



Tech, Innovation & Citizens' Svcs
 Queen's Printer
 QP Printing Customer Service
 (250)387-3309
 Email: qpinvoices@gov.bc.ca

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	22-Dec-2015
Sales Order/PO No.	
343641	
Customer Ref./PO Date	
01-Dec-2015	
Order Number	Date
547379	01-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	

Bill To: [REDACTED]

PAT PIMM - MLA
 PEACE RIVER NORTH CONSTITUENCY
 10104 100 ST
 FORT ST JOHN BC V1J 3Y7

Product #	Description	Quantity	Price/Unit	Amount
7530986007	FRAMING OF LEGISLATURE PHOTO	1 EA	N/A	270.40

Subtotal 270.40
 GST/HST # [REDACTED] 5.000 % 270.40
 PST 7.000 % 270.40

270.40
 13.52
 18.98
 302.85

Reimbursement
 (To MLA Pimm)

QUEENS PRINTER BOOK ST
 563 SUPERIOR ST. V8W9V7
 VICTORIA BC
 22100920
 PURCHASE
 11-19-2016
 Acc# [REDACTED]
 Exp Date [REDACTED] Card Type V!
 Name: [REDACTED]
 Trace # 500002
 FV2210892801
 Inv. # 7911 CVD Resp N
 Auth # 021786 R&N [REDACTED]

Total \$302.85

Retain this copy for your records
 Customer copy

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

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

Alaska Highway News



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00049098
Date : 12/11/2015
Page : 1

Billed to :

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News
Title : DON'T DRINK & DRIVE
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50645

Ad Space

Issue Date : 12/11/2015
P.O. # :
Job #: R0011093507
Ad # : 3078520
Color : Black & White

75.00 0.00 75.00

Publication : The Northerner
Title : DON'T DRINK & DRIVE
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50645

Ad Space

Issue Date : 12/11/2015
P.O. # :
Job #: R0021093507
Ad # : 3078521
Color : Black & White

75.00 0.00 75.00

SUB TOTAL : 150.00
 H.S.T./G.S.T. : 7.50
 P.S.T. : 0.00
 INVOICE TOTAL : 157.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 263-0101

Invoice No. : AHDI00049098
Date : 12/11/2015

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

SUB TOTAL : 150.00
 H.S.T./G.S.T. : 7.50
 P.S.T. : 0.00
 INVOICE TOTAL : 157.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT - *Cheque #11*



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00049216
Date : 12/18/2015
Page : 1

Billed to :

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : LETTERS TO SANTA Ad Size : 5.0000 Col. x 75 Agate Lines Section: XMAS ROP Reference #: 50827 Ad Space				
		200.00	0.00	200.00

Issue Date : 12/18/2015
P.O. # :
Job #: R0011157473
Ad # : 3222175
Color : Black & White

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 263-0101

Invoice No. : AHDI00049216
Date : 12/18/2015

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Cheque 711



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdeenpublishing.com

INVOICE

Invoice No. : NNDI00001071
 Date : 12/31/2015
 Page : 1

Billed to :

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

Advertiser :
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

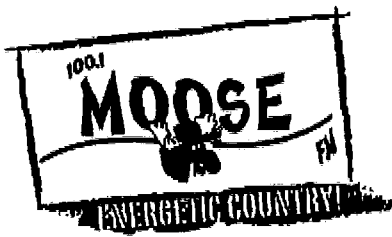
Description	Rate	Gross	Discount	Net
Publication : AP North East News Title : SEASON'S GREETINGS Ad Size : 3.0000 Col. x 6.2500 Inches Section: CHGR Reference #: Page: 22	Ad Space	172.60	0.00	172.60

Issue Date : 12/24/2015
P.O. # :
Job #: R0011168232
Ad # : 3262109
Color : Full Process

SUB TOTAL : 172.60
 H.S.T./G.S.T. : 8.63
 P.S.T. : 0.00
 INVOICE TOTAL : 181.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 181.23

H.S.T./G.S.T. Registration No. : [REDACTED]



CKFU MOOSE FM CKFU/MOOSE FM Statement of Account

9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

Account ID: [REDACTED]
 Statement Date: 1/06/16
 Account Rep: [REDACTED]

Please Pay This Amount **\$257.25**

Amount Paid: _____

PAT PIMM
 10104 100TH STREET
 FORT ST JOHN, BC V1J 3Y7

WE APPRECIATE YOUR BUSINESS. THANK YOU FOR SUPPORTING LOCAL.

GST# [REDACTED]

Sponsor: PAT PIMM

Page 1

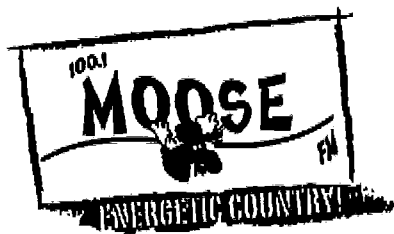
Reference	Date	Type	Description	Amount	Balance
BalForward	12/01/15	Bal	Balance Forward as of 11/30/15	0.00	0.00
15120296	12/31/15	INV	Invoice: CKFU 0956-011 PAT PIMM [1-Package / 27-:30 Spots]	257.25	257.25

Statement Total: \$257.25

Please Pay This Amount **\$257.25**

Thank you for keeping your account current.

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$257.25					\$257.25



CKFU MOOSE FM
 9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

CKFU/MOOSE FM Invoice

Invoice ID: 15120296
 Invoice Date: 12/31/15
 Account ID: [REDACTED]
 Order ID: 011
 Account Rep: [REDACTED]

Amount Due: \$257.25

Amount Paid: _____

PAT PIMM
 10104 100TH STREET
 FORT ST JOHN, BC V1J 3Y7

MOOSE FM APPRECIATES YOUR BUSINESS. WE ARE
 LOCALLY OWNED AND OPERATED

GST# [REDACTED]

Sponsor: PAT PIMM / CHRISTMAS GREETING
 PAT PIMM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/09/15	06:50 AM	:30	Spot	3801	[Package]
12/09/15	06:10 PM	:30	Spot	3801	[Package]
12/10/15	03:20 PM	:30	Spot	3801	[Package]
12/10/15	06:10 PM	:30	Spot	3801	[Package]
12/11/15	11:20 AM	:30	Spot	3801	[Package]
12/11/15	11:40 AM	:30	Spot	3801	[Package]
12/12/15	07:10 AM	:30	Spot	3801	[Package]
12/12/15	04:10 PM	:30	Spot	3801	[Package]
12/13/15	01:20 PM	:30	Spot	3801	[Package]
12/13/15	03:50 PM	:30	Spot	3801	[Package]
12/14/15	01:50 PM	:30	Spot	3801	[Package]
12/14/15	03:10 PM	:30	Spot	3801	[Package]
12/15/15	02:20 PM	:30	Spot	3801	[Package]
12/15/15	05:40 PM	:30	Spot	3801	[Package]
12/16/15	04:20 PM	:30	Spot	3801	[Package]
12/16/15	05:40 PM	:30	Spot	3801	[Package]
12/17/15	10:50 AM	:30	Spot	3801	[Package]
12/17/15	05:19 PM	:30	Spot	3801	[Package]
12/18/15	03:40 PM	:30	Spot	3801	[Package]
12/18/15	04:10 PM	:30	Spot	3801	[Package]
12/19/15	10:50 AM	:30	Spot	3801	[Package]
12/19/15	05:50 PM	:30	Spot	3801	[Package]
12/20/15	07:10 AM	:30	Spot	3801	[Package]
12/20/15	01:10 PM	:30	Spot	3801	[Package]
12/21/15	10:50 AM	:30	Spot	3801	[Package]
12/21/15	02:20 PM	:30	Spot	3801	[Package]
12/22/15	12:40 PM	:30	Spot	3801	[Package]
12/31/15			Package		245.00
27 Total Items				Total Cost:	\$245.00
				+ 5%:	\$12.25
				Net Total:	\$257.25

Make all cheques payable to MOOSE FM Cancellation policy: Sponsorships and Features require thirty (30) days written notice. We affirm that the announcements were broadcast as indicated above. We warrant all the information provided on the invoice AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due: \$257.25

Fort St John & District Chamber of Commerce

#100, 9907 99 Avenue
Fort St. John, British Columbia V1J 1V1
T: 250 785- 6037
F:250 785- 6050

Email: info@fsjchamber.com

INVOICE

Invoice No.: 201600272
Date: Jan 22, 2016

Page: 1

Sold to:

MLA Pat Pimm Constituency Office
10104 - 100 Street
Fort St John, BC V1J 3Y7

Ship to:

MLA Pat Pimm Constituency Office
10104 - 100 Street
Fort St John, BC V1J 3Y7

(250) 263-0101

(250) 263-0104

██████████@leg.bc.ca

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2 to 5	Each	1	2016 Chamber of Commerce Membership - 2 to 5 Category		146.63	146.63
BC Chamber Fee	Each	1	2016 BC Chamber Fee		13.00	13.00

Shipped By: _____ Tracking Number: _____

Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.

Sold By: _____

Total Amount

159.63



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdempublishing.com

INVOICE

Invoice No. : NNDI00001128
 Date : 01/31/2016
 Page : 1

Billed to :

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP North East News</u> Title : SEASON'S GREETINGS/NEW Ad Size : 3.0000 Col. x 6.2500 Inches Section: CHGR Reference #: Page: 2	Ad Space	172.00	0.00	172.00
Publication : <u>AP North East News</u> Title : MINOR HOCKEY WEEK Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 7	Ad Space	125.00	0.00	125.00
Publication : <u>AP North East News</u> Title : LITERACY WEEK Ad Size : 2.0000 Col. x 5.0000 Inches Section: FTRE Reference #: Page: 16	Ad Space	170.00	0.00	170.00

Issue Date : 01/07/2016
P.O. # :
Job #: R0011168446
Ad # : 3265900
Color : Full Process

Issue Date : 01/14/2016
P.O. # :
Job #: R0011177154
Ad # : 3321699
Color : Full Process

Issue Date : 01/21/2016
P.O. # :
Job #: R0011177172
Ad # : 3321921
Color : Full Process



Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph:(778) 754-5722
Fax:(778) 754-5721
Em: invoices
@aberdeenpublishing.com

INVOICE

Invoice No. : NNDI00001128
Date : 01/31/2016
Page : 2

Billed to :

Pat Pimm, MLA
Peace River North
10104-100th Street
Fort St. John, BC V1J 3Y7

Advertiser : [Redacted]
Pat Pimm, MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 467.00
H.S.T./G.S.T. : 23.35
P.S.T. : 0.00
INVOICE TOTAL : 490.35
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 490.35

H.S.T./G.S.T. Registration No. : [Redacted]



Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph:(778) 754-5722
Fax:(778) 754-5721
Em: invoices
@aberdeenpublishing.com

INVOICE

Invoice No. : NNDI00001225
Date : 02/29/2016
Page : 1

Billed to :

Pat Pimm, MLA
Peace River North
10104-100th Street
Fort St. John, BC V1J 3Y7

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : AP North East News Title : HEART AND STROKE Ad Size : 2.0000 Col. x 5.0000 Inches Section: HRST Reference #: Page: 10	Ad Space	164.00	0.00	164.00

Issue Date : 02/11/2016
P.O. # :
Job #: R0011189257
Ad # : 3353595
Color : Full Process

SUB TOTAL : 164.00
H.S.T./G.S.T. : 8.20
P.S.T. : 0.00
INVOICE TOTAL : 172.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 172.20

H.S.T./G.S.T. Registration No. [REDACTED]



R.G. Strategies

PO Box 6286

Fort St. John, BC

V1J 4H7

Ph. 250 785 3586 Fx. 250 785 3589

Invoice

Date	Invoice #
2/20/2016	3803

Invoice To
Pat Pimm, MLA 10104-100th Street Fort St. John, BC V1J 3Y7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	2016 Fort St John & Area Community Guide 1/4 page Advertisement. Welcome message from Regional Dignitaries section.	950.00	950.00
1	Fort St John & District Chamber of Commerce member discount	-95.00	-95.00
	GST On Sales	5.00%	42.75

Thank you!

Thank you for supporting the Fort St. John Chamber of Commerce!

Total

\$897.75

GST/HST No. [REDACTED]



Fort St. John

Alaska Highway News/The
Northerner
150 Brunswick Street
Prince George, BC V2L 2B3
Ph: (250) 960-2771 Fax: (250)
960-2761

INVOICE

Invoice No. : AHDI00049938
Date : 02/12/2016
Page : 1

Billed to :

Pat Pimm, MLA
10104 100 St
Fort St John, BC V1J 3Y7

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News
Title : HEART MONTH COMMUNITY
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50898

Ad Space

Issue Date : 02/12/2016
P.O. # :
Job #: R0011180430
Ad # : 3332437
Color : Black & White

75.00 0.00 75.00

Publication : The Northerner
Title : HEART MONTH COMMUNITY
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50898

Ad Space

Issue Date : 02/12/2016
P.O. # :
Job #: R0021180430
Ad # : 3332438
Color : Black & White

75.00 0.00 75.00

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

H.S.T./G.S.T. Registration No. [REDACTED]

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				5.60	
GST/HST # [REDACTED]	5.000 %		5.60	0.28	
Total (CAD)				5.88	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G

Subtotal				7.02
GST/HST # [REDACTED]	5.000 %		7.02	0.35
Total (CAD)				7.37

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

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

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.25 %	0.98	

Subtotal				33.60	
GST/HST # [REDACTED]	5.000	%	33.60	1.68	
Total (CAD)				35.28	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

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

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G

Subtotal				3.90
GST/HST # [REDACTED]	5.000 %		3.90	0.20
Total (CAD)				4.10

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

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

725



Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: [REDACTED]

Receipt
Canadian Water Serve & Save
9420 100th Street
Fort St. John, BC V1J 3X5
250-263-9927

02/25/16 [REDACTED] 75508 Till: 200

WSS U-Fill, 5 Gal. - Single \$5.00
WSS U-Fill, 5 Gal. - Single \$5.00

Item Count: 2 Subtotal: \$10.00

GST/HST: \$0.00

PST: \$0.00

Receipt: 75508

Total: \$10.00

Last 4: Auth: Master Card: \$10.00

Thank-you for Choosing
Canadian Water Serve & Save!
Think Canadian! Drink Canadian!

GROCERY

Pail and Bucket 1EA \$14.29 BC
INSTANT SAVINGS 10% -\$1.43 BC
Super Mop Cotton 1EA \$9.48 BC
INSTANT SAVINGS 10% -\$0.95 BC

SUBTOTAL \$21.39
5% GST \$1.07
7% PST \$1.50

TOTAL \$23.96

Master Card TENDER \$23.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials \$2.38
Your Total Savings \$2.38
Percentage Savings 10%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 51
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 INSERTED
TERMINAL ID 022
** PURCHASE ** \$ 23.96
CARD MasterCard RCPT 2604000
NO. ***** [REDACTED] RESP 000
DATE 02/25/2016 TIME [REDACTED]
AUTH # 00063Z REF # 00000038
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 02/25/16
22 2604 4973 122 [REDACTED]

Thanks for Shopping
Come Again Soon

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777003901	Rush Only	1 EA		4.31	G

Subtotal				41.88	
GST/HST # [REDACTED]	5.000 %		41.88	2.09	
Total (CAD)				43.97	

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



Safeway Fort St John
 9123-100 Street
 Phone 250.261.5477
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Mate Orig \$12.98 C
 Purex Base BT \$9.99 BC
 Ground Coffee 3 Sis \$9.99 C
YOU SAVED \$3.19

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$32.96
 5% GST \$0.50
 7% PST \$0.70
TOTAL \$34.16
 Debit TENDER \$34.16
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$3.19
 Your Total Savings \$3.19
 Percentage Savings 9%

AIR MILES
 Member number: [REDACTED] ****
 Total Miles Earned [REDACTED]
Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080036777 INSERTED
 CLIENT ID 9803 RECEIPT# 386000
 TERMINAL ID 006 TRACE# 00045403

** PURCHASE ** \$ 34.16
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 03/23/2016 TIME [REDACTED]
 AUTH # 743934 REF # 00000076
 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

Term Tran Store Oper 03/23/16
 6 386 4973 152 [REDACTED]

Thanks for Shopping
 Come Again Soon.

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

Invoice No.: 18284
 Date: 12/23/2015

PO Number

Sold to:

PAT PIMM - PEACE RIVER NORTH CONSTITUENCY OF
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

SHIP TO

PAT PIMM - PEACE RIVER NORTH CONSTITUENCY OFFICE
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
WORK PERFORMED - INSTALLED NEW BATTERY ON ALARM PANEL.				
BATTERY	1	28.40	GP	28.40
LABOUR	1	42.00	G	42.00
Subtotal:				70.40
G - GST 5%				
GP - GST 5%, PST 7%				
GST				3.52
PST				1.99
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	75.91

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: January 8, 2016
DUE DATE: February 8, 2016

This invoice reflects your service charges for 08-Feb-16 to 07-Mar-16. This invoice was prepared on 08-Jan-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	5-Jan-16	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Feb-16 to 07-Mar-16) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

Total Current Charges due 08-Feb-16 **\$92.91**

TOTAL AMOUNT DUE \$92.91

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.



EZ WINDOW CLEANING
2-10208 104ave, Fort St. John, BC V1J
2K7
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1118

Date 1/18/2016

Bill To
Pat Pimms Office

Project

Window Cleaning

PO Number

Terms

Date	Description	Amount
18th Jan, 2016	All External Windows Washed	\$35.00

Amount Paid \$0.00

Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **10104 100 ST
FORT ST. JOHN, BC**

INVOICE DATE: **February 8, 2016**
DUE DATE: **March 8, 2016**

This invoice reflects your service charges for 08-Mar-16 to 07-Apr-16. This invoice was prepared on 08-Feb-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	1-Feb-16	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Mar-16 to 07-Apr-16) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

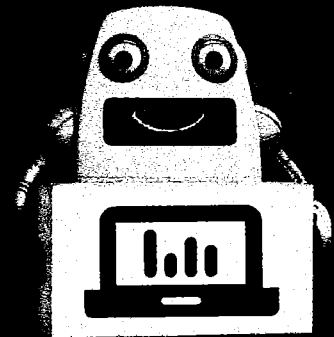
Total Current Charges due 08-Mar-16 ~~\$92.91~~

TOTAL AMOUNT DUE \$92.91

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employees and guests with ease.

Call 1-855-505-3021 or visit
business.shaw.ca/smartwifi



*Where Internet/data connectivity is available.



EZ WINDOW CLEANING
2-10208 104ave, Fort St. John, BC V1J
2K7
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1148
Date 2/21/2016

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Dec 22nd, 2016	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC
INVOICE DATE: March 8, 2016
DUE DATE: April 8, 2016

This invoice reflects your service charges for 08-Apr-16 to 07-May-16. This invoice was prepared on 08-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

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Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	2-Mar-16	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Apr-16 to 07-May-16) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

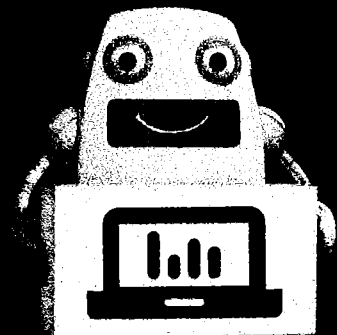
Total Current Charges due 08-Apr-16 **\$92.91**

TOTAL AMOUNT DUE \$92.91

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