

**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

*Scanned - Feb. 27/18*

**INVOICE**

**Sold To** : ELLIS ROSS  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Feb-16-2018 [REDACTED]  
**Invoice #** : 51291  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1047	PIN PACIFIC DOGWOOD	30	4.02	-24.00	96.60

SUBTOTAL: 96.60  
GST: 4.83  
PST: 6.76  
TOTAL: 108.19

\*PAYMENTS\*  
VISA: 108.19  
CHANGE: 0.00

Total Savings: : \$ 24.00

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

LEGISLATIVE GIFT SHOP  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134619  
GA2213461902

\*\*\*\* PURCHASE \*\*\*\*

02-16-2018 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] M  
Exp Date \*\*/\*\* Card Type VI  
Name:

Trace # 1872  
Inv. # 2024  
Auth # 050714 RRR 001140005

Total \$108.19

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Townhall Mtg.  
Jan. 27/18  
(reimburse)

MCA TOWN HALL  
MTG



KYLE'S NOFRILLS  
194 CITY CENTRE  
Welcome #

21-GROCERY		
(2)06840066290	H REAL MAYO	R
2 @ \$6.97		13.94
(3)06840066291	H LIGHT MAYO	R
3 @ \$6.97		20.91
27-PRODUCE		
(2)06148301473	POTATO 10LB	R
2 @ \$6.97		13.94
(2)4068	ONION GREEN	R
2 @ \$0.67		1.34
4070	CELERY STALKS	R
		1.97
4089	RADISH BUNCH	R
		0.97
4152	APPLE MCINTOSH	R
1.390 kg @ \$3.68/kg		5.12
4562	CARROT	R
0.615 kg @ \$2.80/kg		1.72
<b>SUBTOTAL</b>		<b>59.91</b>
<b>TOTAL</b>		<b>59.91</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 62487695704  
No Frills 03438  
194 City Centre  
Kitimat BC  
TERM 20343801 SLIP # 113200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # 787001001018 AUTH # 193457  
AID: A0000002771010  
TSI 7800 TUR 8080008000  
01/24/2018 \$ 59.91  
**APPROVED**

DEBIT TND 59.91  
PC Plus  
Closing Balance 800

\*\*\*\*\*  
GST # RT0001  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsca  
Follow us on Twitter: @nofrillsca  
\*\*\*\*\*  
THANK YOU FOR SHOPPING  
KYLE'S NOFRILLS 250-632-2576  
Thank You. Come Again!  
2018/01/24 9806 01 1132  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 03438  
CODE: \*\*\*\*\*  
\*\*\*\*\*

Town hall meeting  
**NOFRILLS**

KYLE'S NOFRILLS  
 194 CITY CENTRE

\*\*\*\*\*  
 \* TRANSACTION \*  
 \* RECALLED \*  
 \*\*\*\*\*  
 Transaction ID 345212

Welcome #

21-GROCERY

06038301284	NN RELISH SWEET	R	2.00
(2)06038307529	NN KETCHUP	R	4.94
2 @ \$2.47			
06038317624	NN NAPKINS 400	GPR	4.77
06038364283	NN GARBGE BAG DS	GPR	4.97
(13)06038375938	RC.SPR WTR	R	25.61
13 @ \$1.97			
BEV. RECYCLING FEE			12.48
13@ \$0.96			
DEPOSIT 1			15.60
13@ \$1.20			
(5)06038378703	PC COLA FM	GR	16.35
5 @ \$3.27			
BEV. RECYCLING FEE			1.20
5@ \$0.24			
DEPOSIT 1			3.00
5@ \$0.60			
(5)06038398930	PC GINGER ALE	GR	16.35
5 @ \$3.27			
BEV. RECYCLING FEE			1.20
5@ \$0.24			
DEPOSIT 1			3.00
5@ \$0.60			
(2)06038398995	NN YELLOW PREPAR	R	1.94
2 @ \$0.97			
(5)06041000965	FRT LY MTLPK CLS	GR	27.35
5 @ \$5.47			
(5)06041000966	LAYS MIX MULTIPK	GR	27.35
5 @ \$5.47			
(3)06041001459	DORITOS	GR	16.41
3 @ \$5.47			

22-DAIRY

(4)06038307246	NN CHSE SL	R	29.08
4 @ \$7.27			

27-PRODUCE

06148303301	ONION YELLOW	R	1.97
(3)4061	LETTUCE ICEBERG	R	2.91
3 @ \$0.97			

31-MEATS

(24)06038301738	NN WIENERS REG	R	71.76
24 @ \$2.99			
(3)06038309052	SS BF BURGERS	R	89.97
3 @ \$29.99			

34-BAKERY COMMERCIAL

(13)06148302083	OM HAMBURGR BUNS	R	29.51
13 @ \$2.27			
(13)06148302084	OM HOT DOG BUNS	R	29.51
13 @ \$2.27			

41-HOME

(6)05870334652	ROASTER	GPR	21.00
6 @ \$3.50			

pay to:

David Johnston  
 48 Finch St.,  
 Kitimat, B.C.

V8C 1T2



TOURIST

cc expense reimbursement



Print Date 2018-01-27  
Print Time

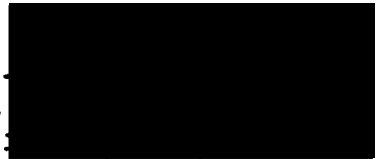
Reservation

Guest

From	to	Nights	Adults	Children	Sub
2018-01-26	2018-01-27	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
	2018-01-26	6930	Charge	Non-Smoking King - Shower	112.99
				GST	5.65
				Hotel Room Tax	9.04
	2018-01-27	6944	Payment	***	\$-127.68
				<b>Total</b>	<b>\$0.00</b>
				GST	5.65
				Hotel Room Tax	9.04





*expense/reimburse*

Print Date 2018-01-27  
Print Time [Redacted]

Reservation [Redacted]  
Guest [Redacted]

From	to	Nights	Adults	Children	Sub
2018-01-26	2018-01-27	1	2	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2018-01-26	6929	Charge	Non-Smoking 2 Queen - Shower	129.99
				GST	6.50
				Hotel Room Tax	10.40
[Redacted]	2018-01-27	6943	Payment	[Redacted] *** [Redacted] Visa	\$-146.89
				<b>Total</b>	<b>\$0.00</b>
				GST	6.50
				Hotel Room Tax	10.40

Town Hall event Jan. 27/18  
(Gifts)

GENERAL GIFTS  
4627 LAKELSE AVE  
TERRACE BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/01/22  
TIME 2744  
RECEIPT NUMBER  
C84138507-001-146-013-0

PURCHASE  
TOTAL

**\$118.68**

Visa Credit  
A0000000031010  
E0CE8072E43AADBE  
0000008000-E800  
C7485991A238B3A6  
0000008000-F800

**APPROVED**

AUTH# 032658 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GENERAL GIFTS  
DOWNTOWN TERRACE  
250-635-4086  
THANK YOU!

REG 01-22-2018  
CO1 MC#01 099603

2 @1/ 14.98  
CHOCOLATE T1 \$29.96  
50%  
%- T1 -14.98 ✓  
4 @1/ 12.98  
GIFT MISC T12 \$51.92  
5 @1/ 0.50  
FIRST NATION MIS  
T12 \$2.50

RF .....  
5 @1/ 0.50  
FIRST NATION MIS  
T12 -2.50  
5 @1/ 5.00  
FIRST NATION MIS  
T12 \$25.00  
FIRST NATION MIS  
T12 \$15.00  
GST \$5.85  
PST \$6.43  
TL  
VISA ~~\$118.68~~  
\$118.68



Safeway Terrace  
4655 Lakeside Ave Terrace BC  
Phone: 250.635.7206  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$28.95  
Your Total Savings \$28.95  
Percentage Savings 13%  
\*\*\*\*\*

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

MERCHANT 22254797 C  
TERM SB2225479705 RCPT 2334000  
  
\*\* Purchase \*\* 194.05  
MERCHANT 22254797 C  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 001  
DATE 12/05/2017 TIME [REDACTED]  
AUTH # 524523 REF# 001095102  
APPL. Interac  
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 12/05/17  
5 2334 4946 126 [REDACTED]

Thank you for shopping  
Come Again Soon

**GROCERY**

Pecan Halves 200G \$8.79 C  
Pistachios S&P 200G 4.99 [REDACTED]  
Almonds Raw 3.99 [REDACTED]  
Dried Apricots 170G 4.89 [REDACTED]  
Klmta Olive 4.20 [REDACTED]  
VH Sauce 3.49 [REDACTED]  
**Gluten Free Item**  
HeinzKetchup \$2.49 C  
Comp Olives 2.29 [REDACTED]  
Seafood Sauce 250ML \$1.99 C  
Philly Chive Whipped 4.99 [REDACTED]

**PRODUCE**

Spring Mix Salad Sml \$8.40 GC  
Grapes Green Sdls 4.79 [REDACTED]  
1.090 kg @ \$4.39 / kg  
**YOU SAVED \$4.81**  
Comp Grp Tom \$3.99 C  
Blackberries 170G \$3.00 C  
**YOU SAVED \$0.99**  
Raspberries 1/2 Pint \$3.00 C  
**YOU SAVED \$0.99**  
Raspberries 1/2 Pint \$3.00 C  
**YOU SAVED \$0.99**  
Lettuce Iceberg \$2.49 C  
Carrots Baby 1lb \$1.99 C  
Radish Red Bunch \$1.29 C

**MEAT**

BfStrpln Rst \$29.71 C  
**YOU SAVED \$16.95**  
Lean Turkey Pepperon 9.49 [REDACTED]

**SEAFOOD**

Shmpmeat Prev Fzn \$4.55 C

**DELI**

Cheddar Old \$16.09 C  
**INSTANT SAVINGS 20%**  
Aged Ched Chs Applwd \$3.22 C  
**INSTANT SAVINGS**  
Salami O/F 9.6 [REDACTED]  
Goat Medit 300G 9.49 [REDACTED]  
Chorizo Salami 7.90 [REDACTED]  
Brie 200G 6.99 [REDACTED]  
Blue Cheese Ex Crmy 6.29 [REDACTED]  
Ham Black Forest 4.72 [REDACTED]

**FLORAL**

Curly Ting Red \$6.99 BC

**OTHER**

Promo #55 \$0.00 C

AIR MILES Base Offer 9 Miles  
CAD Day 20x Air Miles 171 Miles

SUBTOTAL \$192.30  
5% GST \$1.26  
7% PST \$0.49  
**TOTAL \$194.05**  
Debit TENDER \$194.05  
Cash CHANGE \$0.00

NUMBER OF ITEMS 32



Safeway Terrace  
 4655 Lakasle Ave Terrace BC  
 Phone: 250.635.7206  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**SEAFOOD**

Seafood Tray \$29.99 GC

**DELI**

Cheese/Fruit Nibbler \$69.99 GC

Chckn Snack 13IN Lg \$59.99 GC

Le Petit Croissant \$36.99 GC

Tray W/Gluth/Free Ing \$34.99 GC

Gluten Free Item

**BAKERY**

Tarts Pecan Platter \$6.99 GC

Macaroons Platter \$5.99 GC

YOU SAVED \$1.00

AIR MILES Base Offer 12 Miles

SUBTOTAL \$244.93

5% GST \$12.25

**TOTAL \$257.18**

MasterCard TENDER \$257.18

Cash CHANGE \$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 \*\*\*\*\*

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

MERCHANT 22254797 C  
 TERMINAL ID SB2225479735  
 \*\* Purchase \*\* \$ 257.18  
 CARD MasterCard RCPT 186000  
 NO. \*\*\*\*\* RESP 001  
 DATE 12/21/2017 TIME [REDACTED]  
 AUTH # 03333Z REF# 001114042  
 APPL. MasterCard  
 AID A000000041010

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 12/21/17  
 35 1860 4946 178 [REDACTED]

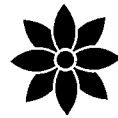
Thank you for shopping  
 Come Again Soon



4619 Lakelse Ave Terrace BC V8G 1P9  
 T: 250 638-1900 or 250 635 5920  
 TF: 1 888 325 6667  
 www.fioridesign.ca  
 GST # [REDACTED]

JAN 04 2016

**FIORI DESIGN**  
 Floral & Home Fashion



BILL TO <b>Ellis Ross</b>		DATE <b>Dec 4/17</b>
		OR [REDACTED]
		CELL
		HM. No.
PONo.	CASH	CHQ. CC. DEBIT <b>CHQ</b>
CR. CD. #	EX	
<b>bought centerpiece in glass. Xmas greens OK.</b>		<b>75 --</b>
[REDACTED]		WIRE CHARGES
[REDACTED]		DELIVERY <b>10 00</b>
[REDACTED]		GST <b>9 50</b>
[REDACTED]		PST
DELIVERY ON <b>P.M. Dec 6.</b>	TOTAL <b>94 50</b>	

MSG.	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
RECIPIENT	[REDACTED] SIGNATURE
	[REDACTED] SIGNATURE
	[REDACTED] SIGNATURE
	Phone No.
<b>9269</b>	GST <b>9.50</b> 1575 \$ <b>94.50</b>

"Earth Laughs in Flowers" Emerson

**Riverlodge Recreation Centre**  
 270 City Centre  
 Kitimat, BC V8C 2H7  
 Phone: (250) 632-8970  
 FAX: (250) 632-5953  
 Email: recreation@kitimat.ca

**Receipt #1101819.002**  
 Jan 19, 2018

104 4710 LAZELLE AVE  
 TERRACE, BC V8G 1T5



Prepared By: [REDACTED]  
 Customer ID: [REDACTED]

Home phone: [REDACTED] Work phone: --

**Payment Summary**

Check:	\$0	Cash:	\$0
Credit Card:	\$150.00 Visa xxx [REDACTED] Auth# 080748	Memo:	\$0
Account:	\$0	Gift Card:	\$0
Financial Aid:	\$0		
<b>Total Received:</b>	<b>\$150.00</b>	<b>Total Payments:</b>	<b>\$150.00</b>
		Payment Plan:	\$0

**Transactions**

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
BC Liberal Riding Association - Skeena 48 Finch Street Kitimat, BC V8C 1T2	BC Liberal Party Open House #12586 <b>Action:</b> Paid on Account Balance <sup>1</sup> Location: Community Kitchen Only at Riverlodge Rec Centre Permit # 12586	Damage Deposit	Damage Deposit	Each			\$150.00

**Total Charges** [REDACTED]  
**Total Payments** [REDACTED]  
**Balance** [REDACTED]

<sup>1</sup> Payment Schedule for Original Balance of [REDACTED]

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jan 24, 2018	[REDACTED]			
				<b>Current Balance \$160.76</b>
				<b>Due Now \$0</b>

**Total 160.76**

MAR 05 2018

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/18 - 02/28/18		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33382603	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/28/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			396.79
				BL	
		PUBLICATION: TERRACE STANDARD - News			
		AD CLASS: Display Advertising			
02/15	33382603	Chamber Week Ad		1	77.25
		PAGE: A 15 ChambrWk			
		ePaper			5.25
02/22	33382603	Pink Shirt Day		1	120.00
		PAGE: A 12 PinkShrt			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$207.75		13.800 inch	
		Publication Totals: \$207.75			
02/28		BC GST			10.39

Paid

218.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
218.14	396.79				[REDACTED]

BPGFIR20081210

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
33382603	02/28/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA 218.14	

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.

*Kitimat Town hall meeting*



**Kitimat Northern Light Advertising**  
1345 Tweedsmuir Avenue  
Kitimat, BC V8C 1C2  
Phone: 250 639 7116

# Invoice

Invoice: 2916  
Date: 1/28/2018  
Terms: Due on receipt

Purchase Order:

Invoice To:
MLA Constituent Office [Redacted] 330 City Centre Kitimat, BC V8C 1T6

Qty	Description	Rate	Amount
2	Advertising for January 19 & 26, 2018 Full page ad - Special rate given Key issues facing the region GST on sales	60.00	120.00
		5.00%	6.00
It's been a pleasure working with you!		GST/HST No. [Redacted]	
Customers must submit a written request by 6:00 pm on Monday, if they would like their ad pulled from the upcoming issue.		<b>Total</b>	\$126.00

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5		01/01/18 - 01/31/18	ELLIS ROSS MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33362714	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	01/31/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,532.73
01/22	31809	Payment on Account			- 1,532.73
BL					
	PUBLICATION:	NORTHERN SENTINEL (KITIMAT) - News			
	AD CLASS:	Display Advertising			
01/18	33362713	Kitimat Town Hall Meeting	3x7i	1	302.40
		PAGE: B 2 Connect	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$307.65		21.000 inch	
		Publication Totals: \$307.65			
BL					
	PUBLICATION:	TERRACE STANDARD - News			
	AD CLASS:	Display Advertising			
01/25	33362714	Family Literacy		1	65.00
		PAGE: A 9 Literacy			
		ePaper			5.25
		Ad Class Totals: \$70.25		4.600 inch	
		Publication Totals: \$70.25			
01/31		BC GST			18.89
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.79					<b>396.79</b>

BPGF1/R20081210

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33362714	01/31/18	<b>\$ 396.79</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

**How to pay your bill:**

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

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

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

JAN 04 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/17 - 12/31/17		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33342614	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/17		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			832.89
12/13	31281	Payment on Account			- 832.89
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News		BL	
		AD CLASS: Display Advertising			
12/21	33342613	Kitimat Christmas Greetin	3x7i	1	354.00
		PAGE: B 6 Connect	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$356.25		21.000 inch	
		Publication Totals: \$356.25			
		PUBLICATION: TERRACE STANDARD - News		BL	
		AD CLASS: Display Advertising			
12/14	33342614	Christmas open house	5x4.25i	1	374.00
		PAGE: A 2 General	21.25i		
		3 color			.00
		ePaper			2.25
12/21	33342614	Terrace Christmas Greetin	7x6.5i	1	725.00
		PAGE: A 16 Greeting	45.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$1,103.50		66.750 inch	
		Publication Totals: \$1,103.50			

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

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

C. [REDACTED] SIGNATURE

MLS [REDACTED] SIGNATURE

ACC [REDACTED] \$

GST 72.98 1575 \$ 1532.73

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33342614	12/31/17	\$ 1,532.73
ADVERTISER / CLIENT NAME		
ELLIS ROSS MLA		

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.

BPGF1/R20061210

# Silvertip PROMOTIONS & SIGNS

**INVOICE #185524**

**11/28/17**

**Prepared For:**

Ellis Ross, MLA  
[REDACTED]

**Prepared By:**

[REDACTED]  
 Silvertip Promotions & Signs Inc.  
 #105 2905 Kenney Street  
 Terrace, BC V8G 3E8  
 Canada

Phone: [REDACTED] Fax:  
 Alt. Phone:  
 E-Mail: [REDACTED]@citywest.ca

Phone: 250-635-1723 Fax: 250-635-1813  
 Alt. Phone: 855-820-1723  
 E-Mail: [REDACTED]@silvertipinc.ca

**Description:**

#2017840-R Kitimat Office Site Check/Window Decal

Quantity	Description	Each	Total	Taxable
1	Site check, includes travel to Kitimat	150.00	\$150.00	✓
1	Door Decal, 22.4" x 31.5", Legislative Dome image with ELLIS ROSS, MLA/SKEENA, digital print with anti-graffiti lamination	150.00	\$150.00	✓
		Subtotal	\$300.00	
		PST	\$21.00	
		GST	\$15.00	
		<b>Total Due</b>	<b>\$336.00</b>	

GST Registration [REDACTED]

**Terms:**

Payment due on receipt of invoice

Your Signage Experts

GST Registration [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) ADVISED ARE SUPPLIED

[REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACC [REDACTED] \$

GST 15.00/375 \$ 336.00

# CASH STATEMENT



**CJFW-FM**  
 Pay: Bell Media Radio GP  
 and send to:  
 4625 Lazelle Avenue  
 Terrace, BC V8G 1S4  
 Canada  
 Main: (250)635-6316  
 Billing: (250)638-6334

Station	Billing Type	Statement Date	Statement Period
CJFW-FM	Cash	01/02/18	12/31/17 - 01/02/18

cjfw.ca

Billing Address:

**ELLIS ROSS LIBERAL REPRESENTATIVE**  
 Attention: Accounts Payable  
 104 - 4710 LAZELLE AVENUE  
 TERRACE, BC V5G 1T5  
 CANADA

JAN 04 2018

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$518.81	+	\$0.00	=	\$518.81
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$518.81	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

<b>ELLIS ROSS LIBERAL REPRESENT</b>								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$518.81	+	\$0.00	=	\$518.81
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$518.81	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJFW-FM	1223396-1	12/31/17	\$314.06				\$314.06
CFTK-AM	1223398-1	12/31/17	\$105.00				\$105.00
CKTK-FM	1223399-1	12/31/17	\$99.75				\$99.75

**Payment Terms 30 Days**

CERTIFIED THAT THE AMOUNT TO BE PAID  
 TENDERS STANDS IN ACCORDANCE WITH  
 THE MONTREAL CODE OF PRACTICE AND  
 REGULATIONS AND THAT THE SIGNATURE  
 AND SEAL OF THE MONTREAL BOARD OF  
 ADVERTISING REPRESENTATIVES IS  
 ATTACHED TO THIS STATEMENT.

CA [Redacted]

MLA [Redacted] SIGNATURE

ACCT [Redacted] \$

GST 1575 \$ **518.81**





PO Box 214, 2109 Forest Avenue  
Kitimat, BC V8C 2G7  
P 250-632-6294 F 250-632-4685

**INVOICE**

Invoice No.: 20180053  
Date: 01/04/2018

Sold to:

ELLIS ROSS, MLA FOR SKEENA

PO BOX 194  
KITIMAT, BC V8C 2G7

Ship to:

ELLIS ROSS, MLA FOR SKEENA

PO BOX 194  
KITIMAT, BC V8C 2G7

GST No.:

Quantity	Description	Tax	Unit Price	Amount
1	2018 ANNUAL MEMBERSHIP / INDIVIDUAL	G	57.00	57.00
	G - GST @ 5%			2.85
	G			

RECEIVED FROM THE MEMBER FOR THE  
 2018 ANNUAL MEMBERSHIP / INDIVIDUAL  
 THE RECEIPT IS VALID FOR PAY AND  
 RECORDS AND THAT THE SIGNATURE  
 AND STAMP ARE VALID AND CORRECT  
 [Redacted Signature]  
 SIGNATURE  
 [Redacted Stamp]  
 GST 2.85    \$ 59.85

Shipped By:

Tracking Number:

Comment:

TO PAY THIS INVOICE BY CREDIT CARD - PLEASE CALL THE CHAMBER OF  
COMMERCE AT 250-632-6294

**Total Amount**

59.85

Sold By:

Your Dollar Store More 141  
212 City Centre  
Kitimat, BC Canada  
250-632-4445

STATIONERY  
Townhall Meeting  
Jan 2018.

**Sales Receipt**

Transaction #: 386512  
Date: 1/23/2018 Time: [REDACTED]  
Cashier: 17 Register #: 1

Description	Amount
[REDACTED]	[REDACTED]
DESK TECH HB PENCILS 12PK	\$1.50
DESK TECH HB PENCILS 12PK	\$1.50
DESK TECH HB PENCILS 12PK	\$1.50
DESK TECH HB PENCILS 12PK	\$1.50
O.WKS.12-PC COLOR MARKERS	\$3.50
O.WKS.12-PC COLOR MARKERS	\$3.50
JUMBO PERMANENT MARKER BLACK	\$1.50
JUMBO PERMANENT MARKER	\$1.50
JUMBO PERMANENT MARKER	\$1.50

Sub Total  
GST  
BC-PST  
Total

Debit Card Tendered  
Change Due

NO EXCHANGES OR REFUNDS  
HST# [REDACTED] RT0001 [REDACTED]

19.86

[REDACTED] expense :  
\$ 19.86

Jan 23 2018 [REDACTED] Trans: R1-21219

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A0000002771010 Card Type: DP  
INTERAC  
Trans Type : PURCHASE  
Account Type : CHEQUING  
Card Entry : C  
Auth # : 003478  
Sequence # : 001408029  
Merchant ID : 22072751  
Terminal # : RC2207275101  
Date : 01-23-2018  
Time : [REDACTED]

Amount : \$24.36

OO APPROVED - THANK YOU

Retain this copy for your

STATIONERY supplies - Townhall Meeting Jan 2018

WHAT'S IN STORE?  
THRIFT SHOP  
632-2354

REG 01-22-2018 23:48  
000006

12% OTHER T1T2 \$2.50  
12% OTHER T1T2 \$2.00  
12% OTHER T1T2 \$1.50  
12% OTHER T1T2 \$1.50  
12% OTHER T1T2 \$1.00  
12% OTHER T1T2 \$8.00  
TAX-AMT 1 \$11.50  
TAX \$0.58  
TAX-AMT 2 \$11.50  
TAX 2 \$0.81  
CASH \$12.89

WHAT'S IN STORE  
311 CITY CENTER  
KITIMAT, BC V8C 1T6

Merchant ID: 000000001073644  
Term ID: 08129052  
84009841

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000582

01/23/18

Ref#: 000052012224

Inv #: 011556 Appr Code: 002348

Acct: Chequing

Total: \$ 12.89

00 Approved, Thank You!

Customer Copy



Dollar Store More 141  
212 City Centre  
Kitimat, BC Canada  
250-632-4445

Town Hall

Sales Receipt

Transaction #: 386720  
Date: 25/01/2018 Time: [Redacted]  
Cashier: 15 Register #: 2

Description	Amount
MARKER 0.WKS. FINE POINT 18PK	\$7.50
3 @ \$2.50	
PENCIL HB RAINBOW 10PC	\$9.00
6 @ \$1.50	
DESK TECH HB PENCILS 12PK	\$1.50
PACKING TAPE DOUBLE BLISTER	\$9.75
3 @ \$3.25	

Sub Total \$27.75  
GST \$1.01  
BC-PST \$1.42  
Total \$30.18

ASTERCARD Credit Card Tendered \$30.18  
Change Due \$0.00

Jan 25 2018 [Redacted] Trans R2-49853

TRANSACTION RECORD

Card:\*\*\*\*\* [Redacted]  
A000000041010 Card Type: MC  
MasterCard  
Trans Type : PURCHASE  
Card Entry : C  
Auth # : 08093B  
Sequence # : 001410010  
Merchant ID : 22072751  
Terminal # : RC2207275102  
Date : 01-25-2018  
Time : [Redacted]

Amount : \$30.18

00 APPROVED - THANK YOU

Retain this copy for your records

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

From: [redacted]@gov.bc.ca>  
Sent: Tuesday, February 6, 2018 1:24 PM  
To: [redacted]  
Subject: RE: 49486 : Jan-2018 BCMP Monthly Invoicing

Hi [redacted]  
Here is a snap shot of your statement with total owing up to and including the billing for 31-JAN-18, just generated:

Customer [redacted]  
Company Code [redacted]  
Name ELLIS ROSS - MLA  
City TERRACE

Stat	Type	Doc. Date	Net due dt	Clearing	Amt. in Loc. cur	Unit	Document No	Reference
<input type="checkbox"/>	RV	08/31/2017	08/31/2017		3.49	CAD	160249996	0093942382
<input type="checkbox"/>	RV	09/30/2017	09/30/2017		0.87	CAD	160252091	0093959186
<input type="checkbox"/>	RV	11/30/2017	11/30/2017		1.74	CAD	160256521	0093996150

Thanks,

[redacted] | Business Support Officer/Facilities | BC Mail Plus | Shared Services BC  
Ph: 250 952-5105 | e: [redacted]@gov.bc.ca | m: PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7  
Visit us online at: www.gov.bc.ca/mailservices

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

From: [redacted]@leg.bc.ca]  
Sent: Tuesday, February 6, 2018 12:44 PM  
To: [redacted]  
Subject: RE: 49486 : Jan-2018 BCMP Monthly Invoicing

[redacted]  
Could you send me a statement showing the total balance outstanding on this account.  
That way I can pay the full amount by the end of the week.

Thanks.

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

From: [redacted]@gov.bc.ca]



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELLIS ROSS - MLA  
SKEENA CONSTITUENCY  
104-4710 LAZELLE AVE  
TERRACE BC V8G 1T2

**Invoice**

Document Number [REDACTED] Date **31-Jan-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST # [REDACTED] 5.000 %				0.83	0.04
Total (CAD)				0.87	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELLIS ROSS - MLA  
SKEENA CONSTITUENCY  
104-4710 LAZELLE AVE  
TERRACE BC V8G 1T2

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal				15.91			
GST/HST # [REDACTED] 5.000 %				15.91		0.80	
Total (CAD)						16.71	

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] 1575 \$ **16.71**

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

RECEIVED  
Expenses  
Town hall meeting

*Dollar Store*  
105 - 4635 Lakelse Ave  
Terrace, BC V8G 1R3  
250-635-5670  
250-635-5668

**Sales Receipt**

Transaction #: 348249  
Date: 1/22/2018 Time: [REDACTED]  
Cashier: 11 Register #: 1

Description	Amount
=====	
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
ROYAL BLU TABLESKIRT 29x14FT	\$4.25
=====	
Sub Total	\$29.75
GST	\$1.49
BC-PST	\$2.08
Total	\$33.32
VISA Credit Card Tendered	\$33.32
Change Due	\$0.00

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

YOUR DOLLAR STORE WITH  
MORE  
4633 LAKELSE AVENUE  
TERRACE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/01/22  
TIME 5321 [REDACTED]  
RECEIPT NUMBER  
C84039510-001-207-039-0

PURCHASE  
TOTAL  
**\$33.32**  
-----

Visa Credit  
A0000000031010  
C7B9A1BF18E1B90F  
0000008000-E800  
D5C8372956CE727D  
0000008000-F800

**APPROVED**  
AUTH# 052176 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Town Hall meeting Jan. 27/18



Townhall mtg.

Invoice #	2341554
Page	1 OF 1

<b>SOLD TO</b>	Company	MLA CONSTINTUENCY TERRACE OFFC [REDACTED]	Store #	279
	Contact	Phone [REDACTED]	Trans. #	20387
	Street	104-4710 LAZELLE AVE.,	Invoice Date	January 24, 2018
	Apt.	City TERRACE	Cust. P.O. #	[REDACTED]
	Province	BC	Postal Code	V8G 1T2
			Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	828187	TOTAL DOC SERVICING - DIGITAL	2.00	2.00
1	653580	24X36 POSTER GLOSS	29.99	29.99
1	39949	WIDE FORMT CLR 1-19 SQFT GLOSS	5.99	5.99
1	19313	OB EP NEWSPRINT PLAIN 50 SHTS	11.32	11.32

Remit Payment to:  
 STAPLES #279 TERRACE  
 4645 GREIG AVE  
 TERRACE BC  
 V8G 5P9

Customer P.S.T. #		Sub - Total	25.07
		P.S.T.	3.45
G.S.T	[REDACTED]	G.S.T.	2.47
		<b>Total</b>	<b>30.99</b>

TERMS: NET 30





Scanned

FEB - 6 2016

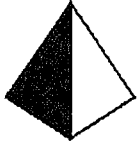
Invoice #	2342831	
Page	1	OF 1

<b>SOLD TO</b>	Company	MLA CONSTINTUENCY TERRACE OFFC [REDACTED]	Store #	279
	Contact	Pho [REDACTED]	Trans. #	29119
	Street	104-4710 LAZELLE AVE.,	Invoice Date	January 26, 2018
	Apt.	City TERRACE	Cust. P.O. #	[REDACTED]
	Province BC	Postal Code V8G 1T2	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	853213	XPRS TOTAL DOC SERVICE-HARDCOP	3.00	3.00
5	961145	SD WD FORMT CLR 1-19 SQFT GLOS	7.79	38.95
1	961115	XPRS CLR LTR 1-9	.51	.51
1	2730464	XXXPP BEVERLY WHT BP W/REFILL	19.97	19.97
1	2730464	XXXPP BEVERLY WHT BP W/REFILL	19.97	19.97
1	2730464	XXXPP BEVERLY WHT BP W/REFILL	19.97	19.97

Remit Payment to:  
 STAPLES #279 TERRACE  
 4645 GREIG AVE  
 TERRACE BC  
 V8G 5P9

Customer P.S.T. #	Sub - Total	102.37
[REDACTED]	P.S.T.	7.17
G.S.T [REDACTED]	G.S.T.	5.12
TERMS: NET 30	<b>Total</b>	<b>114.66</b>



**PYRAMID**  
Office Supplies Inc.

2-528 Mountainview Square  
Kitimat, BC V8C 2N2  
P: (250) 632-5251 / F: (250) 632-2472  
Toll-free: (877) 632-5251

**INVOICE**  
265014

Customer Number :		Invoice Date :	02/07/2018
Sold To		Ship To	
CASH SALE		CASH SALE	

Customer PO:		Order Date:	02/07/2018					
Phone:	000 - 0000	Terms:	CASH					
Fax:		Clerk Name:						
Who Called:		GST #:						
Product Code	Description	U/M	Quantity			List Price	Your Price	Amount
			Order	B/O	Ship			
	250 D/S COLOUR BROCHURES						\$0.00	\$0.00
	TOWNHALL MEETING BROCHURES						\$0.00	\$0.00
	WE ARE DONATION 50% OF COST						\$0.00	\$0.00
PC9	DOUBLE SIDES COLOR COPIES	EA	125		125	\$2.10	\$0.79	\$98.75
FOLDING	FOLDING	EA	375		375	\$0.03	\$0.03	\$11.25

Sub Total:	\$110.00
Freight:	
Discount:	
PST 7%:	\$7.70
GST 5%:	\$5.50
Total:	\$123.20
Paid By:	Store Charge: \$123.20

NOTE: Returns may be subject to a Restocking fee  
Net payable 30 days from Invoice Date

**We Appreciate your Business - THANK YOU**



ROBSON ST.  
1125 Robson st.  
Vancouver, BC  
V6E 1B5

Phone: 604-628-9526

MUJI CANADA LIMITED

GST # [REDACTED] RT0001

Receipt #: 46010

Receipt Date: 13/12/2017 [REDACTED]

Cashier: [REDACTED]

Station: 10

Associat [REDACTED]

ITEM CODE	PRICE	QTY	TOTAL PRICE
4934761910017	6.50	1	6.50
HIGH QUALITY SMOOTH PAPER NC			
4934761910017	6.50	1	6.50
HIGH QUALITY SMOOTH PAPER NC			
4548718961184	1.60	1	1.60
GEL INK BALLPOINT PEN 0.7MM-BL			
	Sub Total:		14.50
	GST		0.73
	PST		1.02
Total Qty Sold: 3	TOTAL \$:		16.24
	Rounding \$:		0.01
Cash - :	\$ 20.25	Change \$:	4.00

FINAL SALE

Remarks:

THANK YOU FOR SHOPPING AT MUJI  
RETURN POLICY

Merchandise may be returned or exchanged at the store where it was purchased within 30 days of purchase with the original receipt. No returns, refunds, OR exchanges, will be issued without the original receipt. Refunds will be issued in the original tender for the price paid. The returned merchandise must be new, unused, and unopened in the original packaging. Clothing that is unworn with tags and receipt can be returned and exchanged. Items purchased on markdown are considered FINAL SALE. FINAL SALE items also include, but are not limited to, the following: Personal care/use items, tableware, kitchenware, health and beauty items, bedding, and innerwear. No RETURNS or EXCHANGES on FINAL SALE item. MUJI reserves the right to deny any return/exchange based on the condition of the merchandise.





Jan. 22/18

Invoice #	2336092	
Page	1	OF 1

<b>SOLD TO</b>	Company	MLA CONSTINTUENCY TERRACE OFFC	Store #	279
	Contact	Phone	Trans. #	27449
	Street	104-4710 LAZELLE AVE.,	Invoice Date	January 12, 2018
	Apt.	City	TERRACE	Cust. P.O. #
	Province	BC	Postal Code	V8G 1T2

Quantity	SKU #	Description	Unit Price	Extended Price
1	39884	CMND:MED HOOK 3LBS	4.65	4.65
1	13548	OB#32 RUBBERBANDS 1/4LB.BAG	1.51	1.51
1	13548	OB#32 RUBBERBANDS 1/4LB.BAG	1.51	1.51
1	497423	BOXTAPE:2PK MGIC 19mmX25.4M	6.94	6.94
1	26095	INK RFL: 7011 BLACK	6.36	6.36
1	13579	OB:FOLDER 100PK MANILA LETTER	8.43	8.43

Remit Payment to:  
 STAPLES #279 TERRACE  
 4645 GREIG AVE  
 TERRACE BC  
 V8G 5P9

Customer P.S.T. #	Sub - Total	29.40
G.S.T	P.S.T.	2.06
	G.S.T.	1.47
TERMS: NET 30	Total	32.93



MEMBER: Ross, Ellis - 0353-00000

DATE: February 19, 2018

PAYEE NAME: [Redacted] Note 1

PHONE #: [Redacted]

PAYEE ADDRESS: [Redacted]  
(Address)

Terrace

BC

(City)

(Province)

[Redacted]  
(Postal Code)

**Financial Services use only:**

VENDOR #:

INVOICE #: [Redacted] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meal Allowance - two volunteers (Dinner/Breakfast)	[Redacted] Meals / Hospitality for Public	\$ per diem [Redacted]
Meal allowance Staff member	[Redacted] In-Constituency Staff Travel	\$ per diem 48.50
[Redacted] Hotel (volunteer)	[Redacted] Hosting Events	\$ [Redacted]
[Redacted] Hotel (staff)	[Redacted] Hosting Events	\$ [Redacted]
Mileage Terrace Kitimat return	[Redacted] In-Constituency Staff Travel	\$ [Redacted]

REIMBURSEMENT TOTAL

\$ [Redacted]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Ross, Ellis - 0353-00000
Expense Account	██████ In-Constituency Staff Travel
Payee Name	████████████████████
Payee Address	██

Rate Per Kilometer	<b>\$0.53</b>
For Period	
Total Kilometer	<b>132.00</b>
Total Reimbursement	<b>\$69.96</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
1/26/2018/1/27/2018	Terrace	Kitimat	Town Hall Meeting	132	\$ 69.96
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>132</b>					<b>\$69.96</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Ross, Ellis - 0353-00000
Expense Account	████ - In-Constituency Staff Travel
Payee Name	██████████████████
Payee Address	██

Rate Per Mile	<b>\$0.53</b>
For Period	<b>From 1/18/18 to 1/25/18</b>
Total Mileage	<b>261.00</b>
Total Reimbursement	<b>\$138.33</b>

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
2018-01-18	Terrace	Kitimat	Prep Townhall Meeting	131	\$ 69.43
2018-01-25	Terrace	Kitimat	Prep Townhall Meeting	130	\$ 68.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>261</b>					<b>\$138.33</b>



## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: [REDACTED]

Email: [REDACTED]

Booking Reference: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Terrace 16 Jan 2018	[REDACTED] Prince George 16 Jan 2018	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] - Prince George 19 Jan 2018	[REDACTED] Terrace 19 Jan 2018	Dash 8 - 100	CONFIRMED

Name  
[REDACTED]

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	YXT - Terrace AIF	\$7.00	GST \$0.35	\$0.00	\$7.35
[REDACTED]	Z - FLEX - Z	\$256.00	GST \$12.80	\$0.00	\$268.80
[REDACTED]	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
[REDACTED]	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
[REDACTED]	YXS - Prince George AIF	\$25.00	GST \$1.25	\$0.00	\$26.25
[REDACTED]	Z - FLEX - Z	\$256.00	GST \$12.80	\$0.00	\$268.80
[REDACTED]	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
[REDACTED]	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	<b>Total</b>	<b>\$582.24</b>	<b>\$29.12</b>	<b>\$0.00</b>	<b>\$611.36</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2018	[REDACTED]	\$611.36	VISA





# BC Hydro

Power smart

pared For  
INGS TRAVEL SERV LTD  
0 CITY CENTRE  
TIMAT BC V8C 1T6

Billing Date

Feb 09, 2018

Account Number



Pay By

Mar 05, 2018

Please Pay

\$300.81

voice Number:  
6010063451

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

## meter Reading Information

## Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766

Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Electric:

meter # [redacted]  
08 86301  
07 88439  
days 2138

## Previous Bill

Balance payable from your previous bill 252.17  
Thank you for your payment Dec 29, 2017 252.17CF

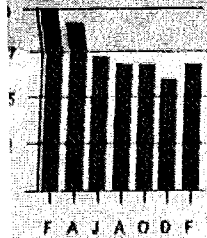
## next meter reading or about Apr 09

Balance from your previous bill \$0.00

10 Day Daily Average Usage per Billing Period

## BC Hydro

## Electric Charges



Dec 08 to Feb 07 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.33120 /day 20.53\*  
Usage Charge: 2138 kW.h @ \$0.11390 /kW.h 243.52\*  
Rate Rider at 5.0% 13.20\*  
\* GST 13.86  
PST 9.70

**\$300.81**

Yearly Average Comparison  
2017 50 kWh  
2018 34 kWh

## Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 277.25 13.86  
PST at 3.5 % on 277.25 9.70

Take action to save electricity and money  
our website at [bchydro.com/energysavings](http://bchydro.com/energysavings)

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

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

Balance payable \$300.81

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

Thank you for keeping your account up to date.

MAR 05 2018

4619 Lakelse Ave Terrace BC V8G 1P9

T: 250 638 1900 or 250 635 5920

TF: 1 888 325 6667

fiori.design@hotmail.com/www.fioridesign.ca

GST [REDACTED]

# FIORI DESIGN



Floral & Home Fashion

BILL TO <u>Ellis Ross</u>		Date <u>Feb 12/18</u>		
		Ord. By		
		Cell No.		
		Wk. No.		
		Hm No.		
PO	Cash	C.C.	Debit	Chg <input checked="" type="checkbox"/>
C.C.#			Ex.	Cvc. -
	<u>orchid</u>		<u>10</u>	<u>-</u>
	<u>bound</u>			
	<u>pink orchid</u>			
	<u>w/t 4</u>	Wire		
		Del.	<u>6</u>	<u>-</u>
		GST		<u>80</u>
Del. On	<u>13th.</u>	PST		<u>70</u>
MSG.		TOTAL	<u>17</u>	<u>50</u>
RECIPIENT		Phone No.		





Terry's Lock & Security  
 101-4910 Greig Avenue  
 Terrace BC V8G 1N4  
 250-635-5549  
 tlock@telus.net

Invoice

FEB - 6 2016

Date	Invoice #
2/2/2018	42112

Invoice To
Ellis Ross MLA 104 4710 Lazelle Avenue Terrace BC V8G 1T5

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Decode and cut to code 2 keys - Schlage C 5 pin key code	1	35.00	35.00
Service call to open locked office door.	1	163.50	163.50
GST On Sales		5.00%	9.93
PST On Sales		7.00%	13.90
GST/HST No.			
<b>Total</b>			<b>\$222.33</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$222.33</b>

398395 British Columbia Ltd.  
75 Angle Street  
Kitimat, B. C.  
V8C 2M9

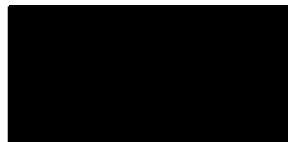
Mr. Ellis Ross MLA  
330 City Centre  
Kitimat, B. C.  
V8C 1T6

December 20, 2017

Attached please find invoices from Comtek Security and BC Hydro for your 330 City Centre office in Kitimat.

Comtek Security Solutions Ltd.  
- Security installation 1066.80 @ 50%

= 533.40



Thank you.

Regards.

@gmail.com

IN COMPLIANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

ACCT	3	\$
GST	1575	\$ 533.40

# GRAYDON SECURITY SYSTEMS

4443 Keith Ave  
Terrace, BC V8G 1J7  
t: (250)638-6070  
f: (250)638-6001  
e: terrace@graydonsecurity.com

Date Dec 22, 2017	Page 1
Invoice Number IN0002994	

**Invoice**

GST # [REDACTED]

Sold To:

Ship To:

ELLIS ROSS MLA  
104 4710 LAZELLE  
TERRACE, BC V8G 1T5  
CANADA

ELLIS ROSS MLA  
104 4710 LAZELLE  
TERRACE, BC V8G 1T5  
CANADA

Order No. [REDACTED]	Order Date Dec 22, 2017	Customer No. [REDACTED]	Salesperson	PO Number	Ship Via	Terms NET
-------------------------	----------------------------	----------------------------	-------------	-----------	----------	--------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.00	1.00	0.00	B-COM	Supply and Install TLink as per Quote	210.000000	Each	210.00
1.00	1.00	0.00	RES	Resolution Installed Tlink on alarm system as per quote	0.00	Each	0.00
				<b>Due Date</b> Dec 22, 2017	<b>Amount Due</b> 220.50	<b>Discount Date</b> Dec 22, 2017	<b>Disc. Amount</b> 0.00

CONFIRMATION OF PAYMENT RECEIVED  
I DO HEREBY CONFIRM MY ADOPTION OF THE TERMS & CONDITIONS OF POLICY AND CONDITIONS AND PAY THE SERVICE(S) AND MY ACCOUNT IS RESPONSIBLE

CA [REDACTED]  
ML [REDACTED]  
SIGNATURE

ACCT [REDACTED] \$  
GST 10.50 1575 \$ 220.50

Comments:

Tax summary:

GST 10.50  
PST 0.00

Subtotal	210.00
Total sales tax	10.50
<b>Total amount</b>	<b>220.50</b>
Less payment	0.00
Less pmt disc	0.00
<b>Amount due</b>	<b>220.50</b>

Please remit to:  
Graydon Group Management Inc.  
966 Fifth Ave  
Prince George, BC V2L 3K8  
Canada

**GRAYDON**  
Celebrating 45 Years of Service



# GRAYDON SECURITY SYSTEMS

4443 Keith Ave  
Terrace, BC V8G 1J7  
t: (250)638-6070  
f: (250)638-6001

Invoice Number: RC025447  
Sale Date: January 01, 2018  
Due Date: 1/01/18  
GST: [REDACTED]  
Page: 1

ELLIS ROSS MLA  
104 4710 LAZELLE  
TERRACE, BC V8G 1T5  
CANADA

[REDACTED]@citywest.ca

Description	Qty	Price	Net	Tax	Total
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018	3	24.95	74.85	3.74	78.59

**Period Covered: Jan 01, 2018 TO Mar 31, 2018 inclusive.**

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 FULLY

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$

GST 3.74 1375 \$78.59

By making payment for any alarm or video monitoring, you are accepting the terms and conditions as available from our website - graydonsecurity.com - or contact your local office for a copy

GST	3.74
PST	0.00
<b>TOTALS</b>	<b>74.85      3.74      78.59</b>

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

**GRAYDON**  
Celebrating 45 Years of Service

Customer: ELLIS ROSS MLA

Invoice Number: RC025447

Due This Inv: 78.59 Amount Remitted [REDACTED]

Bill Payer ID: [REDACTED]  
(Primary) CSID: [REDACTED]

Payment Method: Cheque:  Cheque Number [REDACTED]

Date Remitted [REDACTED]

Charge\*:  Card Number [REDACTED]

Postal Code [REDACTED]

Name On Card [REDACTED]

Exp Date [REDACTED]

Signature [REDACTED]

Card ID [REDACTED]

\*Please Note: If paying by charge card, we can only accept payment by Mastercard, Visa  
Please remit to: Graydon Group Management Inc. 966 Fifth Ave Prince George, BC V2L 3K8 Canada

Inv No. RC025447

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/tebanking)

1 / 3  
January 26, 2018  
February 26, 2018



**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$101.11

**Unpaid balance \$101.11**

**Current charges summary**

Monthly charges 90.00

Usage and long distance 0.35

Total taxes on current charges 10.84

**Total current charges including taxes** [REDACTED]

**Total amount due Please pay by\* Feb 15, 2018 \$202.30**

Total GST included in this bill \$4.52

Total BC PST included in this bill \$6.32

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 15, 2018	\$202.30	

#01#E#BMANB#R#SML#000004217#

\*0000703

[REDACTED]  
TERRACE, BC [REDACTED]



000703-004217 703\_1\_3



**Page**  
**Bill Date**  
**Next Bill Date**  
**Mobile Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

1 / 3  
 December 26, 2017  
 January 26, 2018



## ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$0.09
<b>Unpaid balance</b>	<b>\$0.09</b>
<b>Current charges summary</b>	
Monthly charges	90.00
Usage and long distance	0.20
Total taxes on current charges	10.82
<b>Total current charges including taxes</b>	<b>\$101.02</b>
<b>Total amount due Please pay by* Jan 15, 2018</b>	<b>\$101.11</b>

Total GST included in this bill \$4.51  
 Total BC PST included in this bill \$6.31

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 4.51 1575	\$ <del>34.95</del> 101.11

**Thank you for choosing Bell Mobility**  
**Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.**  
**For more self serve options refer to the back of your invoice.**

Please detach this portion and return with your payment

Client ID Number [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 15, 2018	\$101.11	

#01#E#BMANB#R##SML##000004745#

\*000072B

TERRACE, BC [REDACTED]



000728-004745 728\_1\_3



MAR 09 2018

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$202.30
Payment received Thank you Jan 30	-101.11

**Unpaid balance \$101.19**

**Current charges summary**

Late payment charge	3.03
Monthly charges	90.00
Usage and long distance	0.00
Total taxes on current charges	10.80

**Total current charges including taxes \$103.83**

**Total amount due Please pay by\* Mar 19, 2018 \$205.02**

Total GST included in this bill \$4.50

Total BC PST included in this bill \$6.30

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

**Thank you for choosing Bell Mobility**

**Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.**

**For more self serve options refer to the back of your invoice.**

Please detach this portion and return with your payment

Client ID Number [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 19, 2018	\$205.02	

#01#E#BMANB#R##SML##000004137#

\*0000690

000690-004137 690\_1\_3



MAR 09 2018

**ACCOUNT SUMMARY for Georgina Versteeg**

Previous amount due

Payment received Thank you Jan 30

**Unpaid balance**

**\$101.19**

**Current charges summary**

Late payment charge

3.03

Monthly charges

90.00

Usage and long distance

0.00

Total taxes on current charges

10.80

**Total current charges including taxes**

**\$103.83**

**Total amount due Please pay by\* Mar 19, 2018**

Total GST included in this bill

\$4.50

Total BC PST included in this bill

\$6.30

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

**Thank you for choosing Bell Mobility**

**Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.**

**For more self serve options refer to the back of your invoice.**

Please detach this portion and return with your payment

Client ID Number



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	March 19, 2018	\$205.02	

#01#E#BMANB#R##SML##000004137#

\*0000690

000690-004137 690\_1\_3

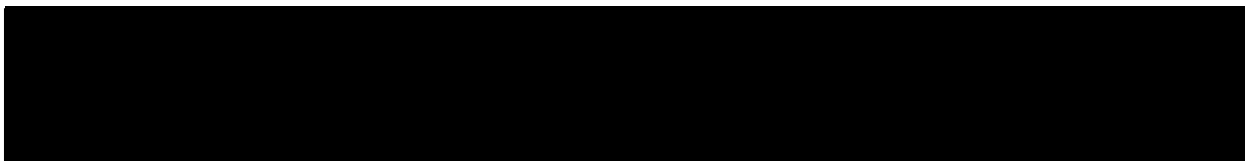


398395 British Columbia Ltd.  
75 Angle Street  
Kitimat, B. C.  
V8C 2M9

Mr. Ellis Ross MLA  
330 City Centre  
Kitimat, B. C.  
V8C 1T6

December 20, 2017

Attached please find invoices from Comtek Security and BC Hydro for your 330 City Centre office in Kitimat.



BC Hydro  
- October 11 – December 7, 2017

= 252.17



Thank you.

Regards.



\_\_\_\_\_@gmail.com

I ACCEPT AND I AM IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	<i>Gina Versteeg</i> SIGNATURE
MLA	<i>Ellis Ross</i> SIGNATURE
ACC	_____ \$
GST	1575 \$ _____