



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: 4/20/16  
 Invoice Number: 6408

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

APR 29 2016

pd cheque # 0164 [REDACTED]

(5310)

Description		Quantity	Rate	Amount
Chamber Lunch - AGM and Airport Master Plan [REDACTED]		1	\$23.81	\$23.81
			<b>Subtotal:</b>	<b>\$23.81</b>
GST # [REDACTED]			<b>Tax:</b>	<b>\$1.19</b>
			<b>Total:</b>	<b>\$25.00</b>
			<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
			<b>Balance:</b>	<b>\$25.00</b>

Terms	Due Date
Due on receipt	4/20/16

NORTH COAST WOMEN IN B  
515 3RD AVE UNIT 1 V8J1L9  
PRINCE RUPERTBC  
23097378  
GR2309737801

PURCHASE

04-27-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A0000000041010 MasterCard

Trace # 000008  
Auth # 07618Z RRN 001002024  
PURCHASE \$25.00

TOTAL \$25.00

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

(5310)



PAID - May 26/2016

CHEQ# 0174

Prince Rupert Special Events Society  
PO Box 306 Prince Rupert, BC V8J 3P9  
424 - 3<sup>rd</sup> Ave., W. (lower level City Hall)  
(250) 624-9118 Fax: (250) 624-9218  
prspecialevents@citywest.ca www.prspecialevents.com

\$40.00

(5310)

**PARADE ENTRY FORM**

Saturday, June 11<sup>th</sup>, 2016 at [redacted]

Theme: "GUMBOOTS & RAINDROPS"

DEADLINE: Wednesday, June 8<sup>th</sup> - this form must be at the Special Events office.

Your Group/Business Name: Jennifer Rice MLA & Nathan Cullen, MP

Name/Title Your Parade Entry: MLA + MP Float

Contact Person: [redacted]

Mailing Address: 818 3rd Ave W Postal Code V8J 1M6

Phone Number: Work 250-624-7734 Home \_\_\_\_\_

Cell 604-250-4350 Email [redacted]@reg.bc.ca

Enter all contact phone numbers for emergencies, etc. We will contact you by email only for next Seafest

**ENTRY CATEGORIES & FEES:**

- Community Group - examples are schools, nonprofit groups - \$20.00
- Community Individuals - \$20.00
- Dance Entry - \$20.00
- Musical Band marching - free
- Individual Children - free
- Equestrian or Animals - \$20.00
- Political or Gov't Dept. - \$40.00
- Business or Commercial or Union - \$40.00
- Other \_\_\_\_\_

Please make cheques payable to "Prince Rupert Special Events Society"

1. Will your entry have music? 1. Recorded \_\_\_ 2. Live \_\_\_ 3. None X
2. Total number of persons in entry 8
3. Number of vehicles/units in entry 0
4. Length of entry for line-up (approximately) 2 car lengths max.

Commentary for the MC for when you pass City Hall - please print (be legible) or attach extra pages:

Here come our provincial + Federal representatives:  
Jennifer Rice and Nathan Cullen.

**INDEMNITY AGREEMENT:** In consideration of this event, I/we waive and release any and all rights of claim for damage I/we may or acquire against the Prince Rupert Special Events Society, the City of Prince Rupert, and/or sponsors of the event for any and all injuries and damage caused to or by me. I/we acknowledge the rules laid down to govern this parade and it remains the sole responsibility of the entrant to act and govern themselves in such a manner so as to be responsible for their own safety.

Signature: [redacted] Date: May 26/2016

Office use only: Date Received: \_\_\_\_\_ Amount Paid \_\_\_\_\_ Initial \_\_\_\_\_ Cash \_\_\_\_\_ Cheque \_\_\_\_\_



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: 5/18/16  
 Invoice Number: 6524

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

		Terms	Due Date
		Due on receipt	5/26/16
Description	Quantity	Rate	Amount
Chamber Lunch - May [REDACTED]	1	\$23.81	\$23.81
<b>Subtotal:</b>			<b>\$23.81</b>
GST # [REDACTED]		<b>Tax:</b>	<b>\$1.19</b>
<b>Total:</b>			<b>\$25.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$25.00</b>

JUN 20 2016

PD CHEQ # 0176



5310

NORTH COAST WOMEN IN B  
515 3RD AVE UNIT 1 V8J1L9  
PRINCE RUPERTBC  
23097378  
GR2309737801

PURCHASE

06-22-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A0000000041010 MasterCard

Trace # 000024  
Auth # 09390S RRN 001002040  
PURCHASE \$25.00

TOTAL

\$25.00

++++  
00 APPROVED-THANK YOU  
++++

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records  
Customer copy

(5310)



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

Served by: [REDACTED]

Welcome to Safeway

<b>PRODUCE</b>		
Fruit Tray		\$24.99 GC
Fruit Tray		\$24.99 GC
BONUS EARNED		6 Miles
Fruit Tray		\$24.99 GC
BONUS EARNED		9 Miles
<b>AIR MILES Base Offer</b>		<b>4 Miles</b>

	SUBTOTAL	\$74.97
	5% GST	\$3.75
<b>TOTAL</b>		<b>\$78.72</b>
Master Card	TENDER	\$78.72
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

<b>AIR MILES</b>	
Member number:	[REDACTED]
Base Miles Earned	[REDACTED]
Bonus Miles Earned	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803	TAPPED
TERMINAL ID 008	
** PURCHASE	** \$ 78.72
CARD MasterCard	RCPT 24000
NO. *****	RESP 000
DATE 05/12/2016	TIME [REDACTED]
AUTH # 05918Z	REF # 00000005

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	05/12/16
8	24	4928	128	[REDACTED]

Thank you for shopping  
Come Again Soon

78.72
56.67
24.60
<hr/>

(5320) [REDACTED]

TOTAL SHOWING IN SAGE \$159.99

WF Fruit Party Tray 53.97 G  
3 @ 17.99

Sub Total \$53.97

Card \$\$ pts 54

Tax-Code Taxable-Value Tax-Value  
GST 53.97 2.70

**BALANCE DUE \$56.67**

Credit \$56.67

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003083443 TERM E0970C03  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD

REF # AUTH # RESP 001  
098001001005 03601Z ISO 00  
DATE TIME AMOUNT  
05/12/2016 [REDACTED] \$ 56.67

Approved

No Signature Required

**CHANGE \$0.00**

More Rewards Card [REDACTED]

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: [REDACTED]  
C0157 #9473 [REDACTED] 12May2016  
S00970 R003

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

78.72  
56.67  
24.60

\$ 159.99

TOTAL AMOUNT  
SPENDING IN SAGE

(5320)

[REDACTED]

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

EVERYDAY CARD 11.98 B  
2 @ 5.99  
EVERYDAY CARD 9.98 B  
2 @ 4.99

Sub Total \$21.96

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	21.96	1.10
PST	21.96	1.54

**BALANCE DUE** **\$24.60**  
Credit \$24.60  
[K] XXXXX:XXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003160649 TERM E0970C03  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
0780C1001040 01038Z ISO 00  
DATE TIME AMOUNT  
04/22/2016 [REDACTED] \$ 24.60

Approved

No Signature Required

CHANGE \$0.00

(5320) [REDACTED]

78.72

56.67

24.60

\$ 159.99

TOTAL AMOUNT SHOWING  
IN SAGE



Community food basket

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

WF GRANOLA BARS 6.18 G  
2 @ 3.09  
Card 5/\$9.00 Save -2.58

Sub Total \$3.60

Card \$\$ pts 4

Tax-Code Taxable-Value Tax-Value  
GST 3.60 0.18

**BALANCE DUE** **\$3.78**  
Credit \$3.78  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0005131527 TERM E0970C05  
\*\* Purchase \*\*  
CAD \$ 3.78  
CARD MASTERCARD CHIP

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

CASHIER NAME: [REDACTED]  
C0202 #0379 [REDACTED] 10May2016  
S00970 R005

Community food basket

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

GALA APPLES 5LB 6.99  
ORANGES NAVELS 1.44  
0.440 kg @ \$3.28/kg  
Carc \$2.84/kg Save -0.19

Sub Total \$8.24

Card \$\$ pts 8

**BALANCE DUE** **\$8.24**  
Debit \$48.24  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0003003115 TERM E0970D03  
\*\* Purchase \*\*  
CAD 48 24 CHIP

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

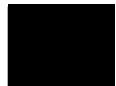
**CHANGE** **\$40.00**

\*\*\*  
Your Savings Today! \$0.19

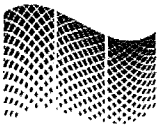
100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0103 #1380 [REDACTED] 18May2016  
S00970 R003

5320 Protocol



T: 12.02



# TextileImage

## INVOICE

Page: 1

### Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

**PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.**

Invoice No: 81205

Invoice Date: June 20, 2016

Invoice Total: \$706.55

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O**

Jennifer Rice MLA  
818 3rd Avenue W  
Prince Rupert, BC  
V8J 1M6

Tel (250) 624-7734

Fax () -

jennifer.rice.mla@leg.bc.ca

**S  
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O**

Jennifer Rice MLA  
818 3rd Avenue W  
Prince Rupert, BC  
V8J 1M6

Tel (250) 624-7734

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		89065	06/17/16	Expedited Mail	BPP 88682	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	580.00
9	9	0	96/STI-009-PA	MLA Paper Flags (overrun)	ea	0.58	5.22
1	1	0	10/LAS--	Setup Fee	ea	25.00	25.00

Flag is digitally printed on 70 lb., 100% recycled paper  
Stapled to a 9.5" white paper stick  
All flags to have the BC flag on the front and custom design on the back

A 20% government discount has been applied

This order was part of a pooled order for 6,000 flags. Unit price is based on ordering that quantity of flags at the same time.

JUN 21 2016

PD CHEQ # 0181

5320

COMMENTS: <i>BEST PRICE PROGRAM 88682</i>	Subtotal	610.22
	Shipping	22.00
	GST	31.61
	PST	42.72
	<b>Total</b>	<b>\$ 706.55</b>
ORDERED BY:		

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS  
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST



250-624-6060 | info@stuckondesigns.com

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

Invoice: 36266

Date Ordered: 16/5/24

Date Invoiced: 16/6/20

Date Due: 16/7/20

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

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30	Pickup	

Design ID	Design Title	Type
7535	JRice_Pens_7535	Promo

Qty	Part Number	Color	Description	Unit Price	Total Price
1500	SuperNova	Baby Blue	Super Nova Pens, Push action pen with colour confort grip, white imprint	0.42	630.00
1	Setup		Setup Charge	75.00	75.00

[ Gst Charged On Sales - 35.25 ] [ PST Payable - 44.10 ] —

Subtotal	705.00
Tax	79.35
Shipping	
Total	784.35
Paid	
Balance	784.35

Note:  
 Key Port Holdings O/A Stuck On Designs  
 [REDACTED]

784.35

  
 250.64  


---

 T: 1,034.99



Invoice: 36311

Date Ordered: 16/5/25

Date Invoiced: 16/5/31

Date Due: 16/6/30

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

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

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]	[REDACTED]	Account/Net 30	[REDACTED]	[REDACTED]

Qty	Part Number	Color	Description	Unit Price	Total Price
20	B-MUG-PC-15		"Jennifer Rice, MLA North Coast   www.jenniferrice.ca" LEFT SIDE OF MUG ONLY - Ceramic Mug 15oz Pearl Coated Mugs with full colour decoration	10.99	219.80
0.05	Design		Layout and Setup - Design Time/hour	85.00	4.25
20					

[ Gst Charged On Sales - 11.20 ] [ PST Payable - 15.39 ] —

Subtotal	224.05
Tax	26.59
Shipping	
Total	250.64
Paid	
Balance	250.64

Note:  
Key Port Holdings O/A Stuck On Designs  
[REDACTED]

784.35  
250.64  
 T: 1,034.99

**SHOPPERS**  
**DRUG MART**

D.M.K. Pharmacy Ltd

249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6  
250-624-9656

Jun 17, 2016

2256 1012 9047 100094 3  
PC GRAN BAR G 1.99 SALE  
PC GRAN BAR G 1.99 SALE  
SUBTOTAL: 3.98  
5.0% GST : 0.20  
TOTAL: **\$4.18**  
2 Items  
MASTERCARD 4.18

You have saved \$2.60

On your next visit you could  
Save up to \$ 30  
If you REDEEM 22000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level  
You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 4.18  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/06/17 [REDACTED]  
REFERENCE #: 66318848 0012730220 T  
AUTHOR. #: 03223Z

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

TOTAL SHOWING  
IN SAGE: 4.18  
30.45  
\$ 34.63

(5320)

# DOLLARAMA

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

DOUBLE LOLLIES	4.00 F
4 @ 1.00	
TOOTSIE ROLL	5.00 F
5 @ 1.00	
CANDY ROLLS	4.00 F
4 @ 1.00	
BUBBLE GUM	12.00 F
12 @ 1.00	
STRAWBERRY CANDY	4.00 F
4 @ 1.00	
<b>SUBTOTAL</b>	<b>\$29.00</b>
GST 5%	\$1.45
<b>TOTAL</b>	<b>\$30.45</b>
<b>MASTERCARD</b>	<b>\$30.45</b>

TYPE: PURCHASE

ACCT: MASTERCARD

\$ 30.45

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/06/09  
REFERENCE #: 66228445 0010018900 T  
AUTHOR. #: 04419Z

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2016-06-09 [REDACTED]  
000749 06 236892

7247

WWW.DOLLARAMA.COM

4.18  
30.45

T: \$ 34.63

(5320)

[REDACTED]

# DOLLARAMA

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

DOUBLE LOLLIES	1.00 F
DOUBLE LOLLIES	1.00 F
DOUBLE LOLLIES	1.00 F
DOUBLE LOLLIES	1.00 F
JOLLY RANCHERS	12.00 F
6 @ 2.00	
CANDY ROLLS	5.00 F
5 @ 1.00	
TOOTSIE ROLL	6.00 F
6 @ 1.00	
COWBOY HAT	3.00 FP
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$0.21
TOTAL	\$31.71
VISA	\$31.71

TYPE: PURCHASE

ACCT: VISA \$ 31.71

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 16/06/28  
REFERENCE #: 66228441 0010014400 C  
AUTHOR. #: 026273

VISA CREDIT  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
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\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-28 [REDACTED]  
000749 02 234365

8934

WWW.DOLLARAMA.COM

(5320) [REDACTED]  
PARADE SUPPLIES

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

BANANAS 0.70  
0.405 kg @ \$1.72/kg  
GALA APPLES 5L.B 6.99

} 5320  
[REDACTED]

[REDACTED]

T: 7.69

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

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

**BALANCE DUE** [REDACTED]  
Credit [REDACTED]  
[K] XXXXX:XXXX [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 In Foods gift card

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

CASHIER NAME: [REDACTED]  
C0157 #108 [REDACTED] 20Jun2016  
S10970 R003





*Paid by MCard  
Apr 11/16*

④

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

Invoice ID **1936**  
 Issue Date 2016/04/01  
 Due Date 2016/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 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

**\$78.75 Expensed**

Subtotal **\$1,050.00 CAD**  
 GST (5.00%) **\$52.50 CAD**



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

Date 03/31/2016  
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
03/01/2016	00:30 spot	00:31:00 05:45:30 14:41:30 16:20:00 20:51:00	0.00
03/02/2016	00:30 spot	00:45:00 02:45:00 08:41:30 15:51:30 23:20:30	0.00
03/03/2016	00:30 spot	02:30:30 04:45:30 07:51:30 16:41:44 23:42:00	0.00
03/04/2016	00:30 spot	01:45:00 02:31:00 11:21:30 16:41:54 20:22:00	0.00
03/05/2016	00:30 spot	00:45:30 02:45:00 10:21:15 15:42:30 20:42:00	0.00
03/06/2016	00:30 spot	02:30:30 03:46:00 10:20:00 12:12:00 22:22:00	0.00
03/07/2016	00:30 spot	01:45:30 04:46:00 09:41:30 16:41:45 23:20:30	0.00
03/08/2016	00:30 spot	00:30:00 02:45:30 15:21:45 16:22:30 22:10:45	0.00
03/09/2016	00:30 spot	00:31:00 02:31:00 16:52:10 19:22:30 20:41:30	0.00
03/10/2016	00:30 spot	01:46:00 02:31:00 09:52:15 14:12:30 22:20:30	0.00
03/11/2016	00:30 spot	02:45:00 05:46:00 14:42:15 15:41:45 20:22:15	0.00
03/12/2016	00:30 spot	01:30:30 05:30:30 11:52:29 19:41:30 23:10:00	0.00
03/13/2016	00:30 spot	00:45:30 03:30:30 06:11:00 11:40:00 21:41:00	0.00
03/14/2016	00:30 spot	03:30:00 04:45:30 07:41:00 16:51:00 20:41:30	0.00
03/15/2016	00:30 spot	00:30:30 03:45:30 11:51:00 19:21:30 23:20:59	0.00
03/16/2016	00:30 spot	00:30:30 01:45:30 08:22:00 15:42:30 23:50:30	0.00
03/17/2016	00:30 spot	03:30:00 04:31:00 12:22:00 13:42:15 20:22:00	0.00
03/18/2016	00:30 spot	03:46:00 04:45:00 12:52:30 19:11:45 22:40:59	0.00
03/19/2016	00:30 spot	01:31:30 05:46:00 09:10:00 13:42:00 21:11:00	0.00
03/20/2016	00:30 spot	03:46:00 04:46:00 11:52:15 18:50:15 20:51:30	0.00
03/21/2016	00:30 spot	03:45:30 05:45:00 10:51:30 16:41:30 20:11:00	0.00
03/22/2016	00:30 spot	02:30:30 03:46:00 16:22:15 17:51:30 23:51:00	0.00
03/23/2016	00:30 spot	03:45:30 04:46:00 08:42:30 10:12:15 21:50:29	0.00
03/24/2016	00:30 spot	02:46:00 03:30:00 12:12:00 19:13:00 23:41:00	0.00
03/25/2016	00:30 spot	00:30:30 01:30:30 13:51:00 19:21:00 22:40:30	0.00
03/26/2016	00:30 spot	00:31:00 02:45:30 15:11:30 16:11:00 21:21:30	0.00
03/27/2016	00:30 spot	00:30:30 05:31:00 09:20:45 11:50:30 20:10:00	0.00
03/28/2016	00:30 spot	01:46:00 04:30:30 07:41:30 12:20:00 23:51:00	0.00
03/29/2016	00:30 spot	00:45:30 01:46:00 13:42:30 18:41:00 23:40:30	0.00
03/30/2016	00:30 spot	03:45:30 05:31:00 13:40:45 15:22:30 21:41:45	0.00
03/31/2016	00:30 spot	00:46:00 03:45:30 16:21:15 19:22:30 20:22:15	0.00
03/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75



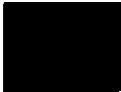
Invoice ADV5309

Jennifer Rice North Coast NDP MLA  
 818 3rd Ave West  
 Prince Rupert BC  
 Canada

Date: April-07 2016

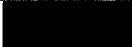
Order Number:

Rock of Ages Program Advertising

Qty	Description	Price	Disc	Extension
1	Rock Of Ages Advertising 1/4 page	250.00		250.00
PD APR 08 2016 Cheq # 0161 				
ADVANTAGE PRINT is now open on Saturday, Noon to 4pm		Subtotal:		250.00
		GST:		12.50
		PST:		0.00
		Invoice Total:		<b>\$262.50</b>

**GST No.**

ADVANTAGE PRINT & DESIGN  
 273 1st Avenue East  
 Prince Rupert, BC V8J 1A7  
 TF: 250.627.7468  
 FX: 250.627.4986  
 EMAIL: sales@advantageprint.ca

Client Code:   
 Invoice No: ADV5309  
 Due Date: April-27 2016  
 Order No:  
 Amount Owed: \$262.50

www.advantageprint.ca

(5400)



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

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

April 15, 2016

APR 29 2016

*pd. cheque # 0163*

*(5400)*

**INVOICE NO. 1604**

BUSINESS CARD AD (for 2016-17):      \$ 40.00

**GRAND TOTAL:**                                      **\$ 40.00**

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Please make cheque out to **AFFNO**.

We thank you for your patronage.

*2016-17 newsletter schedule (street dates):*

*APRIL (PRINTED): April 10*

*MAY (E-NEWSLETTER): May 9 (ad deadline May 4)*

*JUNE (E-NEWSLETTER): June 6 (ad deadline June 1)*

*SEPTEMBER (E-NEWSLETTER): Sept 12 (ad deadline Sept 7)*

*OCTOBER (PRINTED): Oct. 24 (ad deadline October 19)*

*DECEMBER (E-NEWSLETTER): Dec. 5 (ad deadline Dec. 1)*

*JANUARY 2016 (E-NEWSLETTER): Jan. 9 (ad deadline Jan. 4)*

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

APR 11 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04122 NORTH COAST CONSTITUENCY, GOV OF B. C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		03/01/16 - 03/31/16	GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #	
32834982	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			2,564.80	
03/03	135	Payment on Account			- 428.39	
03/16	142	Payment on Account			- 1,343.42	
03/16		ADJW/O MIN BAL			.01	
03/29	145	Payment on Account			- 793.00	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
03/10	32834980	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
03/24	32834980	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
		PUBLICATION: HAIDA GWAII OBSERVER - News		BL		
		AD CLASS: Display Advertising				
03/04	32834981	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 9 General			.00	
		ePaper			.00	
03/11	32834981	Jen Rice - Haida Gwaii	3x3i	1	55.00	
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



APR 29 2016

PD CHEQUE 0166 [REDACTED]

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32834982	03/31/16	\$ 399.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

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.

(5400)

005750

BPG115R MT1 4122 HRI-002-002-10-

BPG17R20081210

**STATEMENT OF ACCOUNTS & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32834982	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Observer	9i			
		PAGE: A 4 General				
		ePaper			.00	
03/18	32834981	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
		ePaper			.00	
03/25	32834981	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 2 General				
		ePaper			.00	
		Ad Class Totals: \$220.00		36.000 inch		
		Publication Totals: \$220.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
03/02	32834982	AYS 2016		1	25.00	
		PAGE: A 21 General				
		ePaper			2.25	
03/09	32834982	AYS 2016		1	25.00	
		PAGE: A 10 General				
		ePaper			2.25	
03/16	32834982	AYS 2016		1	25.00	
		PAGE: A 18 General				
		3 color			.00	
		ePaper			2.25	
03/23	32834982	AYS 2016		1	25.00	
		PAGE: A 14 General				
		ePaper			2.25	
03/30	32834982	AYS 2016		1	25.00	
		PAGE: A 4 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]

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32834982	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$136.25		20.000 inch	
		Publication Totals: \$136.25			
03/31		BC GST			19.00
<b>CURRENT NET AMOUNT DUE</b>					<b>399.25</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
<b>TOTAL AMOUNT DUE</b>					<b>399.25</b>

005792

BPG15R MT1 4122 HRI-002-001-8-

BPG15R20081210



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

Date 04/30/2016  
 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
04/01/2016	00:30 spot	01:45:00 04:46:30 06:51:45 09:21:30 22:50:00	0.00
04/02/2016	00:30 spot	01:31:00 03:45:30 10:10:59 18:21:45 21:40:30	0.00
04/03/2016	00:30 spot	02:45:30 05:30:30 08:11:15 14:22:00 20:21:15	0.00
04/04/2016	00:30 spot	02:45:30 03:45:30 09:40:15 10:41:15 21:50:30	0.00
04/05/2016	00:30 spot	03:45:30 05:31:00 09:11:45 14:40:45 22:10:00	0.00
04/06/2016	00:30 spot	03:30:30 04:46:00 16:11:30 17:52:30 20:10:30	0.00
04/07/2016	00:30 spot	00:30:30 03:46:00 07:11:15 17:51:00 23:51:30	0.00
04/08/2016	00:30 spot	02:45:30 04:30:30 08:22:15 13:52:15 21:51:15	0.00
04/09/2016	00:30 spot	01:30:30 02:30:30 08:42:00 17:41:15 20:10:00	0.00
04/10/2016	00:30 spot	01:31:30 04:31:00 06:20:30 10:50:15 22:21:30	0.00
04/11/2016	00:30 spot	01:45:30 05:30:30 07:51:30 11:42:00 20:40:45	0.00
04/12/2016	00:30 spot	01:45:30 04:46:30 14:10:45 17:41:30 23:21:00	0.00
04/13/2016	00:30 spot	01:30:00 04:46:00 09:12:00 10:12:00 22:11:00	0.00
04/14/2016	00:30 spot	01:31:00 03:30:00 12:11:45 13:42:15 23:42:00	0.00
04/15/2016	00:30 spot	00:31:00 03:46:00 14:20:45 18:52:00 22:11:30	0.00
04/16/2016	00:30 spot	03:45:00 04:45:30 16:11:30 19:20:30 21:20:45	0.00
04/17/2016	00:30 spot	01:45:30 02:30:30 12:41:30 15:40:45 23:40:30	0.00
04/18/2016	00:30 spot	00:31:00 04:30:59 07:12:00 19:10:30 20:20:00	0.00
04/19/2016	00:30 spot	00:45:30 03:31:00 06:20:30 10:41:30 20:50:00	0.00
04/20/2016	00:30 spot	01:30:30 02:30:30 09:51:45 17:22:00 20:41:14	0.00
04/21/2016	00:30 spot	01:31:00 05:45:00 13:42:15 19:41:30 22:21:30	0.00
04/22/2016	00:30 spot	02:45:00 03:46:30 07:11:30 08:51:29 23:10:30	0.00
04/23/2016	00:30 spot	02:45:30 03:46:30 11:41:45 19:50:45 22:50:00	0.00
04/24/2016	00:30 spot	00:31:00 02:46:00 08:42:00 16:10:45 21:10:15	0.00
04/25/2016	00:30 spot	04:45:29 05:30:30 07:10:00 13:21:00 20:50:00	0.00
04/26/2016	00:30 spot	01:45:30 03:45:30 07:11:30 12:51:15 23:21:30	0.00
04/27/2016	00:30 spot	04:31:30 05:45:30 07:41:45 15:22:30 21:50:15	0.00
04/28/2016	00:30 spot	00:31:00 04:46:00 06:51:45 07:41:00 23:11:00	0.00
04/29/2016	00:30 spot	01:30:30 02:31:00 10:12:00 14:11:00 22:11:44	0.00
04/30/2016	00:30 spot	01:46:00 02:31:00 06:41:00 09:41:00 22:50:00	0.00
04/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04060 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		04/01/16 - 04/30/16	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32861961	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
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	
03/31		BALANCE FORWARD			399.25	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
04/07	32861959	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
04/21	32861959	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
		PUBLICATION: HAIDA GWAI OBSERVER - News		BL		
		AD CLASS: Display Advertising				
04/01	32861960	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
		ePaper			.00	
04/08	32861960	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
		ePaper			.00	
04/15	32861960	Jen Rice - Haida Gwaii	3x3i	1	55.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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



PD. \$384.30

CHEQ # 0169  
MAY 10, 2016

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32861961	04/30/16	[REDACTED]
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](mailto: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)

005723

BPG15R MT1 4060 HPI-002-002-10-

BPG17R20081210

**STATEMENT INVOICES STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32861961	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Observer	9i			
		PAGE: A 4 General				
		ePaper			.00	
04/22	32861960	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 2 General				
		ePaper			.00	
04/29	32861960	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 3 General				
		ePaper			.00	
		Ad Class Totals: \$275.00		45.000 inch		
		Publication Totals: \$275.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
04/06	32861961	AYS 2016		1	25.00	
		PAGE: A 22 General				
		3 color			.00	
		ePaper			2.25	
04/13	32861961	AYS 2016		1	25.00	
		PAGE: A 18 General				
		ePaper			2.25	
04/20	32861961	AYS 2016		1	25.00	
		PAGE: A 17 General				
		ePaper			2.25	
04/27	32861961	AYS 2016		1	25.00	
		PAGE: A 27 General				
		ePaper			2.25	
		Ad Class Totals: \$109.00		16.000 inch		
		AD CLASS: Supplements				
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
04/01/16 - 04/30/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32861961	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/27	32861961	Day of Mourning	1.7x1.7	1	68.48
		PAGE: A 20 DayMourn	2.98i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$70.73		2.980 inch	
		Publication Totals: \$179.73			
04/30		BC GST			23.93
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS		60 DAYS		OVER 90 DAYS	UNAPPLIED AMOUNT
502.66		399.25			[REDACTED]

BPG115R MT1 4060 HRI--002-001-9-- 005725

BPG1/R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

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

JUN 13 2016

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME				
INVOICE #		TERMS OF PAYMENT	PAGE #			
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
05/01/16 - 05/31/16		GOV OF B.C.CONSTITUENCY OFFICE				
32887951		Net 30 days	1 of 3			
[REDACTED]		05/31/16				
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	
04/30		BALANCE FORWARD			901.91	
05/05	166	Payment on Account			- 399.25	
05/09		ADJPMT FR 34004620 #317 DEC			- 45.00	
05/09		ADJPMT FR 34004620 #326 JAN			- 73.36	
05/13	169	Payment on Account			- 384.30	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
05/05	32887949	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
05/19	32887949	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
05/06	32887950	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 10 General				
		ePaper			.00	
05/13	32887950	Jen Rice - Haida Gwaii	3x3i	1	55.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32887951	05/31/16	<b>\$ 472.75</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

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

**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](mailto: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.

JUN 20 2016  
PD CHECK # 0177  
[REDACTED] 5400

006550 BPG115R MT1 3974 HRL--002-002-5--

BPG115R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32887951	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Observer	9i			
		PAGE: A 2 General				
		ePaper			.00	
05/20	32887950	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 9 General				
		ePaper			.00	
		Ad Class Totals: \$165.00		27.000 inch		
		Publication Totals: \$165.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
05/04	32887951	AYS 2016		1	25.00	
		PAGE: A 26 General				
		3 color			.00	
		ePaper			2.25	
05/11	32887951	AYS 2016		1	25.00	
		PAGE: A 21 General				
		ePaper			2.25	
05/18	32887951	AYS 2016		1	25.00	
		PAGE: A 21 General				
		ePaper			2.25	
05/25	32887951	AYS 2016		1	25.00	
		PAGE: A 21 General				
		ePaper			2.25	
		Ad Class Totals: \$109.00		16.000 inch		
		AD CLASS: Supplements				
05/25	32887951	Grad 2016	3.5x2i	1	150.00	
		PAGE: B 4 Grad	7i			
		3 Color Supplement			.00	
		ePaper			2.25	
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]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32887951	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
		Ad Class Totals:		7.000 inch	\$152.25											
		Publication Totals:			\$261.25											
05/31		BC GST			22.50											
<table border="0" style="width:100%"> <tr> <td style="width:20%">CURRENT NET AMOUNT DUE</td> <td style="width:20%">30 DAYS</td> <td style="width:20%">60 DAYS</td> <td style="width:20%">OVER 90 DAYS</td> <td style="width:20%">UNAPPLIED AMOUNT</td> <td style="width:20%">TOTAL AMOUNT DUE</td> </tr> <tr> <td>354.39</td> <td>118.36</td> <td></td> <td></td> <td></td> <td><b>472.75</b></td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	354.39	118.36				<b>472.75</b>
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
354.39	118.36				<b>472.75</b>											

BH4115K M11 39/4 HHI-002-001 4-- 005552

BPG B1/R20081210

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]



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

Date 05/31/2016  
 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
05/01/2016	00:30 spot	01:31:00 04:46:00 09:50:30 13:41:30 23:41:30	0.00
05/02/2016	00:30 spot	00:30:00 03:46:00 08:41:00 18:11:00 23:40:00	0.00
05/03/2016	00:30 spot	00:45:30 04:46:00 10:51:44 18:50:00 23:10:00	0.00
05/04/2016	00:30 spot	00:31:00 05:31:00 10:21:45 13:52:14 21:50:00	0.00
05/05/2016	00:30 spot	02:46:00 05:45:30 08:51:00 12:20:45 23:10:15	0.00
05/06/2016	00:30 spot	01:30:30 02:45:00 06:22:00 07:41:30 21:41:15	0.00
05/07/2016	00:30 spot	00:30:00 02:45:30 09:11:29 12:41:59 22:50:00	0.00
05/08/2016	00:30 spot	01:46:30 05:30:00 07:20:00 11:41:29 19:40:00	0.00
05/09/2016	00:30 spot	02:31:00 03:45:30 06:41:00 08:41:30 21:41:45	0.00
05/10/2016	00:30 spot	03:30:00 04:30:30 11:11:00 18:40:45 20:50:30	0.00
05/11/2016	00:30 spot	00:46:00 02:30:30 08:11:00 17:11:45 22:40:00	0.00
05/12/2016	00:30 spot	03:31:30 04:46:30 15:11:00 19:20:45 23:11:30	0.00
05/13/2016	00:30 spot	01:31:30 03:46:00 10:12:15 15:11:59 22:50:59	0.00
05/14/2016	00:30 spot	01:31:30 02:31:00 10:42:29 16:11:59 20:11:00	0.00
05/15/2016	00:30 spot	04:31:30 05:30:00 16:21:00 18:21:15 22:20:30	0.00
05/16/2016	00:30 spot	01:45:00 04:30:30 09:11:15 19:11:00 20:11:00	0.00
05/17/2016	00:30 spot	01:30:30 03:46:30 08:41:30 09:50:30 22:10:00	0.00
05/18/2016	00:30 spot	01:46:00 02:46:30 11:22:29 18:21:30 22:21:29	0.00
05/19/2016	00:30 spot	00:46:00 04:46:30 07:41:00 13:40:30 22:10:30	0.00
05/20/2016	00:30 spot	02:45:00 04:46:30 08:51:29 17:42:15 21:21:00	0.00
05/21/2016	00:30 spot	00:46:00 04:46:00 07:20:15 18:11:45 23:51:15	0.00
05/22/2016	00:30 spot	01:45:30 04:46:30 12:20:15 16:50:30 21:51:15	0.00
05/23/2016	00:30 spot	00:45:30 04:46:00 08:40:45 13:20:30 22:51:00	0.00
05/24/2016	00:30 spot	00:30:30 03:45:00 06:11:15 15:11:15 22:21:00	0.00
05/25/2016	00:30 spot	02:46:00 03:30:30 08:40:45 16:11:15 20:40:30	0.00
05/26/2016	00:30 spot	00:46:00 01:30:30 07:23:30 12:11:14 21:50:30	0.00
05/27/2016	00:30 spot	01:31:00 03:46:30 10:12:00 19:11:00 23:20:15	0.00
05/28/2016	00:30 spot	00:31:00 03:46:00 06:50:45 10:21:58 23:12:30	0.00
05/29/2016	00:30 spot	02:31:00 05:30:00 07:40:30 14:51:45 22:10:30	0.00
05/30/2016	00:30 spot	02:30:30 03:30:30 09:51:15 16:10:15 23:10:00	0.00
05/31/2016	00:30 spot	03:46:00 05:45:00 12:40:00 17:51:15 20:50:59	0.00
05/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75

Membership-Form

Name	Jennifer Rice				
Address	818 5th Ave W				
City	Prince Rupert	Province	BC	Postal Code	V8J 1M6
Phone	250-624-7734				
E-mail	Jennifer.Rice.MLA@Leg.bc.ca				
Business Name	North Coast MLA	Website	www.jenniferice.ca		
Primary Contact Person	[REDACTED]	Phone	250-624-7734		
Number of Employees	2				
Description of your Business:	Jennifer Rice is the MLA for North Coast. Her office helps people with provincial matters				
Signature	[REDACTED]	Date	May 2, 2016		

- \*\* Please return a copy of this form with your payment
- \*\* Accept CASH or CHQ made out to NC WOMEN IN BUSINESS
- \*\* Can be handed in at one of our meeting or given to one of our Committee Members

pro-rated membership fees for May - June - \$15.00

MAY 02 2016

PD CHEQ# 0167  
(5440)

2015/16 PR WIB Committee Members: [REDACTED]



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

Invoice 49349706

Billed From

Billed To

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

**Jennifer Rice**

CA  
2506247734

Invoice ID:  
49349706

Due Date:  
2016-04-02

Date Paid:  
2016-03-28

Customer ID:  
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:  
49349706

Line Item ID:  
52026778

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  
\$ 16.37 CAD

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

---

**Invoice 49875417**

---

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:  
49875417

Due Date:  
2016-05-02

Date Paid:  
2016-04-27

Customer ID:  
[REDACTED]

---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID:  
49875417

Line Item ID:  
52781485

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  
\$ 15.62 CAD

---

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

---

**Invoice 50928703**

Billed From

Billed To

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

**Jennifer Rice**  
[REDACTED]  
CA  
12506247734

Invoice ID:  
50928703

Due Date:  
2016-07-02

Date Paid:  
2016-06-27

Customer ID:  
[REDACTED]

---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID:  
50928703

Line Item ID:  
54262202

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**

**\$16.11 CAD**

(5460)

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

2016/03/30	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1028056
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$1.80
GST		\$0.09
TOTAL		<b>\$1.89</b>
CDN Cash		\$5.00
CHG. DUE		(\$3.11)
RND. CHG.		(\$3.10)

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)

(5180)

1.89

89.25

\$ 91.14

TOTAL AMOUNT  
SHOWING IN SAGE :

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

2016/05/02	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1031422
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)

(5180)

1.89  
89.25

T: \$ 91.14

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart** 

5500

Division 1  
 WE SELL  
 FOR LESS  
 500 2ND AVE WEST  
 PRINCE RUPERT V8J 3T6

ST# 1143	OP# 00000537	TE# 06	TR# 03284
SS 3X3 5PK	005113580767		\$8.97 E
4X4 SUPER	002120046838		\$7.87 E
RCY NAT 4X6	005113197352		\$9.97 E
	SUBTOTAL		\$26.81
	GST 5%		\$1.34
	PST 7%		\$1.88
	TOTAL		\$30.03
	VISA TEND		\$30.03

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 014725  
 REF # 001001964  
 TRANS ID - 466085022376718

AID A0000000031010  
 TC 316F4E93461F377D  
 TERMINAL # WMTJ018598  
 \*Pin Verified

03/24/16 [REDACTED]

CHANGE DUE \$0.00  
 GST/HST [REDACTED]  
 QST [REDACTED]

**# ITEMS SOLD 3**

[REDACTED]

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 03/24/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

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

Till: 100

---

03-30-16 15:35      18470      ADMIN

---

ENVELOPE CAT, SELF, 10X13      \$19.75  
25.0 @ \$0.79  
Original Price \$99.99

---

Item Count: 25      Subtotal: \$19.75

GST/HST: \$0.99

PST: \$1.38

Receipt: 18495

**Total: \$22.12**

Last 4:

Auth: Master Card: \$22.12

North Coast Constituency

---

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

(5500) 

**Rupert Cleaners & Laundry Ltd.**


340 McBride St.  
 Prince Rupert, BC  
 V8J 3G2

**Statement**

Date 5/31/2016

Invoice To

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

Terms	Due Date	Account #	Amount Due	Amount Enc.
	5/31/2016		\$12.00	

Date	Description			Amount	Balance
04/30/2016	Balance forward				0.00
05/31/2016	INV #24239.			12.00	12.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
12.00	0.00	0.00	0.00	0.00	\$12.00
Phone #	Fax #	E-mail			
250-624-9601	250-624-9603	rcl@citytel.net			

JUN 20 2016

PD CHECK # 0178

  
5500



TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88021704 RETLR171131 00171131

TYEE BUILDING SUPPLIES LP  
405 3RD AVE E  
PRINCE RUPERT, BC  
V8J 1K7  
(250) 627-7011

CARD/CARTE : MASTERCARD  
NO. \*\*\*\*\* [REDACTED]  
AID : A0000000041010  
APPL. : MasterCard  
CONTACTLESS/SANS CONTACT

TERMINAL # : 17113103  
INVOICE/FACTURE: 520304

SEQ.: 152 BATCH/LOT: 314  
16/06/10 [REDACTED] MN1

PURCHASE/ACHAT

\$ 6.69

AUTHOR./AUTOR.: 06293Z

00/001 APPROVED - THANK YOU

Keep this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TYEE BUILDING SUPPLIES L.P.  
405 THIRD AVENUE EAST  
PRINCE RUPERT, BC, V8J-1K7  
250-627-7011, FX 624-4139

\*\*\* CASH SALE \*\*\*

CASH-00

REC2  
SALESMAN [REDACTED] INVOICE 520304 06/10/16 [REDACTED]

0054195	1 EA @	5.970
DUCT TAPE 48MM X 25M		5.97 T
CDIMC TENDER		6.69
SUB TOTAL		5.97
TAX GST		.30
TAX PST		.42
TOTAL		6.69
AMOUNT TENDERED		6.69
CHANGE GIVEN		.00

THANK YOU FOR SHOPPING AT TYEE !!!  
CHECK OUT OUR EXPANDED DISPLAYS UPSTAIRS  
PST# [REDACTED]

T: \$ 6.69

(5500) [REDACTED]

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

MEAD NOTEBOOK 3.99 B



Sub Total

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

**BALANCE DUE**

Credit  
[K] XXXXXXXXXXXX

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]  
C0335 #2607 [REDACTED] 27Jun2016  
S00970 R004

5500

T: 4.46

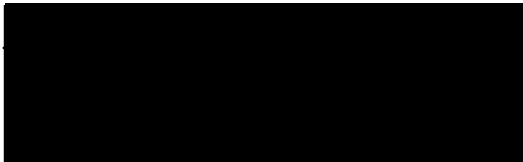
4.46

8.85

\$ 13.31

TOTAL AMT. SHOWING  
IN SAGE

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



HEAD NOTEBOOK 3.99 B  
PLANTATION SUGAR CUBE 4.69  
Carc -0.30 Save -0.30

5500

T: 8.85

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

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

**BALANCE DUE** [REDACTED]

Credit [REDACTED]

[K] XXXXX:XXXXX [REDACTED]

4.46

8.85

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

\$ 13.31

TOTAL AMT. SHOWING  
IN SAGE

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

CASHIER NAME: [REDACTED]  
CD157 #108 [REDACTED] 20Jun2016  
S00970 R003

**SKEENA TAXI LTD.**

250-624-2185

G.S.T. [REDACTED]

**RECEIPT**

Car No. 04 Date May 4/16

From \_\_\_\_\_  
To \_\_\_\_\_ [REDACTED]

Driver Sign. \_\_\_\_\_

Amount \$ 7.20

Taxi to May the 4th event.

PD cash

T: \$ 7.20

CO → Civic Centre

(5600)



314629

DATE May 16/16
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO	[Redacted]	EXPÉDIER À SHIP TO	[Redacted]
ADRESSE ADDRESS	[Redacted]	ADRESSE ADDRESS	[Redacted]

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	night @ [Redacted]	120 -		120 -
Thank you.				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL
				120 -

FACTURE  
INVOICE

Accommodation for Accompanying Person  
Dancing in the Light event, Bella Bella

(5600)

STIMPEL 51B

pd Visa

PRINCE RUPERT HEALTH  
UNIT  
300 3RD AVENUE WEST  
PRINCE RUPERT BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/02/26  
TIME 9781 [REDACTED]  
RECEIPT NUMBER  
H84138457-001-014-031-0

5140

-----  
PURCHASE  
TOTAL

\$30.45  
-----

Water testing for  
Constituency Office

VISA CREDIT  
A0000000031010  
9A3970631BF82250  
0000000000-

APPROVED

AUTH# 055506 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

TREE HOUSE CAFE  
106 PURVIS LANE  
SALT SPRING IBC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/05/30  
TIME 0456  
CLERK ID 87  
RECEIPT NUMBER  
C82006645-001-001-738-0

-----  
PURCHASE  
AMOUNT \$13.29  
TIP \$2.26  
TOTAL

**\$15.55**  
-----

VISA CREDIT  
A0000000031010  
BEC31CEB341FFB97  
0080008000-E800  
2FBA7E12136CBD16  
0080008000-F800

**APPROVED**

AUTH# 020842 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

(5140)

Business Lunch

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

GALA APPLES 5LB	6.99
GRAN/SMITH	7.99
Purex Envirocare	10.79 B
Carc \$6.99 Save	-3.80
WF Garbage Bags	11.99 B
Carc \$7.99 Save	-4.00

Sub Total \$29.96

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	14.98	0.75
PST	14.98	1.05

**BALANCE DUE** \$31.76  
Credit \$31.76  
[K] XXXXX:XXXX [REDACTED]

(CUSTOMER COPY

SLIP # 0003004713      TERM E0970C03  
\*\* Purchase                      \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED]      EXP \*\*/\*\*  
MASTERCARD  
REF #                      AUTH #                      RESP 001  
0900C1001008      01797Z                      ISO 00  
DATE                      TIME                      AMOUNT  
05/04/2016 [REDACTED]                      \$ 31.76

Approved

No Signature Required

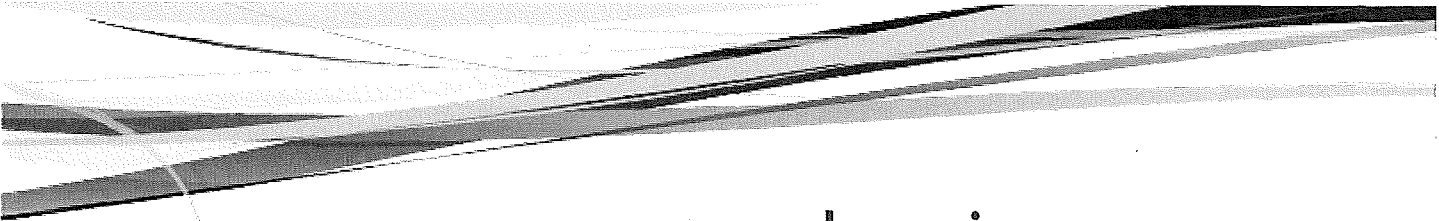
**CHANGE** **\$0.00**

\*\*\*  
Your Savings Today! \$7.80

(5200) [REDACTED]

Office Supplies  
Snacks for May the 4th event





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



778 884 8439



# Invoice

Invoice No: 273  
Date: May 2, 2016  
Terms: NET 30  
Due Date: June 1, 2016


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

Description	Quantity	Rate	Amount
Prince Rupert MLA Office cleaned March 9/16	1	\$50.00	\$50.00
Prince Rupert MLA Office cleaned March 23/16	1	\$50.00	\$50.00*
Prince Rupert MLA Office cleaned April 06/16	1	\$50.00	\$50.00*
Prince Rupert MLA Office cleaned April 20/16	1	\$50.00	\$50.00*

\* Indicates non-taxable item

---

Subtotal	\$200.00
HST (0.00%)	\$0.00
<b>Total</b>	<b>\$200.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$200.00</b>

PD MAY 20 2016  
CHEQ # 0171   
5200

# Eco Management Invoice

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

May 16, 2016 Invoice #2001563

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling April-June 2016	3	\$28.00	\$84.00

Subtotal: \$84.00  
GST: \$4.20  
Balance Due: CAD \$88.20  
Due Date: Due On Receipt

GST

PD MAY 20 2016  
CHEQ #0172  
5200

HAND SOAP  
**SAFeway** 

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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

GelRefillPouch SwtWtr \$7.29 BC  
 INSTANT SAVINGS 10% -\$0.73 BC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$6.56  
 5% GST \$0.33  
 7% PST \$0.46

**TOTAL** **\$7.35**

Master Card TENDER \$7.35  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.73  
 Your Total Savings \$0.73  
 Percentage Savings 10%  
 \*\*\*\*\*

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 05/20/16  
 2 8575 4928 151 [REDACTED]

Thank you for shopping  
 Come Again Soon

5200 Janitorial

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

MEAD NOTEBOOK	3.99 B
PUREX TISSUE	10.79 B
Card \$5.99 Save	-4.80
WF Paper Towels	8.49 B
Card -1.00 Save	-1.00

Sub Total \$17.47

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	17.47	0.87
PST	17.47	1.22

**BALANCE DUE**

**\$19.56**

Credit

\$19.56

[K] XXXXXXXX [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]

CO335 #2607 [REDACTED]

S00970 R004

27Jun2016

5200

T: 15.10

15.10

2.80

T: \$ 17.90

AMOUNT SHOWING  
IN SAGE

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

BANANAS 0.70  
0.405 kg @ \$1.72/kg  
GALA APPLES 5LB 6.99  
GREENWORKS DISH DET 3.79 B  
Carc 2/(\$5.00) Save -1.29  
MEAD NOTEBOOK 3.99 B  
PLNTATION SUGAR CUBE 4.69  
Carc -0.30 (save) -0.30

Sub Total \$18.57

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32
PST	6.49	0.45

**BALANCE DUE** \$19.34  
Credit \$19.34  
[K] XXXXX:XXXXX [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]  
CO157 #108 [REDACTED] 20Jun2016  
S00970 R003

5200

T: 2.80

15.10  
2.80

T: \$ 17.90

AMOUNT SHAWING  
IN SAGE

APR 04 2016

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

<b>INVOICE</b>	Date	04/01/2016
	Number	48886

TERMS NET 30

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

Service Address
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 04/01/2016 to 06/30/2016	\$40.00	5.000	\$120.00																
<table border="0"> <tr> <td>1 - 29 Days</td> <td>30 Days</td> <td>60 Days</td> <td>90 Days</td> <td></td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days		\$0.00	\$0.00	\$0.00	\$0.00		<table border="0"> <tr> <td><b>SUB-TOTAL</b></td> <td>\$120.00</td> </tr> <tr> <td><b>SALES TAX</b></td> <td>\$6.00</td> </tr> <tr> <td><b>INVOICE TOTAL</b></td> <td>\$126.00</td> </tr> </table>	<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																		
<b>SUB-TOTAL</b>	\$120.00																				
<b>SALES TAX</b>	\$6.00																				
<b>INVOICE TOTAL</b>	\$126.00																				

For Easy Update Of Call List Or Passcode Change You Can Email Us At  
finex@citytel.net

TOTAL DUE

\$126.00

Detach Here

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

Account Number	[REDACTED]
Invoice Number	48886
Amount Due	\$126.00
Amount Paid	126. <sup>00</sup>

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

PD APR 08 2016  
Cheq # 0160

5270



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 04/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	03-23	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

PAYMENTS RECEIVED AFTER 03-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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

04/01/2016 000010

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

Payment Due	Total Due
04/29/2016	\$41.16
Enter Amount Paid	
41.16	

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

3 5962

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

APR 08 2016

PP Cheque  
# 0159

(5420)



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
\$2.74CR	\$0.00	\$41.16	\$38.42

**Bill At A Glance 06/01/2016**  
 NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED  
 PREVIOUS BALANCE DUE

2.74CR

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES 41.16

CURRENT BILLING AMOUNT 41.16

Total Due: Please Pay This Amount 38.42

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 05-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

JUN 20 2016

PD CHECK # 0175

5420

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

06/01/2016 000010

274-  
 NORTH COAST CONSTITUENCY  
 ACCOUNT NO: [REDACTED]  
 SERVICE ID: [REDACTED]

Payment Due	Total Due
06/30/2016	\$38.42
Enter Amount Paid	
38.42	

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

3 6128

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

