

Legislative Assembly

Skeena Constituency Office  
 104 4710 Lazelle Avenue  
 Terrace, BC V8G 1T2

Phone: 250-638-7906  
 Fax: 250-638-7926


REIMBURSEMENT TRACKING FORM

Name: Robin Austin  
 Office: Terrace

Purpose of expense:

| Date               | Description                      | HST | Total  |
|--------------------|----------------------------------|-----|--------|
| Dec 17/2015        | school fundraiser event/supplies |     | 24.00  |
| Dec 5/2015         | office calendars/gifts           |     | 250.00 |
| Dec 3/2015         | Lunch with councillor            |     | 33.34  |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
|                    |                                  |     |        |
| Subtotal           |                                  |     |        |
| Less cash advanced |                                  |     |        |
| Total owed to you  |                                  |     | 0.00   |
| Total due          |                                  |     | 307.34 |

**PAID**  
247

Employee signature: 

Date:

Approved by: 

Date: Dec 17/2015

*Lunch w/ cancellations*

**THE CHALET**  
852 Tsimshian Blvd  
Kitimat, BC  
250-632-2662

101 [REDACTED]

Check: 1840    Guests: 1  
Table: 11-1

12/03/2015 [REDACTED]

|                  |              |                |
|------------------|--------------|----------------|
| 3                | COFFEE/TEA   | 5.85           |
| 1                | MSHRM BURGER | 11.95          |
| 1                | FRENCH DIP   | 13.95          |
| Subtotal         |              | 31.75          |
| 31.75 GST        |              | 1.59           |
| <b>Total Due</b> |              | <b>\$33.34</b> |

Thank You  
\*\*\*\*PLEASE PAY SERVER\*\*\*\*

CO. NAME:  
SIGNATURE:

RECEIPT  
REÇU

*Na Aksa Gyi la K'yo  
School*

|  |                           |
|--|---------------------------|
| RECEIVED FROM<br>REÇU DE                                       | DATE <i>Dec. 17, 2015</i> |
| <i>Twenty-four</i> <span style="float: right;">\$ 24.00</span> |                           |
| 100 DOLLARS  |                           |
| FOR<br>POUR  | <i>Skeena MLA office</i>  |
|  | <i>School Fundraiser</i>  |
| TAX REG. NO.<br>N° DE TAXE                                     | BY<br>PAR [REDACTED]      |
|  | SDC71SE                   |

RECEIPT  
REÇU

|                            |                  |                       |
|----------------------------|------------------|-----------------------|
| RECEIVED FROM<br>REÇU DE   | DATE             | Dec. 5 2015           |
| two hundred fifty dollars  |                  | \$ 250. <sup>00</sup> |
|                            |                  | 100 DOLLARS           |
| FOR<br>POUR                | Robin Austin MLA |                       |
|                            | Office Gifts     |                       |
| TAX REG. NO.<br>N° DE TAXE | BY<br>PAR        | SDC71SE               |

OUR NUMBER **493688**  
 DATE **27 Oct 2015**  
 CUSTOMER'S ORDER


SOLD TO **GOVERNMENT OF B.C.**  
 ADDRESS **ROBIN AUSTIN M.L.A.**  
**SKEENA.**

SHIP TO **ROYAL CANADIAN LEGION**  
 ADDRESS **BRANCH No. 13**  
**4425 LEGION AVE.**  
**TERRACE, B.C.**  
**V8G 1N7**

TAX REG. NO. SALES PERSON

FOB TERMS VIA

INVOICE

| QUANTITY | DESCRIPTION   | PRICE   | AMOUNT |
|----------|---|---|--------|
| 1.       | #20 Wreath for. 2015.<br>REMEMBRANCE DAY  |   | 80 00  |
|          |  |   |        |
|          |   | <b>PAID</b><br><del>80.00</del><br><b>80 00</b> |        |
|          |   | GST   |        |
|          |   | PST   |        |
|          |   | TOTAL   | 80 00  |

# ACCOUNT REINSTATEMENT FORM

The Economist

| Renewal Term (check one)                                 | Price Per Issue | Newsstand Savings | Renewal Total |
|--|-----------------|-------------------|---------------|
| <input type="checkbox"/> 3 Years (153 issues)            | C\$2.02         | 75%               | C\$309.75     |
| <input checked="" type="checkbox"/> 2 Years (102 issues) | C\$2.26         | 73%               | C\$231        |
| <input type="checkbox"/> 1 Year (51 issues)              | C\$2.47         | 70%               | C\$126        |

▶ Customer Reference Number: [REDACTED]

ROBIN AUSTIN  
 MLA SKEENA  
 104-4710 LAZELLE AVE  
 TERRACE BC V8G 1T2  
 CANADA

UMJ11

**PAID**  
 138

Payment enclosed (Make check payable to *The Economist*)

Charge my credit card:

Visa  MasterCard  Amex  Discover

Card # \_\_\_\_\_

Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_  
 Email address (to correspond about your subscription)

Add auto-renewal to my subscription (credit card orders only) with all the convenient features described on back. I'll save an additional \$5.00 off my renewal rate. Valid only for 1 year option.



▲ TO CONTINUE DETACH & MAIL FORM ▲

▶ Customer Reference Number: [REDACTED]

## Prepared for: Robin Austin Reinstatement Benefits Summary

- Weekly delivery of *The Economist* in print
- Over 20 Special Reports a year and Technology Quarterly
- Special issue: *The World in 2016*\*
- Special bonus gift on renewal: *Pocket World in Figures 2015*.

RENEW TODAY — Go to [www.economist.com/renew](http://www.economist.com/renew) or return coupon above!  
 More subscription options available online.

\*The World in 2016 is a special issue distributed to all paid subscribers active in December 2015.

Stay For a While.

The Economist shall provide your subscription in accordance with the terms and conditions found at [www.economist.com/terms](http://www.economist.com/terms). You accept these terms when you submit your order.

# drug facts for young people



**ROBIN AUSTIN M L A SKEENA**

ATTN: [REDACTED]  
4710 LAZELLE AVE #104  
TERRACE, BC V8G 1T2

BC

Vol. D31

|                            |                   |                             |                                |   |                   |                      |
|----------------------------|-------------------|-----------------------------|--------------------------------|---|-------------------|----------------------|
| INVOICE DATE<br>10/22/2015 | REP<br>[REDACTED] | AUTHORIZED BY<br>[REDACTED] | PHONE NUMBER<br>(250) 638-7906 | EMAIL ADDRESS<br>[REDACTED]@leg.bc.ca       | AD SIZE<br>Single | AD PRICE<br>\$257.00 |
| ORDER DATE<br>10/21/2015   | VER<br>[REDACTED] | ATTENTION                   | FAX NUMBER                     | WEBSITE<br>www.leg.bc.ca/mla/40thparl/austi | PAGE NO.<br>N/A   | HST/GST<br>\$12.85   |

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



**REGIONAL MAPLE LEAF COMMUNICATIONS INC.**  
**drugfacts4youngpeople.com**

*"free enterprise at work in the community"*  
10213 - 111 St NW  
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849  
TOLL FREE : 1-800-753-0193  
EMAIL : accounting@regionaimapleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT \$0.00  
PAYMENT \$0.00  
BALANCE \$269.85

**PAID**  
246



*Proud To Promote Drug Prevention In Our Community!*

**ROBIN AUSTIN**  
**MLA SKEENA**

Terrace Constituency      Kitimat Constituency  
(250) 638-7906    (250) 632-9886

[www.leg.bc.ca/mla/40thparl/austin-Robin.htm](http://www.leg.bc.ca/mla/40thparl/austin-Robin.htm)

**ADDITIONAL INSTRUCTIONS OR INFORMATION**

Copies Requested : 10

Access your account at [drugfacts4youngpeople.com](http://drugfacts4youngpeople.com)  
under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|  |                     |                  |                          |
|--|---------------------|------------------|--------------------------|
| ACCOUNT NAME AND ADDRESS<br><br>BPG115R MT1 E D 04543<br><b>ROBIN AUSTIN, MLA SKEENA</b><br><b>4710 LAZELLE AVENUE #104</b><br><b>TERRACE BC</b><br><b>V8G 1T2</b> | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME   |
|  | 10/01/15 - 10/31/15 |                  | ROBIN AUSTIN, MLA SKEENA |
|  | INVOICE #           | TERMS OF PAYMENT | PAGE #                   |
|  | 32704373            | Net 30 days      | 1 of 1                   |
|  | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #      |
|  | ██████████          | 10/31/15         | ██████████               |

 View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

 Account is now overdue  
 GST REGISTRATION No. ██████████

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 09/30 |           | BALANCE FORWARD                      |                          |                   | 599.74     |
| 10/31 | 32714152  | Finance Charge                       |                          |                   | 2.82       |
|       |           | PUBLICATION: TERRACE STANDARD - News |                          | BL                |            |
|       |           | AD CLASS: Display Advertising        |                          |                   |            |
| 10/07 | 32704373  | Breast Cancer                        |                          | 1                 | 95.00      |
|       |           | PAGE: A 26 General                   |                          |                   |            |
|       |           | ePaper                               |                          |                   | 2.25       |
| 10/28 | 32704373  | Halloween                            |                          | 1                 | 73.00      |
|       |           | PAGE: A 19 General                   |                          |                   |            |
|       |           | ePaper                               |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$172.50            |                          | 9.250 inch        |            |
|       |           | Publication Totals: \$172.50         |                          |                   |            |
| 10/31 |           | BC GST                               |                          |                   | 8.62       |

**PAID**  
239

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 183.94                 | 458.51  | 141.23  |              |                  | <b>783.68</b>    |

 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.

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                          |                     |
|---|--|---------------------|--------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME   |                     |
| BPG115R MT1 E D 04450<br><b>ROBIN AUSTIN, MLA SKEENA</b><br>4710 LAZELLE AVE. #104<br>TERRACE BC<br>V8G 1T2   |  | 10/01/15 - 10/31/15 | ROBIN AUSTIN, MLA SKEENA |                     |
|   |  | INVOICE #           | TERMS OF PAYMENT         | PAGE #              |
|   |  | 32704205            | Net 30 days              | 1 of 1              |
|   |  | ACCOUNT NUMBER      | BILLING DATE             | ADVERTISER/CLIENT # |
|   |  | [REDACTED]          | 10/31/15                 |                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                          |                     |
| Please pay balance due<br>GST REGISTRATION No. [REDACTED]   |  |                     |                          |                     |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|---|-----------|---|--------------------------|-------------------|------------------|------------------|
| 09/30   |           | BALANCE FORWARD                                 |                          | BL                | 88.72            |                  |
|   |           | PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News |                          |                   |                  |                  |
|   |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 10/28   | 32704205  | Halloween Safety                                |                          | 1                 | 40.00            |                  |
|   |           | PAGE: A 12 General                              |                          |                   |                  |                  |
|   |           | ePaper  |                          |                   | 2.25             |                  |
|   |           | Ad Class Totals: \$42.25                        |                          | 4.000 inch        |                  |                  |
|   |           | Publication Totals: \$42.25                     |                          |                   |                  |                  |
| 10/31   |           | BC GST  |                          |                   | 2.11             |                  |
|  |           |   |                          |                   |                  |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 44.36   |           | 88.72   |                          |                   |                  | <b>133.08</b>    |

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.



# Invoice

## WESTERN EDITION

Bill to:

Robin Austin, MLA  
Attn: [REDACTED]  
104 - 4710 Lazelle Ave  
Terrace, BC, V8G 1T2

Date 11/13/2015

PO#:

Invoice # W115682

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item   | Price  |
|--|--------|
| AD - NOVEMBER 2015 - WESTERN EDITION<br>5x5 ad | 315.00 |

**PAID**  
11/13/15

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] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

|                    |                 |
|--------------------|-----------------|
| Subtotal           | \$315.00        |
| GST/HST            | \$15.75         |
| Total              | \$330.75        |
| Payments/Credits   | \$0.00          |
| GST # [REDACTED]   |                 |
| <b>Balance Due</b> | <b>\$330.75</b> |

# Invoice

## WESTERN EDITION

Bill to:

Robin Austin, MLA  
Attn: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC, V8G 1T2

Date 10/13/2015

PO#:

Invoice # W115602

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item  | Price  |
|---|--------|
| AD - OCTOBER 2015 - WESTERN EDITION<br>5x5 ad B&W | 315.00 |

**PAID**  
L30

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] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

|                    |                 |
|--------------------|-----------------|
| Subtotal           | \$315.00        |
| GST/HST            | \$15.75         |
| Total              | \$330.75        |
| Payments/Credits   | \$0.00          |
| GST # [REDACTED]   |                 |
| <b>Balance Due</b> | <b>\$330.75</b> |

# Invoice

## WESTERN EDITION

Bill to:

Robin Austin, MLA  
Attn: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V8G 1T2

Date 8/14/2015

PO#:

Invoice # W115505

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item  | Price  |
|---|--------|
| AD - AUGUST 2015 - WESTERN EDITION<br>5x5 B&W | 315.00 |

**PAID**  
8/20

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] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

|                    |                 |
|--------------------|-----------------|
| Subtotal           | \$315.00        |
| GST/HST            | \$15.75         |
| Total              | \$330.75        |
| Payments/Credits   | \$0.00          |
| GST # [REDACTED]   |                 |
| <b>Balance Due</b> | <b>\$330.75</b> |

# Statement of Account



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

Statement Date: 11/02/2015

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 1575.00

Amount Paid: \_\_\_\_\_

ROBIN AUSTIN MLA SKEENA  
104 - 4710 LAZELLE AVE  
TERRACE BC V8G-1T2

PLEASE PAY UPON RECEIPT

| Station                | Date       | Reference | Description      |         |
|------------------------|------------|-----------|------------------|---------|
|                        | 10/01/2015 |           | Previous Balance | 1050.00 |
| CFNR                   | 10/31/2015 | 3657-1    |                  | 525.00  |
| Please Pay This Amount |            |           |                  | 1575.00 |

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

| 0-30 Days | 30-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|-----------|------------|------------|-------------|-----------|-----------|
| 525.00    | 525.00     | 525.00     | 0.00        | 0.00      | 1575.00   |

**PAID**  
235

Skeena Constituency Office  
104 4710 Lazelle Avenue  
Terrace, BC V8G 1T2

Phone: 250-638-7906  
Fax: 250-638-7926

REIMBURSEMENT TRACKING FORM

Name: [Redacted]  
Office: Terrace [Redacted]

Purpose of expense:

| Date               | Description        | HST | Total |
|--------------------|--------------------|-----|-------|
| 26/10/2015         | missed GST amounts |     | 13.31 |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
|                    |                    |     |       |
| Subtotal           |                    |     |       |
| Less cash advanced |                    |     |       |
| Total owed to you  |                    |     | 0.00  |
| Total due          |                    |     | 13.31 |

Employee signature: [Redacted]

Date: Oct 26 2015

Approved by: [Redacted]

Date:

**CANADIAN TIRE #486**

5100 Hwy 16 west, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:6 10/01/2015 [REDACTED] TRANS #:73

OPERATOR #: 59 Float: 001

043-1783-8 MC 0.7 BLK MWD \$ 59.99

(SAVED \$ 10.00)

298-2223-0 RECYCLING FEE \$ 6.25

SUBTOTAL \$ 66.24

GST 5% \$ 3.31

PST 7% \$ 4.64

T O T A L \$ 74.19

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

APPROVAL #: 00 006749 001

DEBIT TEND \$ 74.19

CHANGE \$ 0.00

BASE CT MONEY \$ 0.25

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
**\$ 10.00**  
AT CANADIAN TIRE.

=====

RELEVÉ DE TRANSACTION CARTE DEBIT

=====

CANADIAN TIRE STORE #486  
5100 HWY 16 WEST  
TERRACE, B.C.  
V8G 5S5

OPERATEUR: 59 CAISSE:6 TRANS #:73

TYPE: ACHAT  
COMpte: INTERAC CHEQUE

-----  
\$ 74.19

SPEEDEE YOUR OFFICE EXPERTS

09/23/15 [REDACTED]

TICKET # 522650-0 CLERK # 217

CUST # 2

CASH - TERRACE

60012BXD MMM 2 @ 3.455 6.91

TAPE, SCOTCH TRAN\*12mmx33M\*BOX

SUB-TOTAL 6.91

GST .35

PST .48

TOTAL 7.74

TOTAL SAVINGS \$ 21.27 FOR 75.5%

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

save-on-foods #983  
Terrace  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

WF Bath Tissue 8.79 B  
Card \$7.99 Save -0.80

Sub Total \$7.99

Card \$\$ pts 8

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 7.99          | 0.40      |
| PST      | 7.99          | 0.56      |

**BALANCE DUE \$8.95**  
Cash \$9.00  
**CHANGE \$0.05**

\*\*\*  
Your Savings Today! \$0.80

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0116 #4595 [REDACTED] 020ct2015  
S00983 R002

save-on-foods #983  
Terrace  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Kleenex Mainline 8.99 B  
Card -2.00 Save -2.00  
SEVEN LAYER DIP 7.99  
Tabasco Pepper Scc 3.99  
Card 10% off Save -0.40  
Tortillas Chips 5.49 G  
WF Bath Tissue 9.79 B  
Card \$4.99 Save -4.80  
Card Pts Earned 100

Sub Total \$29.05

Card \$\$ pts 29

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 17.47         | 0.87      |
| PST      | 11.98         | 0.84      |

**BALANCE DUE \$30.76**  
Credit \$30.76  
[K] XXXXXXXXXXXX [REDACTED]

COPIE DU CLIENT

RECU # 0004130842 REM # E0983C04  
\*\* Achat \*\*  
CAD \$ 30.76  
CARTE VISA PUCE  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 12/02/2015 HEURE [REDACTED]  
AUTOR 071190 NO. REF 395001001022  
APPL.: VISA  
AID: A0000000031010  
TVR: 0080008000 TSI: F800

Approuvee  
Signature Non Requisite

EN ENTRANT UN NIP VERIFIE, DETENTEUR  
CONSENT A PAYER A EMETTEUR UN TEL TOTAL  
EN ACCORD AVEC L'ENTENTE DE L'EMETTEUR  
DETENTEUR DE CARTE

SPEEDEE YOUR OFFICE EXPERTS  
12/04/15  
TICKET # 563713-0 CLERK # 217

|                             |                |       |       |
|-----------------------------|----------------|-------|-------|
| CUST #                      | 2              |       |       |
|                             | CASH - TERRACE |       |       |
| 100090P                     | OPB 2 @        | 2.290 | 4.58  |
| TAPE*OP*INVISIBLE*18X33*DIS |                |       |       |
| 10053                       | ACM 1 @        | 1.710 | 1.71  |
| MOISTENER, PENCIL TYPE      |                |       |       |
| PGY01-A                     | SPE 50 @       | .540  | 27.00 |
| COLOR PHOTOCOPY*8 1/2 X 11  |                |       |       |
| X05                         | SPE 1 @        | 5.000 | 5.00  |
| PHOTOCOPY DEPT. - CUTTING   |                |       |       |
| Y15                         | SPE 50 @       | .190  | 9.50  |
| GRA PAPER 8.5 X 11 80LB.    |                |       |       |
|                             | SUB-TOTAL      |       | 47.79 |
|                             | GST            |       | 2.39  |
|                             | PST            |       | 3.35  |
|                             | TOTAL          |       | 53.53 |

TOTAL SAVINGS \$ 35.55 FOR 42.7%  
MISC 5 MISC \$ 53.53

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO





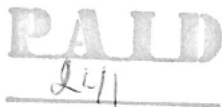
# INVOICE

4721 Lazelle Ave Terrace, BC V8G 1T3  
 P: 1-877-635-2157 F: 1-250-263-9577

**Invoice No:** 90944  
**Date:** 11/12/2015  
**Account No:** [REDACTED]

**Bill To:** Skeena Provincial Constituency MLA  
 Attn: Robin Austin  
 104-4710 Lazelle Ave  
 Terrace, BC V8G 1T2

**Ship To:** Skeena Provincial Constituency MLA  
 Attn: Robin Austin  
 104-4710 Lazelle Ave  
 Terrace, BC V8G 1T2

| Sales Order No  | P. O. Number                             | Ship Method | Payment Terms | Payment Due |     |      |         |      |         |
|---|--|-------------|---------------|-------------|-----|------|---------|------|---------|
|   |  | Delivery    | Net 30        | 12/12/2015  |     |      |         |      |         |
| Remarks   |  |             | Sales Person  |             |     |      |         |      |         |
|   |  |             | [REDACTED]    |             |     |      |         |      |         |
| Item No   | Description                              | Serial No   | Order         | Ship        | BkO | UM   | Price   | Disc | Amount  |
| CP-225 Black  | PGI-225 Black Comp Canon Ink             |             | 2.0           | 2.0         | 0.0 | each | \$12.95 |      | \$25.90 |
| CC-226M (Magenta)   | Compatible CLI-226 Magenta Ink Cartridge |             | 2.0           | 2.0         | 0.0 | each | \$11.95 |      | \$23.90 |
| CC-226C (Cyan)  | CLI-226 Cyan Comp Canon Ink              |             | 2.0           | 2.0         | 0.0 | each | \$11.95 |      | \$23.90 |
| CC-226Y (Yellow)  | CLI-226 Yellow Comp Canon Ink            |             | 2.0           | 2.0         | 0.0 | each | \$11.95 |      | \$23.90 |
|  |  |             |               |             |     |      |         |      |         |

Attn: Accounts Payable  
 \*\*PLEASE NOTE OUR NEW ADDRESS\*\*  
 Remit payment to:  
 10611-100 Ave. Fort St. John, BC V1J 1Z4  
 GST # [REDACTED]

|                       |                 |
|-----------------------|-----------------|
| Invoice Subtotal:     | \$97.60         |
| Discount:             | \$0.00          |
| Freight:              | \$0.00          |
| GST:                  | \$4.88          |
| PST:                  | \$6.83          |
| Total Tax:            | \$11.71         |
| <b>Invoice Total:</b> | <b>\$109.31</b> |



# INVOICE

4721 Lazelle Ave Terrace, BC V8G 1T3  
 P: 1-877-635-2157 F: 1-250-263-9577

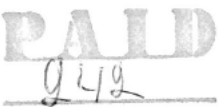
**Invoice No:** 90068

**Date:** 10/23/2015

**Account No:** [REDACTED]

**Bill To:** Skeena Provincial Constituency MLA  
 Attn: Robin Austin  
 104-4710 Lazelle Ave  
 Terrace, BC V8G 1T2

**Ship To:** Skeena Provincial Constituency MLA  
 Attn: Robin Austin  
 104-4710 Lazelle Ave  
 Terrace, BC V8G 1T2

| Sales Order No  | P. O. Number         | Ship Method | Payment Terms | Payment Due  |     |      |         |      |         |
|---|----------------------|-------------|---------------|--------------|-----|------|---------|------|---------|
|   |                      | Delivery    | Net 30        | 11/22/2015   |     |      |         |      |         |
| Remarks   |                      |             |               | Sales Person |     |      |         |      |         |
|   |                      |             |               | [REDACTED]   |     |      |         |      |         |
| Item No   | Description          | Serial No   | Order         | Ship         | BkO | UM   | Price   | Disc | Amount  |
| TN-450 OEM  | Brother TN-450 Toner |             | 1.0           | 1.0          | 0.0 | each | \$91.75 |      | \$91.75 |
|  |                      |             |               |              |     |      |         |      |         |

Attn: Accounts Payable  
 \*\*PLEASE NOTE OUR NEW ADDRESS\*\*  
 Remit payment to:  
 10611-100 Ave. Fort St. John, BC V1J 1Z4  
 GST # [REDACTED]

|                       |                 |
|-----------------------|-----------------|
| Invoice Subtotal:     | \$91.75         |
| Discount:             | \$0.00          |
| Freight:              | \$0.00          |
| GST:                  | \$4.59          |
| PST:                  | \$6.42          |
| Total Tax:            | \$11.01         |
| <b>Invoice Total:</b> | <b>\$102.76</b> |

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 09/30/2015

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000600 | Parcels Mailed   | 1 EA     | 10.75 /EA  | 10.75  | G   |
|            | Fuel Surcharge % |          | 5.00 %     | 0.54   |     |

|                      |         |       |  |       |  |
|----------------------|---------|-------|--|-------|--|
| Subtotal             |         |       |  | 11.29 |  |
| GST/HST # [REDACTED] | 5.000 % | 11.29 |  | 0.56  |  |
| Total (CAD)          |         |       |  | 11.85 |  |

**PAID**  
231

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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# [REDACTED]

Printed: 10/06/2015 11:36:06

STAPLES Canada  
Store # 279  
4645 Greig Avenue  
Terrace, BC V8G5P9  
250-635-7797

Sale 00091 1 001 19079  
0279 10/02/15

\*\*\*\*\*

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

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

Visit [www.Stapleslistens.ca](http://www.Stapleslistens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/09/2015

\*\*\*\*\*

\*\*\*\*\*

|                    |          |
|--------------------|----------|
| 540369             |          |
| HP Pavilion 550-a1 |          |
| 889894084880       | 379.64   |
| RECYCLING FEE B.C. |          |
| 812087             | 2.25     |
| ibtotal            | 381.89   |
| PST 7.00%          | 26.73    |
| GST 5.00%          | 19.09    |
| total              | \$427.71 |
| Uneque             | 427.71   |

Authorization No.: 6807  
Account Number: 300984757

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

**PAID**  
227



Prepared For  
 SKEENA MLA OFFICE  
 213 CITY CENTRE  
 KITIMAT BC V8C 1T6

Billing Date  
 Dec 09, 2015  
 Pay By  
 Dec 31, 2015

Account Number  
 [REDACTED]  
 Please Pay  
 \$93.16

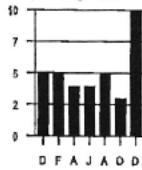
Invoice Number:  
 112008510042

**Meter Reading Information**

Electric:  
 Meter # 5885443  
 Oct 08 13307  
 Dec 07 13917  
 61 days 610

**Next meter reading on or about Feb 04**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Dec 2014 5 kWh  
 Dec 2015 10 kWh

Take action to save electricity and money. Call 604 431 9463 or visit [bchydro.com/powerSMART](http://bchydro.com/powerSMART)

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.



**Previous Bill**

Balance payable from your previous bill 40.17  
 Thank you for your payment Nov 04, 2015 40.17CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

Oct 08 to Dec 07 ( Small General Service Rate 1300 )  
 Basic Charge: 61 days @ \$0.22570 /day 13.77\*  
 Usage Charge: 610 kW.h @ \$0.10730 /kW.h 65.45\*  
 Rate Rider at 5.0% 3.96\*  
 \* GST 4.16  
 PST 5.82  
**\$93.16**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 83.18 4.16  
 PST at 7 % on 83.18 5.82

**Balance payable \$93.16**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

**Customer Service**

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



**GRAYDON GROUP MANAGEMENT INC.**  
**966 5th Avenue**  
**Prince George, BC V2L 3K8**  
**Tel : (250)562-5161 Fax : (250)562-5157**



|                |           |            |
|----------------|-----------|------------|
| Invoice Number | 228571    | CSID       |
| Sale Date      | 9/1/2015  | [REDACTED] |
| Due Date       | 9/16/2015 | [REDACTED] |
| GST            |           | [REDACTED] |
| Terms NET:     | 15 Days   |            |

SKEENA CONSTITUENCY OFFICE  
 Attention: [REDACTED]  
 Care Of: ROBIN AUSTIN MLA  
 104 - 4710 LAZELLE AVENUE  
 TERRACE, BC  
 V8G 1T2

| Description  | Qty | Price   | Net     | Tax    | Total   |
|--|-----|---------|---------|--------|---------|
| CSID: [REDACTED]   |     |         |         |        |         |
| Quarterly (3 Month) Alarm Monitoring Service   | 3   | \$24.95 | \$74.85 | \$3.74 | \$78.59 |
| 36 mth Monitoirng Agreement started:<br>Sept 2013<br>Period Covered: 09/01/2015 to 11/30/2015 inclusive. |     |         |         |        |         |

|               |     |                |                |
|---------------|-----|----------------|----------------|
|               | PST | \$0.00         |                |
|               | GST | \$3.74         |                |
| <b>TOTALS</b> |     | <b>\$74.85</b> | <b>\$3.74</b>  |
|               |     |                | <b>\$78.59</b> |

**PAID**  
235

Business No.: [REDACTED]

# Do Your Part Recycling

Box 885  
Terrace, British Columbia V8G 4R2  
Canada

# INVOICE

Please have recycling curbside by 9:00am.  
Extra bag fees will be charged on following invoice.

Invoice No.: 22318  
Date: 06/01/2015

| Item No.  | Quantity | Description          | Tax | Unit Price | Amount       |
|---|----------|----------------------|-----|------------|--------------|
| BM  | 1        | Business Monthly-MAY | G   | 25.00      | 25.00        |
|   |          | G - GST 5%           |     |            | 1.25         |
|   |          | GST                  |     |            |              |
|   |          |                      |     |            |              |
| <p><b>We have advertising space available on our recycling truck.</b></p> <p><b>Great exposure for your business. Contact us for more info.</b></p> |          |                      |     |            |              |
| Comment:  |          |                      |     |            |              |
| <b>Total Amount</b>   |          |                      |     |            | <b>26.25</b> |

Robin Austin MLA  
#104-4710 Lazelle  
Terrace, B.C V8G 1T2  
Canada

QUESTIONS?  
Please contact us at 250-615-7692 or [REDACTED]@gmail.com





4446 Greig Ave  
Terrace, BC V8G1M3  
250-641-4186      [theconshredco@gmail.com](mailto:theconshredco@gmail.com)

**Invoice**

November 15, 2015

Customer Name:

Robin Austin MLA  
104-4710 Lazelle Ave  
Terrace, BC VoNJ 1T2  
[REDACTED]@leg.bc.ca  
[REDACTED]

**PAID**  
244

Total Boxes:                      2

Pick up date: Nov 5, , 2015

Shredding Rate:      \$ 12.00                      \$                      24.00

Total owing

Total owing                      \$                      24.00

Please make cheque payable to :

The Confidential Shredding Company

Thank You for your business!

[REDACTED], Proprietor

Bill Date: October 22, 2015  
Next Bill Date: November 22, 2015

Customer identification number : [REDACTED]

**ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN**

|  |                 |
|--|-----------------|
| Previous amount due                          | \$215.81        |
| <b>Unpaid balance</b>                        | <b>\$215.81</b> |
| Late payment charge                          | 1.39            |
| <b>Total current charges including taxes</b> | <b>\$104.04</b> |
| <b>Total amount due</b>                      | <b>\$321.24</b> |

|  |               |
|--|---------------|
| <b>DISCOUNTS THIS MONTH...</b>           |               |
| <b>Total discounts</b>                   | <b>\$8.75</b> |
| <i>(see following pages for details)</i> |               |

Thank you for choosing Bell Mobility

Total GST included in this bill \$4.64

Total BC PST included in this bill \$6.46

|  |
|--|
| Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You. |
|--|

PAID  
22/10

✂ **FOR CUSTOMER SERVICE**  
toll free 1 888 925-4899; from cellular phone \*611

[REDACTED]



Prepared For  
**SKEENA MLA OFFICE**  
 213 CITY CENTRE  
 KITIMAT BC V8C 1T6

Billing Date

Oct 09, 2015

Account Number



Pay By

Nov 02, 2015

Please Pay

\$40.17

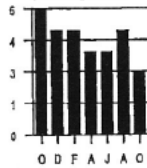
Invoice Number:  
 116008304082

**Meter Reading Information**

Electric:  
 Meter # 5885443  
 Aug 08 13117  
 Oct 07 13307  
 61 days 190

Next meter reading  
 on or about Dec 04

kWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Oct 2014 6 kWh  
 Oct 2015 3 kWh

Take action to save  
 electricity and money.  
 Call 604 431 9463 or visit  
 bchydro.com/powersmart

Other questions? Call the  
 numbers displayed in the  
 Customer Service area  
 at the top of this bill.

**Previous Bill**

Balance payable from your previous bill 51.25  
 Thank you for your payment Sep 01, 2015 51.25CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

Aug 08 to Oct 07 ( Small General Service Rate 1300 )  
 Basic Charge: 61 days @ \$0.22570 /day 13.77\*  
 Usage Charge: 190 kW.h @ \$0.10730 /kW.h 20.39\*  
 Rate Rider at 5.0% 1.71\*  
 \* GST 1.79  
 PST 2.51  
**\$40.17**

**Taxes**

The following is a summary of taxes billed to your  
 account since your last invoice:  
 GST at 5 % on 35.87 1.79  
 PST at 7 % on 35.87 2.51

**Balance payable \$40.17**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC  
 Hydro agents threatening to disconnect your power. Just a reminder  
 that we don't collect credit card or bank account information over the  
 phone, and we never ask for payment from pre-paid credit cards or cash  
 gift cards. If you receive a call that you're unsure about, hang up and  
 call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower  
 Mainland.

Thank you for keeping your account up to date.

**Customer Service**

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

