



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

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	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

All Mexd Up

Unit 6, 5440 Argyle St.
port Alberni,
BC V9Y 1T6
+1-250-7238226

Check-No:
Open Date:
Open Time:

0-040
18-Apr-2019

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
CHICKEN BURRITO	9.95	2	19.90
BEEF BURRITO	9.95	2	19.90
VEG BURRITO	9.95	2	19.90
CHIPS & PICO	4.95	2	9.90

Sub-Total: \$ 69.60
 Total-TAX: \$ 3.50
 CHECK TOTAL: \$ 73.10
 TOTAL: \$ 73.10

Delivery
 Have a nice day!
 To view our menu please visit us at
 allmexdup.ca!

78.10

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

CARD *****
 CARD TYPE VISA
 DATE 2019/04/18
 TIME 4176
 RECEIPT NUMBER
 H84010136-001-001-876-0

PURCHASE
 AMOUNT \$78.10
 TIP \$11.72
 TOTAL

\$89.82

VISA
 A0000000031010
 2C0DA51867293224
 0000000000-

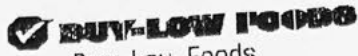
APPROVED

AUTH# 028259 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Date: 04/12/2019 Time: [REDACTED]
 Trans #: 26315165354 Register: 004
 Type: SAL Cashier: 125

**** GST Grocery ****

LA CROIX MANGO SPARKLING WA	9.98	GD
2 @ /\$4.99/355ml		
Savings -4.00		
^ DEPOSIT	0.80	
2 @ /\$0.40/EA		
SAN PELLE ARANCIATA ROSSA	10.00	GD
2 @ /\$5.00/330ml		
Savings -0.98		
^ DEPOSIT	0.60	
2 @ /\$0.30/EA		
ZEVIA BLACKBERRY CARBONATED	9.98	GD
2 @ /\$4.99/355ml		
Savings -2.00		
^ DEPOSIT	0.80	
2 @ /\$0.40/EA		

Sub-Total:	\$32.16
GST	\$1.50
Total Amount:	\$33.66
Total Amount:	\$33.66
VISA	\$33.66
Total Tendered:	\$33.66

Items Sold: 12
 Savings: \$6.98

Thank You for Shopping
 at Buy-Low Foods Port Alberni!
 Sign up to receive

Alberni Valley Chamber of Commerce **INVOICE**

Port Alberni Hwy
Alberni V9Y 8P2
for@albernichamber.ca

Invoice No.: 2018958
Date: 2019/03/20
Ship Date:
Page: 1
Re: Order No.

ALBERNI VALLEY CHAMBER OF COMMERCE
2535 PORT ALBERNI HWY
PORT ALBERNI, BC V9Y 8P2
TEL: 250-725-1111
FAX: 250-725-1112
B2350360019

Purchase

VISA
XXXXXXXXXX
AID: A0000000001010
Entry Method: Chip

Ship to:
Scott Fraser, MLA
3945 Johnston Road
Port Alberni, BC V9Y 5N4

03/25/19 Batch#: 000536

Ref#: 000024138532
Inv #: 001698 Appr Code: 049478

06692429

Total: \$

Customer Copy

Quantity	Description	Tax	Unit Price	Amount
	2019 Excellence Awards Tickets 41, 42	G	90.00	
	G - GST 5% GST			

paid via

Alberni Valley Chamber of Commerce GST:

Shipped By:	Tracking Number:	Total Amount
Comment: If payment has been made, please disregard. Thank you for your continued support		Amount Paid
Sold By:		Amount Owing

2 x 94.50 = \$189.00

189.00
211.50

Twin City Brewing Company

#04-406

4/12/19, [REDACTED]

Sale

Served by [REDACTED]

Transaction #2009640404121919153

1 x Pizza - Maul Wowee (Large)	20.00 T
1 x Pizza - Margaret (Large)	19.00 T
1 x _ALL TO GO	0.00 T

Subtotal 39.00

Tax 1.95

Total 40.95

4503 Margaret Street
Port Alberni, BC V9Y 6G8
Canada

778-419-BREW (2739)
Info@twincitybrewing.ca

twincitybrewing.ca

TWIN CITY BREWING
COMPANY LTD
4503 MARGARET STREET
PORT ALBERNI BC

CARD [REDACTED]

CARD TYPE VISA

DATE 2019/04/12

TIME 4288 [REDACTED]

RECEIPT NUMBER

H82035212-001-001-989-0

PURCHASE AMOUNT \$40.95

TIP \$6.14

TOTAL

\$47.09

VISA
A0000000031010
BD4C92B8379332E7
0000000000-

APPROVED

AUTH# 077329

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

33rd

MINERS MEMORIAL



Dear: [REDACTED]

Thank you for your order! Your Reference Number is: 2018080

Below is a summary of order. You can check the status of your order and all the details by visiting our website and logging into your account.

Please keep this as a record of your order!

Billing Address

[REDACTED]
Scott Fraser MLA

[REDACTED]
Canada
250-720-4515

Product



Memorial Bouquets - Online Orders

MMW18BOU

Please indicate the name of the purchaser (Union, individual, organization etc): Scott Fraser, MLA

Name of Administrative Contact, if applicable: [REDACTED]

If ordering a bouquet, who would you like to lay it on your behalf?:
Your own attending representative

Please indicate the name of individual, organization, or union for whom the bouquet will be laid - in the way you would like the presenter to read this name as the bouquet is laid during the

graveside ceremony.: Scott Fraser, MLA for Mid Island-Pacific Rim

If possible, please provide an estimated number of participants

Qty	Price	Ext Price
1	\$100.00	\$100.00



Invoice

Customer No.	Date	Ticket #
[REDACTED]	September 10, 2019	T1-117266

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: www.leg.bc.ca

Ø

BILL TO:
 SCOTT FRASER
 ROOM 323
 VICTORIA, BC V8V 1X4
 (250) 720-4515



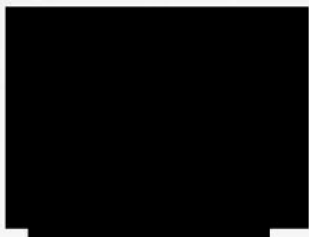
Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100044	Ball cap	10.71	EACH	10.71
1	1175	TRAVEL MUG	14.29	EACH	14.29

N

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00
Tender:	
A/R Charge	28.00
Net tender:	28.00

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



BASE

Room #



Conf #



Arrival

04/24/19

Departure

04/25/19

Registered To:



Room Type
Guests

QQN-Two Queen Beds
1 / 0

Payment
Acct

Visa/Master
XXXX-XXXX-XXXX



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
						\$179.99
04/24/19		RC	ROOM CHRG REVENUE			\$19.80
04/24/19		93	ROOM TAX			\$9.00
04/24/19		9	ROOM GST			(\$208.79)
04/25/19		VS	PAYMENT VISA			
Balance Due						\$0.00



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



INVOICE

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

SOLD TO
 NDP
 East Annex
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2. Split among MLAs; CO paid \$26.61	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

TOTAL	✓ \$745.00
--------------	------------

2/3

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33717962	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	
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]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: ALBERNI VALLEY NEWS - News				
		AD CLASS: Supplements				
06/12	33717959	Scott/Gord Progress		1	125.00	
		PAGE: B 22 Progress				
		3 Color Supplement			.00	
		ePaper			5.25	
		Promotion/Donation		-100.00	-130.25	
06/26	33717959	Gord Johns/Scott Fraser		1	42.50	
		PAGE: W 2 Canada				
		ePaper			5.25	
		Ad Class Totals: \$47.75		16.000 inch		
		Publication Totals: \$47.75				
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Display Advertising				
06/27	33717960	Ronna/Scott Cday Split		1	197.50	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$202.75		9.000 inch		
		Publication Totals: \$202.75				
				BL		
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

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33717962	06/30/19	\$ 727.14
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

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.

BPGF-1R20081710

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33717962	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAD SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
PUBLICATION:					
AD CLASS:					
06/25	33717961	PARKSVILLE QUALICUM NEWS - News Display Advertising JOHNS / FRASER SPLIT PAGE: B 5 Grad 3 color ePaper		1	179.50 .00 5.25
06/25	33717961	JOHNS/FRASER SPLIT CANADA PAGE: A 8 Canada 3 color Added Value ePaper		1	99.50 .00 -104.75 5.25
06/27	33717961	JOHNS/FRASER SPLIT CANADA PAGE: W 2 Wrap 3 color ePaper		1	99.50 .00 5.25
Ad Class Totals: \$289.50				14,320 inch	
Publication Totals: \$289.50					
PUBLICATION:					
AD CLASS:					
06/26	33717962	UCLUELET WESTERN NEWS - News Display Advertising Gord/Scott PAGE: A 2 General 3 color ePaper		1	42.50 .00 5.25
Ad Class Totals: \$47.75				4,000 inch	
AD CLASS:					
06/12	33717962	Supplements Grad PAGE: A 10 Grad 3 Color Supplement ePaper		1	99.50 .00 5.25
Ad Class Totals: \$104.75				10,000 inch	
CURRENT NET AMOUNT DUE					
30 DAYS		60 DAYS		OVER 90 DAYS	
UNAPPLIED AMOUNT		TOTAL AMOUNT DUE			

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 [REDACTED]

SCOTT FRASER 210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33717962	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$152.50 BC GST			34.64

3/5

GROSS NET AMOUNT DUE
 30 DAYS
 60 DAYS
 OVER 90 DAYS
 UNAPPLIED AMOUNT
 TOTAL AMOUNT DUE

727.14

727.14

CHARGE OF 2% WHICH IS AN ANNUAL RATE
 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. [REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33735422	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	[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]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			727.14	
				BL		
	PUBLICATION: AD CLASS: 07/31 33735421	ALBERNI VALLEY NEWS - News Display Advertising JOHNS FRASER SPLIT BC DAY PAGE: A 25 General 3 color ePaper		1	88.05	
		Ad Class Totals: \$93.30		7.500 inch	.00 5.25	
	AD CLASS: 07/03 33735421	Supplements Gord/Scott Grad PAGE: B 19 Grad 3 Color Supplement ePaper		1	100.00	
		Ad Class Totals: \$105.25		10.000 inch	.00 5.25	
		Publication Totals: \$198.55				
				BL		
	PUBLICATION: AD CLASS: 07/31 33735422	UCLUELET WESTERN NEWS - News Display Advertising JOHNS FRASER SPLIT BC DAY PAGE: A 15 General 3 color ePaper		1	74.20	
		Ad Class Totals: \$79.45		7.500 inch	.00 5.25	
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
33735422	07/31/19	\$ 1,019.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

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.

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

BPCF1920081710

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33735422	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	RATES PER RATE	NET AMOUNT				
07/31		Publication Totals: \$79.45			13.90				
		BC GST			5/5				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.90					727.14				1,019.04

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. [REDACTED]

CO paid \$291.90

BPGE1/R2/0081210



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

Date: 05/16/2019 Time: [REDACTED]
 Trans #: 26315212348 Register: 003
 Type: SAL Cashier: 104

** Grocery Taxable **
 WF ULTRA DOUBLE BATHROOM TI 6.99 BD
 Savings -2.00

Sub-Total: \$6.99
 GST \$0.35
 PST \$0.49
 Total Amount: \$7.83
 Total Amount: \$7.83
 VISA \$7.83
 Total Tendered: \$7.83
 Items Sold: 1
 Savings: \$2.00

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: BL20EC03
 Ref #: 263152123480
 Lane: 003 Cashier: 104
 Date: 2019/05/16 Time: [REDACTED]

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

Amount: 7.83
 Total: CAD\$ 7.83

ACI/ISO: 001 /00
 Sequence #: 961001001056

APPROVED 000603

CUSTOMER COPY

DOLLAR TREE

Store# 40059
104-3550 Johnston Road
Port Alberni BC V0X 2W8
HST/GST #: [REDACTED]

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
CLING WRAP	1	1.25	1.25T

Sub Total \$8.75
GST \$0.44
PST \$0.61
Total \$9.80
Visa \$9.80

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

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

0669 40059 02 021 71773
Sales Associate: [REDACTED]

4/26/19 [REDACTED]

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

Sale

00093 2 004 01943
0321 03/27/19 [REDACTED]

1749649

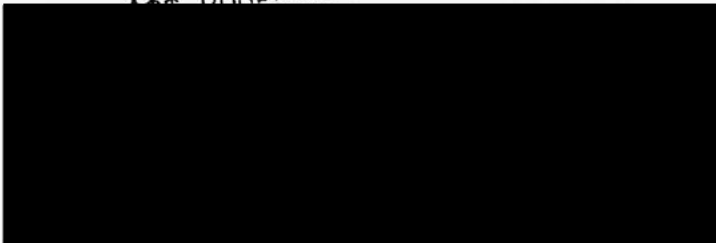
1	REPORT COVER	*	5.69B
	718103059442		
1	REPORT COVER	*	5.69B
	718103059442		11.38
Subtotal			0.80
PST 7.00%			0.57
GST 5.00%			\$12.75
Total			12.75
Visa			

TRANSACTION RECORD

***** [REDACTED] H
Visa Purchase \$12.75
Authorization Number 006722
0010012950 1943 66276939
03/27/19
01/027 APPROVED - THANK YOU
VISA A0000000031010

Thank you for shopping at STAPLES!

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



DOLLAR TREE

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

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
KNIFE	1	1.25	1.25T
PARING KNIFE	1	1.25	1.25T
CUTTING BOARD	1	1.25	1.25T
CUTTING BOARD	1	1.25	1.25T
SOAP REFILL	1	1.25	1.25T
SOAP BRUSH	1	1.25	1.25T

Sub Total \$7.50
 GST \$0.38
 PST \$0.53
 Total \$8.41
 Visa \$8.41

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

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

9269 40059 01 011 71921
 Sales Associate: Barb

3/27/19 [REDACTED]

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

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/03/27
 TIME 4141 [REDACTED]
 RECEIPT NUMBER
 C84114347-001-001-995-0

PURCHASE
 TOTAL
 \$8.41

VISA
 A0000000031010
 C423B30B3D1FC190
 0080008000-E800
 E1AA25C444014BA6
 0080008000-F800

APPROVED

AUTH# 090552 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #: 3 02/06/2019 [REDACTED] TRANS #: 161
OPERATOR #: 2355 Float: 001

057-7117-8 TAPE 1X 26/8M, \$ 5.99
(SAVED \$ 11.00)

SUBTOTAL	\$	5.99
GST 5%	\$	0.30
PST 7%	\$	0.42
T O T A L	\$	6.71
VISA TEND	\$	6.71

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2019/02/06 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 063054
A0000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

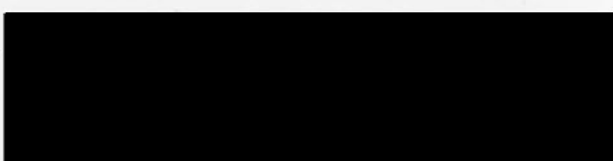
TODAY YOU SAVED
\$ 11.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

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

2201-8140-68600-13550



CHRISTMAS LIGHTS & DECOR MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH. NO RETURNS
ON DEC 26TH. ALL SALES ON CHRISTMAS
ITEMS MADE AFTER DEC 24TH ARE FINAL.

GST# [REDACTED]

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

Sale 00091 1 001 63338
0321 04/10/19 [REDACTED]

1918562
1 PIN:PU SS 3X3 6PK MI 10.79B
076308495947
1 SS MEETING NOTE 17.49B
021200507267
1 REPORT COVER * 5.69B
718103059442
1 REPORT COVER * 5.69B
7181030594
Subtotal 39.66
PST 7.00% 2.78
GST 5.00% 1.98
Total \$44.42
Visa 44.42

TRANSACTION RECORD

***** [REDACTED] \$44.42
Visa H Purchase
Authorization Number 081171
0010010030 63338 66276936
04/10/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA A000000031010

Thank you for shopping at STAPLES!

Survey Access Code
03210410196333801

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

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





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Fraser, Scott MLA

Date (MM/DD/YY): June 11, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 061119-AM

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	In-Constituency Staff Travel	\$ [REDACTED]
July 3rd Per Diem - L\D	In-Constituency Staff Travel	\$ 48.50
July 4th Per Diem - Full Day	In-Constituency Staff Travel	\$ 61.00
July 5th Per Diem - Full Day	In-Constituency Staff Travel	\$ 61.00
[REDACTED]	In-Constituency Staff Travel	\$ [REDACTED]
REIMBURSEMENT TOTAL		\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)		
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



446.60 + 446.60 = 893.20

Term ID: 12878887 07/03/19
Purchase 07/05/19

XXXXXXXXXXXX [REDACTED]
VISA Entry Method: M
Total: \$ 446.60

2019/04/10 [REDACTED]
Seq #: 001-829016-0
Appr Code: 000730
Resp Code: 01/027 NSS PL

APPROVED 2A
Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

X _____
Cardholder Signature

Merchant Copy

- IMPORTANT -
retain this copy for your records

215931
Adv Dep. [REDACTED]



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/07/05
TIME 5 128 [REDACTED]
RECEIPT NUMBER
C84112920-001-018-006-0

PURCHASE
TOTAL

\$446.60

VISA
A0000000031010
0DCC2F6CEB5BC258
0080008000-E800
7584A8C04E62716E
0080008000-F800

APPROVED

AUTH# 012294 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PLACE FACE UP ON DASH

District of Tofino

Expiration Date/Time



JUL 04, 2019

Purchase Date/Time: [Redacted] Jul 04, 2019
Total Due: \$5.00 Rate: Park 12 Hours \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00029513
S/N #: 520116150572
Setting: Lot - [Redacted]
Mach Name: L [Redacted]

#**** [Redacted] Visa

Thank you for parking at
the District of Tofino
Questions? Call Robbins
Parking 1-877-753-6789



MLA	Fraser, Scott MLA
Expense Account	Scott MLA - Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 4/24/19 to 6/6/19
Total Kilometers	1,150.00
Total Reimbursement	\$632.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 24, 2019	Port Alberni	Tofino	Trip to Tofino for Meetings	132	\$ 72.60
April 25, 2019	Tofino	Ucluelet	Meetings with Local Council	39	\$ 21.45
April 25, 2019	Ucluelet	Tofino	Meetings with Local Council	39	\$ 21.45
April 25, 2019	Tofino	Port Alberni		132	\$ 72.60
May 11, 2019	Port Alberni	Bowser Legion	Memorial Ceremony	65	\$ 35.75
May 11, 2019	Bowser Legion	Port Alberni		65	\$ 35.75
May 14, 2019	MLA Office	Kackaamin	(7830 Beaver Creek Road)	14	\$ 7.70
May 14, 2019	Kackaamin	MLA Office	Graduation Ceremony	14	\$ 7.70
May 20, 2019	Port Alberni	Cumberland	May Day Parade	98	\$ 53.90
May 20, 2019	Cumberland	Port Alberni		98	\$ 53.90
May 21, 2019	Port Alberni	Deep Bay Marine Station	Meetings with Constituents	78	\$ 42.90
May 21, 2019	Deep Bay Marine Station	Cumberland	Meetings with Constituents	51	\$ 28.05
May 21, 2019	Cumberland	Port Alberni		115	\$ 63.25
June 6, 2019	Port Alberni	Ucluelet	Announcement and Meetings	105	\$ 57.75
June 6, 2019	Ucluelet	Port Alberni		105	\$ 57.75
				8888	\$632.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Fraser, Scott MLA
Expense Account	Scott MLA [Redacted] In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/4/19 to 6/5/19
Total Kilometers	240.00
Total Reimbursement	\$132.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 4, 2019	Port Alberni, BC	Tofino, BC	Advocacy Workshop	120	\$ 66.00
June 5, 2019	Tofino, BC	Port Alberni, BC	Advocacy Workshop	120	\$ 66.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				240	\$132.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Fraser, Scott MLA

Date (MM/DD/YY): July 11, 2019

Payee name (Last name, First name):

[Redacted]

Payee address (if not paid by EFT):

Invoice # 071119-PE

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Redacted]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[Redacted]	In-Constituency Staff Travel	\$ [Redacted]
June 4th Per Diem - Full Day	In-Constituency Staff Travel	\$ 61.00
June 5th Per Diem - Breakfast	In-Constituency Staff Travel	\$ 27.00
REIMBURSEMENT TOTAL		\$ [Redacted]

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Price summary

Price breakdown

Room price: C\$207.64

1 night: C\$179.00

Taxes: C\$28.64

Total: C\$207.64

Collected by the hotel

Expense Reimbursement Form



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Date (MM/DD/YY): June 13, 2019

Member (select from list): Fraser, Scott MLA

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 061319-AM

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED] Meals/ Hospitality for Staff Members	\$ [REDACTED]
April 24th Per Diem - Tofino Trip - L\D	[REDACTED] In-Constituency Staff Travel	\$ 48.50
April 25th Per Diem - Tofino Trip - B\L\D	[REDACTED] In-Constituency Staff Travel	\$ 61.00
May 11th Per Diem - Bowser Legion - L	[REDACTED] In-Constituency Staff Travel	\$ 27.00
June 6th Per Diem - Ucluelet Trip - L	[REDACTED] In-Constituency Staff Travel	\$ 27.00
		\$ [REDACTED]

REIMBURSEMENT TOTAL

PER DIEM RATES (use only one per day; max \$61)	
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

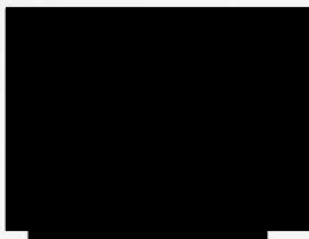
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• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



BASE

Room #



Conf #



Arrival

04/24/19

Departure

04/25/19

Registered To:



Room Type
Guests

QQN-Two Queen Beds
1 / 0

Payment
Acct

Visa/Master
XXXX-XXXX-XXXX



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
						\$179.99
04/24/19		RC	ROOM CHRG REVENUE			\$19.80
04/24/19		93	ROOM TAX			\$9.00
04/24/19		9	ROOM GST			(\$208.79)
04/25/19		VS	PAYMENT VISA			
Balance Due						\$0.00



 CHECK # 62619 DATE 5/17/19
 TABLE # 90 TIME [REDACTED]

-- Lounge Bar : [REDACTED] --
 ITEMS ORDERED AMOUNT
 1 BUTTER CHIX 16.95
 3 LOBSTER GRILLED CHEESE 50.85
 2 COFFEE 5.50

 SUBTOTAL 73.30
 GST 3.68

 TOTAL DUE 76.98

 *** Thankyou for Dining at ***
 The RIMROCK ***
 *** ***
 *** 4890 Cherry Creek Road ***
 *** Port Alberni BC Canada V9Y 8E9 ***
 *** 250-724-7629 ***

 GST# [REDACTED]

RIMROCK BREW PUB
 & CYPRESS
 4890 CHERRY CREEK ROAD
 PORT ALBERNI, BC V9Y8E9
 2507247628

SALE

MD: 5745925
 TD: 700 REF#: 00000014
 Batch # 038
 05/17/19
 APPR CODE: 082966
 VISA Proximity
 ***** [REDACTED] **j**

AMOUNT \$76.98
 TIP \$15.40
 TOTAL \$92.38

APPROVED

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

THANK YOU / MERCE

CUSTOMER COPY

INVOICE NO. 0001

DATE JANUARY 22ND, 2019

BILL TO

Scott Fraser, MLA
3945B Johnston Road
Port Alberni, V9Y 5N4
250-720-4515
scott,fraser,mla@leg.bc.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 hours – January 22 nd /19 – 2:00 – 6:00	Deep Clean of MLA office @ 3945B Johnston Road	\$30/hour	120.00
SUBTOTAL			120.00
GST (5%)			6.00
TOTAL DUE			126.00

Thank you for your business!

*Paid via
e-transfer
on Jan 22nd.*

THE WANDERING MOOSE CAFE
Cumberland BC

HST # [REDACTED]

MAY21/2019

* COPY *

Served by CLERK NAME 00001

GARDEN BAGEL	6.25
BOWL SOUP	6.50
Wicked Thai	0.00
SAN PELLE/ V8	2.38
BLT With	13.95
Sub Caesar	1.00
SOFT DRINK CAN	1.67
BLT With	13.95
Veggie	0.00
NET SUBTTL	45.70
HST	2.29
DEBIT	47.99

#001-000093

CLERK NAME 00001

THE WANDERING MOOSE CAFE
2739 DUNSMUIR AVE STE A
CUMBERLAND, BC. V0R 1S0
250-400-1111

SALE

REF#: 00000041

Batch #: 228

05/21/19

APPR CODE: 072537

Trace: 41

VISA

***** [REDACTED]

Chip
/

AMOUNT	\$47.99
TIP	\$7.20
TOTAL	\$55.19

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY