

Bill To: [REDACTED]

SCOTT FRASER - MLA
 CONSTITUENCY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	08-Aug-2018
Sales Order/PO No.	
201887155445684	
Customer Ref./PO Date	
07-Aug-2018	
Delivery Number	Date
83385838	10-Aug-2018
Order Number	Date
33422257	07-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	250-720-4515

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
Subtotal				[REDACTED]	\$309.73
GST/HST #	[REDACTED]	5.000 %	[REDACTED]	[REDACTED]	
PST	[REDACTED]	7.000 %	[REDACTED]	[REDACTED]	
Total (CAD)				[REDACTED]	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice

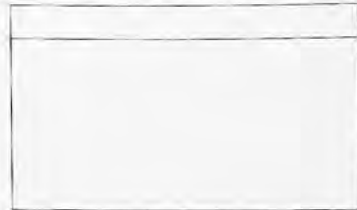


Customer No.	Date	Ticket #
[REDACTED]	November 08, 2018	T1-107396

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

SCOTT FRASER
 [REDACTED]
 VICTORIA, BC V8V 1X4
 (250) 720-4515



Cust PO #:	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit Total
250	1243	PENCIL	0.36 EACH 90.00

Subtotal:	90.00
GST:	4.50
PST:	6.30
Total:	100.80

Tender:	
A/R Charge	100.80
Net tender:	100.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

DOLLAR TREE CANADA
#40059
3550 JOHNSTON RD, UNIT
PORT ALBERNI BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/13
TIME 4157 [REDACTED]
RECEIPT NUMBER
C84114347-001-001-211-0

PURCHASE
TOTAL
\$5.60

VISA
A0000000031010
BF0A16AE515152F0
0080008000-E800
D1CF8D1E2E501838
0080008000-F800

APPROVED
AUTH# 040391 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLAR TREE 

Store# 40059 (250) 723-9911
104-3550 Johnston Road
Port Alberni BC V9Y 7W8
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON WEIGHT	1	1.25	1.25T
BALLOON	1	1.25	1.25T
FOIL BALLOON	1	1.25	1.25T
FOIL BALLOON	1	1.25	1.25T

Sub Total \$5.00
GST \$0.25
PST \$0.35
Total \$5.60
Debit Card \$5.60

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2456 40059 01 012 73445 11/13/18 [REDACTED]
Sales Associate: [REDACTED]

Balloons for [REDACTED]

LADYBIRD ENGRAVING & WEB CREAT
4683 MARGRET STREET
PORT ALBERNI, BC

Term ID: M2956131

Purchase

XXXXXXXXXX
VISA

Entry Method: C

Total: \$

77.22

2018/11/14

Seq #:

001-001175-0

Appr Code:

024154

Resp Code: 01/027

VISA
A0000000031010
F5 00 43 F1 36 C7 6C FB
00 00 00 00 00
F8 00
24 8D 2A AB 45 3B C0 D3

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Ladybird Engraving
& Web-Creations Ltd
4683 MARGARET STREET
Port Alberni B.C. V9Y 6H1
GST: [REDACTED] PST: [REDACTED]

DATE 14 NOV 2018

NAME NOM
ADDRESS ADRESSE
OFFICE of Scott Pagan

SOLD BY VENDU PAR	C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	------	--------------------	------------------------	--------------------------------

1	1	ENGRAVED AWARDS		68-75
2				
3				
4				
5				
6				
7				
8				
9				
10				

TAX REG. NO.: N° DE TAXE	TVH/HST TPS/GST	3-45
	PST/TVP	4-82
24	TOTAL	77.22
	RECEIVED BY RECU PAR	

SALES BOOK
LIVRET DE VENTE SDC30B

- Award for [REDACTED]

HORNBY ISLAND COMMUNITY HALL RENTAL CONTRACT
4305 Central Road, Hornby Island
Contact Booking Agent at Booking Phone 250-335-1848

Name: Scott Fraser, MLA Phone: 250-720-4515
(Please Print)

Address: 3945B Johnston Rd. Port Alberni Email: scott.fraser.mla@leg.bc.ca

Hornby Contact info (if applicable): _____

TERMS AND CONDITIONS

1. Appropriate permits must be obtained by the renter and displayed when food is sold/served and alcohol is sold/served.
2. Occupancy is limited to 207 people
3. ALL EXIT DOORS MUST BE UNLOCKED while building is in use.
4. Responsible care of the building and facilities and cleaning up of the Hall is expected (see reverse for full details on cleaning procedures)
5. Damage, breakage, or loss will be charged to the renter at cost.
6. Use recycling and garbage receptacles that are provided.
7. Before leaving make sure that: dish sanitizer is off; coffee machine is unplugged; heat is turned down; lights are off; ALL eight doors are locked.
8. Upon completion of the contract, keys to the Hall and adjacent buildings must be returned to the Booking Agent/Maintenance Coordinator.
9. IF FIRE ALARM SOUNDS, THE HALL MUST BE EVACUATED AT ONCE. Call 911.

Check what you wish to use:

- Kitchen for Tea/Coffee
- Full Kitchen (See Appendix A on reverse for dish sanitizer instructions and list of kitchen supplies)
- This is a non-alcohol event: I take responsibility to ensure the building and parking lot are alcohol free.
- Exclusive use of the Green Room

Fees: Payment of fees and damage deposit (if applicable) are to be remitted in advance.

Function: Meet and Greet

Day/Date: 8 Month: JUNE Year: 2018

Long Term Starting Date: _____ Ending Date: _____

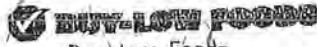
Rental FROM: [redacted] TO: [redacted]

Rental \$ 40 Damage Deposit \$ _____ Key # _____ PAID

cash

I agree to the above terms and [redacted] stood the Facility
Use Appendix on the reverse: [redacted]

Signed



Buy-Low Foods
 Port Alberni BC
 GST# [REDACTED]
 (250) 723-4811

Date: 08/17/2018 Time: [REDACTED]
 Trans #: 26314863325 Register: 005
 Type: SAL Cashier: 107

**** Grocery ****

AQUAFINA BOTTLED WATER	13.98	D
2 @ /\$6.99/500ml		
Savings -4.00		
^ DEPOSIT	2.40	
2 @ /\$1.20/EA		
^ ECO FEES	1.44	
2 @ /\$0.72/EA		

Sub-Total: \$17.82
 Total Amount: \$17.82

Total Amount: \$17.82
 VISA \$17.82
 Total Tendered: \$17.82

Items Sold: 6
 Savings: \$4.00

-Water for social
 at aquarium

Thank You for Shopping
 at Buy-Low Foods Port Alberni!
 Sign up to receive
 our e-flyer at
 www.buy-low.com

Payment Record

Terminal: BL20EC05
 Ref #: 263148633250
 Lane: 005 Cashier: 107
 Date: 2018/08/17 Time: [REDACTED]

TransType PURCHASE
 CardType VISA
 Card# XXXXXXXXXXXXX [REDACTED]
 EntryMode PROXIMITY
 AID A0000000031010

Amount: 17.82

Total: CAD\$ 17.82

ACI/ISO: 001 /00
 Sequence #: 485001001053

APPROVED 022356

- Goldfish for draw
 - Pencil crayons for prizes



WAL*MART
 WE SELL FOR LESS
 PORT ALBERNI, BC
 (250) 720 - 0912
 ST# 01018 OP# 009051 TE# 51 TR# 08332
 GF VAN CRCK 001410020816 \$2.97 D
 GF CHOC GRHM 001410018683 \$2.97 D
 24CT.C.PENCI 006365220240 \$1.87 E
 24CT.C.PENCI 006365220240 \$1.87 E
 24CT.C.PENCI 006365220240 \$1.87 E

SUBTOTAL \$11.56
 GST 5% \$0.28
 PST 7% \$0.39
 TOTAL \$12.22
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$11.60
 GST 5% \$0.28
 PST 7% \$0.40
 TOTAL \$12.28
 VISA TEND \$12.28

VISA **** * I 2
 APPROVAL # 092734
 REF # 001001322
 TRANS ID - 308229031900393

AID A0000000031010
 TC EC433FD5651BD85E
 TERMINAL # WMTJ022909
 *Pin Verified

08/16/18

CHANGE DUE \$0.00
 GST/QST

op

fact

New Thursday
 Circulaire maintenant
 08/16/18

CUSTOMER COPY

DOLLAR TREE CANADA
#40059
3550 JOHNSTON RD, UNIT
PORT ALBERNI BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/08/16
TIME 5110 [REDACTED]
RECEIPT NUMBER
C84114121-001-001-845-0

PURCHASE
TOTAL

\$2.81

VISA
A0000000031010
9F898B2199E57F1C
0080008000-E800
682A0AEDDDE15763
0080008000-F800

APPROVED

AUTH# 001702 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Store# 40059 (250) 723-9911
104-3550 Johnston Road
Port Alberni BC V0J 7W8
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GLASS JAR WHITE	1	1.25	1.25T
GLASS JAR WHITE	1	1.25	1.25T

Sub Total	\$2.50
GST	\$0.13
PST	\$0.18
Total	\$2.81
Visa	\$2.81

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2840 40059 03 032 71921
Sales Associate [REDACTED]

8/16/18 [REDACTED]

- Glass jars for prizes + draws

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
PORT ALBERNI, BC
(250) 720 - 0912

ST# 01018	OP# 009051	TE# 51	TR# 08248
7UP LL PEACH	006540016010		\$4.47 J
BC CRF	000009209177		\$0.08 H
BC BEV DEP	000009296053		\$0.40 A
	SUBTOTAL		\$4.95
	GST 5%		\$0.24
	TOTAL		\$5.19
	VISA TEND		\$5.19

VISA **** * I 2
APPROVAL # 072503
REF # 001001338
TRANS ID - 308137077508369

AID A0000000031010
TC OF5D3A43FDB44C5B
TERMINAL # WMTJ022909
*Pin Verified

05/16/18

GST/QST [REDACTED] \$0.00

ITEMS SOLD 2

Circularre maintenant en vigueur Jeudi
05/16/18

CUSTOMER COPY

Sale

THE DONUT SHOP 2008
5440 ARGYLE ST SUITE 3
PORT ALBERNI BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/04
TIME 1003 [REDACTED]
RECEIPT NUMBER
H84023160-001-001-599-0

PURCHASE
TOTAL

\$20.00

VISA
A0000000031010
0F73762A0B98FC86
0000000000-

APPROVED
AUTH# 056741 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE DONUT SHOP
#3 5440 ARGYLE ST

250 723 2213
Call Again

DOZ DONUT 10.00
DOZ DONUT 10.00
ITEM CT 2
CHARGE 20.00 [REDACTED]
06-04-2018 [REDACTED]
0001 CLERK01 00379240
The Best Donuts
On Vancouver Island



**SEA MONSTER
NOODLE BAR**

COUNTER 04/04/2018 33709492

#	Item	Price
1	Dan Dan	14.00
1	Dan Dan	14.00
1	Dan Dan	14.00
Subtotal		42.00
GST		2.10
PST		0.00
Total		\$ 44.10
Payment		Amount
Credit card		44.10
Paid		44.10
Tip		6.62
5.00%:		Net Tax Gross
Tax total:		42.00 2.10 44.10
		42.00 2.10 44.10

SEA MONSTER NOODLE BAR
421 MAIN ST # 5 VOR220
TOFINO BC
23144725
GE2314472501

**** PURCHASE ****

04-04-2018
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 4241
Inv. # 4620
Auth # 001812 RRN 001539011

Purchase \$44.10
Tip \$6.62
Total \$50.72

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ALL MEX, D UP
5440 ARGYLE ST UNIT 6
PORT ALBERNI BC

CARD *****
CARD TYPE VISA
DATE 2018/05/16
TIME 1622
RECEIPT NUMBER
C84010136-001-001-914-0

PURCHASE AMOUNT \$110.83
TIP \$15.00
TOTAL

\$125.83

VISA
A0000000031010
DCA79AE86BC290A7
0080008000-E800
EB5A119F21855F9E
0080008000-F800

APPROVED
AUTH# 043069 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

All Mex'd Up
All Mex'd Up
5440 Argyle Street
Port Alberni, BC
(250) 723-TACO (8226)
allmexdup.ca

Order: #0516-03-45
Cashier:
POS: FRONT END

	39.80
Burritos 4 x 9.95 + Chicken	
	19.90
Burritos 2 x 9.95 + Beef	
	9.95
Burritos 1 x 9.95 + Veggie	
	15.90
Ensalada 2 x 7.95	
	20.00
Upcharge 1 x 20.00	
	105.55
Subtotal	5.28
Gst 5 %	
	110.83
Total	110.83
Cash	

Thanks for your business!
Open till 7pm Tues - Friday and 9am-7pm
Saturday

2018-05-10 #3-5208

LEFTYS FRESH FOOD
RESTAURANTS
710 MEMORIAL AVE UNIT A
QUALICUM BEACH

CARD *****
CARD TYPE VISA
DATE 2018/07/25
TIME 0247
CLERK ID 5
INVOICE # 7792
RECEIPT NUMBER
H82025236-001-001-435-0

PURCHASE
AMOUNT \$23.89
TIP \$3.50
TOTAL
\$27.39

VISA
A0000000031010
1A5E075DAFC3B7B5
0000000000-

APPROVED

AUTH# 058275 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COPIES OF ALL RECORDS
AVAILABLE BY PHONE

LEFTYS-QB
QUALICUM BEACH
752-7530

WED JULY 25, 2018
CHECK #777792-1
TABLE #2

1 TEA	\$3.00
2 BAGEL + CC	\$12.00
1 SIDE SOURDOUGH TST	\$4.50
1 BOTTOMLESS COFFEE	\$3.25
SUB-TOTAL	\$22.75
GST	\$1.14
TOTAL	\$23.89

Time: 4 CUSTOMERS

THANK YOU
GST
YOU HAVE BEEN SERVED
BY : (5)

- meeting breakfast
with ACRD chair

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33515248	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E.D. 03056
SCOTT FRASER - MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			465.94
08/22	35805	Payment on Account			- 465.94
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL	
		AD CLASS: Display Advertising			
08/29	33515247	LABOUR DAY		1	65.63
		PAGE: A 16 General	7.5i	8.75	
		3 color		2.000	15.00
		ePaper			5.25
		Ad Class Totals: \$85.88		7.500 inch	
		Publication Totals: \$85.88			
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Display Advertising			
08/30	33515248	LABOUR DAY		1	106.43
		PAGE: A 9 General	7.5i	14.19	
		3 color		4.000	30.00
		ePaper			5.25
		Ad Class Totals: \$141.68		7.500 inch	
		Publication Totals: \$141.68			
08/31		BC GST			11.37
CURRENT NET AMOUNT DUE					238.93
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					238.93

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33515248	08/31/18	\$ 238.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER - MLA	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		08/01/18 - 08/31/18	SCOTT FRASER, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33516730	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			626.32	
08/31	33518608	Finance Charge			10.32	
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Supplements				
08/02	33516730	NAUTICAL DAYS 2018		1	195.00	
		PAGE: A 29 Nautical			.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$200.25		5.000 inch		
		Publication Totals: \$200.25				
08/31		BC GST			10.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
220.58		110.51	515.81			846.90

BPGF-1/R20081210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33516730	08/31/18	\$ 846.90
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/18 - 11/30/18		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33583207	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER / CLIENT #	
[REDACTED]	11/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			214.46	
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL		
		AD CLASS: Display Advertising				
11/07	33583204	REMEMBRANCE DAY		1	86.00	
		PAGE: B 4 Remembra	8i	10.75		
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$91.25		8.000 inch		
		Publication Totals: \$91.25				
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Supplements				
11/08	33583205	REMEMBRANCE PLIT AD		1	143.75	
		PAGE: B 10 Remembra				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$149.00		12.000 inch		
		Publication Totals: \$149.00				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Display Advertising				
11/08	33583206	REMEMBRANCE DAY		1	151.20	
		PAGE: B 4 Remembra	8i	18.90		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33583207	11/30/18	\$ 720.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33583207	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$156.45		8,000 inch	
		Publication Totals: \$156.45			
				BL	
11/07	33583207	PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
		REMEMBRANCE DAY		1	80.00
		PAGE: A 7 General	8i	10.00	
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$85.25		8,000 inch	
11/30		Publication Totals: \$85.25			
		BC GST			24.09
CURRENT NET AMOUNT DUE					
506.04		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
					TOTAL AMOUNT DUE
					720.50

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BPG/BI/R/20081210



Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7501	1
DATE	
12/31/2017	

TO
SOLD Scott Fraser
3945-B Johnston Road

Port Alberni BC
V9Y 5N4

F.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Holiday Greeting Issue: December 14, 2017; Page 17	\$110.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

TOTAL \$110.00



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7460	1
DATE	
11/24/2017	

TO
SOLD Scott Fraser
3945-B Johnston Road

Port Alberni, BC
V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Remembrance Day Issue: November 16, 2017; Page 17	\$110.00

REMARKS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL

\$110.00

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Scott Fraser
 3945-B Johnston Road

 Port Alberni BC
 V9Y 5N4

NUMBER	PAGE
7844	1
DATE	
11/23/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Paper Insertion Order November 2018 Remembrance Day	\$110.00
COMMENTS: Please include invoice # on cheque		
GST Registration No: [REDACTED]		TOTAL \$110.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		SCOTT FRASER MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33560882	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 03553
USE#95037000* SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON Road
PORT ALBERNI BC
V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Supplements			
10/10	33560882	Tof Emerg Mgr	2x4.08i	1	49.00
		PAGE: A 8 Fire	8.16i		.00
		3 Color Supplement			5.25
		ePaper			49.00
10/10	33560882	Ukee Emerg Mgr	2x4.08i	1	49.00
		PAGE: A 8 Fire	8.16i		.00
		3 Color Supplement			5.25
		ePaper			
		Ad Class Totals: \$108.50		16.320 inch	
		Publication Totals: \$108.50			
10/31		BC GST			5.42
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
113.92					113.92

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33560882	10/31/18	\$ 113.92
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER MLA	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGFI/BC30081210

005117

BPG15R MT1 3553 HRI-001-001-16-



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria, BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph 250-952-5102 F 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice

Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
Subtotal				6.21			
GST/HST # [REDACTED] 5.000 %				6.21	0.31		
Total (CAD)				6.52			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 Queen's Printer
 Distribution Centre - Victoria
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
 CONSTITUENCY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	08-Aug-2018
Sales Order/PO No.	
201887155445684	
Customer Ref./PO Date	
07-Aug-2018	
Delivery Number	Date
83385838	10-Aug-2018
Order Number	Date
33422257	07-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	250-720-4515

Page 1 of 1
 \$73.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PG
Subtotal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
GST/HST #	[REDACTED]	5.000 %	[REDACTED]	[REDACTED]	
PST	[REDACTED]	7.000 %	[REDACTED]	[REDACTED]	
Total (CAD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice

Document Number [REDACTED] Date **31-Oct-2018**
Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
Subtotal				18.16	
GST/HST # [REDACTED] 5.000 %				18.16	0.91
Total (CAD)				19.07	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMCACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
Subtotal				0.85			
GST/HST #	[REDACTED]	5.000 %	0.85	0.04			
Total (CAD)				0.89			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed: 12/06/2018 11:5

Have your receipt, we will offer a receipt look-up.
 Returns Policy: Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment or will receive an exchange. Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at the time of purchase.

J & D WEAVER HOLDINGS LIMITED
 PORT ALBERNI, B.C. STORE #488
 REG #: 1 08/26/2018 [REDACTED] TRANS #: 78
 OPERATOR #: 2424 Float: 001

043-0286-8 SBD 1.7L JUG KT \$ 39.99
 (SAVED \$ 20.00)
 298-3732-2 RECYCLING FEE \$ 0.70

SUBTOTAL	\$	40.69
GST 5%	\$	2.03
PST 7%	\$	2.85
T O T A L	\$	45.57

DEBIT CARD #: ***** [REDACTED]
 CHIP CARD
 Approval #: 00 220245 001
 DEBIT TEND \$ 45.57
 CHANGE \$ 0.00

My CT 'Money' Account #:
 ***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.16
 e-CT 'Money': \$ 0.16
 Bonus e-CT 'Money': \$ 0.00
 e-CT 'Money' Balance: \$ 1.70

You could have collected \$1.60 in CT Money with a Triangle MasterCard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 20.00
 AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00091 1 001 43505
0321 10/18/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/25/2018

1863336

1 QB FSC PAPER CASE
718103125710

58.96B

Subtotal

58.96

PST 7.00%

4.13

GST 5.00%

2.95

Total

\$66.04

Debit

66.04

TRANSACTION RECORD

***** [REDACTED] Purchase \$66.04

Interac H FLASH DEFAULT

Authorization Number 001208

0010014580 43505 66276936

10/18/18 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





View order details


Order date Oct 2, 2018
 Order # 701-5085473-7767445
 Order total CDN\$ 211.68 (1 item)

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate:
 Friday, October 5, 2018 by 8:00pm

	Rode VideoMic	CDN\$	
	Directional Video Condenser Microphone with Mount -...	189.00	
			\$211.68

Qty: 1
 Sold By: Amazon.com.ca, Inc.

Payment information

Payment Method

Visa ending in [REDACTED]

Billing Address

[REDACTED]



View order details

Order date Aug 14, 2018
 Order # 701-7364844-7669028
 Order total CDN\$ 13.99 (1 item)

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate:
 Wednesday, August 15, 2018 by 8:00pm



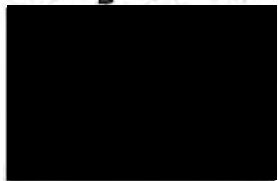
2 PCS Business CDN\$
Name Card Cases, 13.99
Stainless Steel & PU
Leather Card...
 Qty: 1
 Sold By: SENHAI

Payment information

Payment Method

Visa ending in [REDACTED]

Billing Address



** coupons/offers, gift cards, **
 ** postage stamps, self-serve **
 ** copying, computer rentals or **
 ** on prior purchases. **
 **
 ** Limit: one per customer. **
 ** Coupon must be submitted; **
 ** no facsimiles accepted. **
 ** Offer valid in Canada only. **
 ** Staples coupon code 93630. **
 **

1863336
 1 DB FSC PAPER CASE
 718103125710 64.96B
 1 PM INKJOY 550 RT BLU
 071641052130 13.15B
 Subtotal 78.11
 PST 7.00% 5.47
 GST 5.00% 3.91
 Total \$87.49
 Visa 87.49

TRANSACTION RECORD

***** [REDACTED] \$87.49
 Visa H Purchase
 Authorization Number 015497
 0010016360 17839 66276938
 05/11/18 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
 *** CARDHOLDER COPY ***



in saleable condition in its original packaging (including UPC code,
 or full refund or

-paper + pens for office

**
 ** Limit: one per customer. **
 ** Coupon must be submitted; **
 ** no facsimiles accepted. **
 ** Offer valid in Canada only. **
 ** Staples coupon code 96202. **
 **

1863336
 3 POLY REPORT COVER 12.30E
 718103161800 4.10 12.30
 Subtotal
 Tax Exempt Number: 3000010011

GST 5.00% 0.62
 Total \$12.92
 Visa 12.92

TRANSACTION RECORD
 ***** [REDACTED] \$12.92
 Visa H Purchase
 Authorization Number 024230
 0010011020 33390 66276936
 07/24/18
 01/027 APPROVED - THANK YOU
 VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
 *** CARDHOLDER COPY ***



- Report covers for a office

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #: 4 08/10/2018 [REDACTED] TRANS #: 85
OPERATOR #: 2500 FIDELITY 001

068-0223-0 RACK, RESIN 36X2 \$ 79.99
053-1610-6 SPONGE ULTRA 6R \$ 4.99
(SAVED \$ 3.00)
161-9066-6 PIC HGR AST BRS \$ 11.99
065-1713-4 NOMA BATTERY 9V \$ 5.49
298-4698-8 EHF \$ 0.15
042-4274-4 OMNI BOX, 25L \$ 5.99
(SAVED \$ 6.00)

SUBTOTAL \$ 108.60
GST 5% \$ 5.43
PST 7% \$ 7.60
TOTAL \$ 121.63
VISA TEND \$ 121.63

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2018/08/10 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 088413
A0000000031010
VISA
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$4.34 in
CT Money with a Triangle MasterCard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents per litre in
CT Money on regular gas at participating
Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

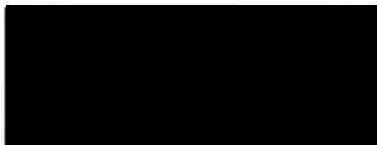
TODAY YOU SAVED
\$ 9.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telicdnfire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

2815-8040-88000-15009



PASSPORT TO SPRING - SPEND \$10 ON PLANTS
IN OUR GARDEN CENTRE AND RECEIVE 1 STAMP
TOWARDS A FREE \$10 IN FREE

- shelf for storage
- cleaning supplies
- photo hanging
supplies.

Michaels

Where Creativity Happens™

MICHAELS STORE #3906 (250)390-5309
 6677 MARY ELLEN DR.
 NANAIMO, BRITISH COLUMBIA,
 CN V9V1T7



870 SALE 4854 3906 003 8/11/18

SD FRM 16X20/11X1 886946913372 54.99 1 @ 54.99 T
 SD FRM 16X20/11X1 886946913372 54.99 1 @ .00 T
BUY1 GT1 FR 54.99-
 SD FRM 8X10/5X7 B 886946913167 24.99 1 @ 24.99 T
 SD FRM 8X10/5X7 B 886946913334 24.99 1 @ .00 T
BUY1 GT1 FR 24.99-
 SD FRM 8X10/5X7 B 886946913334 24.99 1 @ 24.99 T
 SD FRM 8X10/5X7 B 886946913167 24.99 1 @ .00 T
BUY1 GT1 FR 24.99-
 SD FRM 8X10/5X7 B 886946913167 24.99 1 @ 24.99 T
 SD FRM 8X10/5X7 B 886946913334 24.99 1 @ .00 T
BUY1 GT1 FR 24.99-
 SD FRM 5X7/4X6 BR 886946913150 14.99 1 @ 14.99 T
 SD FRM 5X7/4X6 BL 886946913327 14.99 1 @ .00 T
BUY1 GT1 FR 14.99-
 SD FRM 5X7/4X6 BL 886946913327 14.99 1 @ 14.99 T
 SD FRM 5X7/4X6 BL 886946913327 14.99 1 @ .00 T
BUY1 GT1 FR 14.99-
 SD FRM 5X7/4X6 BL 886946913327 14.99 1 @ 14.99 T
 SD FRM 5X7/4X6 BR 886946913150 14.99 1 @ .00 T
BUY1 GT1 FR 14.99-
 SD FRM 5X7/4X6 BR 886946913150 14.99 1 @ 14.99 T
 SD FRM 8.5X11 THI 886946914522 29.99 1 @ 29.99 T

photo frames

AMOUNT QUALIFIED FOR DISCOUNT \$ 174.93
 YOU SAVED \$ 174.93

	SUBTOTAL	219.91
GST	5%	11.00
	PST 7%	15.39
	TOTAL	246.30

Auth # 074385
 Visa #3215 246.30

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

Aaron Brothers
 Custom Framing
 New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. S... #1499
REG #: 61 01/15/2018 [REDACTED] TRANS #: 29
OPERATOR #: 2170 Float: 001

052-2814-8	SY CFL MIC 60W	\$	11.99
	SUBTOTAL	\$	11.99
	GST 5%	\$	0.60
	PST 7%	\$	0.84
	T O T A L	\$	13.43
	VISA TEND	\$	13.43

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD [REDACTED]
2018/01/15 [REDACTED]
REF #: 66026430 001001011 H
AUTHORIZATION #: 012085
A0000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, C. 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

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- lights for office



WAL*MART
WE SELL FOR LESS
PORT ALBERNI, BC
(250) 720 - 0912
ST# 01018 OP# 009052 TE# 52 TR# 06852
I.G PP PLNR 069993102483 \$15.47 E
SUBTOTAL \$15.47
GST 5% \$0.77
PST 7% \$1.08
TOTAL \$17.32
VISA TEND \$17.32

VISA **** * I 2
APPROVAL # 041981
REF # 001001314
TRANS ID - 388131799007012

AID #000000031010
IC 25A53A5F599506AA
TERMINAL # WMTJ022903
*Pin Verified

05/11/18

CHANGE DUE \$0.00

EST [REDACTED]
GST [REDACTED]

ITEMS SOLD 1
[REDACTED]

New Thursday Fish Start Date
Circulaire maintenant [REDACTED] sur Jeudi
05/11/18

CUSTOMER COPY

- planner for staff



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Fraser, Scott	
Expense Account		
Payee Name		<i>Last Name, First Name</i>
Payee Address		
Invoice Number	MI-120718-	

Rate Per Kilometer	\$0.54	<i>Note 4</i>
For Period	From 5/21/18 to 12/7/18	
Total Kilometers	2,441.00	
Total Reimbursement	\$1,318.14	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 25, 2018		Port Alberni, BC	Parksville, BC	Media Events	106 \$	57.24
May 21, 2018		Port Alberni, BC	Cumberland, BC	Empire Days	192 \$	103.68
June 8, 2018		Port Alberni, BC	Hornby Island, BC	Constituency Meetings	196 \$	105.84
June 14, 2018		Port Alberni, BC	Deep Bay, BC	Constituency Meetings	144 \$	77.76
June 23, 2018		Port Alberni, BC	Cumberland, BC	Miners Memorial	192 \$	103.68
June 25, 2018		Port Alberni, BC	Deep Bay and Cumberland BC	Constituency Meetings	235 \$	126.90
July 25, 2018		Port Alberni, BC	Errington and Cumberland, BC	Constituency Meetings	225 \$	121.50
October 17, 2018		Port Alberni, BC	Courtenay, BC	Chamber Expo	210 \$	113.40
October 19, 2018		Port Alberni, BC	Qualicum Bay and Errington BC	Constituency Meetings	132 \$	71.28
November 15, 2018		Port Alberni, BC	Ucluelet and Tofino, BC	Constituency Meetings	140 \$	75.60
November 16, 2018		Tofino, BC	Port Alberni, BC	Constituency Meetings	123 \$	66.42
November 22, 2018		Port Alberni, BC	Parksville, BC	Public Input Session; MOT	98 \$	52.92
December 7, 2018		Port Alberni, BC	Bowser, Courtenay, Cumberland	Constituency Meetings	252 \$	136.08
September 13, 2018		Port Alberni, BC	Hornby Island, BC	Constituency Meetings	196 \$	105.84
					\$	-
					2,441	\$1,318.14



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

(CO Expenditures & CA Travel)

MEMBER: Fraser, Scott - [REDACTED] DATE: December 10, 2018 i.e. MM/DD/YR or Press CTRL

PAYEE NAME: [REDACTED] Last Name, First Name **Note 2** PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 121018-[REDACTED] **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem - June 8th, 2018 - Breakfast Only	[REDACTED] In-Constituency Staff Travel	\$ 27.00
Per Diem - June 23, 2018 - Lunch Only	[REDACTED] In-Constituency Staff Travel	\$ 27.00
Per Diem - October, 17th, 2018 - Lunch Only	[REDACTED] In-Constituency Staff Travel	\$ 27.00
Per Diem - November 15th - Full	[REDACTED] In-Constituency Staff Travel	\$ 61.00
Per Diem - November 16th - Full	[REDACTED] In-Constituency Staff Travel	\$ 61.00
REIMBURSEMENT TOTAL		\$ 203.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

Direct Deposit Form + financialservices@leg.bc.ca



MEMBER: Fraser, Scott [REDACTED] DATE: December 10, 2018 i.e. MM/DD/YR or Press CTRL

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)
[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 121018 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diems - November 22, 2018 - Dinner Only	[REDACTED] In-Constituency Staff Travel	\$ 36.00
Per Diems - September 13, 2018 - Breakfast and Lunch	[REDACTED] In-Constituency Staff Travel	\$ 39.50
REIMBURSEMENT TOTAL		\$ 75.50

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

Direct Deposit Form * financialservices@leg.bc.ca



INVOICE 0000267

Date of Issue: Oct 4, 2018
Due Date: Nov 3, 2018

Alberni Cleaning

[REDACTED]
Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA
3945B Johnston Road
Port Alberni, V9Y 5N4, Canada
Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Cleans on September 5, 12, 19 and 26	\$228.57	1	\$228.57

Subtotal:	\$228.57
GST (5%):	\$11.43

Invoice Total:	\$240.00
Amount Paid:	\$0.00

Balance:	\$240.00
-----------------	-----------------

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [REDACTED]



Alberni Cleaning

INVOICE 0000256

Date of Issue: Sep 11, 2018

Due Date: Oct 11, 2018

Alberni Cleaning



Email: info@albernicleaning.com

Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [redacted]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning	\$228.57	1	\$228.57
Charges for August 2, 8, 22 and 29			
Subtotal:			\$228.57
GST (5%):			\$11.43
Invoice Total:			\$240.00
Amount Paid:			\$0.00
Balance:			\$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [redacted]



Member Name: Fraser, Scott

Reimbursement Description	Service Charges
Vendor	Bank
Amount	\$28.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



INVOICE 0000279

Date of Issue: Nov 23, 2018
Due Date: Dec 23, 2018

Alberni Cleaning



CA

Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada

Email: [redacted]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Cleans 3, 10, 17 and 24	\$228.57	1	\$228.57
Subtotal:			\$228.57
GST (5%):			\$11.43
Invoice Total:			\$240.00
Amount Paid:			\$0.00
Balance:			\$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [redacted]



Alberni Cleaning

INVOICE 0000287

Date of Issue: Nov 23, 2018

Due Date: Dec 23, 2018

Alberni Cleaning



CA

Email: info@albernicleaning.com

Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [redacted]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning November 14 and 21	\$114.29	1	\$114.29
Subtotal:			\$114.29
GST (5%):			\$5.71
Invoice Total:			\$120.00
Amount Paid:			\$0.00
Balance:			\$120.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [redacted]



Your TELUS Mobility Bill
November 07, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	[REDACTED]	
This reflects payments of \$160.00		
New charges		
Mobile services	[REDACTED]	
GST / HST	[REDACTED]	
PST	[REDACTED]	
Total new charges	[REDACTED]	\$50.00
Total due	[REDACTED]	

Additional charges/credits
at-a-glance

Long Distance - Domestic Phone	\$1.50
Go to telus.com/myaccount for full bill detail	

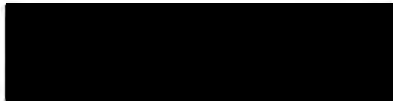
You have a credit balance - no payment is required this month.

TELUS Mobility



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TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

September 07, 2018



Account summary

Balance forward from your last bill..... [REDACTED]
 This reflects payments of \$60.00

New charges

Mobile services [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges [REDACTED] \$50.00

Total due [REDACTED]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$10.00
 Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



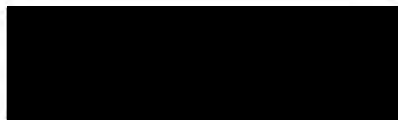
Your account number	Bill date	Total if received by Oct 02, 2018
[REDACTED]	Sep 07, 2018	\$18.51

Payable on receipt

Amount you're paying
 \$ 50.00

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Your TELUS Mobility Bill

October 07, 2018



Account summary

Balance forward from your last bill.....		
This reflects payments of \$80.00		
New charges		
Mobile services	\$	
GST / HST		
PST		
Total new charges		\$50.00
Total due.....		

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

GST/HST#



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PAGE 1 of 6

For payment options, see page 2.

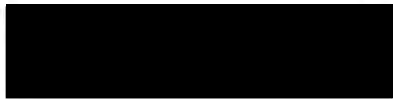
TELUS Mobility



Your account number	Bill date	Total if received by Nov 02, 2018
	Oct 07, 2018	\$22.51

Payable on receipt

Amount you're paying
\$ **\$50.00**



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Your TELUS Mobility Bill
July 14, 2018



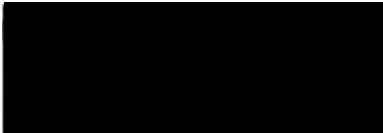
Savings this month **\$33.00**

Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$86.24	
New charges	
Mobile services	
GST / HST	
PST	
Total new charges	\$50.00
Total due	

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Can we help?
Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

August 14, 2018



Savings this month	\$33.00
--------------------	---------

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$0.00

New charges \$50.00

Mobile services [REDACTED]
 Other charges and credits [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Your previous charges were not paid and your account is now past due. Please contact us at 1-866-558-2273 to confirm the credit card information we have for you is up to date as there may have been a problem processing your automated payment. Previous charges brought forward are due immediately. Late Payment Charges will be applied monthly on overdue balances. The total due will be charged to your credit card 15 days from your bill date.

Can we help?

Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Str Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



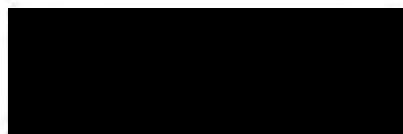
Your account number	Bill date	Total if received by Sep 10, 2018
[REDACTED]	Aug 14, 2018	\$182.20

Payable on receipt

Amount you're paying
\$ [REDACTED]

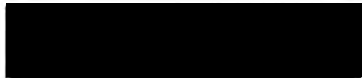
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Your TELUS Mobility Bill
September 14, 2018



Savings this month	\$33.00
-----------------------	---------

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$182.20

New charges

Mobile services



\$50.00

GST / HST

PST

Total new charges



Total due

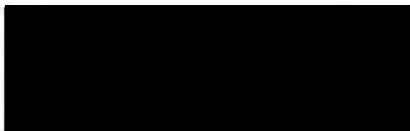


The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

October 14, 2018



Savings this month **\$33.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$86.24

New charges

Mobile services
GST / HST
PST



\$50.00

Total new charges

Total due

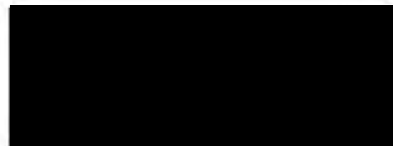
The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

November 14, 2018



Savings this month **\$33.00**

Account summary

Balance forward from your last bill	[REDACTED]	
This reflects payments of \$0.00		
New charges		\$50.00
Mobile services	\$ [REDACTED]	
Other charges and credits		
GST / HST		
PST		
Total new charges	[REDACTED]	
Total due	[REDACTED]	

Did you forget your payment? The balance of \$86.24 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 14, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

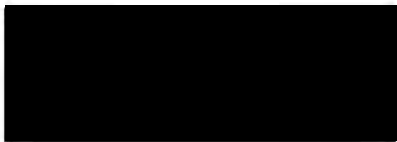
TELUS Mobility



Your account number	Bill date	Total if received by Dec 10, 2018
[REDACTED]	Nov 14, 2018	\$174.20

Payable on receipt

Amount you're paying
 \$ [REDACTED]



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RIMROCK BREW PUB
& CYPRESS
4890 CHERRY CREEK ROAD
PORT ALBERNI, BC V9Y8E9
2507247618

SALE

MID: 5746925
TID: 704 REF#: 00000006
Batch #: 058
08/17/18
APPR CODE: 008414
VISA Proximity
***** **/**

AMOUNT \$61.26
TIP \$12.25
TOTAL \$73.51

APPROVED

SIGNATURE NOT REQUIRED

VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CHECK # 42657 DATE 08/17/18
TABLE # 90 TIME [REDACTED]

-- Lounge Bar : [REDACTED] --

ITEMS ORDERED	AMOUNT
3 LOBSTER GRILLED CHS	47.85
3 POP	10.50

SUBTOTAL 58.35
GST 2.91

TOTAL DUE 61.26

*** Thankyou for Dining at ***
*** The RIMROCK ***

*** 4890 Cherry Creek Road ***
*** Port Alberni BC Canada V9Y 8E9 ***
*** 250-724-7629 ***

GST# [REDACTED]

- Staff lunch meeting