

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T. [REDACTED]

FRUIT TRAY 12" 29.99 G
FRUIT TRAY 16" 79.98 G
2 @ 39.99

Sub Total \$109.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	109.97	5.50

BALANCE DUE \$115.47
Cheque \$115.47
CHANGE **\$0.00**

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.overwaitea.com/survey
and enter to win a \$200
Overwaitea gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

5300

CASHIER NAME: [REDACTED]
C0157 #2390 [REDACTED]
S00070 R004

11May2015

Cheque # 364
[REDACTED]

5308

Pickup 48

Opa Sushi
34 Cowboy Rd.
Prince Rupert BC
V8J 1N3
(250) 627-4560

Customer:



Server: Server
Printed By: Server
ID: 161548 #1

May 20, 15 S1

1	Hothouse	\$13.00
1	Rawless	\$15.00
1	yam tempura	\$4.75
1	Meri Maple	\$5.25

Subtotal \$38.00
GST \$1.90

Total \$39.90

Follow us on Twitter and Facebook to get
the latest on specials and upcoming
events @ Opa !!!

WINNERS

5300

Find Fabulous For Less
Store #0358
Phone # 604-683-1058
Vancouver, BC V6Z 3C3

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER	197797	12.99 GP
SUBTOTAL		\$12.99
BC GST 5.000%		\$0.65
BC PST 7.000%		\$0.91
TOTAL		\$14.55
VISA		\$14.55

----- TRANSACTION RECORD -----

Trans# 101161	
Card #:	*****[REDACTED]
Card Entry:CHIP	Account:VISA
Trans:PURCHASE	Amount:\$14.55
Auth #:062195	Sequence #:000084
Term ID:	007
Date:15/04/02	Time:[REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
 TVR: 0080008000
 AID: A0000000031010 TSI: F800
 TC: 9F3118B3E9B1FFB1

WE VALUE YOUR FEEDBACK
 RESPOND BY 04/09/15 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]

ITEMS 1
 0701
 0358 07 1161 04/02/15 [REDACTED] 5841

All returns subject to return policy.
 Returns accepted within 10 days
 with receipts and tickets. Gift receipts
 valid for exchange or store credit only.

RECEIPT

Pd ch# 365

5310

RECEIVED FROM

DATE May 13, 2015 NO. _____

North Coast Constituency - Jennifer Rice

\$ 40.00

Forty

XX
100 DOLLARS

FOR Seafest Parade Entry

TAX REG. NO. _____

BY _____

C71E

Rice.MLA, Jennifer

From: service@intl.paypal.com
Sent: May 11, 2015 11:43 AM
To: Rice.MLA, Jennifer
Subject: Your payment to [REDACTED]



You sent a payment of \$112.40 CAD to
[REDACTED]

May 11, 2015 14:42:22 GMT-04:00
Receipt No:3629-6013-3931-8966

Hello Jennifer Rice,

This charge will appear on your credit card statement as payment to PAYPAL [REDACTED] ART.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Handwritten: 5310

Merchant information:

[REDACTED]

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Adults - "Highway of Tears" (Prince Rupert, BC) Cineplex w/ Filmmaker Q&A Item #: 16873702699-422943624-534565275	\$11.24 CAD	10	\$112.40 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$112.40 CAD

Receipt No: 3629-6013-3931-8966

Please keep this receipt number for future reference. You'll need it if you contact customer service at [REDACTED] or PayPal.

From: Edge of the World Music Festival <no-reply@squarespace.com>
Sent: May 11, 2015 11:58 AM
To: [REDACTED]
Subject: Edge of the World Music Festival: New Order Confirmed #00012

Order Confirmed: #00012

5310

Thank you for your order at Edge of the World Music Festival.

Please keep a copy of this online confirmation, and bring it with you to the music festival. Can't wait to see you in August!

Your order confirmation is below.

Order Number: #00012 (placed on May 11, 2015 11:57AM PDT)

BILLED TO:

Jennifer Rice
[REDACTED]
Canada

CC: XXXX [REDACTED]
[REDACTED]@leg.bc.ca

ITEM	SKU	PRICE	QTY	SUBTOTAL
Single Booth & 1 Pass Please describe what you will be bringing.: MLA outreach items List any items requiring electricity.: none Do you have any special requirements we should know about?: no	SQ5929924	\$150.00 CAD	1	\$150.00 CAD
			Subtotal	\$150.00 CAD
			Grand Total	\$150.00 CAD

<http://www.edgefestival.ca>



250-624-6060 | info@stuckondesigns.com

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Invoice: 29650

Date Ordered: 15/5/7

Date Invoiced: 15/5/7

Date Due: 15/6/6

Ordered By	Phone	Fax	Email
	250 624 7734		@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Customer #	PO Number	Terms	Assigned to	Ship Method
		Net 30		

Design ID	Design Title	Type
3371	JRice_HwyTearsPosters_3371	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
0.25	Design		Design Time/hour	85.00	21.25
15	Ph20_C		"Highway of Tears" Letter Size Copies colour 1 sided 20#	0.49	7.35
10	Ph20_C_tab		"Highway of Tears" Tabloid Size Copies Colour 1 sided 20# 11x17	1.30	13.00
1	RUSH		Rush Charge	8.20	8.20
25					
				Subtotal	49.80
				Tax	3.91
				Shipping	
				Total	53.71
				Paid	
				Balance	53.71

[Gst Charged On Sales - 2.49] [PST Payable - 1.42] —

Note:

Stuck On Designs GST

5310

Pd ch# 370
May 29/15

Event

A Celebration of Herring



Date+Time

Location

Tuesday, 9 June 2015 from [REDACTED]
PM to [REDACTED] PM (PDT)

Gulf of Georgia Cannery National
Historic Site
Moncton Street
Richmond, BC V7E 3J1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [REDACTED] Ordered by Jennifer Rice on 28 May 2015 [REDACTED] PM

Type

General Admission \$64.59



5310

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V1T 3T5
GST [REDACTED]

MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
KNIFE 4PK	2.00 FP
SUBTOTAL	
GST 5%	\$4.50
PST 7%	\$0.23
TOTAL DUE AT	\$5.05

5310

TYPE: PURCHASE

ACCT: CHEQUING \$ 5.05

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/06/12
 REFERENCE #: 05228442 0010018150 C
 AUTHOR. #: 200104

Interac
 A1000002771010
 0010003000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Record

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-06-12 [REDACTED]
000749 10:0203

0976

WWW.DOLLARAMA.COM

Walmart
Gift Cards...
always a great gift!



Division 1
 WE SELL
 FOR ESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000323 TE# 05 TR# 06096
 PAINT 006155062004 \$3.00 E
 SJB TOTAL \$3.00
 GST 5% \$0.15
 PST 7% \$0.21
 TOTAL \$3.36
 CAS+ TEND \$5.00
 CHANGE DUE \$1.65

GST/HST [REDACTED]
 GST [REDACTED]

ITEMS SOLD 1

New Thursday Flier Start Date
 Circulaire maintenant en vigueur Jeudi
 06/12/16

5310

Walmart
Gift Cards...
always a great gift!



Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000275 TE# 03 TR# 06421
 PAINT 006155062915 \$3.00
 PAINT 006155062007 \$3.00

██████████
 SUBTOTAL \$
 GST 5%
 PST 7%
 TOTAL \$
 DEBIT TEND \$
 CHANGE DUE \$
 GST/HST ██████████
 GST ██████████

TRANSACTION RECORD PURCHASE
 16.80
 CHEQUING **** * I 1
 RRN # 001001603
 AUTH # 189443
 TERMINAL ID WMTAU200134
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 96A7B1B072FB9213
 *PIN VERIFIED

06/12/15 ██████████

ITEMS SOLD 5

████████████████████
 New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/12/15

5310

Walmart
Gift Cards...
always a great gift!



Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000174 TE# 91 TR# 09631

REFUND DEBIT
 TRANSACTION RECORD REFUND
 10.08-
 CHEQUING **** * I 1
 RRN # 001001462
 AUTH # 229679
 TERMINAL ID WMTAU201064
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC ACEA337BD50A05A6
 *PIN VERIFIED

06/15/15 ██████████

GENERAL MDSE TOTAL 10.08-
 BALANCE DUE 10.08-
 TOTAL DEBIT REFUND 10.08-
 DEBIT *PIN VERIFIED

PLEASE CREDIT MY ACCOUNT AS SHOWN

PLEASE KEEP THIS COPY FOR YOUR RECORDS

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/15/15 ██████████

CUSTOMER COPY

5310

Returned

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST [REDACTED]

PACKAGE OF 4 PAI	1.25 FP
SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$1.40
DEBIT	\$1.40

TYPE: PURCHASE

ACCT: CHEQUING \$ 1.40

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/06/12
REFERENCE #: 66228442 0010018310 C
AUTHOR. #: 006032

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-06-12 [REDACTED]
000749 03 0203

5310

1064

WWW.DOLLARAMA.COM

5310

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T # [REDACTED]

Ross Glue Stick 2.19 B

Sub Total \$2.19

Card \$\$ pts 2

Tax-Code	Taxable-Value	Tax-Value
GST	2.19	C.11
PST	2.19	C.15

BALANCE DUE \$2.45

Debit \$2.45

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002114216 TERM E007CD02
 ** Purchase **
 CAD 2.45 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISD 00
 DATE 06/12/2015 TIME [REDACTED]
 AUTH # 065591 REF # 2250010C1003
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

THE BARGAINI SHOP
 Store 52744
 405 West Third
 250-624-4226

QTY	ITEM	PRICE	TOTAL T*
6	000807859	4.49	26.94 1
3	001019253	1.00	3.00 1
3	001019257	1.00	3.00 1

Sub Total \$32.94
 Tax \$1.65
 Total \$34.59
 *1 GST GSTTAX @ 5.0000 1.65
 Jun 12 2015 Trans# 8037

TRANSACTION RECORD

Card:*****
 A000000031010 Card Type: VI
 VISA CREDIT
 Trans Type : PURCHASE
 Card Entry : C
 Auth # : 046084
 Sequence # : 00100626
 Merchant ID : 20100685
 Terminal # : B62010068502
 Date : 06-12-2015
 Time :

5310

Amount : \$34.59
 00 APPROVED - THANK YOU

*** CUSTOMER COPY ***
 Sales Associate:

 All of your purchases are fully guaranteed
 and may be returned or exchanged within 60 days
 of purchase (in un-used condition,
 with original packaging and this receipt).
 Questions or comments?
 Please see our manager or
 call our customer hotline 1-800-984-8031
 Thank you for shopping at THE BARGAINI SHOP

 GST#



Sold By:



printing • promotional products • business forms

6753 Fairmount Drive, SE, Calgary, Alberta T2H 0X6

Tel: 403-233-2858

Fax: 403-265-5232

EMAIL: robil@gorobil.com

INVOICE

NO.: 15836

DATE: 03/30/2015

PAGE: 1 of 1

SOLD TO:

SHIP TO:

Jennifer Rice MLA North Coast

Jennifer Rice MLA North Coast

818 - 3rd Ave West

818 - 3rd Ave West

Prince Rupert, BC V8J 1M6

Prince Rupert, BC V8J 1M6

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1,000		Basketball stress relievers - black imprint	G 1.80	1,800.00
	1		Set up	G 60.00	60.00
			PO# [REDACTED]		
			Freight	G	80.67
			G - GST @ 5%		
			GST		97.03

Robil Inc. GST: # [REDACTED]

COMMENTS:

Paid in full. Thank You.

TOTAL ➡

2,037.70

15836

ROBIL INC

1708 - 42 AV SW T2G2A1

CALGARY AB

21738773

++++ PURCHASE +++++

03-19-2015

Acct # [REDACTED] M

Exp Date **/** Card Type VI

Name:

Trace # 860010

FS2173877301

Auth # 027836 CVD Resp Y

RRN 001275019

Total \$2,037.70

Retain this copy for your records
Customer copy



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

Invoice For: **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

Website Maintenance Expense \$78.75

Subtotal: \$750.00 CAD
 GST (5.00%): \$37.50 CAD
Amount Due: \$787.50 CAD

Notes



250-624-6060 | info@stuckondesigns.com

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

*Pd
Cheque # 3419
April 1/15*

Invoice: 28944

Date Ordered: 15/3/30

Date Invoiced: 15/4/1

Date Due: 15/5/1

Ordered By	Phone	Fax	Email
	250 624 7734		@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Customer #	PO Number	Terms	Assigned to	Ship Method
		Net 30		

Design ID	Design Title	Type
2868	JenniferRice_DoorHangers_2868	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
500	Printing		Printing - door Hangers double sided colour 3.5"x8.5"	0.61	305.00
0.3	Design		Design Time/hour	85.00	25.50
500					

[Gst Charged On Sales - 16.53] [PST Payable - 21.35] —

Subtotal	330.50
Tax	37.88
Shipping	
Total	368.38
Paid	
Balance	368.38

Note:

54100

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

Pd Cheque # 357 Apr 20/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03763 NORTH COAST CONSTITUENCY, GOV OF B. C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		03/01/15 - 03/31/15	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32504612	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			03/31/15
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
02/28		BALANCE FORWARD			1,553.20
03/23	344	Payment on Account			- 1,553.20
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
03/12	32504610	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
03/26	32504610	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
		Ad Class Totals: \$24.00		8.000 inch	
		Publication Totals: \$24.00			
				BL	
		PUBLICATION: HAIDA GWAII OBSERVER - News			
		AD CLASS: Display Advertising			
03/06	32504611	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 7 General			
		ePaper			.00
03/13	32504611	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		

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.

005082

BPGF1/F20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32504612	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	03/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 10 General ePaper			.00	
03/20	32504611	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00	
		PAGE: A 10 General ePaper			.00	
03/27	32504611	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00	
		PAGE: A 13 General ePaper			.00	
		Ad Class Totals: \$220.00		36.000 inch		
		Publication Totals: \$220.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
03/04	32504612	At your service		1	25.00	
		PAGE: A 9 General ePaper			2.25	
03/11	32504612	At your service		1	25.00	
		PAGE: A 9 General ePaper			2.25	
03/18	32504612	At your service		1	25.00	
		PAGE: A 10 General ePaper			2.25	
03/25	32504612	At your service		1	25.00	
		PAGE: A 9 General ePaper			2.25	
		Ad Class Totals: \$109.00		16.000 inch		
		Publication Totals: \$109.00				
03/31		BC GST			17.64	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
370.64						370.64

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]

BFCBI/R20081210

CASH STATEMENT



CJFW-FM
 Issue cheque to Bell Media Radio GP
 and send to:
 4625 Lazelte Avenue
 Terrace, BC V8G 1S4
 Canada
 Main: (250)635-6316
 Billing: (250)638-6334

Station	Billing Type	Statement Date	Statement Period
CJFW-FM	Cash	03/30/15	03/29/15 - 03/30/15

cjfw.ca

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
 Attention: Accounts Payable
 818 3RD AVE WEST
 PRINCE RUPERT, BC V8J 1M6
 CANADA

5400

*pd 241.50
 ch # 356
 april 20/15*

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$241.50	+	\$0.00	=	\$241.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$241.50	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

JENNIFER RICE CONSTITUENCY O								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$241.50	+	\$0.00	=	\$241.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$241.50	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJFW-FM	758855-3	03/29/15	\$241.50				\$241.50

Payment Terms 30 Days

INVOICE



CJFW-FM
Bell Media Radio GP
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

cjfw.ca

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: Accounts Payable
818 3RD AVE WEST
PRINCE RUPERT, BC V8J 1M6
CANADA

Send Payment To:

CJFW-FM
Issue cheque to Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	ODS	

Flight Dates	Order #	Alt Order #
12/29/14 - 04/05/15		

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																						
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INVOICE

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Terrace, BC V8G 1S4
Canada

Invoice # 758855-3	Invoice Date 03/29/15	Invoice Month March 2015	Invoice Period 02/23/15 - 03/29/15
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cjfw.ca

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Total Spots 23 Net Total \$230.00

Payment Terms 30 Days

GST [REDACTED] 5.0% \$11.50
Amount Due \$241.50

Station	Date	Reference	Description	
	03/01/2015		Previous Balance	539.70
CFNR	03/19/2015		Payment CHK # 000346 (3056-4)	-539.70
CFNR	03/31/2015	3056-5		539.70
Please Pay This Amount				539.70

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
539.70	0.00	0.00	0.00	0.00	539.70

5400

Pol 539.00
 ch # 355
 April 20/15





Classic Rock CFNR
 Northern Native Broadcasting (T)
 4562 B Queensway Drive
 Terrace BC V8G 3X6
 250-638-8137

Date 03/31/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30
 Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
03/01/2015	00:29 spot	00:45:58 08:12:14 10:51:14 15:41:30 16:21:58 19:21:30 23:51:28	0.00
03/02/2015	00:29 spot	01:30:59 14:21:45 21:51:14 22:41:44 23:51:30	0.00
03/03/2015	00:29 spot	00:30:00 08:21:45 11:11:14 21:41:29 23:51:29	0.00
03/03/2015	00:30 spot	03:30:00	0.00
03/04/2015	00:29 spot	00:30:58 02:31:28 13:22:28 16:50:59 22:41:13	0.00
03/04/2015	00:30 spot	10:41:29 19:22:00	0.00
03/05/2015	00:30 spot	03:30:59 14:41:58	0.00
03/05/2015	00:29 spot	04:31:28 12:42:14 18:22:00 19:11:28 20:52:00	0.00
03/06/2015	00:29 spot	07:12:29 22:41:13 23:40:59	0.00
03/06/2015	00:30 spot	13:21:44 17:22:15	0.00
03/07/2015	00:29 spot	01:30:00 05:31:27 07:41:45 15:40:29 16:41:29 21:10:59 21:51:29	0.00
03/07/2015	00:30 spot	18:52:00	0.00
03/08/2015	00:29 spot	03:45:59 06:11:57 11:21:30 17:21:14 18:11:14 22:51:28 23:51:14	0.00
03/08/2015	00:30 spot	15:21:30 22:10:30	0.00
03/09/2015	00:29 spot	01:30:58 05:45:30 18:21:29 19:51:29 22:51:44	0.00
03/09/2015	00:30 spot	09:10:59 20:40:45	0.00
03/10/2015	00:29 spot	02:45:59 11:21:29 18:22:00 22:40:29 23:40:00	0.00
03/10/2015	00:30 spot	16:51:15	0.00
03/11/2015	00:29 spot	01:45:29 10:51:00 12:52:14 14:21:57 18:21:30	0.00
03/11/2015	00:30 spot	05:45:58 21:11:30	0.00
03/12/2015	00:29 spot	03:30:30 10:42:28 11:42:00 20:11:28 23:11:00	0.00
03/12/2015	00:30 spot	09:51:30 16:41:59	0.00
03/13/2015	00:29 spot	04:45:29 22:52:14	0.00
03/13/2015	00:30 spot	23:40:30	0.00
03/14/2015	00:29 spot	01:45:58 02:45:29 12:22:14 20:12:27 21:41:27 22:21:14 23:21:44	0.00
03/14/2015	00:30 spot	09:11:30	0.00
03/15/2015	00:29 spot	03:31:29 05:45:30 08:22:15 09:51:30 15:41:29 20:41:28 22:21:30	0.00
03/15/2015	00:30 spot	06:51:30 14:10:45	0.00
03/16/2015	00:29 spot	00:30:29 03:45:59 04:45:58 10:51:59 23:41:14	0.00
03/16/2015	00:30 spot	17:41:15 20:10:30	0.00
03/17/2015	00:29 spot	02:45:59 03:45:58 04:45:30 14:41:43 20:21:59	0.00
03/17/2015	00:30 spot	10:21:45	0.00
03/18/2015	00:29 spot	00:30:59 05:46:00 11:41:29 15:42:29 23:21:29	0.00
03/18/2015	00:30 spot	09:42:30 19:51:30	0.00
03/19/2015	00:29 spot	02:31:27 04:45:59 05:45:30 20:51:59 22:51:30	0.00
03/19/2015	00:30 spot	12:12:30 13:41:00	0.00
03/20/2015	00:29 spot	01:45:29 03:31:29 21:21:00	0.00
03/20/2015	00:30 spot	06:52:00 23:41:00	0.00
03/21/2015	00:29 spot	02:30:00 04:46:28 06:21:29 09:21:14 10:20:30 17:21:44 18:51:29	0.00
03/21/2015	00:30 spot	13:52:00	0.00
03/22/2015	00:29 spot	07:20:44 13:21:29 17:52:00 18:50:15 19:41:30 20:41:30 22:41:29	0.00
03/22/2015	00:30 spot	08:40:00 14:11:15	0.00
03/23/2015	00:29 spot	01:45:59 17:21:59 19:11:30 20:40:29 21:51:30	0.00
03/23/2015	00:30 spot	10:11:15 12:22:29	0.00
03/24/2015	00:29 spot	00:45:30 10:22:14 13:21:59 14:51:58 20:42:30	0.00
03/24/2015	00:30 spot	01:45:30	0.00
03/25/2015	00:29 spot	00:30:58 15:12:27 19:12:00 20:12:27 21:11:00	0.00
03/25/2015	00:30 spot	13:42:15 22:42:30	0.00

Invoice # 3056-5

Date	Description	Times	Total
03/26/2015	00:29 spot	01:30:29 03:45:58 12:22:15 21:22:00 23:51:43	0.00
03/26/2015	00:30 spot	20:41:30 22:40:45	0.00
03/27/2015	00:29 spot	01:30:29 04:45:58 19:11:58	0.00
03/27/2015	00:30 spot	11:12:15	0.00
03/28/2015	00:29 spot	05:30:59 07:12:00 10:41:29 12:20:15 13:11:30 20:11:43 22:41:14	0.00
03/29/2015	00:29 spot	06:40:45 08:51:56 09:50:58 13:41:56 15:10:58 18:51:28 23:10:00	0.00
03/30/2015	00:29 spot	00:30:59 06:21:56 08:11:28 09:41:30 17:40:30	0.00
03/31/2015	00:29 spot	05:30:29 09:21:45 11:11:59 13:50:45 20:10:30	0.00
03/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70

CASH STATEMENT



CJFW-FM
 Issue cheque to Bell Media Radio GP
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada
 Main: (250)635-6316
 Billing: (250)638-6334

Station	Billing Type	Statement Date	Statement Period
CJFW-FM	Cash	04/28/15	04/26/15 - 04/28/15

cjfw.ca

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
 Attention: Accounts Payable
 818 3RD AVE WEST
 PRINCE RUPERT, BC V8J 1M6
 CANADA

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$21.00	+	\$0.00	=	\$21.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$21.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

JENNIFER RICE CONSTITUENCY O								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$21.00	+	\$0.00	=	\$21.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$21.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJFW-FM	758855-4	04/26/15	\$21.00				\$21.00

Payment Terms 30 Days

MAY 07 2015

Pd

ok # 360

5400



**Association des Francophones et
Francophiles du Nord-Ouest**

#206 – 208 First Avenue East
Prince Rupert, BC V8J 4M8
Tel. 1-250-627-1313
Email: affno@citywest.ca
www.affno-cb.ca

April 1, 2015

INVOICE NO. 1504

BUSINESS CARD AD (for 2015-16): \$ 35.00

GRAND TOTAL: \$ 35.00

Please make cheque out to **AFFNO**.

We thank you for your patronage.

5400

2015-16 newsletter schedule (street dates):

APRIL (PRINTED): April 7

MAY (E-NEWSLETTER): May 4 (ad deadline April 29)

JUNE (E-NEWSLETTER): June 8 (ad deadline June 3)

SEPTEMBER (E-NEWSLETTER): Sept 14 (ad deadline Sept 9)

OCTOBER (PRINTED): Oct. 26 (ad deadline October 20)

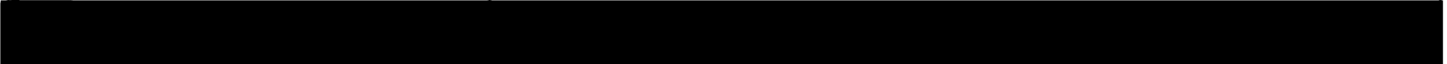
DECEMBER (E-NEWSLETTER): Dec. 7 (ad deadline Dec. 2)

JANUARY 2016 (E-NEWSLETTER): Jan. 11 (ad deadline Jan. 6)

MAY 07 2015

Ed
ch # 362

Station Date Reference Description



CPNR 04/30/2015 3056-6 539.70

Please Pay This Amount 1079.40

0-30 Days		61-90 Days	91-120 Days	121+ Days	
539.70		0.00	0.00	0.00	

5400

Pd Ch# 369
May 29/15
539.70





Classic Rock CFNR
 Northern Native Broadcasting (T)
 4562 B Queensway Drive
 Terrace BC V8G 3X6
 250-638-8137

Date 04/30/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30
 Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
04/01/2015	00:29 spot	10:51:15 13:11:59 16:51:59 20:10:15 21:52:00	0.00
04/02/2015	00:29 spot	04:30:59 12:21:29 14:51:44 21:40:44 23:10:30	0.00
04/03/2015	00:29 spot	03:30:30 08:41:43 10:21:30	0.00
04/03/2015	00:30 spot	18:22:00 19:40:30	0.00
04/04/2015	00:29 spot	04:30:59 06:21:30 07:42:00 12:20:30 19:41:14 20:50:00 22:51:15	0.00
04/04/2015	00:30 spot	14:21:00	0.00
04/05/2015	00:29 spot	01:30:58 04:30:29 06:51:28 13:41:44 19:21:28 20:41:30 23:40:44	0.00
04/05/2015	00:30 spot	16:41:15 22:51:29	0.00
04/06/2015	00:30 spot	03:45:29 11:11:30	0.00
04/06/2015	00:29 spot	06:50:45 07:41:59 13:41:30 14:41:00 21:51:29	0.00
04/07/2015	00:29 spot	01:30:59 03:45:59 18:12:30 20:50:30 22:40:30	0.00
04/07/2015	00:30 spot	07:51:30	0.00
04/08/2015	00:29 spot	00:30:29 07:52:00 16:51:00 19:41:28 20:52:27	0.00
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04/10/2015	00:30 spot	02:30:58 18:41:00	0.00
04/10/2015	00:29 spot	03:31:28 04:30:00 05:31:29	0.00
04/11/2015	00:29 spot	00:30:00 02:45:29 03:45:59 08:51:14 10:21:58 19:11:59 20:11:58	0.00
04/11/2015	00:30 spot	15:52:00	0.00
04/12/2015	00:29 spot	06:41:14 09:11:29 10:21:28 11:21:59 14:21:00 15:11:15 21:22:29	0.00
04/12/2015	00:30 spot	07:51:15 23:50:00	0.00
04/13/2015	00:29 spot	06:20:59 08:12:29 17:51:29 19:21:29 23:41:28	0.00
04/13/2015	00:30 spot	14:21:15 20:12:00	0.00
04/14/2015	00:29 spot	08:11:59 13:22:30 16:51:30 22:40:45 23:40:00	0.00
04/14/2015	00:30 spot	10:42:00	0.00
04/15/2015	00:29 spot	01:46:27 03:46:27 15:11:29 20:10:59 21:21:30	0.00
04/15/2015	00:30 spot	09:22:30 23:50:00	0.00
04/16/2015	00:29 spot	01:30:00 19:41:00 20:42:28 22:42:14 23:40:58	0.00
04/16/2015	00:30 spot	11:41:30 18:42:30	0.00
04/17/2015	00:29 spot	01:45:00 10:52:30 21:52:15	0.00
04/17/2015	00:30 spot	18:42:00 23:20:30	0.00
04/18/2015	00:29 spot	00:45:58 02:45:30 09:41:59 13:52:29 16:41:59 17:21:30 19:21:45	0.00
04/18/2015	00:30 spot	12:51:59	0.00
04/19/2015	00:29 spot	07:50:44 10:40:59 12:51:29 15:10:00 17:10:59 18:40:30 20:51:59	0.00
04/19/2015	00:30 spot	11:21:30 16:10:30	0.00
04/20/2015	00:29 spot	00:45:29 06:41:00 10:51:15 16:41:15 19:51:30	0.00
04/20/2015	00:30 spot	08:22:30 13:10:30	0.00
04/21/2015	00:29 spot	07:52:29 10:41:45 12:11:59 19:52:00 22:21:28	0.00
04/21/2015	00:30 spot	13:52:15	0.00
04/22/2015	00:29 spot	03:45:58 07:42:30 11:11:59 20:21:58 23:51:28	0.00
04/22/2015	00:30 spot	06:42:00 22:20:00	0.00
04/23/2015	00:30 spot	01:31:00 17:21:30	0.00
04/23/2015	00:29 spot	02:30:29 05:45:59 20:41:45 22:11:59 23:21:57	0.00
04/24/2015	00:29 spot	05:45:29 21:40:30 22:22:00	0.00
04/24/2015	00:30 spot	09:12:00 10:42:30	0.00
04/25/2015	00:30 spot	05:45:30	0.00
04/25/2015	00:29 spot	07:41:59 09:22:00 11:21:15 13:51:29 20:20:00 21:21:29 23:11:29	0.00

Invoice # 3056-6

Date	Description	Times	Total
04/26/2015	00:29 spot	03:30:58 05:46:29 10:11:29 13:51:29 14:41:29 19:51:29 21:20:29	0.00
04/26/2015	00:30 spot	12:10:30 16:40:59	0.00
04/27/2015	00:29 spot	02:30:00 06:51:00 08:12:28 14:21:15 23:51:29	0.00
04/28/2015	00:29 spot	04:30:29 10:22:15 13:51:30 19:12:15 23:10:00	0.00
04/29/2015	00:29 spot	00:31:27 01:46:27 05:46:27 21:42:29 22:42:28	0.00
04/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

*Pd ch# 368
 May 29/15*

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03909 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		04/01/15 - 04/30/15	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32542192	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
			04/30/15
		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	
03/31		BALANCE FORWARD			370.64	
04/23	352	Payment on Account			-370.64	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
04/09	32542190	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
04/23	32542190	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
		PUBLICATION: HAIDA GWAII OBSERVER - News				
		AD CLASS: Display Advertising				
04/03	32542191	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 15 General				
		ePaper			.00	
04/10	32542191	Jen Rice - Haida Gwaii	3x3i		55.00	
		Observer	9i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

5400

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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32542192	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 5 General ePaper			.00	
04/17	32542191	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00	
		PAGE: A 6 General ePaper			.00	
04/24	32542191	Jen Rice - Haida Gwaii Observer	3x4i 12i	1	55.00	
		PAGE: A 4 General ePaper			.00	
		Ad Class Totals: \$220.00		39.000 inch		
		Publication Totals: \$220.00		BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
04/01	32542192	At your service		1	25.00	
		PAGE: A 17 General ePaper			2.25	
04/08	32542192	At your service		1	25.00	
		PAGE: A 17 General ePaper			2.25	
04/15	32542192	At your service		1	25.00	
		PAGE: A 10 General ePaper			2.25	
04/22	32542192	At your service		1	25.00	
		PAGE: A 10 General ePaper			2.25	
04/29	32542192	At your service		1	25.00	
		PAGE: A 9 General ePaper			2.25	
04/29	32542192	Housing Info Session	3.5x3.5	1	140.88	
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]

BPGB1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32542192	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 26 General	12.25i	11.50	.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$279.38		32.250 inch	
04/01	32542192	AD CLASS: Supplements			
		Cancer Awareness	2x2i	1	49.00
		PAGE: A 10 Cancer	4i		.00
		3 color			2.25
		ePaper			
04/08	32542192	Cancer Awareness	2x2i	1	49.00
		PAGE: A 10 Cancer	4i		.00
		3 color			2.25
		ePaper			
04/15	32542192	Cancer Awareness	2x2i	1	49.00
		PAGE: A 12 Cancer	4i		.00
		3 color			2.25
		ePaper			
04/22	32542192	Cancer Awareness	2x2i	1	49.00
		PAGE: A 13 Cancer	4i		2.25
		ePaper			
04/22	32542192	Day of Mourning	3.5x3.5	1	136.96
		Jen Rice	12.25i		
		PAGE: A 24 Mourn			2.25
		ePaper			
04/29	32542192	Cancer Awareness	2x2i	1	49.00
		PAGE: A 25 Cancer	4i		.00
		3 color			
		Added Value		-100.00	-51.25
		ePaper			2.25
		Ad Class Totals: \$344.21		32.250 inch	
		Publication Totals: \$623.59			
04/30		BC GST			43.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
910.95					910.95

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]

BPG115R MTT: 3909 HRI--002-001-18-- 005436

BPG81/R20081210

Statement of Account



Classic Rock CFNR
13145 5875RT0001
4562 B Queensway Drive
Terrace, BC V8G3X6
250-638-8137

Statement Date: 06/01/2015

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 1080.10

Amount Paid: 540.40

JENNIFER RICE MLA
818 3RD AVE WEST
PRINCE RUPERT BC V8J 1M6

**1080.10 balance is incorrect due to billing error on CFNR's end. Account is not overdue #*
Pa ch #375 June 15/15

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description
	05/01/2015		Previous Balance
CFNR	05/08/2015		Payment CHK # 000355 (3056-5)
CFNR	05/31/2015	3056-7	

Please Pay This Amount [REDACTED]

PLEASE NOTE: YOUR PAYMENT IS PAST DUE
IF THERE IS AN ERROR, PLEASE NOTIFY US IMMEDIATELY

	91-120 Days	121+ Days
[REDACTED]	0.00	0.00

540.00



Classic Rock CFNR
 Northern Native Broadcasting (T)
 4562 B Queensway Drive
 Terrace BC V8G 3X6
 250-638-8137

Date 05/31/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30
 Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
05/01/2015	00:29 spot	01:31:28 03:46:28 06:52:30	0.00
05/02/2015	00:29 spot	01:31:27 02:45:59 03:46:28 20:42:14 21:51:28 22:41:58 23:51:58	0.00
05/03/2015	00:29 spot	00:30:58 01:45:59 03:30:30 15:21:15 19:21:15 21:51:59 23:52:26	0.00
05/04/2015	00:29 spot	01:45:58 09:42:30 11:11:30 12:20:45 15:11:59	0.00
05/05/2015	00:29 spot	11:11:15 12:21:29 13:12:30 18:12:13 21:52:29	0.00
05/05/2015	00:30 spot	22:41:00	0.00
05/06/2015	00:29 spot	00:30:58 01:30:58 02:31:27 04:45:58 23:21:59	0.00
05/06/2015	00:30 spot	19:21:00 21:51:30	0.00
05/07/2015	00:29 spot	02:30:59 03:46:27 04:46:29 12:51:30 19:22:27	0.00
05/07/2015	00:30 spot	07:23:45 15:11:45	0.00
05/08/2015	00:29 spot	00:45:00 09:50:45 21:11:45	0.00
05/08/2015	00:30 spot	06:12:15 22:50:00	0.00
05/09/2015	00:29 spot	00:30:58 01:45:29 02:45:58 06:41:45 09:51:30 13:52:29 23:10:45	0.00
05/09/2015	00:30 spot	08:21:30	0.00
05/10/2015	00:29 spot	02:45:58 07:41:28 09:51:58 16:52:00 17:40:30 19:41:00 20:41:59	0.00
05/10/2015	00:30 spot	10:51:30 23:11:00	0.00
05/11/2015	00:29 spot	04:45:00 10:11:15 19:21:30 22:51:29 23:41:29	0.00
05/11/2015	00:30 spot	13:10:30 20:11:15	0.00
05/12/2015	00:30 spot	01:45:00	0.00
05/12/2015	00:29 spot	09:50:30 11:42:00 13:41:44 15:41:29 23:20:00	0.00
05/13/2015	00:30 spot	00:31:00 06:41:30	0.00
05/13/2015	00:29 spot	02:45:59 03:45:00 11:12:28 20:40:29 23:21:29	0.00
05/14/2015	00:29 spot	01:46:27 02:30:30 20:52:28 22:21:28 23:12:29	0.00
05/14/2015	00:30 spot	09:52:30 15:12:30	0.00
05/15/2015	00:29 spot	02:30:00 05:45:29 20:11:00	0.00
05/15/2015	00:30 spot	21:22:00 23:41:45	0.00
05/16/2015	00:29 spot	06:21:30 11:52:30 15:51:29 16:52:28 21:51:45 22:41:29 23:51:28	0.00
05/16/2015	00:30 spot	19:51:30	0.00
05/17/2015	00:29 spot	00:45:59 07:51:30 10:10:59 17:41:29 18:21:45 20:41:29 23:41:30	0.00
05/17/2015	00:30 spot	06:22:00 12:20:30	0.00
05/18/2015	00:29 spot	00:30:29 04:46:29 08:22:28 13:11:15 17:42:00	0.00
05/18/2015	00:30 spot	01:31:29 21:51:30	0.00
05/19/2015	00:29 spot	05:31:29 08:42:12 10:22:00 11:11:59 22:11:44	0.00
05/19/2015	00:30 spot	19:11:00	0.00
05/20/2015	00:29 spot	01:30:00 03:30:59 17:52:29 19:52:28 21:21:29	0.00
05/20/2015	00:30 spot	16:51:45 20:41:15	0.00
05/21/2015	00:29 spot	00:31:28 03:45:58 20:12:30 21:10:58 22:12:14	0.00
05/21/2015	00:30 spot	09:52:30 23:10:30	0.00
05/22/2015	00:30 spot	08:41:00 16:52:29	0.00
05/22/2015	00:29 spot	10:12:28 19:22:00 22:21:30	0.00
05/23/2015	00:30 spot	01:45:30	0.00
05/23/2015	00:29 spot	03:30:59 08:20:59 09:41:30 14:11:29 21:10:29 21:40:30 22:50:30	0.00
05/24/2015	00:29 spot	04:30:30 07:10:30 09:11:29 11:21:00 12:51:00 21:41:00 22:51:28	0.00
05/24/2015	00:30 spot	18:20:30 20:50:30	0.00
05/25/2015	00:29 spot	01:30:29 13:42:15 14:22:30 16:21:30 21:51:00	0.00
05/25/2015	00:30 spot	09:11:30 11:20:59	0.00
05/26/2015	00:29 spot	01:30:30 07:41:30 11:21:59 14:21:59 16:21:59	0.00
05/26/2015	00:30 spot	02:45:00	0.00

Invoice # 3056-7

Date	Description	Times	Total
05/27/2015	00:29 spot	00:31:27 04:46:27 21:12:28 21:52:29 23:41:30	0.00
05/27/2015	00:30 spot	08:41:30 20:22:15	0.00
05/28/2015	00:29 spot	00:31:27 01:31:28 03:45:59 22:21:28	0.00
05/28/2015	00:30 spot	04:31:00 23:12:00	0.00
05/29/2015	00:30 spot	00:45:00 22:22:15	0.00
05/29/2015	00:29 spot	01:30:30 02:45:58 03:46:27	0.00
05/30/2015	00:29 spot	03:45:58 06:51:29 15:52:29 19:11:15 19:51:59 21:51:29 22:50:30 23:41:00	0.00
05/31/2015	00:29 spot	00:30:59 02:30:59 06:20:45 10:21:29 12:51:29 15:20:59 22:51:29	0.00
05/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 05189
**NORTH COAST CONSTITUENCY,
GOV OF B.C. CONSTITUENCY OFFICE
818 3rd AVENUE W
PRINCE RUPERT BC
V8J 1M6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32567921	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			910.95
05/31	368	Payment on Account			- 910.95
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
05/07	32567919	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
05/21	32567919	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
		Ad Class Totals: \$24.00		8.000 inch	
		Publication Totals: \$24.00			
		PUBLICATION: HAIDA GWAIL OBSERVER - News		BL	
		AD CLASS: Display Advertising			
05/01	32567920	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 5 General			
		ePaper			.00
05/08	32567920	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		

5400

Pd ch# 374

June 15/15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					[REDACTED]

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.

007026

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32567921	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 3 General ePaper			.00
05/15	32567920	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00
		PAGE: A 10 General ePaper			.00
05/22	32567920	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00
		PAGE: A 5 General ePaper			.00
05/29	32567920	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00
		PAGE: A 4 General ePaper			.00
		Ad Class Totals: \$275.00		45.000 inch	
		Publication Totals: \$275.00			
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News			
		AD CLASS: Display Advertising			
05/06	32567921	At your service		1	25.00
		PAGE: A 17 General ePaper			2.25
05/06	32567921	Housing Info Session	3.5x3.5	1	140.88
		PAGE: A 14 General	12.25i	11.50	
		3 color			.00
		ePaper			2.25
05/13	32567921	At your service		1	25.00
		PAGE: A 21 General			.00
		3 color			2.25
		ePaper			2.25
05/20	32567921	At your service		1	25.00
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]

BPGB1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32567921	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/27	32567921	PAGE: A 16 General ePaper At your service		1	2.25 25.00
		PAGE: A 16 General ePaper			2.25
		Ad Class Totals: \$252.13		28.250 inch	
05/27	32567921	AD CLASS: Supplements grad 2015	3.5x2i	1	150.00
		PAGE: B 2 Grad 3 Color Supplement ePaper	7i		.00 2.25
		Ad Class Totals: \$152.25		7.000 inch	
05/31		Publication Totals: \$404.38 BC GST			35.16
CURRENT NET AMOUNT DUE					738.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					738.54



BPG115R MT:1 5189 HRI--002-001-9-- 007028

RENEWAL NOTICE

Dear Subscriber:

Your subscription to



expires soon.

Please renew now so that you do not miss an issue.

5440

In Canada - \$47.25
US - \$84.00 (\$C)
Foreign - \$130.00 (\$C)
(PRICES INCLUDE GST)

380
CM9
June 25/2005

Please disregard if you have recently renewed.
Please include phone number when returning this card with remittance.

**Please make cheques payable to
BLACK PRESS**

188 N. First Ave, Williams Lake, BC V2G 1Y8 • Ph 250-392-2331

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

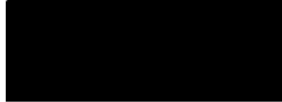
Invoice 39911445

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice



Invoice ID:
39911445

Due Date:
2015-04-02

Date Paid:
2015-03-28

Customer ID:



Invoice Contents

Hosting

Expanded Details

Invoice ID: 39911445	Line Item ID: 38588833	Domain: jenniferrice.ca	
Package ID: SH-1203775	Package Type: Baby	Service Term: \$9.95/mo - 1 Month *	\$9.95
	Coupon Code: --	Coupon Discount: --	--
Service Total:			\$9.95
Services Subtotal:			\$9.95
Amount Due:			\$9.95

\$ 12.92 CDN

5460

Canada Post / Postes Canada
Prince Rupert Downtown PO
249 - 500 2ND AVE WEST
Prince Rupert V8J1L0
GST/TPS#: [REDACTED]

20

2015/05/01 [REDACTED] [REDACTED]
CC/CC104522 W/G1 TR182280

G/S 5% 1@ \$12.90 \$12.90
XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$12.90
GST/TPS \$0.65
TOTAL/TOTAL \$13.55

Debit Card / Carte de débit \$13.55
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2015/05/27 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR997825

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.133kg
To / À destination du code VOT1S0

Coverage declined/Couverture refusée

G/S 5% 1@ \$15.25 \$15.25
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.946kg
Volumetric Eq. / Éq. volumétrique 3.4
49.000cm X 32.000cm X 13.000cm
To / À destination du code VOT1S1

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ (\$8.50) (\$8.50)
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirmation/Contrat de livraison

G/S 5% 1@ \$0.53 \$0.53
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$8.50 \$8.50
BLACK HISTORY BKLT/HISTOIRE NOIR GARNI

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$20.53
GST/TPS \$1.03
TOTAL/TOTAL \$21.56

Cheque / Chèque [REDACTED] \$21.56
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Rd ch# 367

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

5180

2015/06/15 [REDACTED] TR999560
CC/CC105090 W/G1
G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100
SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25
Cheque / Chèque \$89.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

OR # 3 [REDACTED]

Rupert Cleaners & Laundry Ltd.

340 McBride St.
 Prince Rupert, BC
 V8J 3G2

Invoice

Date	Invoice #
3/31/2015	21490.

Invoice To
NORTHCOAST CONSTITUENCY OFFICE 818-3RD AVENUE WEST PRINCE RUPERT BC V8J 1M6

Ship To

P.O. No.	Terms	Account #	Ship Date	Project	Route	Bottles on Hand		Tokens on Hand
		██████	3/31/2015		1/OFF/9999			
Qty	Item	Description				Rate	U/M	Amount
2	18.9L WATER 6.00					6.00		12.00
						Total Tax		0.00
GST/HST No.	Phone #	Fax #	E-mail		Total		\$12.00	
██████	250-624-9601	250-624-9603	rcl@citytel.net					

5500

Pol ch # 353
 APR 20/15
 ██████

**LONDON
DRUGS**

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

ALLAN BUNNY	2.99	(
ALLAN BUNNY	2.99	(
R/STOVER TRUFFLES	4.99	(
R/STOVER TRUFFLES	4.99	(
**** TAX .80 BAL	16.76	
VF Visa	16.76	
XXXXXXXXXXXX		
AUTH: 031612		
CHANGE	.00	
(P)ST	.00	
(G)ST	.80	
4/02/15	0002 16 0250 56066	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST #R10337897	

3500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

CASH REG.: 016 EMPLOYEE: 56066

NO.: XXXXXXXXXXXX

AMOUNT \$16.76

Visa PURCHASE

04/02/15 AUTH: 031612
REFERENCE: 66207398 0018131250

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

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Walmart*

Division 1
W E S E L L
F O R L E S S
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 1143 DP# 00000187 TE# 67 TR# 02884
USE 081649601182 \$9.83 E
SUBTOTAL \$9.83

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTAU990276
TRANSACTION NOT COMPLETE
06/18/15

GST 5%	\$0.49
PST 7%	\$0.69
TOTAL	\$11.01
DEBIT TEND	\$11.01
CHANGE DUE	\$0.00

GST/HST
QST

5500

TRANSACTION RECORD PURCHASE
11.01

CHEQUING **** * I 1
RRN # 001001387
AUTH # 044378
TERMINAL ID WMTAU990276
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC C3FB5233C2BFD680
*PIN VERIFIED

06/18/15

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/18/15

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T [REDACTED]



Papermate Liquid Pap 6.44 B
2 @ 3.22
PUREX TISSUE 11.35 B
Card \$6.99 Save -4.36

Sub Total \$13.43

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	13.43	0.67
PST	13.43	0.94

BALANCE DUE \$15.04
Credit \$15.04
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001134323 TERM E0070C01
** Purchase **
CAD \$ 15.04
CARD VISA CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 05/01/2015 TIME [REDACTED]
AUTH # 002793 REF # 184001001019
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0080008000 TSI: F800

Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$4.36

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

Neat & Tidy Eco-Friendly Cleaning Service

649 Drake Crescent
Prince Rupert B.C.
V8J-4K3

[Redacted]@hotmail.com

Invoice

Invoice No: 183
Date: May 3, 2015
Terms: NET 30
Due Date: June 2, 2015

Bill To: Jen Rice MLA
818-3rd Ave West
Prince Rupert BC
V8J 1M6

Description	Quantity	Rate	Amount
March 3/15 Office cleaned	1	\$50.00	\$50.00*
March 17/15 office cleaned	1	\$50.00	\$50.00*
March 31 office cleaned	1	\$50.00	\$50.00*
April 14/15 office cleaned	1	\$50.00	\$50.00*
April 28/15 Office Cleaned.	1	\$50.00	\$50.00*

* Indicates non-taxable item

MAY 07 2015
Pd ch # [Redacted] 361

Subtotal	\$250.00
HST (0.00%)	\$0.00
Total	\$250.00
Paid	\$0.00
Balance Due	\$250.00

(\$200)

Eco Management

Invoice

Box 433

Jun 16, 2015 Invoice #2001444

Prince Rupert, British Columbia V8J 3R2

Canada

250-622-8309

<http://www.eco-management.ca>

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling May/June 2015	2	\$28.00	\$56.00

Subtotal: \$56.00

GST: \$2.80

Balance Due: CAD \$58.80

Due Date: Due On Receipt

GST # [REDACTED]

*Rd Ch #379
June 25/15*

5200

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

INVOICE	04/01/2015	[REDACTED]
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TERMS NET 30

[REDACTED]
NORTH COAST CONSTITUENCY OFFICE 818 3RD AVENUE WEST PRINCE RUPERT, BC V8J 1M6

NORTH COAST CONSTITUENCY OFFICE
 818 3RD AVENUE WEST
 PRINCE RUPERT, BC V8J 1M6

Quan	Item	Description						
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 04/01/2015 to 06/30/2015						
							5270	
							Pd Che # 354 April 2015	
			1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$120.00
			\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$6.00
							INVOICE TOTAL	\$126.00
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net								\$126.00

Detach Here



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

Previous Bill	Payments/Adj	Current Billing	Total Due
\$121.49	\$80.63CR	\$40.36	\$81.22

Bill At A Glance 03/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		121.49
PAYMENT	02-13	80.63CR
PREVIOUS BALANCE DUE		40.86

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	40.36
CURRENT BILLING AMOUNT	40.36
Total Due: Please Pay This Amount	81.22

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

Payments received after 02-27 are not reflected on this bill.

Our records indicate your account is in arrears. If you have not made a payment please call (250)627-0947 to avoid possible disconnection.

CityWest will be launching an emergency alerting system on March 31, 2015, and we will be testing it before implementation, which may affect your TV services. The test will occur on March 18 between the hours of 2-4 a.m., and will interrupt programming for approximately 20 seconds. If you are watching TV at that time, you will notice a full-screen message on a red background alerting you to the test of our system. For more information on our emergency alerting system, please visit our website at www.citywest.ca/news.

54.80

*Pd cheque # 350
april 20/15*

45.80

Please return lower portion with your payment...retain upper portion for your records.



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

03/01/2015 000010
4086
NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED] NL
SERVICE ID: [REDACTED]

Payment Due	Total Due
03/31/2015	\$81.22

Enter Amount Paid
81.22

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 4893





248 3rd Ave W
 Prince Rupert BC V8J1L1
 1-800-442-8884
 citywest@cwct.ca
 www.citywest.ca

MAY 07 2015

Red ch 213

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: [REDACTED]
 BILL DATE: 05/01/2015
 Page: 3 of 3

MONTHLY USAGE FOR TV: [REDACTED]

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			40.87
BASIC CABLE SERVICES	05/01-05/31		
BASIC ANALOG TV		1 @	37.95
LATE PAYMENT PENALTY	05/01		.51
GOODS & SERVICES TAX			1.90
BASIC CABLE SERVICES SUBTOTAL			40.36
SUB-TOTAL			40.36
CURRENT BILLING AMOUNT			40.36
		Total Due For This Service:	81.23

5420

000200086354

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

Previous Bill	Payments/Adj	Current Billing	Total Due
\$81.23	\$81.23CR	\$39.85	\$39.85

Bill At A Glance 06/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		81.23
PAYMENT	05-11	81.23CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	39.85
CURRENT BILLING AMOUNT	39.85
Total Due: Please Pay This Amount	39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

Payments received after 05-29 are not reflected on this bill.

It's that time of the year again. Submit one of your photos of Prince Rupert, and it could be on the front cover of our phone book. Send your pics to marketing@cwct.ca by July 15, 2015. Winner will be announced in August.

5470

Pol ch # 373
June 15/15
[REDACTED]

Please return lower portion with your payment...retain upper portion for your records.