

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

Bags	0.08 B
2 @ 0.04	
CREAM 1L	3.15
D/L COFFEE CREAM	3.99
Rogers Sugar Cubes	6.78
2 @ 3.39	
SUGAR TWIN	6.69
Card \$4.99 Save	-1.70
WF Coffee Whitener	6.99

Sub Total **\$25.98**

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	0.08	0.00
PST	0.08	0.01

BALANCE DUE	\$25.99
Rounding	\$0.01
Cash	\$30.00
CHANGE	\$4.00

Your Savings Today! \$1.70

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
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 #9188 [REDACTED] 11Dec2017
S00970 R001

11

save-on-foods #970
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

CHINESE MANDARNS 6.99
 Card \$5.99 Save -1.00
 D/L Egg Nog 23.16
 4 @ 5.79
 Card \$4.99 Save -3.20
 WF Co'a 9.18 G
 2 @ 4.59
 Card 2/\$7.00 Save -2.18
 *DEPOSIT 1.20
 2 @ 0.60
 *RECYCLE FEE 0.48 G
 2 @ 0.24
 WF Ginger Ale 4.59 G
 Card 2/\$7.00 Save -1.09
 *DEPOSIT 0.60
 *RECYCLE FEE 0.24 G
 WF Pop 4.59 G
 Card 2/\$7.00 Save -1.09
 *DEPOSIT 0.60
 *RECYCLE FEE 0.24 G
 WF Root Beer 4.59 G
 Card 2/\$7.00 Save -1.09
 *DEPOSIT 0.60
 *RECYCLE FEE 0.24 G

10

Sub Total \$47.65

Card \$\$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	18.70	0.94

IBALANCE DUE	\$48.59
Rounding	\$0.01
Cash	\$50.00
CHANGE	\$1.40

Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

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

CASHIER NAME: [REDACTED]
 C0197 #797C [REDACTED] 08Dec2017
 SC0970 R005

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

④

Coca Cola	6.99 G
Card 3/\$12.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.24 G
Diet Coke	6.99 G
Card 3/\$12.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.24 G
GINGERALE FRIDGEMATE	6.99 G
Card 3/\$12.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.24 G

Sub Total **\$14.52**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.72	0.64

BALANCE DUE	\$15.16
Rounding	-\$0.01
Cash	\$20.00
CHANGE	\$4.85

Your Savings Today! \$8.97

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
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]
C0342 #6258 [REDACTED] 28Nov2017
S00970 R001

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

BABY CARROTS . 6.98
2 @ 3.49
Bags 0.08 B
2 @ 0.04
CELERY 4070 11.90
2.710 kg @ \$4.39/kg
Card \$2.84/kg Save -4.20
MANN'S SUGAR PEAS 10.99
Card \$9.99 Save -1.00
WF Dressing 3.49
Card 2/\$4.00 Save -1.49
WF DRESSING 3.49
Card 2/\$4.00 Save -1.49

Sub Total \$28.75

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.08	0.00
PST	0.08	0.01

BALANCE DUE \$28.76
Cash \$22.00
Debit \$6.76
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 6.76

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2017 [REDACTED]
REFERENCE #: 0010011240 C
TERM: 66261165
AUTHOR.# : 003094

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

12

→ T A paid
difference
on
Debit.
will submit
claim

DOLLARAMA

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

XMAS TABLECLOTH	3.50 FP
XMAS TABLECLOTH	3.50 FP
XMAS TABLECLOTH	3.50 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
PHOTO KIT	2.50 FP
XMAS-STICKERS	3.00 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
TITAN	0.50 F
LUNCH NAPKINS	1.25 FP
LUNCH NAPKINS	1.25 FP
SUBTOTAL	\$31.00
GST 5%	\$1.55
PST 7%	\$2.14
TOTAL	\$34.69
DEBIT	\$34.69

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 34.69

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/12/11 [REDACTED]
REFERENCE #: 66228442 0010017460 C
AUTHOR. #: 000399

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-11 [REDACTED]
000749 03

1829

WWW. [REDACTED] .COM



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

Served by: [REDACTED]

PRODUCE		
Fruit Tray		\$24.99 GC
Tray Veg Lrg		\$19.99 GC
SUBTOTAL		\$44.98
5% GST		\$2.25
TOTAL		\$47.23
MasterCard	TENDER	\$47.23
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 8

Enroll today, visit www.airmiles.ca

MERCHANT 22253849 C
 TERMINAL ID SB2225384901
 ** Purchase ** \$ 47.23
 CARD MasterCard RCPT 4051000
 NO. ***** [REDACTED] RESP 001
 DATE 12/11/2017 TIME [REDACTED]
 AUTH # 00619Z REF# 001110003
 APPL. MasterCard
 AID A0000000041010

00 APPROVED -- THANK YOU

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

Term Tran Store Oper 12/11/17
 1 4051 4928 152 [REDACTED]

Thank you for shopping
 Come Again Soon

Walmart

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

ST# 01143	OP# 000624	TE# 01	TR# 00552	
7 PLATE	068113191291			\$3.96 E
7 PLATE	068113191291			\$3.96 E
7 PLATE	068113191291			\$3.96 E
PAPER PLATE	006940910124			\$6.37 E
	SUBTOTAL			\$18.25
	GST 5%			\$0.91
	PST 7%			\$1.28
	TOTAL			\$20.44
	MCARD TEND			\$20.44

MasterCard **** * I 2
 APPROVAL # 02427Z
 REF # 734500864923
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 2FCD782359ED0C9E
 TERMINAL # WHTCJ020595
 *Pin Verified

12/11/17

CHANGE DUE \$0.00
 GST/HST
 GST

ITEMS SOLD 4

New Thursday
 Circulaire maintenant en vigueur
 12/11/17

CUSTOMER COPY

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est éalement offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

C1 APPROVED - THANK YOU 027

IMPORTANT;
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.60

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
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]
7197 #458 [REDACTED] 11Dec2017
S(0970 R003

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

Bags 0.04 B
WF Hot Chocolate 5.79
Carc \$3.99 Save -1.80
WF Hot Chocolate 5.79
Carc \$3.99 Save -1.80

Sub Total \$8.02

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$8.02
Credit \$8.02
[K] XXXXX:XXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.02

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2017 [REDACTED]
REFERENCE #: 0010016040 C
TERM: 66261164
AUTHCR.# : 03326Z
AID: A000000(041010
TVR: 0000008(00
TSI E800
MasterCard

TSI 7800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.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] 11Dec2017
C0316 #1113 [REDACTED]
S00970 R002

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

MEAT&CHS TRAY 69.99 G
Card Pts Earned 2000
Mediterranean Tray 38.99 G
Card Pts Earned 2000
SANDWICH TRAY 51.99 G
SNACK TRAY 69.99 G
Card Pts Earned 2000
STRAWBERRY SHORTCAKE 37.99
TUXEDO TRUFFL MOUSSE 75.98
2 @ 37.99

Sub Total \$344.93

Card Pts Coupon 3,300
Card \$\$ pts 345

Tax-Code Taxable-Value Tax-Value
GST 230.96 11.55

BALANCE DUE \$356.48
Credit \$356.48
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 356.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2017 [REDACTED]
REFERENCE #: 0010014850 C
TERM: 66261163
AUTHOR.# : 084451
AID: A000000031010
TVR: 8080008000

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

C1 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! \$9.40

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
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] 08Dec2017
C0316 #3647
S0970 R003

Coca Cola	10.69 G
Carc \$5.99 Save	-4.70
*Deposit	1.00
*Recycle Fee	0.40 G
Gingerale	10.69 G
Carc \$5.99 Save	-4.70
*Deposit	1.00
*Recycle Fee	0.40 G

Sub Total **\$14.78**

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	12.78	0.64

BALANCE DUE \$15.42

Credit \$15.42

[K] XXXXX/XXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.42

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/08/2017 [REDACTED]

REFERENCE #: 0010010340 H

TERM: 66261164

AUTHCR.# : 081781

AID: A0000001031010

VISA CREDIT

Tim Hortons

Your Friends at Restaurant 726
636 2nd Ave Prince Rupert BC V8J 1H2
See you next time!

10



Take Out
180

1	Take 12 Original Blend	\$18.89
1	Asrt Dozen	\$8.99
1	Asrt Donuts	

Subtotal: \$27.88

GST: \$0.94 PST: \$0.00

~~Grand Total: \$28.82~~

CASH: \$30.00

Change Due: \$1.18

Rounded Change Due: \$1.20

Take Out # 180 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Nov 8, 2017

Receipt #: 19997251

GST #

Guest Copy

REPRINT RECEIPT

*****!*****

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

*****!*****

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

3

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

[REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 DP# 000641 TE# 03 TR# 03168	
CAD CHOC 70 006120001254	\$7.97 J
CAD CHOC 70 006120001254	\$7.97 J
CAD CHOC 70 006120001254	\$7.97 J
CAD CHOC 70 006120001254	\$7.97 J
HALLOWEEN 006634313453	\$7.88 J
SUBTOTAL	\$39.76
GST 5%	\$1.99
TOTAL	\$41.75
CASH TEND	\$50.00
CHANGE DUE	\$8.25

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 5

[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/31/17 [REDACTED]

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

(2)

Rice Krispie Squares 21.98
2 @ 10.99
Card -0.50 Save -1.00

Sub Total \$20.98

Card \$\$ pts 21

BALANCE DUE \$20.98
Rounding \$0.02
Cash \$21.00
CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.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]
C0197 #0104 [REDACTED] 030ct2017
S00970 R004

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

WF Fruit Fusion 23.98 G
2 @ 11.99

Sub Total \$23.98

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	23.98	1.20

BALANCE DUE	\$25.18
Rounding	\$0.02
Cash	\$35.00
CHANGE	\$9.80

More Rewards Card # [REDACTED]

10

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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]
C0344 #6531 [REDACTED] 20Sep2017
S00970 R004



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV7200

DATE 2017-10-16

OCT 27 2017

TO JENNIFER RICE

[REDACTED]

MLA, North Coast
818 3rd Avenue West
Prince Rupert, British Columbia V8V 1X4

ITEM	AMOUNT
NCLGA Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
[REDACTED] GST	\$ 3.75
TOTAL	\$ 78.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT:	[REDACTED]
GST:	[REDACTED] \$ 78.75

Please return a copy of this statement with payment to the above address. Any questions regarding this statement may be directed to [REDACTED]

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

INVOICE

Sold To : JENNIFER RICE
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address : ROOM 201

City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-30-2017
Invoice # : 50017
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1355	HOODIE PULLOVER L GRAY	1	31.25	-6.25	25.00
1366	HOODIE ZIPPER XL BLACK	1	31.25	-6.25	25.00
1367	HOODIE ZIPPER XL GRAY	1	31.25	-6.25	25.00
1364	HOODIE ZIPPER L BLACK	1	31.25	-6.25	25.00
1368	HOODIE ZIPPER XXL BLACK	1	31.25	-6.25	25.00
1369	HOODIE ZIPPER XXL GRAY	1	31.25	-6.25	25.00
1352	HOODIE PULLOVER M BLACK	1	31.25	-6.25	25.00
1351	HOODIE PULLOVER S GRAY	1	31.25	-6.25	25.00
1027	COASTER FOUR IMAGES	2	9.82	-3.92	15.72
1332	COASTER MURALS	1	9.82	-1.96	7.86
1028	COASTER STAINED GLASS	2	9.82	-3.92	15.72
1174	TIE BC TARTAN	5	19.64	-19.65	78.55
1058	SCARF BC TARTAN	5	26.80	-26.80	107.20
999	CARD HOLDER PEWTER	5	25.00	-25.00	100.00
1222	PATE KNIFE SALMON SILVER	25	11.62	-58.00	232.50
1017	ORNAMENT PAINTED PARLIAMENT	6	17.86	-21.42	85.74
1371	ORNAMENT WOOD BUILDING	3	8.03	-4.83	19.26
1372	ORNAMENT WOOD FOUNTAIN	3	8.03	-4.83	19.26
1312	PIN PEWTER DOGWOOD	6	17.86	-21.42	85.74
1232	PEN AND PENCIL SET	6	25.90	-31.08	124.32
1044	PENDANT SILVER	3	11.83	-7.11	28.38
1032	EARRING GOLD/STUDS	3	35.49	-21.30	85.17
1034	EARRING SILVER/STUDS	3	35.27	-21.15	84.66
1129	WRAPPING PAPER BC TARTAN	5	1.34	-1.35	5.35
1128	GIFT BAG BC TARTAN	5	1.34	-1.35	5.35
1341	MUG BUILDING	36	12.50	-90.00	360.00
1170	MUG BLACK/GOLD LOGO	5	11.16	-11.15	44.65

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE


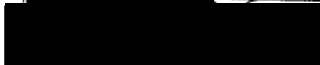


Stock #	Qty	Price	Discount	Sold Ext
			SUBTOTAL:	1705.43
			GST:	85.27
			PST:	119.38
			TOTAL:	1910.08
			PAYMENTS	
			ACCOUNT:	1910.08
			CHANGE:	0.00

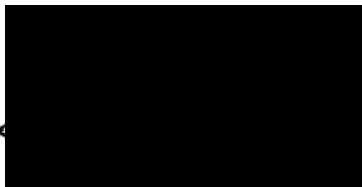
Total Savings: : \$ 426.24

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	
MLA	
SIGNATURE	
ACCT	 \$
GST	 \$ 1910.08



DENNY'S 03-022 TERRACE
4828 HWY 16

TERRACE, BC, V8G 1L6
TEL 250-635-2295

TERM ID: B4291401

BATCH#: 004
SHIFT#: 002

Sale

INV#: 000000036
VISA

Chip
SEQ#: 004001001036

Application Label: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00 00
TSI: 78 00
XXXXXXXXXX

Amount: \$ 50.74
Tip: \$ 9.13

=====
Total: CAD\$ 59.87

APPROVED 05423I
001/00

17-Nov -17

CUSTOMER COPY
THANK YOU



stuck on designs
 250-624-6060 | info@stuckondesigns.com

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

Invoice: 45519

Date Ordered: 11/21/17
 Date Invoiced: 11/29/17
 Date Due: 12/29/17

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		

Design ID	Design Title	Type
13032	415_2017XMasCards_13032	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
350	GC5x7_2		Greeting Cards, 5x7" - Includes envelopes	1.05	366.98
175	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
175	Colour x 2		Colour Printing, 2 sides		
300	Crease/Score		Crease or Score		
2	BleedTrim		Cutting Charge		

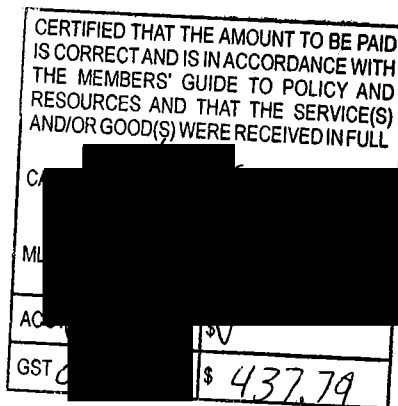
350	PRERA7WSFSC		5.25x7.25" White OS A7 Pm Invitation 24# FCS, envelopes, no window		

0.3	Design		Design Time/hour - add bleeds and make adjustments to supplied file	85.00	25.50
875					

[Gst Charged On Sales - 19.62] [PST Payable - 25.69] —

Subtotal	392.48
Tax	45.31
Shipping	
Total	437.79
Paid	
Balance	437.79

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



LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

INVOICE

Sold To : JENNIFER RICE	Station : 1
OFFICE : MLA GIFT SHOP INVOICE FOR JV	Date/Time : Nov-27-2017
Address : ROOM 201	Invoice # : 49929
	Home Phone : (250) -
City : VICTORIA, British Columbia	Work Phone :
Postal Code :	Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	6	16.74	-20.10	80.34

SUBTOTAL: 80.34
 GST: 4.02
 PST: 5.62
 TOTAL: 89.98

PAYMENTS
 ACCOUNT: 89.98
 CHANGE: 0.00

Total Savings: : \$ 20.10

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
 processed

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]
 ML [REDACTED]
 ACC [REDACTED]
 GST [REDACTED] \$ 89.98

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

To	: JENNIFER RICE	Station	: 1
CE	: MLA GIFT SHOP INVOICE FOR JV	Date/Time	: Dec-01-2017 [REDACTED]
ss	: ROOM 201	Invoice #	: 50026
		Home Phone	: (250) -
	: VICTORIA, British Columbia	Work Phone	:
Code	:	Cashier	: 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	5	16.74	-16.75	66.95

SUBTOTAL: 66.95
 GST: 3.35
 PST: 4.69
 TOTAL: 74.99

PAYMENTS
 ACCOUNT: 74.99
 CHANGE: 0.00

Total Savings: : \$ 16.75
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
 processed

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
 MLA [REDACTED]
 ACC [REDACTED]
 GST [REDACTED]

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office

WESTENDER

EVERYTHING VANCOUVER

The Westender
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. **VWED00006945** ✓
Date : **07/18/2017** ✓
Page : **1**

Billed to :

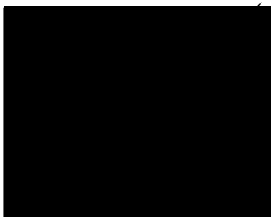
BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

Advertiser : [REDACTED]
BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section: PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : R0011428193
Ad # : 3962801
Color : Full Process



SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

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

Client Id. : [REDACTED]
Telephone : (250) 953-4753

Invoice No. : VWED00006945
Date : 07/18/2017

BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Total invoice \$2,619.75
divided by 26 members

Total cost to CO \$100.76



Rupert Rampage

P.O. Box 151, Prince Rupert, B.C. V8J 3P6
Ph (250) 622.8082 eMail: rupertrampagehockey@gmail.com

Invoice

Invoice No.: 20178

Date: Dec 6/17

Sponsor:

Jennifer Rice, MLA

2017/2018 Rupert Rampage Season
Bronze Sponsorship

300.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOLUTIONS AND BY-LAW(S) AND FINANCIAL STATEMENTS	
CASH	
ML	
ACCT	\$ V
GST	\$ 300.00



[Redacted] [Secretary/Treasurer/Sponsorship] [Redacted]@yahoo.ca

Total Amount 300.00

Amount Paid 0.00



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 818 3RD AVE W PRINCE RUPERT BC V8J 1M6	BILLING PERIOD:		ADVERTISER/CLIENT NAME:
	11/01/17 - 11/30/17		JENNIFER RICE MLA(NORTH COAST)
	INVOICE #:	TERMS OF PAYMENT:	PAGE #:
	33320121	Net 30 days	1 of 2
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	11/30/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			199.98	
11/03	30592	Payment on Account			- 57.75	
11/06	30657	Payment on Account			- 53.81	
11/16	30797	Payment on Account			- 199.98	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
11/02	33320119	REMEMBRANCE DAY	3x3i	1	67.50	
		PAGE: A 3 General	9i			
		ePaper			.00	
		Ad Class Totals: \$67.50		9.000 inch		
		Publication Totals: \$67.50				
				BL		
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
11/10	33320120	Remembrance Day	3.5x3.5	1	55.00	
		PAGE: A 6 General	12.25i			
		ePaper			.00	
		Ad Class Totals: \$55.00		12.250 inch		
		Publication Totals: \$55.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
11/09	33320121	Remembrance Day		1	49.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1R20081210

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

REMIT TO:

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

INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
33320121	11/30/17	\$ 70.88
ACCOUNT NUMBER:	ADVERTISER / CLIENT NAME:	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33320121	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT						
11/30		PAGE: A 14 Remembra									
		3 color			.00						
		ePaper			2.25						
		Ad Class Totals: \$51.25	3.750 inch								
		Publication Totals: \$51.25									
		BC GST			8.69						
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR ADVERTISING RECEIVED IN FULL</p> <p>[REDACTED]</p> <table border="1"> <tr> <td>ACC</td> <td>\$</td> <td></td> </tr> <tr> <td>GST</td> <td>\$</td> <td>70.88</td> </tr> </table>					ACC	\$		GST	\$	70.88	
ACC	\$										
GST	\$	70.88									
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE					
70.88						70.88					

BPGB1/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]



Invoice 0846

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

Date: November-24 2017

Order Number:

Christmas Cards

Qty	Description	Price	Disc	Extension
350	Christmas Cards - Full colour both sides on Cougar Cover, envelopes inc	1.50		525.00
<div data-bbox="535 987 933 1386" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>ACCT [REDACTED] \$ V</p> <p>GST [REDACTED] 588.00</p> </div>				
Subtotal:				525.00
GST:				26.25
PST:				36.75
Invoice Total:				\$588.00

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: [REDACTED]
 Invoice No: 0846
 Due Date: December-14...
 Order No:
 Amount Owed: \$588.00

Invoice # 5402-2



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

Date 07/31/2017
Business Number [REDACTED]
Product VIP
Estimate # [REDACTED]
Terms Net 30
Balance Due 540.75

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

Date	Description	Times	Qty	Rate	Total
07/01/2017	CM (00:30)	01:45:30 05:46:00 07:40:45 10:52:00 23:11:29	5	0.00	0.00
07/02/2017	CM (00:30)	03:45:00 04:46:00 08:22:00 18:40:45 23:41:00	5	0.00	0.00
07/03/2017	CM (00:30)	02:45:00 05:45:30 06:50:00 13:10:00 21:21:30	5	0.00	0.00
07/04/2017	CM (00:30)	01:45:30 04:46:30 17:21:30 18:11:30 23:10:45	5	0.00	0.00
07/05/2017	CM (00:30)	00:45:30 05:45:30 11:21:00 19:10:30 23:10:30	5	0.00	0.00
07/06/2017	CM (00:30)	01:45:45 03:45:30 16:50:30 18:51:30 20:10:30	5	0.00	0.00
07/07/2017	CM (00:30)	01:31:00 04:46:30 09:21:30 13:11:15 20:40:45	5	0.00	0.00
07/08/2017	CM (00:30)	03:31:00 05:31:00 10:41:14 16:41:15 22:10:30	5	0.00	0.00
07/09/2017	CM (00:30)	01:45:15 05:46:30 17:21:15 19:40:30 21:20:30	5	0.00	0.00
07/10/2017	CM (00:30)	03:30:15 04:30:00 15:20:30 16:21:30 22:41:00	5	0.00	0.00
07/11/2017	CM (00:30)	00:30:30 04:46:00 06:42:30 10:11:00 21:40:30	5	0.00	0.00
07/12/2017	CM (00:30)	00:30:30 04:30:30 15:21:30 17:21:30 23:21:00	5	0.00	0.00
07/13/2017	CM (00:30)	00:30:30 02:46:15 06:50:30 14:21:15 23:51:30	5	0.00	0.00
07/14/2017	CM (00:30)	00:46:00 03:45:00 06:11:00 14:52:00 22:51:44	5	0.00	0.00
07/15/2017	CM (00:30)	01:30:45 04:45:59 07:12:30 08:40:15 20:40:29	5	0.00	0.00
07/16/2017	CM (00:30)	00:45:45 03:45:30 14:11:28 19:20:59 23:12:15	5	0.00	0.00
07/17/2017	CM (00:30)	02:31:15 05:45:00 10:10:00 14:20:00 23:52:00	5	0.00	0.00
07/18/2017	CM (00:30)	01:30:00 05:30:30 08:20:15 16:41:30 23:40:30	5	0.00	0.00
07/19/2017	CM (00:30)	04:30:00 05:30:30 09:11:59 12:41:29 22:20:00	5	0.00	0.00
07/20/2017	CM (00:30)	02:45:15 04:30:00 14:11:45 16:20:45 22:10:00	5	0.00	0.00
07/21/2017	CM (00:30)	01:46:00 03:30:30 09:51:29 17:41:30 21:51:30	5	0.00	0.00
07/22/2017	CM (00:30)	04:31:00 05:31:30 08:40:30 14:51:15 21:51:15	5	0.00	0.00
07/23/2017	CM (00:30)	00:45:15 03:30:30 06:21:14 12:40:44 22:50:45	5	0.00	0.00
07/24/2017	CM (00:30)	01:45:30 04:46:15 12:11:30 17:40:30 20:41:14	5	0.00	0.00

Invoice # 5402-2

Date	Description	Times	Qty	Rate	Total
07/25/2017	CM (00:30)	00:31:14 03:45:00 11:41:45 14:11:30 20:20:00	5	0.00	0.00
07/26/2017	CM (00:30)	03:45:30 05:45:30 08:40:45 09:41:29 21:21:30	5	0.00	0.00
07/27/2017	CM (00:30)	02:30:30 04:45:45 12:12:15 13:21:15 21:11:30	5	0.00	0.00
07/28/2017	CM (00:30)	04:46:30 05:30:30 13:22:14 18:51:00 23:21:30	5	0.00	0.00
07/29/2017	CM (00:30)	01:30:45 03:30:00 07:41:44 19:10:59 23:50:30	5	0.00	0.00
07/30/2017	CM (00:30)	03:31:30 04:30:30 14:50:59 19:51:30 22:21:00	5	0.00	0.00
07/31/2017	CM (00:30)	03:45:30 04:45:29 13:10:45 15:20:30 22:51:15	5	0.00	0.00
07/15/2017			1	515.00	515.00

Subtotal	515.00
GST	25.75
Balance Due	540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

G [REDACTED] \$540.75



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 818 3RD AVE W PRINCE RUPERT BC V8J 1M6		10/01/17 - 10/31/17	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33295811	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			53.81	
10/10		ADJGST 8226522			2.75	
10/19	30401	Payment on Account			- 57.75	
10/10	33282103	ADJ HGO 6/30 FR 34003690			55.00	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Display Advertising				
10/19	33295811	ShakeOut		1	136.96	
		PAGE: A 9 General ePaper			2.25	
		Ad Class Totals: \$139.21		12,250 inch		
		Publication Totals: \$139.21				
10/31		BC GST			6.96	
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL [REDACTED SIGNATURE]						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
146.17		53.81				199.98

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED SIGNATURE]

ACCK \$ [REDACTED]

GST \$ 199.98

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.

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Black Press
COMMUNITY NEWS MEDIA

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33295811	10/31/17	\$ 199.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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.

BPGF17R20081210

Invoice # 5402-4



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

Date 09/30/2017
 Business Number [REDACTED]
 Product VIP
 Estimate # [REDACTED]
 Terms Net 30
 Balance Due 540.75

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

Date	Description	Times	Qty	Rate	Total
09/01/2017	CM (00:30)	03:30:30 05:45:45 07:23:15 13:41:30 21:20:30	5	0.00	0.00
09/02/2017	CM (00:30)	01:45:45 04:45:00 13:10:45 19:11:15 21:50:45	5	0.00	0.00
09/03/2017	CM (00:30)	01:30:15 04:30:15 12:51:00 18:11:15 22:10:00	5	0.00	0.00
09/04/2017	CM (00:30)	00:46:00 05:46:00 09:41:30 12:11:00 21:11:30	5	0.00	0.00
09/05/2017	CM (00:30)	04:30:00 05:45:00 06:50:30 09:10:00 22:40:00	5	0.00	0.00
09/06/2017	CM (00:30)	01:45:30 04:45:30 11:11:30 18:51:15 20:21:00	5	0.00	0.00
09/07/2017	CM (00:30)	04:46:00 05:45:30 07:41:00 10:41:30 20:11:00	5	0.00	0.00
09/08/2017	CM (00:30)	01:45:30 02:45:00 15:40:45 16:50:59 22:50:30	5	0.00	0.00
09/09/2017	CM (00:30)	00:31:15 04:45:00 17:11:15 19:21:00 20:10:30	5	0.00	0.00
09/10/2017	CM (00:30)	00:30:15 03:46:15 14:51:00 18:21:15 20:50:45	5	0.00	0.00
09/11/2017	CM (00:30)	04:45:15 05:45:00 12:11:00 13:50:45 22:21:14	5	0.00	0.00
09/12/2017	CM (00:30)	01:30:15 02:31:00 11:11:15 12:20:45 21:50:30	5	0.00	0.00
09/13/2017	CM (00:30)	00:45:15 01:31:00 06:41:00 19:20:30 20:51:00	5	0.00	0.00
09/14/2017	CM (00:30)	01:45:15 04:45:15 06:10:30 07:24:00 22:41:00	5	0.00	0.00
09/15/2017	CM (00:30)	00:45:00 02:45:00 11:20:59 13:12:00 20:51:00	5	0.00	0.00
09/16/2017	CM (00:30)	01:30:30 04:30:45 07:10:30 08:51:45 20:12:00	5	0.00	0.00
09/17/2017	CM (00:30)	00:46:00 02:46:00 07:41:15 17:40:15 20:20:15	5	0.00	0.00
09/18/2017	CM (00:30)	01:45:45 02:45:45 13:40:44 18:10:45 23:20:30	5	0.00	0.00
09/19/2017	CM (00:30)	00:31:30 04:45:30 12:20:30 19:20:29 22:21:29	5	0.00	0.00
09/20/2017	CM (00:30)	03:30:00 05:30:00 06:50:45 17:21:45 23:11:00	5	0.00	0.00
09/21/2017	CM (00:30)	03:46:00 05:45:30 11:42:15 18:12:00 23:20:00	5	0.00	0.00
09/22/2017	CM (00:30)	01:30:00 05:30:30 09:41:44 15:41:14 21:51:30	5	0.00	0.00
09/23/2017	CM (00:30)	02:30:00 03:45:45 17:51:00 18:41:15 23:21:30	5	0.00	0.00
09/24/2017	CM (00:30)	02:45:15 03:45:00 09:41:30 11:10:30 22:11:00	5	0.00	0.00

Invoice # 5402-4

Date	Description	Times	Qty	Rate	Total
09/25/2017	CM (00:30)	02:30:00 04:30:15 07:22:44 19:40:00 21:10:45	5	0.00	0.00
09/26/2017	CM (00:30)	00:30:15 04:45:00 07:51:30 11:21:45 22:11:14	5	0.00	0.00
09/27/2017	CM (00:30)	02:31:00 04:45:30 11:22:00 14:40:44 20:50:30	5	0.00	0.00
09/28/2017	CM (00:30)	02:30:00 05:30:30 09:42:29 12:22:00 20:21:30	5	0.00	0.00
09/29/2017	CM (00:30)	00:30:15 05:31:00 10:20:59 14:11:15 21:52:00	5	0.00	0.00
09/30/2017	CM (00:30)	01:30:15 05:45:30 09:11:00 19:20:15 20:51:00	5	0.00	0.00
09/15/2017			1	515.00	515.00

Subtotal	515.00
GST	25.75
Balance Due	540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

M [REDACTED]

ACCT	[REDACTED]	\$	[REDACTED]
GST	[REDACTED]	\$	540.75



Black Press
COMMUNITY NEWS MEDIA

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 05317 CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 818 3RD AVE W PRINCE RUPERT BC V2L 3C8		09/01/17 - 09/30/17	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		33281567	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			58.91	
09/30	33281567	Finance Charge			1.16	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL CA [REDACTED] ML [REDACTED] ACCT [REDACTED] \$ 60.07 GST [REDACTED] \$ </div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1.16		1.16		57.75		60.07

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.

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33281567	09/30/17	\$ 60.07
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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.

007833 BPG15R MT1 5317 HRI--001-001-2S--

BPG1/R20081210



Hi, ConstantContact Email Marketing is available with your Shared Hosting. [Start Emailing](#)

(https://[redacted])

X

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

Invoice 59287664

Billed From

Billed To

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

Jennifer Rice
818 3rd Ave W
Prince Rupert, BC V8J 1M6
CA
12506247734

Invoice ID:
59287664

Due Date:
2017-09-02

Date Paid:
2017-08-28

Customer ID:
[redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
59287664

Line Item ID:
64608018

Domain:
[redacted]

Package ID:
SH-1203775

Package Type:
Baby

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

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Subtotal: \$11.95

Prior Payments: \$11.95

American dollars

Amount Due: \$0.00

This email is to confirm that HostGator.com received your payment in the amount of 15.4600 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
59287664	SH-1203775	\$11.95

IFIED THAT THE AMOUNT TO BE PAID
RRECT AND IS IN ACCORDANCE WITH
MEMBERS' GUIDE TO POLICY AND
URCES AND THAT THE SERVICE(S)
OR GOOD(S) WERE RECEIVED IN FULL

C	[redacted]	
M	[redacted]	
ACCT	[redacted]	\$
GST	[redacted]	\$



Hi, ConstantContact Email Marketing is available with your Shared Hosting. [Start Emailing](#)

[https://d\[redacted\]](https://d[redacted])

X

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

Invoice 59783721

Billed From

Billed To

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

Jennifer Rice
818 3rd Ave W
Prince Rupert, BC V8J 1M6
CA
12506247734

Invoice ID:
59783721

Due Date:
2017-10-02

Date Paid:
2017-09-27

Customer ID:
[redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
59783721

Line Item ID:
65324825

Domain:
[redacted]

Package ID:
SH-1203775

Package Type:
Baby

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

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Subtotal: \$11.95

Prior Payments: \$11.95

Amount Due: \$0.00

America's Dollars

11.95

This email is to confirm that HostGator.com received your payment in the amount of **15.2800 CAD** (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
59783721	SH-1203775	\$11.95

AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND RECEIVED IN FULL

CA [redacted]

M [redacted]

ACCT [redacted] \$ [redacted]

GST [redacted] \$ 15.28



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA (NORTH COAST) 818,3RD AVE W PRINCE RUPERT,BC V2L 3C8	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/17 - 06/30/17		
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33207178	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: HAIDA GWAI OBSERVER - News			
		AD CLASS: Display Advertising			
06/30	33207178	Congratulations Hiellan totem	3.5x3.5 12.25i	1	55.00
		PAGE: A 10 General ePaper			.00
		Ad Class Totals: \$55.00		12.250 inch	
		Publication Totals: \$55.00			
06/30		BC GST			2.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$

GST [REDACTED] \$ 57.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
57.75					57.75

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
33207178	06/30/17	\$ 57.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]		

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.

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		09/01/17 - 09/30/17	GOV OF B.C. CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33273609	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,872.17	
09/27	30037	Payment on Account			- 1,872.17	
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
09/27	33273609	Meet the Rampage		1	49.00	
		Centre Spread				
		PAGE: A 12 Rampage				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$51.25	4.000	inch		
		Publication Totals: \$51.25				
09/30		BC GST			2.56	
		CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL [REDACTED]				
		GST [REDACTED] 15% \$ 53.81				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
53.81						53.81

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.

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33273609	09/30/17	\$ 53.81
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.

BPGF/IR20081210

Invoice # 5402-5



CFNR Network
Northern Native Broadcasting (T)
4562 B Queensway Drive
Terrace BC V8G 3X6

Date 10/31/2017
Business Number [REDACTED]
Estimate # [REDACTED]
Terms Net 30
Balance Due 540.75

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

Date	Description	Times	Qty	Rate	Total
10/01/2017	CM (00:30)	00:30:00 04:31:00 15:20:30 19:41:15 22:51:00	5	0.00	0.00
10/02/2017	CM (00:30)	03:30:00 04:31:15 06:10:45 13:41:00 20:51:30	5	0.00	0.00
10/03/2017	CM (00:30)	00:31:00 03:30:45 10:21:00 17:21:15 22:10:30	5	0.00	0.00
10/04/2017	CM (00:30)	01:30:15 04:45:30 13:51:45 16:51:00 20:11:00	5	0.00	0.00
10/05/2017	CM (00:30)	04:30:45 05:30:00 07:12:15 19:51:15 20:52:00	5	0.00	0.00
10/06/2017	CM (00:30)	00:30:00 01:30:00 09:11:30 14:41:00 22:40:00	5	0.00	0.00
10/07/2017	CM (00:30)	00:45:30 02:45:30 15:21:00 17:21:45 22:50:00	5	0.00	0.00
10/08/2017	CM (00:30)	02:31:00 04:45:00 12:10:30 16:21:15 20:40:30	5	0.00	0.00
10/09/2017	CM (00:30)	00:45:30 04:30:00 06:50:45 14:41:00 22:11:29	5	0.00	0.00
10/10/2017	CM (00:30)	02:45:45 03:30:59 11:41:30 16:41:00 21:11:15	5	0.00	0.00
10/11/2017	CM (00:30)	02:30:15 05:30:30 14:20:45 18:21:00 21:20:30	5	0.00	0.00
10/12/2017	CM (00:30)	03:30:30 04:45:30 10:21:30 15:51:00 20:51:00	5	0.00	0.00
10/13/2017	CM (00:30)	02:30:30 04:30:30 11:21:15 14:41:15 21:50:30	5	0.00	0.00
10/14/2017	CM (00:30)	01:30:15 05:30:30 15:41:29 19:11:00 21:51:15	5	0.00	0.00
10/15/2017	CM (00:30)	02:30:45 05:30:00 13:41:15 16:21:30 21:20:00	5	0.00	0.00
10/16/2017	CM (00:30)	00:30:15 02:45:00 10:21:30 13:41:00 22:10:30	5	0.00	0.00
10/17/2017	CM (00:30)	01:30:30 05:45:00 08:20:45 09:40:45 23:50:00	5	0.00	0.00
10/18/2017	CM (00:30)	00:30:30 02:30:00 06:40:30 11:40:30 23:10:00	5	0.00	0.00
10/19/2017	CM (00:30)	01:30:30 02:45:30 07:42:15 16:41:59 21:50:30	5	0.00	0.00
10/20/2017	CM (00:30)	00:31:00 01:30:00 07:12:15 18:21:15 22:20:45	5	0.00	0.00
10/21/2017	CM (00:30)	02:30:15 03:30:30 06:51:30 16:10:30 22:40:00	5	0.00	0.00
10/22/2017	CM (00:30)	03:30:30 05:30:00 11:40:15 13:40:30 20:50:30	5	0.00	0.00
10/23/2017	CM (00:30)	01:31:00 05:45:00 08:21:30 18:20:15 22:10:15	5	0.00	0.00
10/24/2017	CM (00:30)	02:30:00 04:45:00 13:20:00 15:41:30 22:50:00	5	0.00	0.00

Invoice # 5402-5

Date	Description	Times	Qty	Rate	Total
10/25/2017	CM (00:30)	03:45:00 04:30:45 12:12:30 15:42:00 20:40:30	5	0.00	0.00
10/26/2017	CM (00:30)	00:30:30 05:45:00 09:21:44 16:51:30 20:40:29	5	0.00	0.00
10/27/2017	CM (00:30)	00:30:15 02:30:30 14:20:45 16:22:00 22:20:30	5	0.00	0.00
10/28/2017	CM (00:30)	00:45:30 05:30:00 10:42:13 18:50:30 22:10:15	5	0.00	0.00
10/29/2017	CM (00:30)	00:45:00 05:46:00 06:51:30 09:50:45 23:50:15	5	0.00	0.00
10/30/2017	CM (00:30)	02:30:00 04:30:30 13:40:30 19:10:45 23:20:00	5	0.00	0.00
10/31/2017	CM (00:30)	02:30:15 03:30:30 07:22:44 16:20:30 22:20:00	5	0.00	0.00
10/15/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACC [REDACTED]

GST [REDACTED] \$540.75



**HAIDA GWAII MUSEUM
INVOICE**

To: Jennifer Rice MLA North Coast

Attention: [REDACTED]

Number 2017

Date: October 30, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Sponsorship of Haida Gwaii Museum-Art Auction and Dance Brochure		300.00
		SUBTOTAL	
		PST & GST	
		SHIPPING & HANDLING	
		TOTAL DUE	300.00

Make money orders or cheques payable to Haida Gwaii Museum, or

Pay by credit card: (check one) Visa Mastercard

Credit Card #: _____ Exp. _____

Name: _____

Signature: _____

Haida Gwaii Museum
Box 1373, Skidegate, Haida Gwaii, British Columbia V0T 1S1
Phone: (250) 559 – 4643 ext. 245
E-mail-museum@haidagwaii.net

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
ACCT	[REDACTED]
GST	\$ 300.00

[REDACTED]

From: Rice.MLA, Jennifer
Sent: October 30, 2017 8:35 AM
To: [REDACTED]
Subject: FW: HostGator - Payment Confirmation

-----Original Message-----

From: no-reply@hostgator.com [mailto:no-reply@hostgator.com]
Sent: October 27, 2017 6:39 PM
To: Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>
Cc: Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.9000 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
60284219	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, [https://\[REDACTED\]](https://[REDACTED])

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to [http://\[REDACTED\].com](http://[REDACTED].com) and then visit [https://\[REDACTED\]](https://[REDACTED])

Best regards,
HostGator.com

[REDACTED]

From: [REDACTED]
Sent: November 27, 2017 9:37 AM
To: [REDACTED]
Subject: FW: HostGator - Payment Confirmation

-----Original Message-----

From: no-reply@hostgator.com [mailto:no-reply@hostgator.com]
Sent: November 26, 2017 5:38 PM
To: Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>
Cc: Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.6900 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
60762372	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, [https://\[REDACTED\]](https://[REDACTED]).

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to [http://\[REDACTED\]](http://[REDACTED]) and then visit [https://\[REDACTED\]](https://[REDACTED]).

Best regards,
HostGator.com



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

Date 11/30/2017
 Business Number [REDACTED]
 Product VIP
 Estimate # [REDACTED]
 Terms Net 30
 Balance Due 540.75

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

Date	Description	Times	Qty	Rate	Total
11/01/2017	CM (00:30)	03:45:00 05:30:30 11:20:45 17:11:00 22:40:00	5	0.00	0.00
11/02/2017	CM (00:30)	00:30:15 04:45:00 07:41:00 11:11:14 21:11:00	5	0.00	0.00
11/03/2017	CM (00:30)	00:30:30 02:30:00 14:21:30 15:22:00 20:21:00	5	0.00	0.00
11/04/2017	CM (00:30)	00:45:00 04:45:00 14:20:00 19:10:15 22:40:15	5	0.00	0.00
11/05/2017	CM (00:30)	00:45:30 02:30:00 06:20:30 15:51:00 20:10:00	5	0.00	0.00
11/06/2017	CM (00:30)	03:30:00 05:30:30 06:50:00 11:41:15 22:40:30	5	0.00	0.00
11/07/2017	CM (00:30)	01:45:00 04:30:30 12:41:30 17:41:30 23:50:15	5	0.00	0.00
11/08/2017	CM (00:30)	00:45:30 05:30:00 14:51:15 19:51:30 20:51:00	5	0.00	0.00
11/09/2017	CM (00:30)	01:45:30 04:46:00 12:21:29 13:42:28 23:10:15	5	0.00	0.00
11/10/2017	CM (00:30)	03:45:30 05:30:30 07:51:45 10:51:15 22:50:30	5	0.00	0.00
11/11/2017	CM (00:30)	02:45:00 05:30:00 07:11:15 08:50:59 22:40:00	5	0.00	0.00
11/12/2017	CM (00:30)	00:30:00 04:30:00 08:10:15 16:20:00 22:20:30	5	0.00	0.00
11/13/2017	CM (00:30)	01:30:30 04:30:00 13:50:30 15:20:00 23:10:00	5	0.00	0.00
11/14/2017	CM (00:30)	00:45:30 05:30:00 08:11:14 12:10:00 22:50:00	5	0.00	0.00
11/15/2017	CM (00:30)	00:30:00 04:30:00 11:41:00 18:11:45 22:40:30	5	0.00	0.00
11/16/2017	CM (00:30)	01:45:00 02:45:30 15:21:44 19:50:30 21:20:00	5	0.00	0.00
11/17/2017	CM (00:30)	00:30:30 02:30:30 09:42:28 11:51:59 21:12:00	5	0.00	0.00
11/18/2017	CM (00:30)	00:45:30 02:30:00 15:51:30 18:40:30 20:20:45	5	0.00	0.00
11/19/2017	CM (00:30)	01:45:30 02:30:00 08:50:00 11:40:15 20:11:00	5	0.00	0.00
11/20/2017	CM (00:30)	01:30:00 05:30:30 15:20:59 17:21:00 21:40:30	5	0.00	0.00
11/21/2017	CM (00:30)	00:30:30 02:45:30 06:40:00 15:22:00 20:40:45	5	0.00	0.00
11/22/2017	CM (00:30)	00:45:00 03:45:30 12:51:45 13:51:29 21:51:14	5	0.00	0.00
11/23/2017	CM (00:30)	03:30:29 05:30:00 06:12:30 19:42:15 23:50:15	5	0.00	0.00
11/24/2017	CM (00:30)	02:30:30 03:45:00 07:51:30 19:12:29 21:11:00	5	0.00	0.00

Invoice # 5402-6

Date	Description	Times	Qty	Rate	Total
11/25/2017	CM (00:30)	02:45:00 03:30:30 08:11:00 19:10:59 21:21:00	5	0.00	0.00
11/26/2017	CM (00:30)	00:45:30 05:45:30 07:40:29 14:10:45 21:50:30	5	0.00	0.00
11/27/2017	CM (00:30)	00:30:00 04:30:00 14:51:00 16:20:15 21:40:30	5	0.00	0.00
11/28/2017	CM (00:30)	02:45:30 04:45:45 13:20:15 17:51:15 20:11:00	5	0.00	0.00
11/29/2017	CM (00:30)	04:45:30 05:30:30 08:10:00 16:40:45 20:50:00	5	0.00	0.00
11/30/2017	CM (00:30)	00:30:30 03:45:30 10:50:30 13:42:14 23:20:30	5	0.00	0.00
11/15/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

M [REDACTED]

AC [REDACTED]

GST [REDACTED] \$ 540.75



Invoice #	2324313
Page	1 OF 1

SOLD TO

Company	JENNIFER RICE, MLA-NORTH COAST	Store #	279
Contact	Phone 2506247734	Trans. #	23714
Street	818, 3RD. AVE WEST	Invoice Date	December 10, 2017
Apt.	City PRINCE RUPERT	Cust. P.O. #	
Province BC	Postal Code V8J 1M6	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	1440262	KCUP, STARBUCKS, FRENCH ROAST	20.99	20.99
1	1923157	TWININGS EARL GREY 100CT BOX	14.99	14.99
1	1242188	KCUP VAN HOUTTE COLOMBIAN 30CT	19.94	19.94
1	1928469	TIM HORTONS SINGLE SERVE ORIGI	9.99	9.99
1	1928469	TIM HORTONS SINGLE SERVE ORIGI	9.99	9.99
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	2444307	KCUP VH FRENCH VANILLA 12CT	9.99	9.99
1	569211	COIL BOOK: 2-PACK 200PG	6.11	6.11
1	2345308	LEXAR 3PK 16GB TNT USB	28.73	28.73
1	10271	OB RULER, ACRYLIC: 30CM/12"	1.73	1.73
1	455659	OB FLEX RULER 12"/30CM COLOURS	2.30	2.30
1	39336	TF: 5PK/100 RBYGP MINI ARROW	3.46	3.46
1	39336	TF: 5PK/100 RBYGP MINI ARROW	3.46	3.46

Remit Payment

STAPLES #279 TERRACE
4645 GREIG AVE
TERRACE
V8G 5P9

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL

SIGNATURE: _____

MLA: _____

ACCT: _____

GST: _____

\$ 157.22

Customer P.S.T. #		Sub - Total	150.67
		P.S.T.	3.21
G.S.T.		G.S.T.	3.34
		Total	157.22

TERMS: NET 30

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

D/L COFFEE CREAM 3.99

Sub Total \$3.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$3.99

Rounding \$0.01

Cash \$10.00

CHANGE \$6.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

9

How was your visit today?
Tell us at 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] 06Dec2017
C0316 #6138 [REDACTED]
S00970 R004

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

CREAM 1L 3.15
Strbcks Pike P1 KCup 49.98
2 @ 24.99
Card \$21.99 Save -6.00

Sub Total \$47.13

Card \$\$ pts [REDACTED]

BALANCE DUE \$47.13
Rounding \$0.02
Cash \$60.00
CHANGE \$12.85

Your Savings Today! \$6.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.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 #5041 [REDACTED] 01Dec2017
S00970 R004

67

SAFeway

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

Served by: [REDACTED]

GROCERY

DonutHou Coffee \$7.99 C
YOU SAVED \$0.40

SUBTOTAL \$7.99
TOTAL TAX \$0.00

TOTAL \$7.99

Cash Rounding TENDER -\$0.01
Cash TENDER \$10.00
Cash CHANGE \$2.00

NUMBER OF ITEMS 1

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

Discounts & Specials \$0.40
Your Total Savings \$0.40
Percentage Savings 5%

Term	Tran	Store	Oper	11/30/17
2	4192	4928	128	[REDACTED]

Thank you for shopping
Come Again Soon

6

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



D/L COFFEE CREAM 3.99

Sub Total \$3.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$3.99

Rounding \$0.01

Cash \$10.00

CHANGE \$6.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.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]
CO197 #2922 [REDACTED] 22Nov2017
S00970 R004

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. No skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

2

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart

Division 1
 WE SELL
 FOR LESS
 800 2ND AVE WEST
 PRINCE RUPERT V8J 3T6

ST# 01143	OP# 000609	TE# 05	TR# 04390	
SALE MARK	007164130217			\$8.97
REPLACE ZC BL	007164108923			\$4.97
SHRIMP PEN	007164100046			\$4.67
	SUBTOTAL			\$18.61
	GST 5%			\$0.93
	PST 7%			\$1.30
	TOTAL			\$20.84
	CASH TEND			\$21.00
	CHANGE DUE			\$0.16

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 3

New Thursday Tiger start date
 Circulaire maintenant en vigueur Jeudi
 11/24/17

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

MILK 2% JUG 5.09
Card -0.10 Save -0.10

Sub Total \$4.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.99
Rounding \$0.01
Cash \$5.00
CHANGE \$0.00

Your Savings Today! \$0.10

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
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]
CO316 #4219 [REDACTED] 27Nov2017
S00970 R004

847 YVR iStore Domestic T
Paradies Lagardere
Vancouver International Airport

2798 [REDACTED]

CHK 10021845 GST 1
12/13/2017 [REDACTED]

1 LIGHTNG TO USB-C 1M	39.99
Credit Card	\$44.79
Retail	\$39.99
GST 5%	\$2.00
PST 7%	\$2.80
Payment	\$44.79
Change Due	\$0.00

----- Check Closed -----
12/13/2017 [REDACTED]

GST # [REDACTED]

Thank you for shopping with
Paradies Lagardere

Return/exchanges can be done within
30 days of purchase with original store
receipt. All Apple items must be
returned

within 14 days. There are no
returns/exchanges on: open Apple, Beats
& in-ear

headphones, final sale, open box &
clearance items, charging devices,
cables,

voltage converters, travel adaptors,
memory cards, flash drives & screen
protectors.

We reserve the right to deny any return.
For full return policys details visit
istoreworld.com or call 1-888-995-5994.

PARADIES VANCOUVER,LLC
3880 GRANT MCCONACHIE
WAY
YVR DOMESTIC TERMINAL
UNIT C-18
RICHMOND, BC V7B 0A5
(604) 303-3059

SALE

REF#: 00000040
Batch #: 312 SEQ: 312001001040
12/12/17 [REDACTED]
APPR CODE: 040411
VISA

***** [REDACTED] **/**

AMOUNT \$44.79

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You!

CUSTOMER COPY

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

2017/12/15 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1087368

Tax Exemption Applied/Exemption de taxes
applicable

Name or Organization/Nom ou organisation:
USA

Exemption ID/Code d'exemption: [REDACTED]

N	1@\$8.50	\$8.50
P2017 F1 BKLT 10		
N	8@\$1.00	\$8.00
\$1.00 Stamp		
N	1@\$0.10	\$0.10
\$0.10 BEN. INSECTS		
N	1@\$0.25	\$0.25
\$0.25 BEN. INSECTS		
N	1@\$1.20	\$1.20
\$1.20 Stamp		
N	1@\$2.50	\$2.50
\$2.50 Stamp		
SUBTL		\$20.55
TOTAL TAX		\$0.00
TOTAL		\$20.55

Debit Card \$20.55

Card Number

***** [REDACTED]

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Customer # [REDACTED]		Purchase Order # cash	
Purchase Order Date 10/13/17		Placed By CASH SALE PRINCE RUPERT N	
PST Reg: [REDACTED]	Invoice Date	Terms net 1 day	
GST/HST Reg: [REDACTED]		Via CounterSale	
Ship			

Ship To: CASH SALE PRINCE RUPERT
 [REDACTED]
 PRINCE RUPERT, BC [REDACTED]

Bill To: CASH SALE PRINCE RUPERT
 [REDACTED] 3RD AVE E
 PRINCE RUPERT, BC [REDACTED]

Remit To:
 NIS EDMONTON
 EDMONTON
 11440 163rd STREET NW
 EDMONTON, AB T5M 3T3

Line #	Product and Description	Qty Ordered	Qty B.O.	Qty Shipped	Unit Meas.	Net Unit Price	Total
1	NKA036 FIRST AID KIT BC LEVEL 1 81-0010-3	1	0	1	EA	76.50	76.50

Sub-Total 76.50
 G.S.T. / H.S.T. 3.83
 P.S.T. 5.36
 Payment 85.69
 Invoice Total (CAD) 0.00

Payment made by credit card/interac/cash/cheque.

GOODS RECEIVED BY:
SIGNATURE:

Legend: F= Federal applicable P=PST applicable
 Goods will not be accepted for credit without an NIS Return Goods Authorization number. A 20% handling charge will be applied to all goods returned, when supplied as ordered. All Special ordered items, including deposits taken on them, are 100% non-refundable.



HOW DID WE DO TODAY?

Take our customer survey!

Visit us at [www.\[REDACTED\].ca](http://www.[REDACTED].ca) and click on the "How are we doing" button.

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

Bags 0.04 B
D/L COFFEE CREAM 3.99

Sub Total \$4.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	C.00
PST	0.04	C.00

BALANCE DUE \$4.03
Cash \$4.03
CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.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]
C0197 #7307
S00970 R002

06Ncv2017

9

save-on-foods #E70
Prince Rupert
P.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04 B
D/L COFFEE CREAM	3.99
Rogers Sugar Cubes	3.39

Sub Total **\$7.42**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE	\$7.42
Rounding	-\$0.02
Cash	\$10.00
CHANGE	\$2.60

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
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]

C0348 #4221 [REDACTED]

SC0970 R005

15Nov2017

11

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

Tim Hortons Decaf 9.99

Sub Total -----
\$9.99

Card \$\$ pts [REDACTED] -----

BALANCE DUE \$9.99

Rounding \$0.01

Cash \$20.00

CHANGE \$10.00

More Rewards Card [REDACTED] -----

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED] -----

(12)

[REDACTED]

How was your visit today?
Tell us at 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]
C0202 #4277 [REDACTED] 16Nov2017
S00970 R001

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

Bags 0.04 B
D/L COFFEE CREAM 3.99
GRAN SMITH 4.06
0.740 kg @ \$5.49/kg
Card \$2.84/kg Save -1.96
SCOTT SPONGE TOWELS 9.79 B
Card \$5.99 Save -3.80
WF Glass Clearer 4.29 B
Card \$2.79 Save -1.50

Sub Total \$14.91

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.82	0.44
PST	8.82	0.62

BALANCE DUE \$15.97
Rounding -\$0.02
Cash \$20.00
CHANGE \$4.05

Your Savings Today! \$7.26

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
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0356 #1443 [REDACTED] 01Nov2017
SC0970 R005

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey.
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

5



**HOW DID WE
DO TODAY?**
Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart

Division 1
W E S E L L
F O R L E S S
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000618 TE# 02 TR# 00344
GV BLCH 3.6L 062891501147 \$1.98 E
SUBTOTAL \$1.98
GST 5% \$0.10
PST 7% \$0.14
TOTAL \$2.22
CASH TEND \$20.00
CHANGE DUE \$17.80
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
11/01/17

CANADIAN TIRE #486

5100 Hwy 16 west, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:16 11/03/2017 [REDACTED] TRANS #:118

OPERATOR #: 96 Float: 001

153-2071-4	TH COLOMBN PODS \$	18.97
053-2995-4	TIM HORTONS DRK \$	18.97
053-2994-6	TIM HORTNS ORIG \$	18.97

SUBTOTAL \$ 56.91

GST 5% \$ 0.00

PST 7% \$ 0.00

T O T A L \$ 56.91

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

CHIP CARD

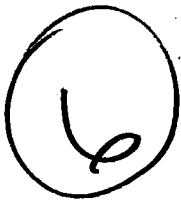
Approval #: 00 000202 001

DEBIT TEND \$ 56.91

CHANGE \$ 0.00

BASE CT MONEY \$ [REDACTED]

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



DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 96 REG #:16 TRANS #:118

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 56.91

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2017/11/03 [REDACTED]

REFERENCE: 28274256 0010011510 C

AUTHORIZATION: 000202

A0000002771010

INTERAC

80800080006800

00 APPROVED - THANK YOU 001

SHOPPERS DRUG MART 

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

Nov. 01, 2017

2256 1010 205433 700003 3
SOFTSOAP PUMP 2.99 GP 2.99 S

SUBTOTAL: 2.99

5.0% GST : 0.15

7.0% PST : 0.21

TOTAL: \$3.35

1 Item

CASH

CHANGE DUE: 2.00

You have saved \$0.50

On your next visit you could

Save up to \$ 170

If you REDEEM 95000 points

Shoppers Optimum #

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.

GST #:

PLEASE TELL US ABOUT THE SERVICE

YOU RECEIVED IN OUR STORE TODAY

and you could win 1 of 50 prizes

of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

www.surveysdm.com

or call 1-800-701-9163

Certificate Number:

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.



save-on-foods #E70
Prince Rupert
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM 3.99
GRAN SMITH 5.02
0.915 kg @ \$5.49/kg

Sub Total \$9.01

Card \$\$ pts 9

BALANCE DUE \$9.01
Rounding -\$0.01
Cash \$20.00
CHANGE \$11.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



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

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

CASHIER NAME: [REDACTED]
C0316 #3125 [REDACTED] 10Nov2017
SC0970 RO05

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

2017/10/03 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1079534

G/S 5% 1@ \$1.00 \$1.00 [REDACTED]
Ltr Std/Lettre (Standard)

Actual Weight / Poids réel 0.010kg
To / À destination du code V8J1P4

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

[REDACTED]

1

G/S 5% 1@ \$9.00 \$9.00
Registered/Recommandé

G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

SUBTL/SOUS-TOTAL \$10.00
GST/TPS \$0.50
TOTAL/TOTAL \$10.50

CDN Cash / Espèces CAN \$11.00
CHG. DUE / MONNAIE (\$0.50)
RND. CHG. / MONNAIE ARRONDIE (\$0.50)

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site canadapost.ipsosinteractive.com
ou envoyez le mot [REDACTED] par
message texte au [REDACTED] et courez la chance

Rupert Cleaners & Laundry Ltd.

**340 McBride St.
Prince Rupert, BC
V8J 3G2**

Invoice

Date	Invoice #
10/31/2017	13782.

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

Ship To

P.O. No.	Terms	Account #	Ship Date	Project	Route	Bottles on Hand	Tokens on Hand	
		██████████	10/31/2017		1/OFF/9999			
Qty	Item	Description				Rate	U/M	Amount
1	.18.9 l water					6.00		6.00
					Total Tax	0.00		
GST/HST No.	Phone #	Fax #	E-mail		Total		\$6.00	
██████████	250-624-9601	250-624-9603	██████████@citytel.net					

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR ██████████ ED IN FULL

██████████

ACC	\$
GST	\$ 6.00

STAPLES

Hello Jennifer Rice,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on staples.ca](#).

Order: 5412526119

Customer: [REDACTED]



[VIEW ORDER](#)

Order Date: July 29, 2017

Order Total: \$508.60

Deliver to: MLA NORTH COAST, 818 3 AVE W, PRINCE RUPERT, BC V8J1M6

Expected Delivery: **August 03, 2017**

Item Name	Price	Qty.	Subtotal
 DC FEL PS SB-99Ci 17Sh Cr Item: 709723	\$399.95	1	\$399.95
 DCXDBLU 10PK TWN PCK FLDR Item: 40505	\$10.83	5	\$54.15

Payment Information

Billing Address :

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

Merchandise Total: \$454.10
Shipping: TBD
GST (or HST): \$22.71
PST: \$31.79

Total: \$508.60

Payment Methods

VI ending in [REDACTED]

Exclusive offers have been applied where applicable

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

TYPE: Purchase

ACCT: VISA \$ 86.22

CARD NUMBER: *****
DATE/TIME: 10/11/2017
REFERENCE #: 0010010950 H
TERM: 66261166
AUTHOR.# : 06918I
AID: A000000C031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.20

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

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

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

CASHIER NAME: #574C 110ct2017
SC0970 ROOE

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Bags 0.08 B
2 @ 0.04
D/L COFFEE CREAM 3.99
Starbucks 11.69
Card \$8.99 Save -2.70
Starbucks Pike Fl KCup 24.99
Card \$21.99 Save -3.00
Tim Horton Colombian 19.99
Timhor Single Serve 19.99
WF Bathroom Tissue 12.49 B
Card \$9.99 Save -2.50

Sub Total \$85.02

Card \$\$\$ pts 85

Tax-Code	Taxable-Value	Tax-Value
GST	10.07	0.50
PST	10.07	0.70

BALANCE DUE \$86.22
Credit \$86.22
[K] XXXXXXXXXXXX

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

M/H House Blend Pods 19.99
Card \$14.99 Save -5.00
WF Maxn Drk S/Serve 8.79
Card \$6.99 Save -1.80

Sub Total \$21.98

Card \$\$\$ pts [REDACTED]

BALANCE DUE \$21.98
Rounding \$0.02
Cash \$25.00
CHANGE \$3.00

Your Savings Today! \$6.80

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
CO197 #1592 [REDACTED] 21Sep2017
SC0970 RO0E

13

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

BANANAS [REDACTED] 2.52
1.465 kg @ \$1.72/kg
Card \$1.51 Save -0.31
D/L COFFEE CREAM 3.99

Sub Total \$6.20

Card \$\$ pts [REDACTED]

BALANCE DUE \$6.20
Cash \$10.00
CHANGE \$3.80

Your Savings Today! \$0.31

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
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]
C0197 #2859 [REDACTED] 27Sep2017
SC0970 ROOE

12

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

RECALL TRANSACTION
TERMINAL: 004
TRANS-NO: 7083

BANANAS	1.94
1.125 kg @ \$1.72/kg	
Card \$1.51 Save	-0.24
CHouse Spice Grinder	4.19
Card 10% off Save	-0.42
CREAM 1L	3.09
D/L COFFEE CREAM	3.99
GRAN SMITH	3.45
0.785 kg @ \$4.39/kg	
QKR CHEWY YOGURT	15.99 G
SUNRYPE JUICE	2.49
*DEPOSIT	0.25
*RECYCLE FEE	0.05 G

Sub Total \$34.78

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	16.04	0.80

BALANCE DUE	\$35.58
Rounding	\$0.02
Cash	\$36.00
CHANGE	\$0.40

Your Savings Today! \$0.66

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
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 #7086 [REDACTED]
S00970 R004

22Sep2017

Account# [REDACTED]

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required! Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart*

Division 1
W E L L
F O R L E S S
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6

ST# 0143	OP# 000606	TE# 04	TR# 02683	
ROY TONE	006343672021			\$4.97
GLASS JAR	489706319006			\$3.97
GLAD	006748911878			\$10.37
GV BLCH 3.6L	062891501147			\$1.98
	SUBTOTAL			\$21.29
	GST 5%			\$1.06
	PST 7%			\$1.49
	TOTAL			\$23.84
	DEBIT / TEND			\$23.84
	CHANGE DUE			\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
23.84

CHEQUING **** * 72
RRN # 001001269
AUTH # 006841
TERMINAL ID: WHTCJ008098
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC(330F2A675FACB2EF
*PIN VERIFIED,

08/25/17 [REDACTED]

ITEMS SOLD 4



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

Served by:

2

PRODUCE

Apples Grny Smith Lg \$6.45 C
 1.175 kg @ \$5.49 / kg
 Apples Red Del Lg \$5.63 C
 1.025 kg @ \$5.49 / kg
 Bananas \$2.33 C
 1.530 kg @ \$1.52 / kg

SUBTOTAL \$14.41
 TOTAL TAX \$0.00

TOTAL \$14.41

Cash TENDER \$15.00
 Rounding TENDER \$0.01
 Cash CHANGE \$0.60

NUMBER OF ITEMS 3

Term Tran Store Oper 09/01/17
 2 6274 4928 131

Thank you for shopping
 Come Again Soon

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

CREAMO 1L	3.09
Dawn Dish Soap	5.29 B
Card \$4.49 Save	-0.80
WF Rubber Gloves	4.69 B

Sub Total \$12.27

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.18	0.46
PST	9.18	0.64

BALANCE DUE \$13.37

Rounding -\$0.02

Cash \$20.00

CHANGE \$6.65

Your Savings Today! \$0.80

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at 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:
C0359 #8090 01Sep2017
S00970 R001

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

2017/09/01 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1075882

G 5%	1@	\$0.05	\$0.05
\$0.05 BEN. INSECTS			
G 5%	1@	\$0.10	\$0.10
\$0.10 BEN. INSECTS			
G 5%	1@	\$0.25	\$0.25
\$0.25 BEN. INSECTS			
SUBTL			\$0.40
GST			\$0.02
TOTAL			\$0.42
CDN Cash			\$0.40
CHG. DUE			\$0.02
RND. CHG.			\$0.00

4

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

CREAM 1L [REDACTED] 3.09
D/L COFFEE CRE [REDACTED] 3.99

Sub Total **\$7.08**

Card # [REDACTED] pts [REDACTED]

BALANCE DUE \$7.08
Rounding \$0.02
Cash \$10.00
CHANGE \$2.90

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 [REDACTED]
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0197 #0443 [REDACTED] 15Sep2017
SC0970 ROUC

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

Charmin Bth T'ssue [REDACTED] 10.49 B
Care \$5.99 (save) -4.50

Sub Total \$5.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71
Rounding -\$0.01
Cash \$7.00
CHANGE \$0.30

Your Savings Today! \$4.50

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
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]
C0348 #4856 [REDACTED] 19Sep2017
S(0970 R003

9

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Glade Air Freshener 7.47 B
3 @ 2.49
Card \$1.79 Save -2.10

Sub Total \$5.37

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	5.37	0.27
PST	5.37	0.38

BALANCE DUE \$6.02

Cash \$6.02

CHANGE \$0.00

Your Savings Today! \$2.10

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at 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: #5331 15Sep2017
S00970 R004

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Bags	0.04 B
D/L COFFEE CREAM	3.99
GRAN SMITH	2.57
0.505 kg @ \$4.99/kg	
Nature Valley Bars	14.99 G
Card \$10.99 Save	-4.00
SUNRYPE JUICE	2.49
*DEPOSIT	0.25
*RECYCLE FEE	0.05 G

Sub Total **\$20.38**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	11.08	0.55
PST	0.04	0.00

BALANCE DUE	\$20.93
Rounding	\$0.02
Cash	\$21.00
CHANGE	\$0.05

Your Savings Today! \$4.00

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at 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: #8794
C0344 #8794
SC0970 R00E

06Sep2017

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

Bags [REDACTED] 0.04 B
BANANAS 1.60
0.930 kg @ \$1.72/kg
Carc \$1.51 Save -0.20
GRAN SMITH 2.61
0.595 kg @ \$4.39/kg
RED DEL APPLE 5.71
1.300 kg @ \$4.39/kg

Sub Total \$9.76

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$9.76
Rounding -\$0.01
Cash \$10.00
CHANGE \$0.25

Your Savings Today! \$0.20

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
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]
C0316 #3142 [REDACTED] 13Sep2017
S(0970 R003

Raien Office Essentials

Invoice

Date	Invoice #
2017-09-28	14518

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
[REDACTED]	Net 30	2017-10-28

Qty	Item	Description	Amount	Tax
1	AVE 05371	LASER BUSINESS CARDS 2X3.5 GST on sales PST (BC) on sales	19.99 1.00 1.40	S

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
 SIGNATURE

MLA _____
 SIGNATURE

ACC _____ \$

GST _____ 1575 \$ **22.39**

Sales Tax Total	\$2.40
Total	\$22.39
Payments/Credits	\$0.00
Balance Due	\$22.39

Thank you for your business.

essentials@citytel.net

GST/HST No. [REDACTED]

Raven Office Essentials

Invoice

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Date	Invoice #
2017-10-31	14619

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
[REDACTED]	Due on receipt	2017-10-31

Qty	Item	Description	Amount	Tax
1	Press A Ply 30600	Same size as Avery 5160 GST on sales PST (BC) on sales	24.99 1.25 1.75	S

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$

GST [REDACTED] \$ 27.99

Sales Tax Total	\$3.00
Total	\$27.99
Payments/Credits	\$0.00
Balance Due	\$27.99

Thank you for your business.

essentials@citytel.net

GST/HST No. [REDACTED]

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

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

1 [REDACTED] [REDACTED]
90 W/G1 TR1085175

Purchase \$624.75CAD

00 APPROVED-THANK YOU

[REDACTED] ***** [REDACTED] C
[REDACTED] Visa
ID# 20444737
31010 VISA CREDIT
124
CPHO10509001
108517501
01085I
001001462

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

2017/12/01 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1085175

G 5% 10@85.00 \$85.00
P2014 COIL OF 100

G 5% 60@85.00 \$510.00
P2014 COIL OF 100

SUBTL \$595.00
GST \$29.75
TOTAL \$624.75

Visa \$624.75

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

**LONDON
DRUGS**

LD KAMLOOPS 250 372 0028
LOOKING FOR WORK? www.londondrugs.com

MOXYO SLIM CASE 9.99 B
**** TAX 1.20 BAL 11.19
VF Debit Card 11.19
XXXXXXXXXXXX [REDACTED]
AUTH: 001948
CHANGE .00
(P)ST .70
(G)ST .50

LDEXtras #: [REDACTED]

10/14/17 [REDACTED] 0035 61 0004 60446
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1YC

CASH REG.:061 EMPLOYEE: 60446 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

INTERAC PURCHASE
FLASH DEFAULT

10/14/17 [REDACTED] AUTH: 001948
REFERENCE: 66273101 0010013350 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 061 446 0004

*** CARDHOLDER COPY ***

AID : A0000000031010
 APPL. : VISA CREDIT
 CONTACTLESS/SANS CONTACT
 TERMINAL # : 17113103
 INVOICE/FACTURE: E37650
 SEQ.: 055 BATCH/LOT: 803
 17/11/18 [REDACTED] QN1
 PURCHASE/ACHAT \$42.91
 AUTHOR./AUTOR.: 011301
 00/001 APPROVED - THANK YOU
 Keep this copy for your records

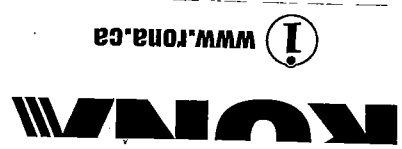
Bank card \$ 42.91

 Air Miles information
 Transaction Type: Issue
 Approval Code: 125708
 Card Number: *****[REDACTED]
 Amount submitted: 38.31
 Base Miles issued (1 mile per \$20): 1
 Transaction Completed

Total Items: 5
 ==>> JRNL#E37650 <<==
 CUST NO:*5
 9872562

Acct: CASH CUSTOMER
 Customer Copy

THANK YOU FOR SHOPPING AT TYEE !!!
 CHECK OUT OUR EXPANDED DISPLAYS UPSTAIRS



THANKS FOR SHOPPING AT
 TYEE RONA
 405 THIRD AVENUE EAST
 PRINCE RUPERT, B.C.
 V8J 1K7
 (250) 627-7011

P.S.T.: [REDACTED] G.S.T.: [REDACTED]
 11/18/17 [REDACTED] BAD 560 PURCHASE

8895003	1	EA	8.98	EA	Z
CLEANER G.GONE 355ML GGHS12CN			8.98		
02100228	1	EA	14.99	EA	Z
DE-SOLV-IT CONTRACTOR SLVNT	1		14.99		
0271045	1	EA	8.60	EA	Z
KNIFE TAPING FLEX.4" H4F			8.60		
0271192	2	EA	2.87	EA	Z
WALL SCRAPPER 15CM			136-		5.74

TAX CODE	SALES	TAX
P.S.T. [REDACTED]	38.31	2.68
G.S.T. [REDACTED]	38.31	1.92

SUB-TOTAL:\$	38.31	TAX: \$	4.60
		TOTAL: \$	42.91
	BC AMT:	\$	42.91

TRANSACTION RECORD/RELEVÉ DE TRANSACTION
 POS22033070 RETLR171131
 RONA TYEE BUILDING SUPPL
 405 3RD AVE E
 PRINCE RUPERT, BC
 V8J 1K7
 (250) 627-7011

CARD/CARTE : VISA
 NO.*****[REDACTED]

Kaien Office Essentials

Invoice

Date	Invoice #
2017-11-30	14728

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2017-11-30

Qty	Item	Description	Amount	Tax
1	Press A Ply 30600	Same size as Avery 5160	24.99	S
1	SAN 1735792	MARKR SHARPIE RTRC U/FN *BLUE <i>New Pen</i>	2.99	S
		GST on sales	1.40	
		PST (BC) on sales	1.96	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____ SIGNATURE _____

MLA _____ SIGNATURE _____

ACCT _____ \$ _____

GST _____ \$ **31.34**

Sales Tax Total	\$3.36
Total	\$31.34
Payments/Credits	\$0.00
Balance Due	\$31.34

Thank you for your business.

essentials@citytel.net

GST/HST No. [REDACTED]



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

Invoice: 43874

Date Ordered: 8/18/17
Date Invoiced: 8/24/17
Date Due: 9/23/17

Overdue!

Ordered By	Phone	Fax	Email
			@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
		Account/Net 30		

Qty	Part Number	Color	Description	Unit Price	Total Price
2			Name tag with magnet back - Joey Jack, Joshua McLeod	14.00	28.00
2	734-229		Gold Brushed > Black Laserable Plastic [3 sqin @1x3]		
2	B-UNI-PIN-300		Magnetic Badge Attachment		
0.1	Design		Design Time/hour	85.00	8.50

4

[Gst Charged On Sales - 1.83] [PST Payable - 1.96] —

Subtotal	36.50
Tax	3.79
Shipping	
Total	40.29
Paid	
Balance	40.29

Note:

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

ML [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ 40.29



Travel Expense Reimbursement Form

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: Rice, Jennifer DATE: October 30th 2017
 PAYEE NAME: _____ PHONE #: _____
 PAYEE ADDRESS: _____
 _____ (Address)
Prince Rupert BC _____
 (City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
Ful day Per Diem/Oct.22,25,26	Out-of-Constituency Staff Travel	\$ 183.00	\$ 6.78	\$ 176.22
Dinner Per Diem/ Oct.23,24	Out-of-Constituency Staff Travel	\$ 72.00	\$ 2.67	\$ 69.33
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ _____	\$ _____	\$ _____

Reimbursement Total \$ _____

Constituency Assistant: _____

 (Signature)

Member: _____

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
October 30th 2017
 (Date)

OCT 30, 2017
 (Date)

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.



Seats



Ticket Number
0142184292981

Seats



Purchase summary

Credit/Debit Card *****

Amount paid: [Redacted]

Tax information

Goods and Services Tax - Canada no. [Redacted]

2adults

Air Transportation Charges

Base Fare 500.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 28.26

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$593.51

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

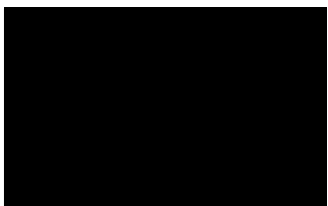
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



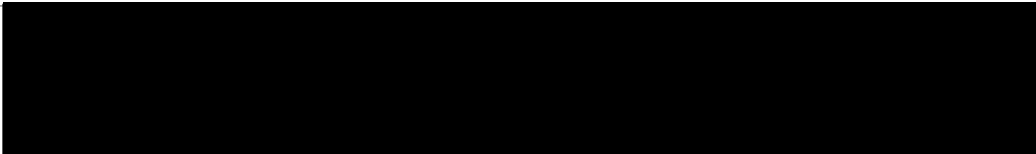
Jennifer Rice
 Legislature, East Annex, Leg Building
 Victoria BC V8V 1X4
 Canada



Room No. :
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. :

Date	Description	Charges	Credits
10/22/17	Deposit		314.00
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
Total Charges		314.00	
Total Credits			314.00
Balance			0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



AIRPORT FEE RECEIPT
TICKET NO: 0142184292980

PNR RECLOC:
ISSUED BY :

YPRGN



NAME: [REDACTED]
DATE OF ISSUE: 22OCT2017

AMOUNT	TAX	TOTAL
25.00	01.25XG	26.25
25.00	01.25	26.25

GRAND TOTAL

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE
- AUTH* 005236/22OCT2017

TRANSACTION RECORD

AIR CANADA YYJTR
#111 1640 ELECTRA V8L5V4
SYDNEY BC
20171827

**** PURCHASE ****
10-26-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 440001
FS2017182701
Inv. # 23732
Auth # 008984 RRN 001103001

Total \$26.25
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

TRANSACTION RECORD

AIR CANADA YPRTR
BAG 4000 202-515 3 V8J1L9
PRINCE RUPERTBC
20176891

**** PURCHASE ****
10-22-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

**** DUPLICATE ****
Trace # 810001
FS2017689101
Inv. # 2150
Auth # 005236 RRN 001730001

Total \$26.25
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Travel Expense Reimbursement Form

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: Rice, Jennifer _____ DATE: October 30th 2017
 PAYEE NAME: _____ PHONE #: _____
 PAYEE ADDRESS: _____
 _____ (Address)
 Prince Rupert _____ BC _____
 _____ (City) _____ (Province) _____ (Postal Code)

Financial Services use only:
 VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
Per Diem/ Full day, October 25th	Out-of-Constituency Staff Travel	\$ 61.00	\$ 2.26	\$ 58.74
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 61.00	\$ 2.26	\$ 58.74
Reimbursement Total				\$ 61.00

Constituency Assistant: _____
 _____ (Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Member: Jennifer Rice

 _____ (Signature)
October 30, 2017 Oct 30 2017
 _____ (Date) _____ (Date)

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.

Jimmy the Janitor Cleaning Services Ltd.

INVOICE# 462049

Date: 12/12/2017

Canada
 Tel: (250) 624-5161
 Fax: (250) 627-5667

JENNIFER RICE MLA
 818 3rd Ave. West
 Prince Rupert, British Columbia V8J 1M6

Business No.: [REDACTED]

Description	Tax	Amount
Carpet Cleaning Services: December 9, 2017	G	450.00
Original quote for whole office	G	-110.00
Minus rooms not cleaned due to storage items in the way		
G - GST @ 5%, not included in price		17.00
GST		
<div data-bbox="241 975 631 1381" style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>ACCT [REDACTED] \$ [REDACTED]</p> <p>GST @ [REDACTED] \$ 357.00</p> </div> <p>Payments accepted: Cash, Cheque or E-Payment to [REDACTED]@ [REDACTED].ca</p>		

QUALITY SERVICE RELIABILITY

Total Amount 357.00

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

Bags 0.04 B
Cheddar Jalapeno Bun 3.16
4 @ 0.79
KRAFT MIRCLE VHP 4.19
Carc \$3.49 Save -0.70
MARBLE SLICES 5.00
Olymel Ham & Chi 5.50
1 @ 2 FOR 11.00
WF PREPARED MUSTARD 2.99
Carc \$1.99 Save -1.00

Sub Total \$19.18

Card \$\$ pts [REDACTED]



Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$19.18

Debit \$19.18

[CHQ] XXX:XXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 19.18

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/04/2017 [REDACTED]

REFERENCE #: 0010013120 C

TERM: 66261164

AUTHCR.# : 009935

TSI 6800

INTERAC

AID: A000000:771010

TVR: 8080008000

CO APPROVED - THANK YOU 001

5

GALAXY GARDENS
844-3rd AVE. WEST
PRINCE RUPERT
TEL. # 250-624-3122
GST # [REDACTED]

11/28/2017 [REDACTED] 0001
100001#3625

COPY
FOOD T4 \$19.70
MDSE ST \$19.70
GST \$0.99
DEBIT \$20.69

FOOD	AMOUNT
# 55	13.95
slo rice	3.00
hotsauce	
chopsticks	
DCK	2.75

BEVERAGE	
Thank You!	19.70
	G.S.T. 0.98
	PROV. TAX
	TOTAL 20.68

GUEST RECEIPT



GALAXY GARDENS
844 - 3rd AVENUE WEST
PRINCE RUPERT, B.C. V8J 1M6
PHONE: 624-3122
GST # [REDACTED]

233613

DATE

AMOUNT

\$

INCL. GST

GALAXY GARDENS RESTAURAN
844 3RD AVE WEST
PRINCE RUPERT BC. V8J 1
250-624-3122

DEBIT SALE

Server #: 000001

REF#: 00000004

Batch #: 254 RRN: 00059776428

11/28/17

APPR CODE: 977608

Trace: 4

DEBIT/SAVING [REDACTED]

Chip

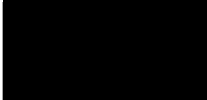
AMOUNT \$20.69

APPROVED - 00

Interac
AID: A000000277010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

Neat & Tidy Eco-Friendly Cleaning Service



GST #: [REDACTED]
 [REDACTED]@hotmail.com

Invoice

Invoice No: 474
 Date: 2017-11-05
 Terms: NET 30
 Due Date: 2017-12-05

Bill To: Jennifer Rice MLA
 Jennifer.Rice.mla@leg.bc.ca
 818-3rd Ave West
 Prince Rupert BC
 V8J 1M6

Description	Quantity	Rate	Amount
Prince Rupert MLA Office cleaned September 6, 2017	1	\$50.00	\$50.00
Prince Rupert, MLA Office cleaned September 20, 2017	1	\$50.00	\$50.00
Prince Rupert MLA office cleaned October 4, 2017	1	\$50.00	\$50.00
Prince Rupert Emily office cleaned October 18, 2017	1	\$50.00	\$50.00
		Subtotal	\$200.00
		GST 5%	\$10.00
		Total	\$210.00
		PAID	\$0.00

Balance Due \$210.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

GST [REDACTED] \$ 210.00

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

INVOICE	Date 10/01/2017	Number [REDACTED]
----------------	--------------------	----------------------

TERMS NET 30

2620

Service Address

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

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 10/01/2017 to 12/31/2017	\$40.00	5.000	\$120.00
					<div data-bbox="1047 714 1437 1102" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$</p> <p>GST [REDACTED] \$252.00</p> </div>
1 - 29 Days \$0.00		30 Days \$0.00	60 Days \$0.00	90 Days \$126.00	SUB-TOTAL \$120.00 SALES TAX \$6.00 INVOICE TOTAL \$126.00
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@divtel.net					TOTAL DUE \$252.00

Detach Here

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

Account Number	[REDACTED]
Invoice Number	51342
Amount Due	\$252.00
Amount Paid	

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!



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 10/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	09-29	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE
Total Taxes included in statement:
Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 09-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$
GST	[REDACTED]	\$ 41.16

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

10/01/2017 000010

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

Payment Due	Total Due
10/31/2017	\$41.16
Enter Amount Paid	

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 6147



000200086354



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

Bill At A Glance 11/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16
PAYMENT 10-23 41.16CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 41.16
CURRENT BILLING AMOUNT 41.16
Total Due: Please Pay This Amount 41.16

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments Adj.	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 10-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ 41.16

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

11/01/2017 000010

Payment Due	Total Due
11/30/2017	\$41.16

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

Enter Amount Paid

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

3 6187

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





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

SERVICE ID: [REDACTED] ACCOUNT NO: [REDACTED]

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

MESSAGE CENTRE
 Total Taxes included in statement:
 Goods and Services Tax \$1.96
 PAYMENTS RECEIVED AFTER 11-30 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
 M [REDACTED]
 ACC [REDACTED] \$
 GST [REDACTED] \$ 41.16

Bill At A Glance 12/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	11-22	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

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

12/01/2017 000010

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

12/29/2017	\$41.16
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CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1



INVOICE

Eco-Management Recycling
Box 433
Prince Rupert, BC, British Columbia V8J 3R2
Canada

250-622-8309
www. [redacted] .ca

BILL TO
Jennifer Rice MLA

jennifer.rice.mla@leg.bc.ca

Invoice Number: 53

Invoice Date: October 31, 2017

Payment Due: October 31, 2017

Amount Due (CAD): \$63.00

Pay Securely Online

Items	Quantity	Price	Amount
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Monthly Business Recycling
Sept/Oct 2017

2

\$30.00

\$60.00

Subtotal:

\$60.00

GST 5%

\$3.00

Total:

\$63.00

Amount Due (CAD):

\$63.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____ SIGNATURE _____

MLA _____ SIGNATURE _____

ACCT _____ \$ _____

GST _____ \$ 63.00

Pay Securely Online

VISA

MasterCard

Interac

Bank Payment

Debit, credit, and prepaid cards are all accepted.





INVOICE

Eco-Management Recycling
 Box 433
 Prince Rupert, BC, British Columbia V8J 3R2
 Canada

250-622-8309
 www.eco-management.ca

BILL TO
Jennifer Rice MLA
 jennifer.rice.mla@leg.bc.ca

Invoice Number: 70

Invoice Date: November 1, 2017

Payment Due: November 1, 2017

Amount Due (CAD): \$31.50

Pay Securely Online

Items	Quantity	Price	Amount
Monthly Business Recycling Current Month	1	\$30.00	\$30.00

Subtotal: \$30.00
 GST 5% ([REDACTED]) \$1.50
Total: \$31.50
Amount Due (CAD): \$31.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
ML	[REDACTED]
ACC	[REDACTED]
GST	\$ 31.50

[Pay Securely Online](#)



Debit, credit, and prepaid cards are all accepted.





INVOICE

Eco-Management Recycling
Box 433
Prince Rupert, BC, British Columbia V8J 3R2
Canada

250-622-8309
www.eco-management.ca

BILL TO
Jennifer Rice MLA
jennifer.rice.mla@leg.bc.ca

Invoice Number: 122

Invoice Date: December 1, 2017

Payment Due: December 1, 2017

Amount Due (CAD): \$31.50

Pay Securely Online

Items	Quantity	Price	Amount
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Monthly Business Recycling Current Month	1	\$30.00	\$30.00
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Subtotal: \$30.00

GST 5% \$1.50

Total: \$31.50

Amount Due (CAD): \$31.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	
ACCT	
GST	\$ 31.50

[Pay Securely Online](#)



Debit, credit, and prepaid cards are all accepted.

