

Chq# 133

FEB 09 2016

5320



**FARWEST SPORT & CYCLE**

125 1ST AVENUE WEST  
PRINCE RUPERT, BC  
250-624-2568

Sold by: [REDACTED] Inv# 372380  
Tuesday 02/09/2016 [REDACTED] #03

BX7E 29.5"/7 BASKETBALL BADEN ELITE			
1 @ \$ 89.99			\$89.99
BX6E 28.5"/6 BASKETBALL BADEN ELITE			
1 @ \$ 89.99			\$89.99

The basketballs were purchased for the Stewart Wallis Memorial Basketball Tournament in Klemtu in return for recognition of Jennifer Rice, North Coast MLA, as a supporter of the tournament.

Subtotal		\$179.98
Tax		\$21.60
INVOICE TOTAL		\$201.58

GST=		\$9.00
PST=		\$12.60

Check Received		\$201.58
Ck # 0133		

NO CASH BACK  
EXCHANGE OR IN STORE CREDIT ONLY  
NO RETURNS ON SALE ITEMS

# North Coast Transition Society

1402 Park Avenue  
 Prince Rupert, BC V8J 3W6  
 Canada

# INVOICE

Invoice No.: 33  
 Date: 02/17/16  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Jennifer Rice  
 818 West 3rd Ave  
 Prince Rupert, BC V8J 1N6

**Ship to:**

Jennifer Rice  
 818 West 3rd Ave  
 Prince Rupert, BC V8J 1N6

FEB 19 2016

CHEQ# 0137

FEB 26 2016

(5310)

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			5 tickets to the 35th Anniversary celebration			250.00
Shipped By: _____ Tracking Number: _____						
Comment: _____					<b>Total Amount</b> 250.00	
Sold By: _____						

Prince Rupert Chamber of Commerce  
100-515 3rd Ave West  
Prince Rupert, BC V8J 1L9  
(250) 624-2296 | fax: (250) 622-2334  
[redacted]@princerupertchamber.ca

# Payment

Payment Date: 2/26/16  
Reference Number: 0134  
Payment Method: Check

North Coast Constituency Office  
[redacted]  
818 3rd Ave. West  
Prince Rupert, BC V8J 1M6

*Paid Feb 26, 2016*

*Check # 0134*

*(5310)*

*Cost to attend an event*

Payment Date	Reference Number
2/26/16	0134

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
2/26/16	6185	\$30.00 Business Excellence Awards (Jennifer Rice)	\$30.00	\$0.00	\$30.00
<b>Total:</b>					\$30.00

Prince Rupert Chamber of Commerce  
100-515 3rd Ave West  
Prince Rupert, BC V8J 1L9  
(250) 624-2296 | fax: (250) 622-2334  
[redacted]@princerupertchamber.ca

# Payment

Payment Date: 3/9/16  
Reference Number: 0138  
Payment Method: Check

*pd cheque #0138  
(5310)*

North Coast Constituency Office  
[redacted]  
818 3rd Ave. West  
Prince Rupert, BC V8J 1M6

*Mar. 1, 2016*

Payment Date	Reference Number
3/9/16	0138

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
3/2/16	6258	\$25.00 Chamber Lunch - Responsible Development and LNG ([redacted])	\$25.00	\$0.00	\$25.00
<b>Total:</b>					\$25.00

Lobelco Hall  
Bella Coola, BC  
(250) 799-5922

5300

PD cheque # 0141

MAR 09 2016

**INVOICE 01**

**3.5.2016**

**BILL TO**

**SHIP TO**

**INSTRUCTIONS**

North Coast Constituency  
Office of Jennifer Rice  
818 3<sup>rd</sup> Ave W  
Prince Rupert, BC  
V8J 1M6

Same as recipient

**QUANTITY**

**DESCRIPTION**

**UNIT PRICE**

**TOTAL**

Hall Rental - March  
5, 2016 2:00pm-  
4:00pm

\$130.00

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

**\$130.00**

Thank you for your business!

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 03-15-2016 [REDACTED]  
0008

2 X	08.50
NON-TAX	T2 \$17.00
TAX-AMT 2	\$17.00
TAX 2	\$0.00
CHECK	\$17.00

BAKER BOY  
617 3RD AVE W  
PRINCE RUPERT, BC  
V8J 1M3  
250-624-4031

**SALE**

MID: 8012033976  
TID: 0089250008012033976139  
Entry Method : C  
REF #: 1  
2016/03/15 [REDACTED]  
Trace:0003

**APPROVED**

Appr Code: 04122Z  
MASTERCARD

\*\*\*\*\* [REDACTED]

AMOUNT \$17.00

VERIFIED BY PIN

MasterCard  
AID: A0000000041010  
TC: E0B8CB  
TVR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY



Safeway Prince Rupert  
 200-2 Avenue Prince Rupert BC  
 Phone: 250.624.2412  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**BAKERY**

Donuts 6 Pk	\$4.99	C
Donuts Bulk Assorted	\$4.45	GC
5 @ 1/ \$0.89		
Donuts Bulk Gourmet	\$2.67	GC
3 @ 1/ \$0.89		

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$12.11
.5% GST	\$0.36

**TOTAL \$12.47**

Master Card	TENDER	\$12.47
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

CLIENT ID 9803	INSERTED
TERMINAL ID 009	
** PURCHASE	** \$ 12.47
CARD MasterCard [REDACTED]	RCPT 1757000
NO. ***** [REDACTED]	RESP 000
DATE 03/15/2016	TIME [REDACTED]
AUTH # 071222	REF # 00000004
APPL. MasterCard	
AID A000000041010	
TVR 000008000	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	03/15/16
9	1757	4928	127	[REDACTED]

Thank you for shopping  
 Come Again Soon

**Rice.MLA, Jennifer**

---

**From:** [redacted]@princerupertchamber.ca  
**Sent:** March 14, 2016 2:21 PM  
**To:** Rice.MLA, Jennifer  
**Subject:** Confirmation: Chamber Lunch - Rising Stars Finale and Pacific NorthWest LNG

**Registration Confirmation**

Your registration for Chamber Lunch - Rising Stars Finale and Pacific NorthWest LNG has been received.

Confirmation Number: e.1408.775.16017  
Primary Contact: [redacted] (North Coast Constituency Office)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Luncheon	[redacted]	1	23.81
			Sales Tax: 1.19
			Total: 25.00

**Chamber Lunch - Rising Stars Finale and Pacific NorthWest LNG**

March Chamber Lunch

Rising Stars Finale

Speaker: PNW LNG

Join the Chamber of Commerce for the Rising Stars Finale presentation and guest speaker from Pacific NorthWest LNG.

Sponsor: Sponsorship Opportunity Available, contact [redacted] for information

Your RSVP is a guarantee of your seat at this event. To be eligible for a full refund cancellations must be received in writing (via email) no later than 1pm Monday, March 14th. Cancellations made after this time will be billed, we encourage attendees to find an alternate to attend in their place. To request a cancellation or to make a change to your reservation please e-mail the office.

Date: March 16, 2016  
Time: [redacted] [redacted] PDT  
Location: Crest Hotel - BC Room  
Contact: [redacted]  
Email: [redacted]@princerupertchamber.ca  
Date/Time Details: March 16th [redacted]  
Fees/Admission: \$25 Members  
\$30 Not-Yet-Members

[Click Here for More Information](#)  
[Add to Calendar](#)

*pd. cheque # 0148*

MAR 18 2016

Thank you!  
Prince Rupert Chamber of Commerce

(5310)



save-on-foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

BANANAS	0.87
0.505 kg @ \$1.72/kg	
ORANGES NAVELS	3.45
0.925 kg @ \$3.73/kg	
SPARTAN 4178	3.75
0.855 kg @ \$4.39/kg	
Carc \$4.17/kg Save	-0.18

Sub Total **\$7.89**

Card \$\$ pts

8

**BALANCE DUE**

**\$7.89**

Rounding

\$0.01

Cash

\$20.00

**CHANGE**

**\$12.10**

\*\*\*

Your Savings Today! \$0.18

More Rewards Card

Opening Balance:  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME:

C0106

#2736

S00970

R003

22Mar2016

Community fruit  
basket

5320

North Coast Women in Business  
 C/o [REDACTED] Treasurer  
 Prince Rupert, BC  
 Tel 778.884.2748



**INVOICE 01** **3.23.2016**

BILL TO	SHIP TO	INSTRUCTIONS
North Coast Constituency Office of Jennifer Rice 818 3 <sup>rd</sup> Ave W Prince Rupert, BC V8J 1M6	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	March 23, 2016 Luncheon, non-member rate Jennifer Rice, MLA & guest	25.00	50.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL</b>	<b>50.00</b>

PD Mar. 29, 2016 [REDACTED]  
 CHEQ# 0157  
 (5310)

Thank you for your business!



www.legionbcyukon.ca

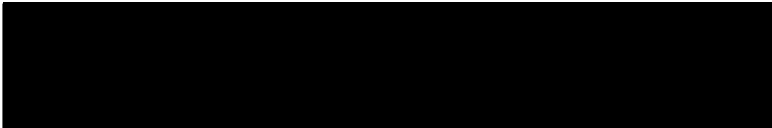
\$95.15 was expensed

# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

*LEADER'S PORTION OF SHARED AD:*



B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

*\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET*



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!

G.S.T. [REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



**David Eby, MLA**  
Vancouver-Point Grey  
604-660-1297



**Mable Elmore, MLA**  
Vancouver-Kensington  
604-775-1033



**Mike Farnworth, MLA**  
Port Coquitlam  
604-927-2088



**Rob Fleming, MLA**  
Victoria-Swan Lake  
250-356-5013



**Scott Fraser, MLA**  
Alberni-Pacific Rim  
250-720-4515

# Statement of Account



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

Statement Date: 01/04/2016

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 540.75

Amount Paid: 540.75

(5400)

Check # 0120

JAN 11 2016 [REDACTED]

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	12/01/2015		Previous Balance	540.75
CFNR	12/22/2015		Payment CHK # 116 (3805-1)	-540.75
CFNR	12/31/2015	3805-2		540.75
Please Pay This Amount				540.75

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
540.75	0.00	0.00	0.00	0.00	540.75



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

Date 12/31/2015

Business Number [REDACTED]

Sales Person [REDACTED]

Terms

Net 30

Balance Due

540.75

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

Date	Description	Times	Total
12/01/2015	00:30 spot	02:30:30 04:31:00 11:21:30 12:41:15 21:51:15	0.00
12/02/2015	00:30 spot	02:31:00 05:30:30 06:42:50 08:22:30 23:22:00	0.00
12/03/2015	00:30 spot	00:45:30 01:45:30 03:46:00 18:00:00 23:21:00	0.00
12/04/2015	00:30 spot	03:45:30 05:31:30 08:42:15 10:52:30 21:42:00	0.00
12/05/2015	00:30 spot	00:45:30 02:31:00 06:12:15 16:42:15 23:52:15	0.00
12/06/2015	00:30 spot	02:46:00 04:31:30 17:51:30 18:51:30 21:11:30	0.00
12/07/2015	00:30 spot	00:45:00 04:30:30 08:11:29 11:11:00 23:10:30	0.00
12/08/2015	00:30 spot	02:46:00 05:30:30 09:22:00 18:51:30 22:40:30	0.00
12/09/2015	00:30 spot	00:30:00 01:45:30 07:12:00 16:52:29 23:21:15	0.00
12/10/2015	00:30 spot	02:45:00 03:31:00 12:22:30 17:52:30 22:11:15	0.00
12/11/2015	00:30 spot	02:30:00 03:46:30 05:22:00 09:41:45 23:51:00	0.00
12/12/2015	00:30 spot	03:46:00 04:46:30 15:22:00 19:11:59 20:11:15	0.00
12/13/2015	00:30 spot	01:30:00 02:31:00 11:41:15 17:11:00 20:41:30	0.00
12/14/2015	00:30 spot	02:31:00 04:30:30 07:23:29 19:42:30 21:40:45	0.00
12/15/2015	00:30 spot	01:30:00 04:31:00 07:41:30 15:42:15 20:10:00	0.00
12/16/2015	00:30 spot	00:30:00 05:31:00 18:21:45 19:21:45 20:11:30	0.00
12/17/2015	00:30 spot	01:30:00 05:31:00 09:42:00 18:42:00 23:41:29	0.00
12/18/2015	00:30 spot	03:45:30 04:30:00 12:52:00 18:51:30 22:51:15	0.00
12/19/2015	00:30 spot	02:46:00 03:30:59 11:42:15 16:51:44 21:10:59	0.00
12/20/2015	00:30 spot	02:31:00 05:46:15 08:41:00 10:20:00 22:10:30	0.00
12/21/2015	00:30 spot	03:45:30 04:30:30 18:21:00 19:21:29 22:22:00	0.00
12/22/2015	00:30 spot	03:45:59 04:30:30 08:41:30 16:21:00 23:11:30	0.00
12/23/2015	00:30 spot	02:30:30 03:31:00 17:42:30 19:41:00 21:20:00	0.00
12/24/2015	00:30 spot	02:45:00 04:31:15 05:20:30 11:10:30 22:11:30	0.00
12/25/2015	00:30 spot	03:45:30 05:31:15 11:42:00 15:12:30 20:11:30	0.00
12/26/2015	00:30 spot	00:45:30 03:45:00 05:12:00 19:52:30 22:21:30	0.00
12/27/2015	00:30 spot	02:45:00 04:46:00 08:50:00 10:10:59 20:10:30	0.00
12/28/2015	00:30 spot	02:45:00 04:31:00 10:52:30 12:42:14 21:50:00	0.00
12/29/2015	00:30 spot	01:46:00 02:30:00 17:22:30 18:21:00 20:21:30	0.00
12/30/2015	00:30 spot	00:45:00 05:30:59 08:41:15 09:51:45 22:10:15	0.00
12/31/2015	00:30 spot	00:46:00 01:31:30 12:11:30 18:20:30 21:41:45	0.00
12/15/2015			515.00

Sub Total	515.00
GST	25.75
Balance Due	540.75

FEB 02 2016

**Bachrach Communications**

Box 5172  
Smithers BC V0J 2N0  
2508479293  
[redacted]@bachrachcommunications.com



# INVOICE

INVOICE TO  
Robin Austin, MLA  
104, 4710 Lazelle Ave.  
Terrace, BC V8G 1T2

INVOICE # 1092  
DATE 29-01-2016  
DUE DATE 28-02-2016  
TERMS 30 Days

*Robin's office to pay full amount, to be reimbursed.*

ACTIVITY	QTY	RATE	TAX	AMOUNT
70/hr 0.75 share of ad for All Native Basketball Tournament ("Teamwork Counts")	1.125	70.00	GST	78.75

*1/3 ad = \$27.56 - split between Robin + Day.*

SUBTOTAL	78.75
GST @ 5%	3.94
TOTAL	82.69
BALANCE DUE	<b>\$82.69</b>

*\$27.56*

*Pay to Robin Austin's office*

*CHEQ # 0126*

FEB 05 2016 [redacted]

*(5400)*

JAN 13 2016

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04248 <b>NORTH COAST CONSTITUENCY,                  GOV OF B.C. CONSTITUENCY OFFICE                  818 3rd AVENUE W                  PRINCE RUPERT BC                  V8J 1M6</b>		12/01/15 - 12/31/15	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32759829	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
11/30		BALANCE FORWARD			495.33	
12/22	115	Payment on Account			- 495.33	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
12/03	32759827	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
12/17	32759827	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
12/17	32759827	HAPPY HOLIDAY SEASON	3x4i	1	90.00	
		PAGE: A 4 General	12i			
		ePaper			.00	
		Ad Class Totals: \$114.00		20.000 inch		
		Publication Totals: \$114.00				
				BL		
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
12/04	32759828	Jen Rice - Haida Gwail	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 10 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CHEQ # 0127

FEB 05 2016

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32759829	12/31/15	<b>\$1,027.63</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

**How to pay your bill:**

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

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

(5400)

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32759829	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/11	32759828	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 4 General	3x3i 9i	1	55.00 .00	
12/25	32759828	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 15 General	3x3i 9i	1	55.00 .00	
		Ad Class Totals: \$165.00 Publication Totals: \$165.00		27.000 inch	.00	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising		BL		
12/02	32759829	At your service PAGE: A 22 General 3 color ePaper		1	25.00 .00 2.25	
12/02	32759829	PAGE: A 5 General ePaper	3.5x7i 24.5i	1	281.75 2.25	
12/09	32759829	At your service PAGE: A 23 General 3 color ePaper		1	25.00 .00 2.25	
12/16	32759829	At your service PAGE: A 22 General ePaper		1	25.00 2.25	
12/16	32759829	PAGE: A 30 General 3 color	3x4i 12i	1 11.50	138.00 .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.

BPG51/R20081210



**STATEMENT/INVOICE/STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32759829	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			2.25				
12/23	32759829	At your service		1	25.00				
		PAGE: B 5 General							
		ePaper			2.25				
12/30	32759829	At your service		1	25.00				
		PAGE: A 19 General							
		3 color			.00				
		ePaper			2.25				
		Ad Class Totals: \$560.50		56.500 inch					
	AD CLASS:	Supplements							
12/02	32759829	PAGE: B 2 SongBook	3.5x3.5	1	136.96				
		ePaper	12.25i		2.25				
		Ad Class Totals: \$139.21		12.250 inch					
		Publication Totals: \$699.71							
12/31		BC GST			48.92				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,027.63									<b>1,027.63</b>

BPG115R MT1 4248 HRI--002-001-0-- 006047

INV# 3805-3

# Statement of Account



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

Statement Date: 02/01/2016

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 540.75

Amount Paid: 540.75

CHEQ# 0120

FEB 03 2016

FEB 05 2016 [REDACTED]

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	01/01/2016		Previous Balance	540.75
CFNR	01/18/2016	*	Payment CHK # 0120 (3805-2)	-540.75
CFNR	01/31/2016	3805-3		540.75
Please Pay This Amount				540.75

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
540.75	0.00	0.00	0.00	0.00	540.75

(5400)



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

Date 01/31/2016  
 Business Number [REDACTED]  
 Sales Person [REDACTED]  
 Terms Net 30  
 Balance Due 540.75

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

Date	Description	Times	Total
01/01/2016	00:30 spot	00:45:30 02:30:30 07:11:00 13:20:30 20:40:30	0.00
01/02/2016	00:30 spot	01:46:29 04:46:00 10:11:00 16:21:30 23:11:30	0.00
01/03/2016	00:30 spot	04:30:00 05:26:00 07:50:30 13:40:45 20:21:00	0.00
01/04/2016	00:30 spot	00:46:00 01:30:30 14:10:30 17:21:00 21:50:30	0.00
01/05/2016	00:30 spot	03:30:30 05:45:30 13:20:30 14:51:30 23:11:15	0.00
01/06/2016	00:30 spot	00:30:00 01:31:00 16:40:30 18:22:15 21:21:29	0.00
01/07/2016	00:30 spot	01:46:30 05:28:00 12:20:30 14:41:00 21:11:00	0.00
01/08/2016	00:30 spot	00:30:59 01:45:30 12:50:45 17:42:00 23:20:30	0.00
01/09/2016	00:30 spot	04:30:00 05:50:29 11:41:30 13:40:00 23:40:30	0.00
01/10/2016	00:30 spot	01:46:00 02:31:00 12:20:30 19:50:30 22:10:00	0.00
01/11/2016	00:30 spot	03:31:30 04:45:30 08:41:30 14:11:45 21:10:00	0.00
01/12/2016	00:30 spot	01:46:00 02:45:30 12:50:30 16:21:30 22:10:30	0.00
01/13/2016	00:30 spot	00:46:00 05:20:30 09:20:30 19:21:00 20:11:00	0.00
01/14/2016	00:30 spot	01:45:00 04:30:30 14:41:00 19:42:00 23:41:30	0.00
01/15/2016	00:30 spot	00:30:00 05:31:00 08:21:30 19:20:30 22:12:00	0.00
01/16/2016	00:30 spot	02:31:00 04:30:30 08:10:30 12:22:00 21:51:30	0.00
01/17/2016	00:30 spot	00:30:00 05:45:30 08:11:00 16:50:30 21:11:00	0.00
01/18/2016	00:30 spot	00:30:30 04:45:00 07:51:30 11:51:30 22:52:00	0.00
01/19/2016	00:30 spot	03:45:30 05:45:30 07:23:00 18:21:00 22:10:00	0.00
01/20/2016	00:30 spot	00:31:00 02:31:00 13:41:30 15:22:15 22:50:15	0.00
01/21/2016	00:30 spot	01:45:00 04:45:00 13:22:15 18:22:00 21:51:30	0.00
01/22/2016	00:30 spot	02:30:00 04:31:00 12:21:30 19:12:00 20:41:30	0.00
01/23/2016	00:30 spot	00:46:00 02:45:30 08:21:45 16:41:30 23:12:15	0.00
01/24/2016	00:30 spot	00:31:00 01:45:00 10:11:30 16:21:15 20:40:00	0.00
01/25/2016	00:30 spot	01:30:30 03:30:30 13:41:30 18:41:45 22:42:00	0.00
01/26/2016	00:30 spot	03:45:00 04:31:00 07:42:30 12:40:30 22:12:30	0.00
01/27/2016	00:30 spot	02:45:30 04:45:00 10:12:00 14:12:00 23:12:00	0.00
01/28/2016	00:30 spot	02:45:30 04:46:15 11:22:00 18:51:45 22:42:15	0.00
01/29/2016	00:30 spot	02:45:00 04:46:30 08:10:59 18:11:15 20:41:45	0.00
01/30/2016	00:30 spot	04:31:00 07:45:00 12:11:45 17:40:00 20:40:30	0.00
01/31/2016	00:30 spot	02:30:00 07:45:00 14:11:45 19:11:00 22:50:30	0.00
01/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75

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

**FEB 10 2016**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03862 <b>NORTH COAST CONSTITUENCY,                  GOV OF B.C. CONSTITUENCY OFFICE                  818 3rd AVENUE W                  PRINCE RUPERT BC                  V8J 1M6</b>		01/01/16 - 01/31/16	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32784294	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,027.63
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
01/14	32784292	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			.00
		ePaper			
01/28	32784292	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			.00
		ePaper			
		Ad Class Totals: \$24.00		8.000 inch	
		Publication Totals: \$24.00			
		PUBLICATION: HAIDA GWAIL OBSERVER - News		BL	
		AD CLASS: Display Advertising			
01/01	32784293	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 2 General			.00
		ePaper			
01/08	32784293	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 4 General			

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**FEB 26 2016**  
 PD. \$ 428.39  
 CHEQ # 0135

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32784294	01/31/16	<b>\$ 1,456.02</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

**How to pay your bill:**

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

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

(5400)

BPG115R MT1 3862 APR1-02-005-BC

BPG17/R20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD:		ADVERTISER/CLIENT NAME	
01/01/16 - 01/31/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32784294	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/15	32784293	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 5 General	3x3i 9i	1	.00 55.00	
01/22	32784293	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 10 General	3x3i 9i	1	.00 55.00	
01/29	32784293	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 3 General	3x3i 9i	1	.00 55.00	
		Ad Class Totals: \$275.00 Publication Totals: \$275.00		45.000 inch	.00	
				BL		
01/06	32784294	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising AYS 2016 PAGE: A 6 General 3 color		1	25.00 .00	
01/13	32784294	ePaper AYS 2016 PAGE: A 18 General 3 color		1	2.25 25.00 .00	
01/20	32784294	ePaper AYS 2016 PAGE: A 20 General		1	2.25 25.00	
01/27	32784294	ePaper AYS 2016 PAGE: A 22 General		1	2.25 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]

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/16 - 01/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32784294	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$109.00		16.000 inch	
		Publication Totals: \$109.00			
01/31		BC GST			20.39
CURRENT NET AMOUNT DUE					428.39
30 DAYS					1,027.63
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,456.02</b>

BPC116A MTT 9000 HRI--002-001-16-- 000007

BFGBI/R20081210



**ADVERTISING INVOICE**

**SUBMITTED TO:**  
**Jennifer Rice, MLA**  
 North Coast Constituency,  
 Gov of BC Constituency  
 818 3rd Ave W  
 Prince Rupert BC  
 V8J 1M6

**REMIT TO:**  
**BLACK PRESS MEDIA GROUP LTD.**  
 Attn: [REDACTED]  
 PO BOX 3600  
 ABBOTSFORD, BC V2S 4P4

BILLING DATE	TOTAL DUE	PAYMENT DUE:
	<b>\$1,343.42</b>	

ACCOUNT #	INVOICE #	AMT. ENCLOSED
[REDACTED]		

DATE	PUBLICATION	QUANTITY	RATE	AMOUNT
2015-07-03	TKA	2X5 Constituency Assitant ad		\$274.80
2015-07-11	TKA	2X5 Constituency Assitant ad		\$274.80
2015-07-01	PRU	2X5 Constituency Assitant ad		\$143.20
2015-07-08	PRU	2X5 Constituency Assitant ad		\$143.20
2015-07-15	PRU	2X5 Constituency Assitant ad		\$143.20
	NWM	LOCALWORK Charge		\$289.00
	E-FEE	\$2.25/market		\$11.25
				\$1,279.45
GST REGISTRATION NO. [REDACTED]			GST	\$63.97
				<b>AMOUNT DUE \$1,343.42</b>

*PD cheque # 0142*

MAR 09 2016

AD# 7047071

(5400)

# Statement of Account



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

MAR 03 2016

Statement Date: 03/01/2016

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 540.75

Amount Paid: \$ 540.75

INV# 3805-4

pd. Cheque # 0143

MAR 09 2016

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	02/01/2016		Previous Balance	540.75
CFNR	02/09/2016		Payment CHK # 0128 (3805-3)	-540.75
CFNR	02/29/2016	3805-4		540.75
Please Pay This Amount				540.75

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
540.75	0.00	0.00	0.00	0.00	540.75

(540)





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

Date 02/29/2016  
 Business Number [REDACTED]  
 Sales Person [REDACTED]  
 Terms Net 30  
 Balance Due 540.75

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

Date	Description	Times	Total
02/01/2016	00:30 spot	01:31:00 03:46:00 06:21:00 14:11:45 21:40:00	0.00
02/02/2016	00:30 spot	01:45:30 03:46:00 15:10:30 16:42:00 22:11:59	0.00
02/03/2016	00:30 spot	03:31:00 05:31:00 13:52:30 15:41:15 20:40:00	0.00
02/04/2016	00:30 spot	01:31:00 05:45:00 08:21:30 13:20:30 21:51:30	0.00
02/05/2016	00:30 spot	03:46:00 05:31:30 09:42:30 19:11:30 20:41:00	0.00
02/06/2016	00:30 spot	03:30:30 04:30:30 07:20:30 11:21:30 21:21:15	0.00
02/07/2016	00:30 spot	00:31:00 05:45:00 06:52:00 12:12:30 23:11:30	0.00
02/08/2016	00:30 spot	02:30:00 05:31:30 08:12:30 09:31:30 21:27:00	0.00
02/09/2016	00:30 spot	00:31:30 05:31:30 12:22:30 19:47:00 20:51:45	0.00
02/10/2016	00:30 spot	00:46:00 04:46:30 05:30:30	0.00
02/11/2016	00:30 spot	00:46:00 04:46:15 14:11:15 23:21:30	0.00
02/12/2016	00:30 spot	01:46:00 03:31:00 19:12:15 23:10:45	0.00
02/13/2016	00:30 spot	00:46:00 02:46:00 14:27:15 18:00:45 22:40:59	0.00
02/14/2016	00:30 spot	00:30:00 03:45:00 08:51:15 15:51:00 23:41:00	0.00
02/15/2016	00:30 spot	02:30:30 03:45:30 07:11:30 14:11:00 23:21:15	0.00
02/16/2016	00:30 spot	00:30:30 02:46:00 06:50:30 19:51:30 23:20:00	0.00
02/17/2016	00:30 spot	00:30:30 02:30:30 06:40:30 11:51:45 21:12:00	0.00
02/18/2016	00:30 spot	03:30:30 04:45:00 10:11:45 12:51:00 20:51:30	0.00
02/19/2016	00:30 spot	03:31:00 05:45:00 10:21:30 19:51:00 23:10:30	0.00
02/20/2016	00:30 spot	00:45:30 04:45:00 10:21:15 11:11:59 21:10:00	0.00
02/21/2016	00:30 spot	02:31:00 03:30:00 06:51:00 13:50:30 21:20:30	0.00
02/22/2016	00:30 spot	01:46:30 04:46:00 10:10:00 13:40:15 20:21:45	0.00
02/23/2016	00:30 spot	02:45:30 05:46:30 11:21:30 16:42:00 20:11:30	0.00
02/24/2016	00:30 spot	00:30:30 02:31:00 16:11:30 18:11:45 22:22:00	0.00
02/25/2016	00:30 spot	02:30:30 05:45:30 09:11:29 09:52:00 22:11:00	0.00
02/26/2016	00:30 spot	02:45:30 05:31:00 08:42:30 12:22:15 21:41:30	0.00
02/27/2016	00:30 spot	02:30:30 04:45:30 15:51:59 19:10:30 23:40:00	0.00
02/28/2016	00:30 spot	04:31:00 05:31:00 07:40:30 16:51:00 21:20:15	0.00
02/29/2016	00:30 spot	00:30:00 02:45:30 14:21:00 19:51:30 21:10:00	0.00
02/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75

MAR 15 2016

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32808757	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,456.02
02/09	127	Payment on Account			- 1,027.63
02/20		ADJE-FEE			2.25
02/20		ADJJOB NET			20.00
02/20		ADJGST # [REDACTED]			13.85
02/20		ADJGST # [REDACTED]			14.45
02/20		ADJE-FEE			2.25
02/20		ADJJOB NET			20.00
02/20		ADJGST # [REDACTED]			7.27
02/20		ADJE-FEE			2.25
02/20		ADJJOB NET			20.00
02/20		ADJGST # [REDACTED]			13.85
02/20		ADJE-FEE			2.25
02/20		ADJJOB NET			20.00
02/20		ADJGST # [REDACTED]			7.27
02/20		ADJGST # [REDACTED]			7.27
02/20		ADJJOB NET			20.00
02/20		ADJE-FEE			2.25
02/20		ADJJOB NET			20.00
02/20		ADJGST # [REDACTED]			7.27
02/20		ADJGST # [REDACTED]			7.27
02/20		ADJJOB NET			20.00
02/20		ADJE-FEE			2.25
02/20	32798992	ADJ PRU 7/1/15 FR2690003			123.20
02/20	32798993	ADJ TKA 07/03/15 FR2690003			254.80
02/20	32798994	ADJ NWM 7/5 FR2690003			289.00
02/20	32798995	ADJ PRU 07/08 FR2690003			123.20
02/20	32798996	ADJ TKA 07/10/15 FR2690003			254.80
02/20	32798997	ADJ PRU 7/15/15 FR2690003			123.20

[REDACTED]

*paid in previous invoice 03/09*

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32808757	02/29/16	<b>\$2,564.80</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

*\$793.00 due*

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

**How to pay your bill:**

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

*PD CHEQUE # 0145  
MAR 18 2016*

[REDACTED]

005391  
BPG115R MT1 3851 HRI-002-002-1B-

BPG1/R20081210



**STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32808757	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
BL						
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
02/11	32808755	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
02/25	32808755	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			.00	
BL						
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
02/05	32808756	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 4 General				
		ePaper			.00	
02/12	32808756	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 8 General				
		ePaper			.00	
02/19	32808756	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
		ePaper			.00	
02/26	32808756	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
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]

BPG115R MTT 005392

BPG115R/20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32808757	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		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			
02/03	32808757	AYS 2016		1	25.00
		PAGE: A 22 General			
		3 color			.00
		ePaper			2.25
02/03	32808757	Lunar New Year	3x4i	1	138.00
		PAGE: A 16 General	12i		
		3 color			36.00
		ePaper			2.25
02/10	32808757	AYS 2016		1	25.00
		PAGE: A 17 General			
		ePaper			2.25
02/17	32808757	AYS 2016		1	25.00
		PAGE: A 18 General			
		ePaper			2.25
02/24	32808757	AYS 2016		1	25.00
		PAGE: A 18 General			
		ePaper			2.25
		Ad Class Totals: \$285.25		28.000 inch	
	AD CLASS:	Speciality Product			
02/03	32808757	All Native Tournament		1	223.75
		PAGE: Z 4 ANT			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$226.00		0.250 dtab	
		Publication Totals: \$511.25			
02/29		BC GST			37.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,136.41	428.39				<b>2,564.80</b>

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 MT1 3951 HRI--002-001-17-- 0053993

BPG115R/R20081210

Jennifer for reimbursement



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

Transaction #864121133705112-1782833

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/29/2016 2:14am
Amount Billed	\$15.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	111 Impressions	\$0.26 CAD

Total \$0.26 CAD

Billing Activity

For advertising services provided from 02/23/2016 12:00am to 02/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	445 Impressions	\$0.93 CAD
6051010034220	Post: /NDPJenniferRice/posts...7 to fans and their friends	110 Impressions	\$0.26 CAD

Total \$1.19 CAD

Billing Activity

For advertising services provided from 02/22/2016 12:00am to 02/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	422 Impressions	\$0.96 CAD
6051010034220	Post: /NDPJenniferRice/posts...7 to fans and their friends	809 Impressions	\$1.72 CAD

Total \$2.68 CAD

Billing Activity

For advertising services provided from 02/21/2016 12:00am to 02/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	448 Impressions	\$0.98 CAD

6051010034220	Post: /NDPJenniferRice/posts...7 to fans and their friends	797 Impressions	\$1.77 CAD
---------------	--	-----------------	------------

Total

\$2.75 CAD

Billing Activity

For advertising services provided from 02/20/2016 12:00am to 02/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	516 Impressions	\$1.00 CAD
6051010034220	Post: /NDPJenniferRice/posts...7 to fans and their friends	222 Impressions	\$1.25 CAD

Total

\$2.25 CAD

Billing Activity

For advertising services provided from 02/19/2016 12:00am to 02/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	725 Impressions	\$1.02 CAD

Total

\$1.02 CAD

Billing Activity

For advertising services provided from 02/18/2016 12:00am to 02/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	809 Impressions	\$1.03 CAD

Total

\$1.03 CAD

Billing Activity

For advertising services provided from 02/17/2016 12:00am to 02/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	828 Impressions	\$1.05 CAD

Total

\$1.05 CAD

Billing Activity

For advertising services provided from 02/17/2016 12:00am to 02/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	4 Impressions	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 02/16/2016 12:00am to 02/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	705 Impressions	\$1.07 CAD

Total

\$1.07 CAD

Billing Activity

For advertising services provided from 02/15/2016 12:00am to 02/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	580 Impressions	\$1.05 CAD

Total

\$1.05 CAD

Billing Activity

For advertising services provided from 02/14/2016 12:00am to 02/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050536657820	Post: /NDPJenniferRice/posts...6 to fans and their friends	322 Impressions	\$0.64 CAD

Total

\$0.64 CAD



Prince Rupert Chamber of Commerce  
 100-515 3rd Ave West  
 Prince Rupert, BC V8J 1L9  
 (250) 624-2296 | fax: (250) 622-2334  
 [redacted]@princerupertchamber.ca

# Invoice

Invoice Date: 1/1/16  
 Invoice Number: 5780

*pd cheque #0144*

**MAR 09 2016**

North Coast Constituency Office  
 [redacted]  
 818 3rd Ave. West  
 Prince Rupert, BC V8J 1M6

<b>Terms</b>	<b>Due Date</b>
Due on receipt	1/1/16

Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
<b>Subtotal:</b>			<b>\$100.00</b>
<b>GST #</b> [redacted]		<b>Tax:</b>	<b>\$5.00</b>
<b>Total:</b>			<b>\$105.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$105.00</b>

*(5440)*



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

---

**Invoice 47625811**

---

Billed From

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

Billed To

**Jennifer Rice**  
[REDACTED]  
CA  
250.624.7734

Invoice ID:  
47625811

Due Date:  
2016-01-02

Date Paid:  
2015-12-28

Customer ID:  
[REDACTED]

---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID:  
47625811

Line Item ID:  
49425133

Domain:  
jenniferrice.ca

Package ID:  
SH-1203775

Package Type:  
Baby

Service Term:  
\$11.95/mo - 1 Month \*

\$11.95

Coupon Code:  
--

Coupon Discount:  
--

--

**Service Total:** \$11.95

**Services Subtotal:** \$11.95

**Amount Due:** \$11.95 USD

\$17.08 CAD

---

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

---

**Invoice 48277025**

---

Billed From

Billed To

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

**Jennifer Rice**  
[REDACTED]  
CA  
250.624.7734

Invoice ID:  
48277025

Due Date:  
2016-02-02

Date Paid:  
2016-01-28

Customer ID:  
[REDACTED]

---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID: 48277025	Line Item ID: 50479970	Domain: jenniferrice.ca	
Package ID: SH-1203775	Package Type: Baby	Service Term: \$11.95/mo - 1 Month *	\$11.95
	Coupon Code: --	Coupon Discount: --	--

<b>Service Total:</b>	\$11.95
<b>Services Subtotal:</b>	\$11.95
<b>Amount Due:</b>	\$11.95 USD <del>\$17.42 CAD</del>

---

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

---

**Invoice 48807785**

---

Billed From

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

Billed To

**Jennifer Rice**  
[REDACTED]  
CA  
2506247734

Invoice ID:  
48807785

Due Date:  
2016-03-02

Date Paid:  
2016-02-26

Customer ID:  
[REDACTED]

---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID:  
48807785

Line Item ID:  
51251273

Domain:  
jenniferrice.ca

Package ID:  
SH-1203775

Package Type:  
Baby

Service Term:  
\$11.95/mo - 1 Month \*

**\$11.95**

Coupon Code:  
--

Coupon Discount:  
--

--

**Service Total: \$11.95**

**Services Subtotal: \$11.95**

**Amount Due: \$11.95**

*(16.90CAD)*

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

2015/12/04 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1016404

Purchase  
Total \$178.50CAD

OO APPROVED-THANK YOU

Card # [REDACTED] \*\*\*\*\* [REDACTED]  
15/12/04 [REDACTED] MasterCard

Merchant ID# 20444737  
A0000000041010 MasterCard  
TCC 124  
Term Id CPH010509001  
Invoice 101640401  
Auth # 07044Z  
RRN 001001620

Retain this copy for your records.  
Customer Copy/Copie du client

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

2015/12/04 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1016404

G 5% 2@85.00 \$170.00  
P2014 COIL OF 100

SUBTL \$170.00  
GST \$8.50  
TOTAL \$178.50

MasterCard \$178.50

Card Number

\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Original sent to Office of the Speaker for

Reimbursement - Dec. 7/2015 [REDACTED]

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

2016/02/05 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1022955

Purchase  
Total \$89.25CAD

00 APPROVED-THANK YOU

Card # [REDACTED] \*\*\*\*\* [REDACTED] C  
16/02/05/ [REDACTED] MasterCard

Merchant ID# 20444737  
A0000000041010 MasterCard  
TCC 124  
Term Id CPH010509001  
Invoice 102295501  
Auth # 00978Z  
RRN 001001099

Retain this copy for your records.  
Customer Copy/Copie du client

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

CANADA POST STAMPS 8.50 G

Sub Total \$8.50

Tax-Code	Taxable-Value	Tax-Value
GST	8.50	0.43

<b>BALANCE DUE</b>	<b>\$8.93</b>
Rounding	\$0.02
Cash	\$10.00
<b>CHANGE</b>	<b>\$1.05</b>

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

More Rewards Total Points [REDACTED]

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

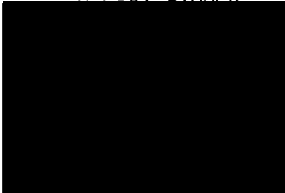
100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED] 26Jan2016  
C0152 #3027 [REDACTED]  
S00070 R001

Overwaitea #70  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.overwaitea.com](http://www.overwaitea.com)  
G.S.T



CANADA POST STAMPS



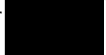
8.50 G

(5180)

Card Pts Earned



Sub Total



T: \$8.93

Card \$\$ pts

14

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		



**BALANCE DUE**

Credit

[K] XXXXXXXXXXXX



How was your visit today?  
Tell us at [www.overwaitea.com/survey](http://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  
(some restrictions apply)

CASHIER NAME:   
C0311 #3160   
S00070 R001

27Jan2016

00565855



pd.

Shipper's Name and Address  
Nom et adresse de l'expéditeur

RICE, JENNIFER

PRINCE RUPERT

Consignee Name and Address  
Nom et adresse du destinataire

MASSET

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Airport of Departure / Aéroport de départ

**ZSW - SEAL COVE**

To / à First carrier / premier transport Routing and destination / Routage et destination To / à by / par To / à by / par

**BN4**

Airport of Destination / Aéroport de destination

**MASSET**

Handling Information / Renseignements pour le traitement de l'expédition

EAGLE TRANSIT WILL PICK UP

**NON NEGOTIABLE INVOICE**  
(AIR CONSIGNMENT NOTE)

**NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN**



Inland Air Charters Ltd.  
Located at Seal Cove Seaplane base in Prince Rupert  
Toll Free: 1-888-624-2577  
Local Telephone: 250-624-2577  
Fax: 250-627-1356  
E-mail: info@inlandair.bc.ca  
Mailing Address:  
P.O. Box 592, Prince Rupert  
BC V8J 3R5

Received in good order and condition / Reçu en bon état apparent

at / à \_\_\_\_\_ Place Lieu on le \_\_\_\_\_ Date/Time Date/Heure

Print Name (Consignee) - Nom en lettres moulées (Destinataire) \_\_\_\_\_ Signature \_\_\_\_\_

Accounting Information / Renseignements comptables

**MASTERCARD INTEGRATED**

Currency Monnaie	CHGS Code Frais	WT / Poids-Val PPD payé	COLL Du	Other/Autres PPD payé	COLL Du	Declared Value for Carriage / Valeur déclarée pour le transport	Declared value for Customs / Valeur déclarée pour la douane
						<b>NVD</b>	

Delivery Company: \_\_\_\_\_ Pick-up Company: \_\_\_\_\_

No of Pieces rcp	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
		lb	Commodity Item No.		Charge		
1	0	K	SM BOX	0.0	1.00	22.86	PARTS
<b>1</b>	<b>0</b>					<b>22.86</b>	

Prepaid / Porte paye	Weight Charge / Taxation au poids	Collect / Port du	Other Charges / Autres frais
22.86			<b>GST: 1.14</b>
Valuation Charge	Taxation à la valeur		
Tax	Taxe		
1.14			
Total other Charges Due Agent	Total des autres frais dus à l'agent	Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.	
0.00			
Total other Charges Due Carrier	Total des autres frais dus au transporteur		
Total Prepaid / Total port paye	Total collect / Total port du	Print Name (Shipper) - Nom en lettres moulées (Expéditeur) _____ Signature _____	
24.00		<b>02/26/2016 SEAL COVE</b>	
		Executed on / Fait le _____ Date _____ Place / Lieu _____ Norm De L'agent / Agent's Name _____	
For Carrier User Online at Destination / Réserve au transporteur à destination	Charges at Destination / Frais à l'arrivée	Total Collect Charges / Total Du	Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent

00565855



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

2016/03/02 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1025477

G/S 5% 1@ \$11.76 \$11.76  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.745kg  
To / À destination du code V0T1S0

This is your Tracking # / Ceci est votre  
no de référence  
[REDACTED]

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 Confirm/Confirmat Livraison

G/S 5% 1@ \$0.41 \$0.41  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://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](http://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 \$3.67  
GST/TPS \$0.18  
TOTAL/TOTAL \$3.85

CDN Cash / Espèces CAN \$4.00  
CHG. DUE / MONNAIE (\$0.15)  
RND. CHG. / MONNAIE ARRONDIE (\$0.15)

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](http://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.intouchinsight.com](http://www.intouchinsight.com)



(5180)

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

[REDACTED]  
- roll of stamps  
5180

-----  
2016/03/22 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1027422  
G 5% 1@85.00 \$85.00  
P2014 COIL OF 100  
SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25  
MasterCard \$89.25  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Check # 0140

5500

Paid

MAR 08 2016

Receipt  
**Kalen Office Essentials**  
#4 1100 Park Ave  
Prince Rupert, BC V8J 1K1  
250-624-3073

03-08-16 [REDACTED] 18317 Till: 100  
ADMIN

PRINTY DATER, (4820) ENG\*5/32" \$32.99  
RULER PLASTIC 12INCH/METRIC\*CR \$1.49  
EXACT INDEX WHITE 110# \$19.99

Item Count:3 Subtotal: \$54.47

GST/HST: \$2.72

PST: \$3.81

**Total: \$61.00**

Receipt:18342

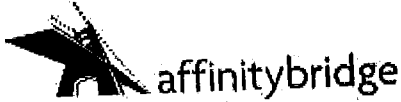
Last 4: Auth: Check:\$61.00

Jennifer Rice

[REDACTED]

Sorry, NO exchange or refund  
without all original packaging.  
No Returns On Sale Merchandise.  
Returns only within 30 days.

10



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

Invoice ID | 1767  
 Issue Date | 2016/01/01  
 Due Date | 2016/01/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

[Redacted]

1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			<b>Amount Due</b>	<b>\$0.00 CAD</b>

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]


[REDACTED]

~~5140~~ 5140



**Invoice**

<b>Invoice No.</b>	1600239
<b>Date</b>	07-Mar-16

<b>Invoice To</b>
 818 3rd Ave. West Prince Rupert, BC V8J 1M6

GST/HST No. 

<b>Work Order No.</b>	<b>Purchase Order No.</b>	<b>Contract No.</b>
See Below		

Description	Qty	Rate	Surcharge	Amount
<b>Work Order: N603009, Received: 01-Mar-16</b> <b>Project: PHP Lead Survey</b> Lead and Copper in Water	1	29.00	50%	\$ 43.50
<b>Work Order: N603031, Received: 02-Mar-16</b> <b>Project: PHP Lead Survey</b> Lead and Copper in Water	1	29.00	50%	\$ 43.50
<b>Work Order: N603032, Received: 02-Mar-16</b> <b>Project: PHP Lead Survey</b> Lead and Copper in Water	1	29.00	50%	\$ 43.50
<b>Work Order: N603074, Received: 07-Mar-16</b> <b>Project: PHP Lead Survey</b> Lead and Copper in Water	3	29.00	50%	\$ 130.50
GST (5.00%)		5.00%		\$ 13.05
<b>Terms: Net 30</b>			<b>Total</b>	\$ 274.05
			<b>Balance Due</b>	\$ 274.05

pd. Cheque # 0149 

MAR 18 2016

**INVOICE**  
Original

**INVOICE #: VA957873**  
Invoice Date: 2016/03/09

ATTN: NON-CORPORATE CLIENT  
NON-CORPORATE CLIENT - VICTORIA  
VICTORIA ONE TIME CLIENTS  
UNIT 1 - 460 TENNYSON PL  
VICTORIA, BC  
CANADA V8Z 6S8

CLIENT #: [REDACTED] ACCOUNT #: [REDACTED]  
GST/HST #: [REDACTED]  
QUOTE #: B40228  
COC #: WI005049  
JENNIFER RICE CONTACT: JENNIFER RICE  
MAXXAM JOB #: B617069  
DATE SAMPLE(S) RECEIVED: 2016/03/07

FOR SERVICES RENDERED RE:

Environmental Sample Disposal Fee (DRINKING WATER) 5 @ 2.00/each	\$ 10.00
SINGLE METAL, TOTAL - PACKAGE PRICE (DRINKING WATER) 5 @ 33.00/each	<u>165.00</u>
	SUBTOTAL 175.00
	5.00 % GST 8.75
	TOTAL \$ CAD <u>183.75</u>

PLEASE MAKE CHEQUE PAYABLE TO: **Maxxam Analytics**  
PLEASE REMIT TO: **Maxxam Analytics, C/O VH1051, PO Box 9520, Station Terminal, Vancouver British Columbia, V6B 4G3**  
Please refer to invoice number when making payment.  
Thank you for using Maxxam Analytics

(5140)

This invoice has been paid by Credit Card  
Auth # 042481  
2016/03/09  
Thank you

**Bachrach Communications**

Box 5172  
Smithers BC V0J 2N0  
2508479293  
[redacted]@bachrachcommunications.com



FEB 26 2016

CHEQ# 0136

# INVOICE

INVOICE TO  
Jennifer Rice, MLA

INVOICE # 1094  
DATE 16-02-2016  
DUE DATE 17-03-2016  
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
70/hr Communications consulting (copy writing)	1	70.00	GST	70.00

SUBTOTAL	70.00
GST @ 5%	3.50
TOTAL	73.50
BALANCE DUE	<b>\$73.50</b>

(5160)  
Consultants / Contractors





# Statement

Statement Date: 16/3/16

Account No:

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

Jennifer Rice, North Coast MLA / Phone: 778-884-1366 / Fax:

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

66.94 Total Balance  
Total Payments Pending

**66.94 Total Amount Owed**

## Statement For Open Invoices

Date	Order #	Purchase Order #	Transaction Description	Amount	Paid To Date	Total Balance	Current	1-30 Days Overdue	31-60 Days Overdue	61-90 Days Overdue	90+ Days Overdue
15/12/4	33002		JenRice_ChristmasCards_5559	66.94		66.94					66.94
<b>Totals</b>				66.94		66.94					66.94

*pd cheque # 0146*



*(5160)*

MAR 18 2016

Neat & Tidy Eco-Friendly Cleaning Service

778 884 8439

@hotmail.com

# Invoice

Invoice No: 237  
Date: December 30, 2015  
Terms: NET 30  
Due Date: January 29, 2016

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

*Check # 0122*

*(5200)*

JAN 11 2016

Description	Quantity	Rate	Amount
Office cleaned October 21/15	1	\$50.00	\$50.00
Office cleaned November 04/15	1	\$50.00	\$50.00
Office cleaned November 18/15	1	\$50.00	\$50.00
Office cleaned December 02/15	1	\$50.00	\$50.00*
Office cleaned December 16/15	1	\$50.00	\$50.00

\* Indicates non-taxable item

Subtotal	\$250.00
HST (0.00%)	\$0.00
<b>Total</b>	<b>\$250.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$250.00</b>

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

[REDACTED]  
Cascade Tissue 9.99 B  
Card \$6.99 Save -3.00  
GREENWORKS DISH DET 3.99 B  
Card 2/\$5.00 Save -1.49  
WF SPLITTOFIT TOWELS 7.89 B  
Card \$4.99 Save -2.90  
Card Pts Earned [REDACTED]

Sub Total [REDACTED]

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE** [REDACTED]

Credit [REDACTED]  
[K] XXXXXXXXXXXX [REDACTED]

How was your visit today?  
Tell us at [www.overwaitea.com/survey](http://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  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0311 #3160 [REDACTED] 27Jan2016  
S00070 R001

(5180)

} 5200

**\$14.05**

reimbursed

**Neat & Tidy Eco-Friendly Cleaning Service**

778 884 8439  
[redacted]@hotmail.com

# Invoice

Invoice No: 250  
Date: February 29, 2016  
Terms: NET 30  
Due Date: March 30, 2016

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

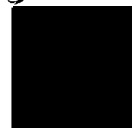
Description	Quantity	Rate	Amount
Office cleaned December 30/15	1	\$50.00	\$50.00*
Office cleaned January 13/16	1	\$50.00	\$50.00
Office cleaned January 27/16	1	\$50.00	\$50.00*
Office cleaned February 10/16	1	\$50.00	\$50.00
Office cleaned February 24/16	1	\$50.00	\$50.00*

\* Indicates non-taxable item

Subtotal	\$250.00
HST (0.00%)	\$0.00
<b>Total</b>	<b>\$250.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$250.00</b>

*pd chey # 0150*

MAR 18 2016



*(500)*

5200

# Eco Management Invoice

Box 433  
Prince Rupert, British Columbia V8J 3R2  
Canada  
250-622-8309  
<http://www.eco-management.ca>

Mar 14, 2016 Invoice #2001533

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
RECYCLING JAN-MAR 2016	3	\$28.00	\$84.00

Subtotal: \$84.00

GST: \$4.20

Balance Due: **CAD \$88.20**

Due Date: Due On Receipt

GST [REDACTED]

*pd cheque # 0151* [REDACTED]

MAR 18 2016

save-on-foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Foam Sponge Scours 1.69 B  
Card 2/\$2.50 Save -0.44  
WF GARDEN GLOVES 5.99 B  
Card -1.00 Save -1.00

Sub Total

\$6.24

Card \$\$ pts

6

Tax-Code	Taxable-Value	Tax-Value
GST	6.24	0.31
PST	6.24	0.44

**BALANCE DUE**

Rounding

Cash

**CHANGE**

\*\*\*

Your Savings Today! \$1.44

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 \$1000  
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]

C0298

#1573

S00970

R005

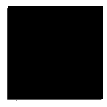
03Mar2016

(5000)

\$ 6.24

reimbursed

save-on-foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T



(520)

Chldrrs Hsptl Rnd Up 0.01  
WF Bathroom Tissue 9.79 B  
Carc \$7.99 Save -1.80  
WF SPLITTOFIT TOWELS 7.89 B  
Carc \$4.99 Save -2.90  
Carc Pts Earned 100

Sub Total \$12.99

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.98	0.65
PST	12.98	0.91

**BALANCE DUE \$14.55**

Cash \$20.00  
**CHANGE \$5.45**

\*\*\*  
Your Savings Today! \$4.70

More Rewards Card [REDACTED]

Opening Balance: [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
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]  
C0316 #915 [REDACTED]  
S00970 R003

10Mar2016



CITY OF PRINCE RUPERT  
 424 3RD AVE W  
 PRINCE RUPERT, BC V8J 1L7  
 PH (250) 627-0964 FAX (250) 627-0918

# INVOICE

CHEQ # 0119

Customer Number : [REDACTED]  
 Invoice Number : 31231  
 Invoice Date : 12-Dec-2015  
 Customer P.O. No. :  
 Due Date : 11-Jan-2016

Payment Return Slip

JAN 11 2016

(5270)

Enter Amount Enclosed  
 52.50

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

Please detach and return top portion with payment. Retain bottom portion for your records.

# INVOICE

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

Customer Number : [REDACTED]  
 Invoice Number : 31231  
 Invoice Date : 12-Dec-2015  
 Customer P.O. No. :  
 Due Date : 11-Jan-2016

Product	Description	Quantity	Unit Price	Amount
ALARMS	EXCESSIVE FALSE ALARMS BY-LAW 3217 FOR NOVEMBER 2015 AT PROPERTY ADDRESS 818 3RD AVENUE WEST OCTOBER 7, 2015 @ [REDACTED] CASE #8108 NC NOVEMBER 10, 2015 @ [REDACTED] CASE #8987 \$50.00	1.0000	50.00	\$50.00

GST/HST Registration Number : [REDACTED]

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

A 2% SERVICE CHARGE WILL BE APPLIED TO ALL  
 INVOICES OUTSTANDING 25 DAYS OR MORE  
 OFFICE HOURS ARE 8:30 AM TO 4:30 PM

Total Gross	\$50.00
GST/HST	\$2.50
PST	\$0.00
<b>Total Invoice</b>	<b>\$52.50</b>



CITY OF PRINCE RUPERT  
 424 3RD AVE W  
 PRINCE RUPERT, BC V8J 1L7  
 PH (250) 627-0964 FAX (250) 627-0918



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

<b>INVOICE</b>	01/01/2016	48427
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(5270)

TERMS NET 30

Cheq# 0121

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

	JAN 11 2016
NORTH COAST CONSTITUENCY OFFICE 818 3RD AVENUE WEST PRINCE RUPERT, BC V8J 1M6	

Quan	Item	Description	Price	Tax %	Amount										
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 01/01/2016 to 03/31/2016	\$40.00	5.000	\$120.00										
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">1 - 29 Days</td> <td style="width: 20%;">30 Days</td> <td style="width: 20%;">60 Days</td> <td style="width: 20%;">90 Days</td> <td style="width: 20%;"></td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td></td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days		\$0.00	\$0.00	\$0.00	\$0.00		<b>SUB-TOTAL</b> \$120.00 <b>SALES TAX</b> \$6.00 <b>INVOICE TOTAL</b> \$126.00
1 - 29 Days	30 Days	60 Days	90 Days												
\$0.00	\$0.00	\$0.00	\$0.00												
For Easy Update Of Call List Or Passcode Change You Can Email Us At <a href="mailto:finex@citytel.net">finex@citytel.net</a>					<b>\$126.00</b>										

Detach Here

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

Account Number	
Invoice Number	48427
Amount Due	\$126.00
Amount Paid	126. <sup>00</sup>

FINEX PM SECURITY LIMITED  
 139 MARKET PLACE  
 PRINCE RUPERT, BC V8J 1B7

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!

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

<b>INVOICE</b>	01/05/2016	48468
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TERMS NET 30 DAYS

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

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

Quan	Item	Description	Price	Tax %	Amount
1	Labour	Labour	\$85.00	5.000	\$85.00
1	ALM Door Contact Hard	Door Contact Hard Wired	\$10.00	5.000	\$10.00
Install hard wire door contact					
<b>SUB-TOTAL</b>					<b>\$95.00</b>
<b>SALES TAX</b>					<b>\$4.75</b>
<b>INVOICE TOTAL</b>					<b>\$99.75</b>
For Easy Update Of Call List Or Passcode Change You Can Email Us At <a href="mailto:finex@citytel.net">finex@citytel.net</a>				TOTAL DUE	<b>\$99.75</b>

Detach Here

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

(5270)

CHEQ # 0124

JAN 11 2016

FINEX PM SECURITY LIMITED  
 139 MARKET PLACE  
 PRINCE RUPERT, BC V8J 1B7

Account Number	
Invoice Number	48468
Amount Due	\$99.75
Amount Paid	99.75

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!



CITY OF PRINCE RUPERT  
 424 3RD AVE W  
 PRINCE RUPERT, BC V8J 1L7  
 PH (250) 627-0964 FAX (250) 627-0918

# INVOICE

Customer Number : [REDACTED]  
 Invoice Number : 31369  
 Invoice Date : 11-Jan-2016  
 Customer P.O. No. :  
 Due Date : 10-Feb-2016

**Payment Return Slip**

JAN 15 2016

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

[REDACTED]  
 Enter Amount Enclosed  
 78.75



Please detach and return top portion with payment. Retain bottom portion for your records.

# INVOICE

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

Customer Number : [REDACTED]  
 Invoice Number : 31369  
 Invoice Date : 11-Jan-2016  
 Customer P.O. No. :  
 Due Date : 10-Feb-2016

Product	Description	Quantity	Unit Price	Amount
ALARMS	EXCESSIVE FALSE ALARMS BY-LAW 3217 DECEMBER 2015 AT PROPERTY ADDRESS 818 3RD AVENUE WEST DECEMBER 24, 2015 @ [REDACTED] CASE #10025	1.0000	75.00	\$75.00

GST/HST Registration Number : [REDACTED]

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*  
 A 2% SERVICE CHARGE WILL BE APPLIED TO ALL  
 INVOICES OUTSTANDING 25 DAYS OR MORE

Total Gross	\$75.00
GST/HST	\$3.75
PST	\$0.00
<b>Total Invoice</b>	<b>\$78.75</b>

CHER # 0129



CITY OF PRINCE RUPERT  
 424 3RD AVE W  
 PRINCE RUPERT, BC V8J 1L7  
 PH (250) 627-0964 FAX (250) 627-0918

FEB 05 2016 [REDACTED]

(5270)

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
\$39.85	\$39.85CR	\$39.85	\$39.85

**Bill At A Glance 01/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		39.85
PAYMENT	12-04	39.85CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

BASIC CABLE SERVICES	39.85
CURRENT BILLING AMOUNT	39.85
<b>Total Due: Please Pay This Amount</b>	<b>39.85</b>

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.90

GST REG.# [REDACTED]

Payments received after 12-31 are not reflected on this bill.

Effective February 1, your rate for analog TV services will increase by \$1.25. Call us at 1-800-442-8664 if you would like to avoid this increase and switch to a digital TV lineup, which includes more stations, HD channels, and video-on-demand.

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

01/01/2016 000010

NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]

Payment Due	Total Due
01/29/2016	\$39.85

Enter Amount Paid
39.85

(5420)

CHEQ # 0123

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

3 6107

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

JAN 11 2016





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

Previous Bill	Payments/Acct	Current Billing	Total Due
\$39.85	\$39.85CR	\$41.16	\$41.16

**Bill At A Glance 02/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		39.85
PAYMENT	01-18	39.85CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

BASIC CABLE SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
<b>Total Due: Please Pay This Amount</b>	<b>41.16</b>

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

GST REG.# [REDACTED]

Payments received after 01-29 are not reflected on this bill.

As of March 1, CityWest will be increasing its penalty charge for delinquent accounts to 2% per month (26.82% per year). For more information, please visit [www.citywest.ca/about-us/legal](http://www.citywest.ca/about-us/legal), or email us at [citywest@cwct.ca](mailto:citywest@cwct.ca)

On February 22, CFTK-TV will be rebranded from CBC to a CTV2 affiliate, moving from channel 7 to channel 61 in our digital and analog TV lineups. On the same date, CBC Vancouver will move from channel 176 to channel 7 in our digital lineup: it will also appear on channel 7 in our analog lineup. Please see our website for more information, or contact us at 1-800-442-8664.

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

02/01/2016 000010

NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]

Payment Due	Total Due
02/29/2016	\$41.16
Enter Amount Paid	
41.16	

FEB 05 2016

Cheq# 0125 [REDACTED]

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 6028

(5420)

000200086354

5420

MARCH 2016

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
\$41.16	\$41.16CR	\$41.16	\$41.16

**Bill At A Glance 03/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	02-09	41.16CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

BASIC CABLE SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
<b>Total Due: Please Pay This Amount</b>	<b>41.16</b>

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

GST REG.# [REDACTED]

Payments received after 02-29 are not reflected on this bill.

As of March 1, CityWest will be increasing its penalty charge for delinquent accounts to 2% per month (26.82% per year). For more information, please visit [www.citywest.ca/about-us/legal](http://www.citywest.ca/about-us/legal), or email us at [citywest@cwct.ca](mailto:citywest@cwct.ca)

On April 30th, CityWest will be changing the way we bring analog TV to your home. We have options for you to upgrade your programming, or keep your current channels. Call 1-800-442-8664 today to make sure your channels do not disappear.

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

03/01/2016 000010

NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]

Payment Due	Total Due
03/31/2016	\$41.16
Enter Amount Paid	
41.16	

*pd cheque #0147* [REDACTED]

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

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MAR 18 2016

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