



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

Invoice

Invoice Date: 28/03/19
Invoice Number: 9226

North Coast Constituency Office
[REDACTED]
290- 309 2ND AVENUE WEST
Prince Rupert, BC V8J [REDACTED]

Terms	Due Date
Due on receipt	28/03/19

Description	Quantity	Rate	Amount
Chamber Lunch - March 2019 [REDACTED]	1	\$33.33	\$33.33
		Subtotal:	\$33.33
GST # [REDACTED]		Tax:	\$1.67
		Total:	\$35.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$35.00

LEGISLATIVE DINING ROOM
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

PURCHASE

03-27-2019

Acct # *****

Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 4027

Inv. # 4292

Auth # 09418I

TTQ B2A0C000

RRN 001414050

CTQ 1000

Purchase

Tip

\$23.40

\$4.21

Total

\$27.61

(001) APPROVED-THANK YOU

Retain this copy for your
records

Merchant copy

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

*Save
Week
Public
Hospitality*

SNACK TRAY 29.99 G

Sub Total \$29.99

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	29.99	1.50

BALANCE DUE \$31.49

Corporate Charge

@

\$31.49

[] 04444167745

CHANGE \$0.00

More Rewards Card #XXXXXX [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]

C0344 #4986 [REDACTED]

S00970 R003

15Mar2019

Save
Worker
WEEK
Public
Hospital

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

SNACK TRAY 119.96 G
4 @ 29.99

Sub Total \$119.96

Card \$\$ pts 120

Tax-Code	Taxable-Value	Tax-Value
GST	119.96	6.00

BALANCE DUE \$125.96

Corporate Charge

@

\$125.96

[] 04444167745

CHANGE

\$0.00

More Rewards Card #XXXXXX [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
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purchase with original receipt
(some restrictions apply)

CASHIER
C0344

NAME: [REDACTED]
#4646

S00970

R003

14Mar2019

BC Ferries

Northern Adventure

HST# [REDACTED]

89537

Chk 7671 Apr21'19 [REDACTED] Gst 0

1 INDIAN HORSE	21.95
781771621908	
1 TALKING BACK TO	29.95
781487587352	
XXXXXXXXXX [REDACTED]	
VISA	54.50
Subtotal	51.90
GST	2.60
Paid	54.50

Thanks for sailing with us!

GST# [REDACTED]



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
Giftshop@leg.bc.ca
GST# [REDACTED]

Ticket# T1-110961
Station: 01-01 [REDACTED] Sales Rep [REDACTED]
April 29, 2019 [REDACTED]

Item #	Description	Dty	Retail	Total
1-100009	HOODIE Pullover	1	25.00	25.00
	Black/m			
1380	TOQUE GREY	1	7.86	7.86
Subtotal				32.86
GST				1.64
PST				2.30
Total				36.80

Tender: Visa 36.80

Items purchased: 2
JENNIFER RICE
NDP CAUCUS
VICTORIA, BC
(250) 624-7734



All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.

CREST HOTEL
222 W 1st Avenue
Prince Rupert BC V8J 1A8
250-624-6771

** TRANSACTION RECORD **
Tran. #: 11033
RVC: ROCKWELLS
Table #: 12
Check #: 681766
Group #: 1
Employee #: 22
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$28.34

Tip \$5.10

=====

TOTAL CAD\$33.44

Reference #:
66294318 0012130080 H
Auth. #: 06714I
CRESCS14/W66294318 005
04/17/2019 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

BC Ferries
Northern Adventure

HST# [REDACTED]

98711

Chk 1157 Apr21'19 [REDACTED] Gst 0

2 n Hot Choc @ 2.19	4.38
XXXXXXXXXX [REDACTED]	
VISA	4.60
Subtotal	4.38
GST	0.22
Paid	4.60

Thanks for sailing with us!
GST# [REDACTED]

COWPUCCINOS COFFEE HOUSE
25 COW BAY RD
PRINCE RUPERT, BC. V8J 1
250-627-1395

SALE

REF#: 0000025

Batch #: 176

04/24/19

APPR CODE: 061171

Trace: 25

VISA

Chip
/

AMOUNT	\$7.20
TIP	\$1.30
TOTAL	\$8.50

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

BELLA COOLA VALLEY INN
441-443 MCKENZIE STREET
BELLA COOLA, BC V0T1C0
2507995316

SALE

MID: 6150384
TID: 002 REF#: 00000030
Batch #: 038
03/01/19
APPR CODE: 04064
VISA
***** Proximity
/

AMOUNT	\$29.40
TIP	\$5.88
TOTAL	\$35.28

APPROVED

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

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

CHECK # 683262 . DATE 4/23/19
TABLE # 49 TIME [REDACTED]

-- CHARLEYS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BACKYARD BURGER	18.75
1 L- HALIBUT BURGER	24.00
1 TUNA MELT	16.75
1 TEA, KASHMIRI CHAI	4.25
3 WATER	0.00

SUBTOTAL	63.75
GST	3.18

TOTAL DUE 66.93

ROUNDED TOTAL	0.02
	66.95

THANK YOU FOR JOINING US
PLEASE PAY YOUR SERVER
GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

NAME: _____

SIGNATURE: _____

JAVADOTCUP
516 3RD AVE WEST
PRINCE RUPERT, BC. V8J 1
250-622-2822

SALE

Server #: 000001

REF#: 0000028

Batch #: 288

04/24/19

APPR CODE: 028681

Trace: 28

VISA

Chip
/

AMOUNT	\$9.98
TIP	\$1.80
TOTAL	\$11.78

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-24-2019 [REDACTED] 0051

NON-TAX	2 X	@10.80	
TAX-AMT	2	T2	\$21.60
TAX 2			\$21.60
CASH			\$0.00
			\$21.60

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

SALE

Batch #: 103
04/23/19
APPR CODE: 030761
Trace: 28
VISA

REF#: 00000028

***** [REDACTED]

Chip
/

AMOUNT

\$21.60

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

OPA JAPANESE SUSHI BAR
34 CON BAY RD
PRINCE RUPERT BC V8J1A5
2566274560

Merchant ID: 5676177
Term ID: 301

Ref #: 011

Sale

XXXXXXXXXXXX

VISA

Entry Method: Chip

04/25/19

Inv #: 000011

Appr Code: 054121

Apprvd

Batch#: 115002

Amount: \$ 62.84

Tip: \$ 11.31

Total: \$ 74.15

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT

AID: A00000000031010

LVR: 00 80 00 80 00

Pub
Host

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bags	0.05 B
CREAM 1L	3.25
OATMEAL CHOC COOKIES	4.99
Quaker Dippz	13.99 G
Card \$11.99 Save	-2.00
Tim Hortons Coffee	7.49

Sub Total **\$27.77**

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	12.04	0.60
PST	0.05	0.00

BALANCE DUE \$28.37

Corporate Charge @ [REDACTED] \$28.37

[] [REDACTED] **CHANGE \$0.00**

Your Savings Today! \$2.00

More Rewards Card #XXXXX [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]
C0376 #2488 [REDACTED]
S00970 R003

04Apr2019

PUBLIC MEETING ON H/Care

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

Bags
CREAMO 1L
Dairyland Creamo
GRISSOL CANAPE
GRISSOL MELBA ROUNDS
MEAT&CHS TRAY

[REDACTED]

Sub Total

Card \$\$ pts [REDACTED]

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

CO PAID \$69.93

BALANCE DUE	[REDACTED]	[REDACTED]
Corporate Charge	[REDACTED]	[REDACTED]
@	[REDACTED]	[REDACTED]
[]	[REDACTED]	[REDACTED]
CHANGE		\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

[REDACTED]

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: [REDACTED]
C0344 #7852 [REDACTED]

S00970 R004

23Apr2019

CHECK # 516154 DATE 4/30/19
TABLE # 7 TIME [REDACTED]

DUPLICATE CHECK *****
=====

-- LEGISLATIVE : [REDACTED] --
ITEMS ORDERED AMOUNT
1 OMELETTE 9.00
1 BREAKFAST SPECIAL 10.95
1 Add Omelete Ham 0.80
1 Add Omelete Chse 0.80
1 COFFEE 2.50

SUBTOTAL 24.05

TOTAL DUE 24.05

TOTAL TAX INCLUDED IN BILL
GST IN 1.15

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

Public Hospitality

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-18-2019 [REDACTED] 0012

2	X		@10.80
NON-TAX		T2	\$21.60
NON-TAX		T2	\$4.25
6	X		@1.20
NON-TAX		T2	\$7.20
2	X		@1.25
NON-TAX		T2	\$2.50
3	X		@2.75
NON-TAX		T2	\$8.25
TAX-AMT	2		\$43.80
TAX	2		\$0.00
TOTAL			\$43.80
CASH			\$50.00
CHANGE			\$6.20

PUBLIC HOOP
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-17-2001 [REDACTED]

002667
CT 1

1 DEPT002	T1	\$4.25
1 DEPT002	T1	\$4.25

TA1	\$8.50
TX1	\$0.43

TL	\$8.93
ROUND	\$0.02
CASH	\$10.00
CG	\$1.05

SAFeway

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

Served by: [REDACTED]

DELI

Sndwch BYO Turkey Lg	\$9.99	GC
Sndwch Trky Sndrd Rg	\$5.99	GC
Panini Ham/Sws/Chdr	\$5.99	GC
Hot Soup Cup Small	\$3.99	GC
INSTANT SAVINGS	-\$1.99	

SUBTOTAL \$23.97

5% GST \$1.20

TOTAL \$25.17

Cash Rounding TENDER \$0.02

Cash TENDER \$40.00

Cash CHANGE \$14.85

NUMBER OF ITEMS 4

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

Discounts & Specials \$1.99

Your Total Savings \$1.99

Percentage Savings 8%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

Term	Tran	Store	Oper	04/15/19
35	10090	4928	147	[REDACTED]

Thank you for shopping
Come Again Soon
1.25

* * * * *
* * * * *

Tell us how
we are doing!



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686
 ST# 01143 OP# 000583 TE# 06 TR# 03320
 DONUT VAR BX 066344703840 \$18.97 D
 CRIS CR 10CT 006120001291 \$2.00 J
 BOUNTY 10CT 005849643542 \$2.00 J
 OH HENRY 10S 006800071461 \$2.00 J
 COFFEE CRISP 005980088616 \$2.00 J
 MARS 10CT 005849643423 \$2.00 J
 943G EGGS 006120006833 \$12.97 J
 CARAMEL EGGS 062891582757 \$2.98 J
 CARAMEL EGGS 062891582757 \$2.98 J
 ORANGES 003338311000 \$5.97 D
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$53.92
 ** VOIDED ENTRY **
 943G EGGS 006120006833 \$12.97-J
 SUBTOTAL \$40.95
 GST 5% \$0.80
 TOTAL \$41.75
 CASH TEND \$50.00
 CHANGE DUE \$8.25

GST/HST
QST

ITEMS SOLD 10

THANK YOU FOR SHOPPING WITH US
04/03/19



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143	OP# 000473	TE# 02	TR# 01717	
EGG 10PK	005660020484			\$9.38 J
REDUCED TO CLEAR		WAS 2.88		
LCNE 10 CRM	082195407825			\$1.35 D
REDUCED TO CLEAR		WAS 2.88		
LCNE 10 CRM	082195407825			\$1.35 D
ID FRNCH VAN	004127102562			\$2.77 D
CARAMEL EGGS	062891582757			\$2.98 J
CARAMEL EGGS	062891582757			\$2.98 J
PLASTIC BAG	000000001234K			\$0.05 C
				SUBTOTAL \$20.86

** VOIDED ENTRY **				
CARAMEL EGGS	062891582757			\$2.98-J
				SUBTOTAL \$17.88
				GST 6% \$0.62
				TOTAL \$18.50
				CASH TEND \$20.00
				CHANGE DUE \$1.50

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 6





Member Name: Rice, Jennifer

Expense Description	All Native Basketball Tickets
Vendor	All Native Basketball Event
Amount	\$16.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

3rd Ave Coffee
824 3rd Ave W Prince Rupert, BC
Tel 205-624-0255

INVOICE 001 **12.20.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Jennifer Rice, MLA 818 3rd Ave W Prince Rupert, BC		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	Coffee Carafes for Open House	20.25	81.00

[Redacted] *signature* [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 GOODS ARE AS ORDERED.

CA [Redacted]
MLA [Redacted]

ACC [Redacted]	\$ [Redacted]
GST [Redacted]	\$ 81.00

SUBTOTAL	
SALES TAX	included
SHIPPING & HANDLING	
TOTAL DUE BY	81.00

Thank you for your business!

PAID BY PETTY CASH

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

Bags	0.15 B
3 @ 0.05	
BANANAS	3.60
2.095 kg @ \$1.72/kg	
Card \$1.51 Save	-0.44
CREAMO 1L	3.25
GALA APPLES 5LB	6.99
Nabob Colombian Pods	20.99
Strbcks Pike Place K	21.99
Card \$18.99 Save	-3.00
Trail Mix Bar	14.99 G
Card \$11.99 Save	-3.00

Sub Total **\$65.52**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.14	0.61
PST	0.15	0.01

BALANCE DUE \$66.14

Corporate Charge
@ [REDACTED] \$66.14

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$6.44

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Redeem your points in-store for
high-quality German crystal
Glassware for FREE.

See in store for more information
or at morerewards.ca

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]
C0375 #3121 [REDACTED] 14May2019
S00970 R003

Bags 0.15 B
 3 @ 0.05
 BANANAS 3.47
 2.020 kg @ \$1.72/kg
 Card \$1.51 Save -0.42
 Chrst PFLS NSA Frt 5.39
 Card \$3.50 Save -1.89
 CREAMO 1L 3.25
 Cripps Pink Apples 7.99
 WF Choc Tea Ck 4.99
 WF Key Lime Bites 4.99
 WF Rspbrry Bites 4.99

Sub Total \$32.91

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.15	0.01
PST	0.15	0.01

BALANCE DUE \$32.93

Corporate Charge @ \$32.93

[] [REDACTED] CHANGE \$0.00

Your Savings Today! \$2.31

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Earn 2,000 BONUS More Rewards points when you link your More Rewards and Petro-Points cards online or at Petro-Canada.

Learn more at MoreRewards.ca
Promotion ends May 22.

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]
C0375 #5785 [REDACTED] 21May2019
S00970 R004

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

Bags	0.15 B
3 @ 0.05	
CL/ORANGE 88	5.99
CREAMO 1L	3.25
Swt Slt Wtr Tfy Str	26.98 G
2 @ 13.49	
Card \$10.99 Save	-5.00
Swt Slt Wtr Tfy Wtrm	53.96 G
4 @ 13.49	
Card \$10.99 Save	-10.00

Sub Total **\$75.33**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	66.09	3.30
PST	0.15	0.01

BALANCE DUE \$78.64

Corporate Charge

@

\$78.64

[] [REDACTED]

CHANGE

\$0.00

Your Savings Today! **\$15.00**

More Rewards Card #XXXXXX [REDACTED]

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: [REDACTED]

C0106

#6652

S00970

R003

27May2019

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

Bags	0.05 B
Special K Crisp Bar	12.99
Card \$8.99 Save	-4.00
Strbucks Pike Place K	21.99
Card \$18.99 Save	-3.00
Tim Hortons Clmbn	19.99
Card \$18.99 Save	-1.00

Sub Total **\$47.02**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$47.02

Corporate Charge
\$47.02

CHANGE \$0.00

Your Savings Today! \$8.00

More Rewards Card #XXXXXX

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)

MEMBER NAME:

#7663

S00970 R003

30May2019

CHECK # 519289 DATE 5/30/19
TABLE # 7 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 2 EGG SIDE	3.00
1 GRANOLA PARFAIT	7.50
1 Add Tomato	1.25
1 SIDE HASHBROWNS	2.15
1 Add Avocado	2.00
2 TEA	5.00

SUBTOTAL 20.90

TOTAL DUE 20.90

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED]
NAME: [REDACTED]
GRATUITY [REDACTED]
MINISTRY/ACCOUNT# [REDACTED]
GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

Hello Jennifer Rice,

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

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term
68455606	85841866	Hosting SH-1203775	\$11.95	1

16.05 CAD

All plans and products automatically renew unless you cancel. The renewal will be for the same term length and at the regular rates reflected in your Customer Portal at <https://portal.hostgator.com>. The payment method that we have on file will be used for renewals unless you change it or cancel. You may change your payment method in the Customer Portal at <https://portal.hostgator.com> or cancel at any time in the Portal at <https://portal.hostgator.com/support/cancel/>.

If you have any questions, comments, or concerns, please do not hesitate to contact us at <https://helpchat.hostgator.com/> or by calling us at (866) 964 - 2867.

Best regards,
The HostGator Team

Terms of Service - <https://www.hostgator.com/tos> Privacy Policy - <https://www.endurance.com/privacy/privacy>

Cancellation Policy - <https://www.hostgator.com/tos#cancellations>

Support - <https://support.hostgator.com/> Contact Us - <https://helpchat.hostgator.com/>

INFOBOOK®

Powered by ACTIONPages

201 C 7337 137th St
Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax: 360-848-0842
E-mail: accounting@actionpages.ca - www.actionpages.ca
GST/HST# [REDACTED]

North Coast MLA Jennifer Rice
290 - 309 2nd Ave W
Prince Rupert, BC V8J3T1

RECEIVED
APR 05 2019

PAST DUE

Customer Number: [REDACTED]

Statement

Customer Name: North Coast MLA Jennifer Rice

Publication: Williams Lake ~ Quesnel 2019-2020 (WMS19)

Billing Date: April 1st, 2019

Date Due: April 29th, 2019

Balance Due: \$771.75

Payoff Amount: \$771.75

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

Signer Name: Joseph Jack - Fax Sig Phone: 250 624-7734 Rep: LDE

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

Date	Description	Net	Tax	Amount	Balance
March 1st, 2019	Invoice (412716)	\$735.00	\$36.75 (5%)	\$771.75	\$771.75

Please Pay This Amount: \$771.75

Your account is delinquent. Please pay the amount indicated on this statement by the due date to bring your contract(s) current. If you have any questions regarding this statement, please contact us.

Current	30 Days	60 Days	90 Days	120 Days	150+ Days
\$0.00	\$771.75	\$0.00	\$0.00	\$0.00	\$0.00



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

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

Invoice ID: 19030219
 Invoice Date: 3/31/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2019	:30 Spot	01:45 AM	03:45 AM	09:20 AM	05:20 PM	10:10 PM	5	[Package]	[Package]
3/2/2019	:30 Spot	12:45 AM	03:45 AM	08:50 AM	05:20 PM	07:50 PM	5	[Package]	[Package]
3/3/2019	:30 Spot	12:45 AM	04:45 AM	08:40 AM	10:20 AM	10:50 PM	5	[Package]	[Package]
3/4/2019	:30 Spot	01:30 AM	02:30 AM	02:50 PM	06:20 PM	10:10 PM	5	[Package]	[Package]
3/5/2019	:30 Spot	01:30 AM	03:30 AM	08:40 AM	03:40 PM	07:40 PM	5	[Package]	[Package]
3/6/2019	:30 Spot	01:45 AM	02:45 AM	10:10 AM	03:50 PM	10:20 PM	5	[Package]	[Package]
3/7/2019	:30 Spot	12:45 AM	04:45 AM	12:50 PM	04:50 PM	10:40 PM	5	[Package]	[Package]
3/8/2019	:30 Spot	01:45 AM	02:30 AM	09:10 AM	06:20 PM	11:10 PM	5	[Package]	[Package]
3/9/2019	:30 Spot	02:30 AM	03:30 AM	06:50 AM	10:50 AM	11:50 PM	5	[Package]	[Package]
3/10/2019	:30 Spot	01:30 AM	03:45 AM	06:10 AM	03:50 PM	11:10 PM	5	[Package]	[Package]
3/11/2019	:30 Spot	12:45 AM	02:45 AM	10:40 AM	06:40 PM	11:20 PM	5	[Package]	[Package]
3/12/2019	:30 Spot	01:30 AM	02:45 AM	02:50 PM	04:10 PM	07:50 PM	5	[Package]	[Package]
3/13/2019	:30 Spot	01:30 AM	05:45 AM	01:10 PM	04:50 PM	10:10 PM	5	[Package]	[Package]
3/14/2019	:30 Spot	12:30 AM	03:45 AM	08:10 AM	11:40 AM	10:20 PM	5	[Package]	[Package]
3/15/2019	:30 Spot	12:30 AM	03:45 AM	10:40 AM	06:10 PM	11:10 PM	5	[Package]	[Package]
3/16/2019	:30 Spot	12:45 AM	01:30 AM	12:50 PM	05:20 PM	07:20 PM	5	[Package]	[Package]
3/17/2019	:30 Spot	01:30 AM	03:30 AM	02:20 PM	06:50 PM	07:50 PM	5	[Package]	[Package]
3/18/2019	:30 Spot	12:30 AM	05:30 AM	10:20 AM	03:20 PM	11:50 PM	5	[Package]	[Package]
3/19/2019	:30 Spot	01:30 AM	03:45 AM	01:10 PM	04:40 PM	10:50 PM	5	[Package]	[Package]
3/20/2019	:30 Spot	01:45 AM	03:30 AM	09:40 AM	03:10 PM	11:10 PM	5	[Package]	[Package]
3/21/2019	:30 Spot	01:45 AM	03:30 AM	11:50 AM	06:50 PM	07:40 PM	5	[Package]	[Package]
3/22/2019	:30 Spot	02:45 AM	03:45 AM	10:50 PM			3	[Package]	[Package]
3/23/2019	:30 Spot	12:45 AM 05:20 PM	05:30 AM 10:10 PM	12:20 PM	02:20 PM	04:20 PM	7	[Package]	[Package]
3/24/2019	:30 Spot	12:30 AM	02:30 AM	07:20 AM	02:20 PM	11:20 PM	5	[Package]	[Package]
3/25/2019	:30 Spot	12:30 AM	01:45 AM	11:20 AM	04:10 PM	10:20 PM	5	[Package]	[Package]
3/26/2019	:30 Spot	02:45 AM	05:30 AM	06:40 AM	04:20 PM	10:40 PM	5	[Package]	[Package]
3/27/2019	:30 Spot	02:30 AM	05:30 AM	08:20 AM	10:10 AM	10:10 PM	5	[Package]	[Package]
3/28/2019	:30 Spot	12:30 AM	03:45 AM	07:50 AM	04:40 PM	10:40 PM	5	[Package]	[Package]
3/29/2019	:30 Spot	12:45 AM	04:45 AM	08:20 AM	11:40 AM	11:10 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334
 Jennifer Rice MLA

Invoice ID: 19030219
 Invoice Date: 3/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/30/2019	:30 Spot	12:30 AM	05:30 AM	08:10 AM	02:10 PM	07:40 PM	5	[Package]	[Package]
3/31/2019	:30 Spot	12:30 AM	02:30 AM	08:10 AM	10:40 AM	11:40 PM	5	[Package]	[Package]
3/31/2019	Package						1	515.00	515.00

155 Total Items

Total Cost: \$515.00
 + GST ██████████ **\$25.75**

Net Total: \$540.75

Amount Due: \$540.75

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33652404	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	
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]		

ACCOUNT NAME AND ADDRESS

CONSTITUENCY OFFICE
JENNIFER RICE MLA(NORTH COAST)
309 2ND AVE W 290
PRINCE RUPERT BC
V8J [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			3,309.56
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
03/07	33652402	PAGE: A 6 General	4x4i	1	120.00
		ePaper	16i		5.25
		Ad Class Totals: \$125.25		16.000 inch	
		Publication Totals: \$125.25			
				BL	
		PUBLICATION: HAIDA GWAI OBSERVER - News			
		AD CLASS: Display Advertising			
03/01	33652403	Proud to Serve Haida Gwai	4x3.062	1	155.33
		PAGE: A 6 General	12.25i	12.68	
		ePaper			5.25
		Ad Class Totals: \$160.58		12.250 inch	
		Publication Totals: \$160.58			
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News			
		AD CLASS: Display Advertising			
03/07	33652404	Crossword March 7		1	50.00
		PAGE: A 14 General			
		ePaper			5.25
03/14	33652404	Crossword March 14		1	50.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33652404	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/21	33652404	PAGE: A 14 General ePaper Crossword March 21		1	50.00	
03/28	33652404	PAGE: A 14 General ePaper Crossword March 28		1	50.00	
03/31		PAGE: A 13 General ePaper Ad Class Totals: \$221.00 Publication Totals: \$221.00 BC GST		24.000 inch	25.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
532.16		3,309.56				3,841.72



Receipt for Jennifer Rice (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$55.09 CAD

BILLING REASON

Ad spend since Feb 28, 2019.

DATE RANGE

Feb 28, 2019, 12:00 AM - Mar 30, 2019, 10:30 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
[07/30/2018] Promoting Jennifer Rice	3,495 Impressions	\$30.89
Post: "We're increasing the number of B.C. Ferry..."	5,657 Impressions	\$24.20
CAMPAIGN TOTAL		\$55.09
TOTAL		\$55.09

Transaction ID: 2145216352262243-4313004

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



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

Invoice ID: 19040214
 Invoice Date: 4/30/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002
 Account Rep: [REDACTED]

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2019	:30 Spot	03:30 AM	04:45 AM	11:40 AM	03:10 PM	10:20 PM	5	*****	[Package]
4/2/2019	:30 Spot	12:45 AM	05:30 AM	09:10 AM	05:20 PM	10:40 PM	5	*****	[Package]
4/3/2019	:30 Spot	12:30 AM	03:45 AM	09:20 AM	12:10 PM	10:40 PM	5	*****	[Package]
4/4/2019	:30 Spot	12:30 AM	04:45 AM	12:40 PM	05:40 PM	07:20 PM	5	*****	[Package]
4/5/2019	:30 Spot	01:45 AM	02:30 AM	07:10 AM	12:20 PM	10:40 PM	5	*****	[Package]
4/6/2019	:30 Spot	01:30 AM	03:30 AM	10:20 AM	03:40 PM	07:20 PM	5	*****	[Package]
4/7/2019	:30 Spot	12:30 AM	04:30 AM	12:20 PM	05:40 PM	07:10 PM	5	*****	[Package]
4/8/2019	:30 Spot	02:30 AM	03:45 AM	01:50 PM	06:20 PM	10:40 PM	5	*****	[Package]
4/9/2019	:30 Spot	01:45 AM	03:45 AM	07:40 AM	12:10 PM	10:20 PM	5	*****	[Package]
4/10/2019	:30 Spot	01:30 AM	03:30 AM	08:10 AM	10:10 AM	11:50 PM	5	*****	[Package]
4/11/2019	:30 Spot	12:45 AM	04:45 AM	07:50 AM	04:40 PM	09:50 PM	5	*****	[Package]
4/12/2019	:30 Spot	02:45 AM	05:30 AM	10:10 AM	04:50 PM	11:10 PM	5	*****	[Package]
4/13/2019	:30 Spot	12:45 AM	04:45 AM	08:10 AM	03:40 PM	07:10 PM	5	*****	[Package]
4/14/2019	:30 Spot	01:30 AM	05:30 AM	08:20 AM	11:20 AM	08:20 PM	5	*****	[Package]
4/15/2019	:30 Spot	02:45 AM	03:45 AM	09:10 AM	05:40 PM	08:10 PM	5	*****	[Package]
4/16/2019	:30 Spot	12:30 AM	03:45 AM	08:10 AM	10:20 AM	11:20 PM	5	*****	[Package]
4/17/2019	:30 Spot	12:45 AM	02:45 AM	09:50 AM	12:40 PM	10:40 PM	5	*****	[Package]
4/18/2019	:30 Spot	12:30 AM	03:30 AM	11:10 AM	03:20 PM	07:10 PM	5	*****	[Package]
4/19/2019	:30 Spot	01:45 AM	05:30 AM	08:20 AM	11:40 AM	10:50 PM	5	*****	[Package]
4/20/2019	:30 Spot	01:30 AM	05:45 AM	01:50 PM	03:40 PM	10:40 PM	5	*****	[Package]
4/21/2019	:30 Spot	12:30 AM	04:30 AM	12:20 PM	05:40 PM	07:40 PM	5	*****	[Package]
4/22/2019	:30 Spot	12:45 AM	05:30 AM	09:10 AM	05:20 PM	07:10 PM	5	*****	[Package]
4/23/2019	:30 Spot	01:45 AM	02:45 AM	08:10 AM	01:50 PM	11:10 PM	5	*****	[Package]
4/24/2019	:30 Spot	01:30 AM	03:45 AM	07:10 AM	12:40 PM	10:20 PM	5	*****	[Package]
4/25/2019	:30 Spot	01:45 AM	04:30 AM	09:20 AM	05:50 PM	11:20 PM	5	*****	[Package]
4/26/2019	:30 Spot	01:45 AM	03:45 AM	01:20 PM	03:40 PM	10:20 PM	5	*****	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334
 Jennifer Rice MLA

Invoice ID: 19040214
 Invoice Date: 4/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/27/2019	:30 Spot	12:45 AM	03:30 AM	09:10 AM	12:50 PM	07:50 PM	5	*****	[Package]
4/28/2019	:30 Spot	01:45 AM	03:45 AM	09:20 AM	06:10 PM	07:20 PM	5	*****	[Package]
4/29/2019	:30 Spot	01:45 AM	02:45 AM	08:10 AM	05:10 PM	08:40 PM	5	*****	[Package]
4/30/2019	:30 Spot	12:30 AM	05:45 AM	09:20 AM	04:20 PM	10:20 PM	5	*****	[Package]
4/30/2019	Package						1	515.00	515.00
150 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
								Net Total:	\$540.75

Amount Due: \$540.75

HAIDA GWAII TRADER

Homegrown. United. Better for All.

INVOICE

Invoice No.: 3551
Date: May 02, 2019

PO Box 222
Port Clements, British Columbia V0T 1R0
info@haidagwaitrader.com
Tel: (250) 557-2088

Customer: Jennifer Rice MLA North Coast
Jennifer Rice / [REDACTED]
290-309-2nd Ave West
Prince Rupert, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
SMWP-12	1	Silver plus MWP - online only (May 15/19 to May 15/20)	G	295.80	295.80
P4-06	1	Print Ad - 1/4 Page - 6 Issues (May/June 2019 to the Mar/April 2020)	G	475.20	475.20
Sub	1	Annual Subscription to the HGT magazine (May/June 2019 to Mar/April 2020 issues)	G	33.60	33.60
		Subtotal:			804.60
		G - GST @ 5%			40.23
		GST			
Comment			Total Amount		844.83
: Thank you Jennifer and your team for your ongoing support. Invoices are due on receipt please.			Amount Paid		0.00
Sold By: [REDACTED]			Amount Owing		844.83

Pay Now

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6		04/01/19 - 04/30/19	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33671801	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
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	
03/31		BALANCE FORWARD			3,841.72	
04/17	42060	Payment on Account			- 3,841.72	
				BL		
	PUBLICATION:	COAST MOUNTAIN NEWS - News				
	AD CLASS:	Display Advertising				
04/18	33671799		4x4i	1	120.00	
		PAGE: A 8 General	16i		5.25	
		ePaper				
		Ad Class Totals: \$125.25		16.000 inch		
		Publication Totals: \$125.25				
				BL		
	PUBLICATION:	PACIFIC ISLAND PUBLISHERS - Pocket				
	AD CLASS:	Supplements				
04/10	33671800	SOAR Apr/May issue	4x9.75i	1	1,000.00	
		PAGE: Z 11 PacCoast	39i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$1,000.00		39.000 inch		
		Publication Totals: \$1,000.00				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
04/04	33671801	Crossword April 4		1	50.00	
		PAGE: A 13 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33671801	04/30/19	\$ 1,603.59
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 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33671801	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
04/11	33671801	Crossword April 11 PAGE: A 14 General		1	50.00	
		ePaper			5.25	
04/18	33671801	Crossword April 18 PAGE: A 15 General		1	50.00	
		ePaper			5.25	
04/25	33671801	Crossword April 25 PAGE: A 8 General		1	50.00	
		ePaper			5.25	
		Ad Class Totals: \$221.00		24.000 inch		
	AD CLASS:	Supplements				
04/04	33671801	Cancer Awareness Wk1 PAGE: A 10 Cancer 3 Color Supplement		1	40.00	
		ePaper			.00	
					5.25	
04/11	33671801	Cancer Awareness Wk2 PAGE: A 19 Cancer 3 Color Supplement		1	40.00	
		ePaper			.00	
					5.25	
04/18	33671801	Cancer Awareness Wk3 PAGE: A 10 Cancer 3 color		1	40.00	
		ePaper			.00	
					5.25	
04/25	33671801	Cancer Awareness Wk4 PAGE: A 10 Cancer 3 Color Supplement		1	40.00	
		ePaper			.00	
					5.25	
		Ad Class Totals: \$181.00		16.000 inch		
		Publication Totals: \$402.00				
04/30		BC GST			76.34	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,603.59						1,603.59

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]

BPG51/R20081210

On Wednesday, May 1, 2019, 12:01 AM, Facebook Ads Team <advertise-noreply@support.facebook.com> wrote:



Receipt for Jennifer Rice (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$77.11 CAD

DATE RANGE

Mar 31, 2019, 12:30 AM - Apr 30, 2019, 12:00 AM

PRODUCT TYPE
Facebook Ads

BILLING REASON

Ad spend since Mar 31, 2019.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

XRU4GLEAW2

CAMPAIGN	RESULTS	AMOUNT
👍 [07/30/2018] Promoting Jennifer Rice	2,911 Impressions	\$30.06
🗨️ Post: "The following is my testimony provided to the..."	9,985 Impressions	\$40.00
🗨️ Post: "Under the BC Rural Dividend Program, the..."	1,459 Impressions	\$6.71
🗨️ Post: "Nuxalk Nation in Bella Coola is being awarded..."	37 Impressions	\$0.34
CAMPAIGN TOTAL		\$77.11
TOTAL		\$77.11

Transaction ID: 2162609010522980-4404229

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Date Ordered: 19/3/21
Date Invoiced: 19/4/12
Date Due: 19/5/12

Ordered By	Phone	Fax	Email
██████████	250 624 7734		jennifer.rice.mla@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
290-309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
██████		Account/Net 30		

Design ID	Design Title	Type
18094	████_FlyerFoldedNewsletter_18094	PRINT

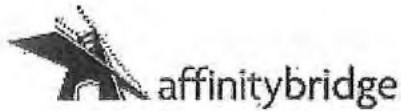
Qty	Part Number	Color	Description	Unit Price	Total Price
9800			11" x 17" Folded Flyer	0.34	3,332.00
9800	PACDIG36FSC		12x18" 80# Text Gloss, Pacesetter Digital FSC (3.8pt), 1000 per box		
9800	Colour x 2		Colour Printing, 2 sides		
20	BleedTrim		Bleed Trim		
9800	Folding		Folding		
1			Bundle in 100's		
9800					

Subtotal	3,332.00
Tax	399.84
Shipping	
Total	3,731.84
Paid	
Balance	3,731.84

Note:
Key Port Holdings O/A Stuck On Designs



Paid w/ M Card Page 1 of 2
Apr 8/19 (6)



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD

GST (5%) \$93.75 CAD

Payments -\$1,968.75 CAD

Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

FILE COPY

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # DL3DK-B5A88-7H0

Order Total

Product Total	\$146.00
Postage & Packaging Economy - Est. Arrival Jun 5	\$7.99
GST	\$7.70
Total amount:	\$161.69

1 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

2.5' x 10' vinyl banners - outdoor, grommets with reinforcement

Status: **Processing**

Qty 1

Base Price

\$146.00

Item Total

\$146.00

Charles Hays School Band

May 14, 2019

Advertising



Jennifer Rice	250-627-7734	Jennier.rice.MLA@leg.bc.ca	Invoice # 2019
---------------	--------------	----------------------------	----------------

Design: Shopping Bags	Advertising	Band Bags	
-----------------------	-------------	-----------	--

Ordered	179 bags	Black	Oversize non woven tote	\$3.49	\$624.71
Set Up Fee	1				\$175.00
TOTAL COST					\$799.71

Make cheque payable to "stuck on designs"

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: 19050203
 Invoice Date: 5/31/2019
 Account ID:
 Order ID: -002
 Account Rep: (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnr.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2019	:30 Spot	01:45 AM	04:45 AM	02:10 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
5/2/2019	:30 Spot	12:45 AM	03:30 AM	02:50 PM	04:40 PM	11:40 PM	5	[Package]	[Package]
5/3/2019	:30 Spot	12:30 AM	01:30 AM	02:50 PM	04:20 PM	11:10 PM	5	[Package]	[Package]
5/4/2019	:30 Spot	01:45 AM	04:45 AM	06:50 AM	02:10 PM	11:20 PM	5	[Package]	[Package]
5/5/2019	:30 Spot	01:30 AM	03:30 AM	10:20 AM	06:20 PM	11:40 PM	5	[Package]	[Package]
5/6/2019	:30 Spot	01:30 AM	02:30 AM	10:40 AM	03:50 PM	11:40 PM	5	[Package]	[Package]
5/7/2019	:30 Spot	01:30 AM	04:45 AM	11:20 AM	06:10 PM	11:50 PM	5	[Package]	[Package]
5/8/2019	:30 Spot	12:45 AM	03:30 AM	10:40 AM	04:20 PM	10:20 PM	5	[Package]	[Package]
5/9/2019	:30 Spot	01:45 AM	03:45 AM	10:10 AM	03:40 PM	07:50 PM	5	[Package]	[Package]
5/10/2019	:30 Spot	01:45 AM	02:45 AM	07:40 AM	11:20 AM	11:40 PM	5	[Package]	[Package]
5/11/2019	:30 Spot	01:30 AM	02:30 AM	01:20 PM	05:40 PM	10:50 PM	5	[Package]	[Package]
5/12/2019	:30 Spot	01:30 AM	02:30 AM	06:40 AM	02:20 PM	07:10 PM	5	[Package]	[Package]
5/13/2019	:30 Spot	01:30 AM	05:45 AM	09:40 AM	10:50 AM	10:20 PM	5	[Package]	[Package]
5/14/2019	:30 Spot	01:30 AM	02:45 AM	11:50 AM	05:50 PM	10:20 PM	5	[Package]	[Package]
5/15/2019	:30 Spot	12:45 AM	02:45 AM	08:20 AM	04:50 PM	10:40 PM	5	[Package]	[Package]
5/16/2019	:30 Spot	01:30 AM	03:45 AM	08:10 AM	11:20 AM	07:10 PM	5	[Package]	[Package]
5/17/2019	:30 Spot	12:30 AM	03:45 AM	10:40 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
5/18/2019	:30 Spot	12:45 AM	03:45 AM	08:40 AM	10:40 AM	11:40 PM	5	[Package]	[Package]
5/19/2019	:30 Spot	12:45 AM	03:30 AM	09:20 AM	01:40 PM	07:10 PM	5	[Package]	[Package]
5/20/2019	:30 Spot	01:30 AM	03:30 AM	09:10 AM	01:40 PM	07:20 PM	5	[Package]	[Package]
5/21/2019	:30 Spot	12:45 AM	04:30 AM	10:10 AM	03:40 PM	07:50 PM	5	[Package]	[Package]
5/22/2019	:30 Spot	12:30 AM	04:45 AM	09:50 AM	12:50 PM	11:50 PM	5	[Package]	[Package]
5/23/2019	:30 Spot	01:45 AM	04:30 AM	09:40 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
5/24/2019	:30 Spot	01:30 AM	02:30 AM	09:40 AM	05:40 PM	11:40 PM	5	[Package]	[Package]
5/25/2019	:30 Spot	01:30 AM	04:30 AM	08:20 AM	11:50 AM	10:40 PM	5	[Package]	[Package]
5/26/2019	:30 Spot	01:45 AM	04:30 AM	09:20 AM	02:40 PM	11:50 PM	5	[Package]	[Package]
5/27/2019	:30 Spot	12:45 AM	02:30 AM	02:10 PM	03:50 PM	08:50 PM	5	[Package]	[Package]
5/28/2019	:30 Spot	01:30 AM	04:30 AM	12:20 PM	04:40 PM	11:50 PM	5	[Package]	[Package]
5/29/2019	:30 Spot	12:45 AM	05:30 AM	07:50 AM	04:20 PM	11:40 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334
 Jennifer Rice MLA

Invoice ID: 19050203
 Invoice Date: 5/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2019	:30 Spot	12:45 AM	02:45 AM	08:50 AM	05:50 PM	10:40 PM	5	[Package]	[Package]
5/31/2019	:30 Spot	01:30 AM	02:30 AM	12:10 PM	04:20 PM	10:20 PM	5	[Package]	[Package]
5/31/2019	Package						1	515.00	515.00
155 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
								Net Total:	\$540.75

Amount Due: \$540.75

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6		05/01/19 - 05/31/19	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33693018	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			1,603.59	
05/17	42917	Payment on Account			- 1,603.59	
				BL		
	PUBLICATION:	COAST MOUNTAIN NEWS - News				
	AD CLASS:	Display Advertising				
05/30	33693016	MEET WITH JENNIFER	4x4i	1	120.00	
		PAGE: A 5 General	16i			
		ePaper			5.25	
		Ad Class Totals: \$125.25		16.000 inch		
		Publication Totals: \$125.25				
				BL		
	PUBLICATION:	HAIDA GWAII OBSERVER - News				
	AD CLASS:	Display Advertising				
05/10	33693017	Ad for Haida Gwaii	4x3i	1	60.00	
		PAGE: A 3 General	12i			
		ePaper			5.25	
		Ad Class Totals: \$65.25		12.000 inch		
		Publication Totals: \$65.25				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
05/02	33693018	May 2 Crossword		1	50.00	
		PAGE: A 8 General				
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33693018	05/31/19	\$ 876.73
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 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BPGF1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33693018	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/09	33693018	May 9 Crossword PAGE: A 6 General ePaper		1	50.00 5.25
05/16	33693018	May 16 Crossword PAGE: A 18 General ePaper		1	50.00 5.25
05/23	33693018	May 23 Crossword PAGE: A 16 General ePaper		1	50.00 5.25
05/30	33693018	May 30 Crossword 3 PAGE: A 13 General ePaper		1	50.00 5.25
		Ad Class Totals: \$276.25		30.000 inch	
	AD CLASS:	Supplements			
05/30	33693018	AltaGas Grand Opening PAGE: B 5 GrndOpen 3 color ePaper	4x6i 24i	1 3.250	285.00 78.00 5.25
		Ad Class Totals: \$368.25		24.000 inch	
		Publication Totals: \$644.50			
05/31		BC GST			41.73
CURRENT NET AMOUNT DUE					876.73
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					876.73

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]

BPG51/R20081210

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

Invoice 69301682

Billed From

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

Billed To

Jennifer Rice
[REDACTED]
CA
12506247734

Invoice ID:
69301682

Due Date:
2019-06-02

Date Paid:
2019-05-28

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
69301682

Line Item ID:
87073074

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

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

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total:

\$11.95 AM

Subtotal:

\$11.95

Prior Payments:

\$11.95

Amount Due:

\$0.00

16.02 CAD

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

Invoice 68881894

Billed From

Billed To

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

Jennifer Rice
[REDACTED]
CA
12506247734

Invoice ID:
68881894

Due Date:
2019-05-02

Date Paid:
2019-04-27

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID: 68881894	Line Item ID: 86463995	Domain: jenniferrice.ca	
Package ID: SH-1203775	Package Type: Baby	Service Term: \$11.95/mo - 1 Month *	\$11.95
	Coupon Code: --	Coupon Discount: --	--

Service Total:	\$11.95
Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

16.02 CAD

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

*Office
Supplies
Lobby snacks
For clients
constit's.*

Bags 0.10 B
2 @ 0.05
BANANAS 1.76
1.025 kg @ \$1.72/kg
Card \$1.51 Save -0.21
CREAM 1L 3.25
Honey Crisp Large 9.75
1.480 kg @ \$6.59/kg
Special K Crisp Bar 12.99
WF BSKT COFF FILTER 4.99 B

Sub Total \$32.63

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	5.09	0.25
PST	5.09	0.36

BALANCE DUE \$33.24

Corporate Charge @ \$33.24

[] 04444167745

CHANGE \$0.00

Your Savings Today! \$0.21

More Rewards Card #XXXXXX [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]
C0369 #4365 [REDACTED]
S00970 R003

13Mar2019

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

*Today
Fresh Fruit
for consists*

Bags 0.10 B
2 @ 0.05
BANANAS 3.95
2.295 kg @ \$1.72/kg
Card \$1.51 Save -0.48
CL/ORANGE 88 5.99
D/L COFFEE CREAM 3.99
Nabob Gastown Grind 8.49
Tim Horton Coffee 7.49

Sub Total

\$29.53

Card \$\$ pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE

\$29.55

Corporate Charge

\$29.55

[] 04444167746

CHANGE

\$0.00

Your Savings Today! \$0.48

More Rewards Card #XXXXXX [REDACTED]

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: [REDACTED]
C0157 #5992 [REDACTED]
S00970 [REDACTED]

19Mar2019

**Bill To: JENNIFER RICE - MEMBER OF
LEGISLATIVE ASSEMBLY**

Save-On-Foods - BC
Prince Rupert
Attn. Cash Office
841 - 3rd Avenue West
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY

Attention: JENNIFER RICE

[REDACTED]@leg.bc.ca

290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 March 2019

End Date: 31 March 2019

Opening balance: **\$191.92** (total of transactions prior to 01 March 2019)

Current balance: **\$265.16**

* To avoid any late fees or penalties, please make your payment by 30 April 2019.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
March 04, 2019	11076 /	Corporate charge [REDACTED] tr 2298	\$45.01	\$0.00	\$236.93
Balance Due :					

office supply
OS
Public Hosp
PH
OS

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

2019/04/15
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1133197

G 5% 7@\$90.00 \$630.00
P2019 COIL OF 100

SUBTL \$630.00
GST \$31.50
TOTAL \$661.50

Visa \$661.50

Card Number

***** [REDACTED]

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

Receipt required for all returns.



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168610273

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2019/04/17 19:08 EDT

Mailed By Customer Number Expédié par N° du client

MLA JENNIFER RICE
290-309 2ND AVE W
PRINCE RUPERT BC V8J 3T1

Mailed on behalf of Expédié au nom de: **MLA JENNIFER RICE**

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau: PRINCE RUPERT I143
 417 2ND AVENUE WEST
 PRINCE RUPERT BC V8J 1G0

Deposit Date / Date du dépôt: **2019/04/18**
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base **\$612.70**
Amount for Deposit Montant pour dépôt **\$650.06**
Option: Transport Fees Frais de transport **\$37.36**
Sub-total Before Taxes Total partiel avant les taxes **\$558.15**
GST/TPS \$27.91 HST/TVH \$0.00 PST/TVP \$0.00 **\$27.91**

Total Amount Due for Deposit **\$586.06**
Montant total dû pour dépôt

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	3,736	30.00 g
	3,736	112.080 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	14

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$)
00005		2019/04/18	3,736	30.00 g	\$0.16400		3,736	\$0.0100	\$650.06
00005		2019/04/18	5,502	30.00 g	\$0.16400				\$902.33
TOTAL			9,238	277.14 kg					\$1,552.39

Deposit Type / Type de dépôt

Downstream Deposits / Dépôts en aval

Base Charges frais de base **\$1,515.03**
SMB Savings Épargnes PME **-\$227.26**
Option: Transport Fees Frais de transport **\$37.36**
Sub-total Before Taxes Total partiel avant les taxes **\$1,325.13**
GST/TPS \$66.26 HST/TVH \$0.00 PST/TVP \$0.00 **\$66.26**

Total Amount Due to CPC Montant total dû à la SCP **\$1,391.39**

From: Rice.MLA, Jennifer
To: [REDACTED]
Subject: FW: Your Promotique Refund Confirmation
Date: February-06-19 8:47:31 AM

Hi [REDACTED]

Jennifer will be writing a cheque to the leg for this refund.

[REDACTED]

From: Promotique by Vistaprint [mailto:customerservice@promotique.ca]
Sent: Wednesday, January 2, 2019 10:44 AM
To: Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>
Subject: Your Promotique Refund Confirmation

[My Account](#)

Hi Jennifer,

This is an automated message to confirm your refund has been issued by Promotique.

Here are your refund details:

Order Number: RA7GEC9H6D773
Refund Amount: \$157.56
Refund Date: 2019-01-02

Your refund has been issued in the manner in which you paid. Your banking institution controls the amount of time it takes for you to receive your refund, however, most customers will see their refund within 3-5 business days.

If you have any questions, please don't hesitate to [contact us](#).

Sincerely,
The Promotique Customer Support Team

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 04/26/2019 [REDACTED] TRANS #:55

OPERATOR #: 73 Float: 001

043-7323-8	MAGIC BULLET RE	\$	39.99
(SAVED \$ 20.00)			
298-5955-0	RECYCLING FEE	\$	0.50
043-0299-8	OSTER 1.7 GLASS	\$	64.44
(SAVED \$ 5.55)			
298-5948-8	RECYCLING FEE	\$	0.70
043-5108-4	DYSN PURE COOL	\$	599.93
(SAVED \$ 100.06)			
298-5932-4	RECYCLING FEE	\$	0.95
SUBTOTAL		\$	706.51
GST 5%		\$	35.33
PST 7%		\$	49.46
T O T A L		\$	791.30
VISA TEND		\$	791.30

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2019/04/26 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 07732I

0000000031010

VISA CREDIT

80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$28.26 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 125.61
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telldntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

7425-6040-58600-132



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

Bags 2 @ 0.05 0.10 B
BANANAS - Pub Hospitality 1.70
0.990 kg @ \$1.72/kg
Card \$1.51 Save - Pub Hospitality -0.21
CL/ORANGE 88 5.99
Folgrs Mrng Cfe 30ct 20.49
Tim Horton Colombian 9.99
Tim Horton Frnch Rst 9.99
Tim Hortons Coffee 7.49

Sub Total \$55.54

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$55.56
Corporate Charge
@ \$55.56
[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$0.21

More Rewards Card #XXXXXX [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] 26Apr2019
C0316 #8693 [REDACTED]
S00970 R004

Office Supplies

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

12 Oz Hot Cups 7.69 B
Card \$6.99 Save -0.70
Bags 0.05 B
Tim Horton Colombian 7.49

Sub Total \$14.53

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	7.04	0.35
PST	7.04	0.49

BALANCE DUE \$15.37

Corporate Charge \$15.37

[] [REDACTED] \$0.00
CHANGE

Your Savings Today! \$0.70

More Rewards Card #XXXXXX [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]
C0344 #9307 [REDACTED]
S00970 R004

28Apr

MOBILE SNAP VICTORIA
1150 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/02/12
TIME 0709
RECEIPT NUMBER
H84043275-001-001-115-0

PURCHASE
TOTAL

\$28.00

VISA CREDIT
A0006000031010
A59744AE764CFEFC
000000000-

APPROVED

AUTH# 009371 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

MOBILE SNAP
THE BAY CENTRE
1150 DOUGLAS ST, VICTORIA, BC V8W 3M9
(250) 361-3360

#014187

DATE: 12-Feb-19

TIME:

FLI	1.00	@	25.00	25.00
			SUBTOTAL	25.00
			GST	1.25
			PST	1.75
			TOTAL	28.00
			CHECK	28.00
			CHANGE	0.00

THANK YOU FOR SHOPPING WITH US
ONLY EXCHANGES IN RESELLABLE CONDITION

Office
Supplies

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

Bags	0.05 B
CREAM 1L	3.25
INT'L CREAMER	3.62
Rogers Sugar Cubes	3.49
Tim Hortons Coffee	7.49
WF FRUIT SNACKS	8.49 G

Sub Total \$26.39

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	8.54	0.43
PST	0.05	0.00

BALANCE DUE **\$26.82**

Corporate Charge

\$26.82

[] [REDACTED]
CHANGE **\$0.00**

More Rewards Card #XXXXXX [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)

ENTER NAME: [REDACTED]

#3559 [REDACTED]

S00970

R003

12Apr2019

The Gym Prince Rupert
The Gym Prince Rupert 501 3rd Ave West
Prince Rupert BC V8J 1L9
(250) 624-6789
http://

Walk-in Walk-in

Sale Date: 23/04/2019 - [REDACTED]
Sale ID: 19052 [REDACTED]
Sold By: [REDACTED]

1 Thieves Oil	\$20.99
1 Relaxus Essential Oil- Peppermint	\$13.99
1 Relaxus Essential Oil- Lavender	\$16.99

Subtotal: \$51.97

GST: \$2.60

PST: \$2.17

Total Tax: \$4.77

Total: \$56.74

Payment Method

Visa

Amount

\$56.74

We appreciate your business!

Please retain this receipt for your records. Thank you!

Shipping Confirmation

Order #701-1461205-9597027

Hello Jennifer,

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Wednesday, May 8 -
Thursday, May 16**

[Why tracking information may not be available?](#)

Your order was sent to:

**North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J 3T1
Canada**

This shipment does not have an associated tracking or delivery confirmation number.

Shipment Details



Ceramic Water Crock Dispenser - Classic
White with Black Wood Floor Stand by
ZeroWater
Sold by UrbanInspirations
Condition: New

CDN\$ 186.67

Item Subtotal:	CDN\$ 186.67
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 9.33
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 196.00
Paid by Visa:	CDN\$ 196.00

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 05/03/2019
Invoice # 0044990

Direct all inquiries regarding this invoice to our accounting department at
250-624-9601

GST # [REDACTED]
[REDACTED]@citywest.ca

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

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

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
Water:18.9L WATER 6.00	3.00@	6.00	18.00		18.00
Bottles Returned	3.00@	0.00	0.00		0.00
			Invoice Total		18.00
				Net	18.00

P.O. No. [Jennifer Rice office]

Received by:



Final Details for Order #701-1487512-7466637

Print this page for your records.

Order Placed: April 25, 2019
Amazon.ca order number: 701-1487512-7466637
Order Total: CDN\$ 48.48

Shipped on April 25, 2019

Items Ordered

	Price
1 of: <i>45Min 10-Inch 3D Number Dial Face Modern Wall Clock, Silent Non-Ticking Round Home Decor Wall Clock with Arabic Numerals, 7 Colors(Cyan)</i>	CDN\$ 48.48
Sold by: Yonge St CA (seller profile)	

Condition: New

Shipping Address:

North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J 3T1
Canada

Item(s) Subtotal:	CDN\$ 48.48
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 48.48
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 48.48

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:	CDN\$ 48.48
Shipping & Handling:	CDN\$ 0.00

Billing Address:

Jennifer Rice
[REDACTED]
Canada

Total before tax:	CDN\$ 48.48
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 48.48

Credit Card transactions

Visa ending in [REDACTED] April 25, 2019: CDN\$ 48.48

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

CANADA POST / POSTES CANADA

REGIONAL REGIONAL **1**

Xpresspost™

To: **Jennifer Rice M.L.A.**
 Parliament Buildings
 Victoria
 BC V8V 1X4

From: [Redacted]

PG 812 488 211 CA

2019 04 01

Prince Rupert

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

2019/04/01	[Redacted]	[Redacted]	TR1131708
CC/CC105090		W/GT	
D/S 5%	18\$13.85		\$13.85
XP Reg Std B61 Pk-IMAGE			
XP Pk Mat Std Rég-IMAGE			
SUBTL/SOUS-TOTAL			\$13.85
GST/TPS			\$0.69
TOTAL/TOTAL			\$14.54
CDN Cash / Espèces CAN			\$20.00
CHG. DUE / MONNAIE			(\$5.46)
RND. CHG. / MONNAIE ARRONDIE			(\$5.45)

Receipt required for all returns.
 Reçu requis pour tous les retours.

Tell us how we did today.
 Complete the survey at
www.canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0

GST/TPS#: [REDACTED]

2019/05/03
CC/CC105090

[REDACTED]
W/G1

TR1135249

TRANSACTION RECORD

TYPE PURCHASE

ACCT INTERAC CHEQUING \$20.16CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 19/05/03 10:30:35
REFERENCE # 66280450 0010031940 C
AUTH. # 003984

INTERAC
A0000002771010
8080008000 6800

INVOICE NUMBER 113524901

00 APPROVED-THANK YOU 001

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143	CF# 000473	TE# 04	TR# 06561
LCNE 10	CRM 082195407825		\$2.88 D
BISTRO PH	ST 004369534678		\$1.88 D
** VOIDED ENTRY **			
BISTRO PH	ST 004369534678		\$1.88-D
	SUBTOTAL		\$2.88
	TOTAL		\$2.88
	CASH TEND		\$3.00
	CHANGE DUE		\$0.10

GST/HST
QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
03/28/19

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RIJPERT, BC

V8J 3T6

250-624-8686

ST# 01143 DP# 000703 TE# 01 TR# 06145
SHOE RACK 006164892195 \$12.47 E
SUBTOTAL \$12.47
GST 5% \$0.62
PST 7% \$0.87
TOTAL \$13.96
CASH TEND \$20.00
CHANGE DUE \$6.05

GST/HST
QST

ITEMS SOLD 1

03/18/19

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction #: 344715
Date: 3/7/2019 Time: [REDACTED]
Cashier: 14 Register #: 2

Description	Amount
VIRJ ELECTRONIC WIPES	\$2.75
RECEIPT BOOK SINGLES 2.75X8IN	\$1.75
DIGITAL ALARM CLOCK	\$12.00

Sub Total	\$16.50
GST	\$0.83
BC-PST	\$1.16
Total	\$18.49

Cash Tendered	\$20.00
Change Cash	\$1.50
Roundoff Cash	\$0.01

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250) 694-3454
GST [REDACTED]

POTTING SOIL	058639010600	2.50 FP
PLANTER	667888226405	3.50 FP
FLOWER POT	667888377114	3.00 FP
FLOWER POT	667888377114	3.00 FP
FLOWER POT	667888377114	3.00 FP
PLAST.BAG LARGE	1067	0.05 FP
		\$15.05
SUBTOTAL		\$0.75
GST 5%		\$1.05
PST 7%		\$16.85
TOTAL		\$50.00
CASH		\$33.15
CHANGE		

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-03-18 [REDACTED]
000749 03 126715

0285

WWW.DOLLARAMA.COM

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686

ST# 01143 OP# 000622 TE# 02 TR# 01174
LCNE 10 CRM 082195407825

SUBTOTAL	\$2.88 D
TOTAL	\$2.88
CASH TEND	\$4.00
CHANGE DUE	\$1.10

GST
QST

ITEMS SOLD 1

THANK YOU FOR
05/01/19

35
JMS

20492

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Crackers M/Grn 225G	\$1.99	C
YOU SAVED \$0.50		
Wht Crackers	\$1.99	C
YOU SAVED \$0.50		

PRODUCE

Ambrosia	\$3.00	C
YOU SAVED \$2.99		
Bananas	\$2.10	C
1.205 kg @ \$1.74 / kg		

AIR MILES Base Offer: 1 Miles

SUBTOTAL	\$9.08
TOTAL TAX	\$0.00

TOTAL	\$9.08	
Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$10.00
Cash	CHANGE	\$0.90

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$3.99
Your Total Savings \$3.99
Percentage Savings 31%

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

Term	Tran	Store	Oper	[REDACTED]
2	7766	4928	249	11:42:55

Thank you for shopping
Come Again Soon
1.25

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

SALES RECEIPT

Transaction #: 346674
Date: 4/1/2019 Time: [REDACTED]
Cashier: 20 Register #: 2

Description	Amount
48 AA ULTRA POWER BATTERY	\$8.75
EPRA RECYCLE FEE BATTERY AA	\$0.05
48 AAA ULTRA POWER BATTERY	\$9.50
EPRA RECYCLE FEE BATTERY AAA	\$0.04
PLASTIC BAG	\$0.05
POT BRUSH W SOAP DISPENSER	\$6.00
SQUEEGEE WNDW 17IN WOOD HND	\$3.50
5"H BIRD ON STUMP W/SOUND 4/S	\$7.50

Sub Total \$35.39
GST \$1.77
BC-PST \$2.48
Total \$39.64

Cash Tendered \$50.00
Change Cash \$10.35
Roundoff Cash \$0.01

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250) 624-3454
GST [REDACTED]

CLEANER	055500010646	3.00 FP
COFFEE CUP	059212995840	2.50 FP
PAPER CUP	667888095612	1.25 FP
PAPER CUPS	667888093960	1.25 FP
PAPER CUP	667888095582	1.25 FP
LOLLIPOPS	667888235964	1.50 F
COFFEE CUP	059212995840	2.50 FP
COFFEE CUP	059212995840	2.50 FP
SUNLIGHT DISH	072613171071	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
PLAST.BAG SMALL	1066	0.05 FP
		\$18.35
SUBTOTAL		\$0.92
GST 5%		\$1.18
PST 7%		\$20.45
TOTAL		\$50.00
CASH		\$29.55
CHANGE		

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-03-28 [REDACTED]
000749 03 210528

4616

WWW.DOLLARAMA.COM

Walmart *

HOW DID WE DO TODAY?

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

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686
ST# 01143 OP# 000716 TE# 01 TR# 08195
LCNE 10 CRM 082195407825
SUBTOTAL \$2.88 D
TOTAL \$2.88
CASH TEND \$10.00
CHANGE DUE \$7.10

GST
QST

ITEMS SOLD 1

03/25/19

Please complete our ONLINE survey at

www.bargainshoplistens.com

and you will receive

10% OFF your next purchase

AND receive a chance to WIN a daily prize of \$1000

PLUS you could INSTANTLY WIN

Other great prizes VALUED AT \$1,500 WEEKLY \$1,000

Survey Entry Code 2744-2-051-1180

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &

previous winners, visit www.bargainshoplistens.com

No purchase/survey necessary. Sweepstakes sponsored by

InMoment Inc. across multiple international clients

Skill testing question may be required based on

jurisdiction. Void where prohibited

THE BARGAIN SHOP

Store 52744

405 West Third

250-624-4226

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001059067	1.50	1.50 12
	ORENUZIT SOLID AF 19		
1	001059064	1.50	1.50 12
	ORENUZIT SOLID AF 19		

Sub Total \$3.00
 Tax \$0.36
Total \$3.36
 Cash 3.50
 Rounding Adj \$0.01
 CHANGE =====> \$-0.15

*1 JST GSTTAX @ 5.0000 0.15

*2 BC PROV BCTAX @ 7.0000 0.21

Sales Associate [REDACTED]

All purchases may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt)

Questions or Comments? Please see our Store Manager, email info@redapplestores.com or call our Customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN SHOP

GST# [REDACTED]



Trx 1180 Str 52744 Reg 02 2/20/19 [REDACTED]

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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$19.27

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
C0369 #6089 [REDACTED] 22MAY2019
S00970 R004

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)



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance to**

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686			
ST# 01143	OP# 000770	JE# 02	TR# 09095
OXIDE DRILL	006246686024		\$12.98 E
18V DRILL	088952624853		\$34.98 E
BC POWER TL	000030450822		\$0.65 C
18V DRILL	088952624853		\$34.98 E
BC POWER TL	000030450822		\$0.65 C
** VOIDED ENTRY **			
18V DRILL	088952624853		\$34.98-E
** VOIDED ENTRY **			
BC POWER TL	000030450822		\$0.65-C
SUBTOTAL			\$48.51
GST 5%			\$2.43
PST 7%			\$3.40
TOTAL			\$54.34
VISA TEND			\$54.34

VISA CREDIT ***** 2
APPROVAL # 029711
REF # 001001679
TRANS ID - 389144752722305

AID A0000000031010
TC 5072AF50454A38AD
TERMINAL # WMTJ012937
*Pin Verified

05/24/19

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 2

THANK YOU FOR SHOPPING
05/24/19

CUSTOMER COPY

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

2019/05/22
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR113/326

Customer/Client: [REDACTED]

G/S 5% 1@ \$17.47 \$16.64

DISCOUNT/ESCOMPTE \$0.83

ParExped.Sm. Busines/Colis Acc. (Comm.)

SMB discount applied./Réduction PME
appliquée.

Actual Weight / Poids réel 3.450kg
To / A destination du code VOT1MO

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

[REDACTED]
G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

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

G/S 5% 1@ \$1.91 \$1.91
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

You saved/Vous avez sauvé : \$0.83

SUBTL/SOUS-TOTAL	\$18.55
GST/TPS	\$0.93
TOTAL/TOTAL	\$19.48

CDN Cash / Espèces CAN	\$20.00
CHG. DUE / MONNAIE	(\$0.52)
RND. CHG. / MONNAIE ARRONDIE	(\$0.50)

Kaien
Office Essentials

227- 1st Avenue East
 Prince Rupert, BC
 V8J 1A7

Invoice

Date	Invoice #
2019-05-29	16743

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Net 30	2019-06-28

Item	Qty	Description	Rate	Amount
OXF 57505	2	PORTFOLIO, 2 PCKT *GREY *25/BX	19.99	39.98
BSN 78502	1	PORTFOLIO TWIN POCKET*ASSORTED	19.99	19.99
		GST on sales	5.00%	3.00
		PST (BC) on sales	7.00%	4.20

Thank you for your business

Sales Tax Total	\$7.20
Total	\$67.17
Payments/Credits	\$0.00
Balance Due	\$67.17

Thank you for your business. 250 624 3073	essentials@citytel.net	kpeessentials.com
--	------------------------	-------------------

GST/HST No. XXXXXXXXXX

Kaien
Office Essentials

227- 1st Avenue East
 Prince Rupert, BC
 V8J 1A7

Invoice

Date	Invoice #
2019-05-31	16755

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2019-05-31

Item	Qty	Description	Rate	Amount
OXF PPFDBNB	7	PORT 2-PCK RECYC GLOS*NAVY *25	49.99	349.93
		GST on sales	5.00%	17.50
		PST (BC) on sales	7.00%	24.50

Thank you for your business

Sales Tax Total	\$42.00
Total	\$391.93
Payments/Credits	\$0.00
Balance Due	\$391.93

Thank you for your business. 250 624 3073	essentials@citytel.net	kpeessentials.com
--	------------------------	-------------------

GST/HST No. XXXXXXXXXX

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

BANANAS	2.17
1.260 kg @ \$1.72/kg	
Card \$1.51 Save	-0.26
BANANAS	2.71
1.575 kg @ \$1.72/kg	
Card \$1.51 Save	-0.33
Folgers Kcup	9.99
Card \$7.99 Save	-2.00
Kauai Coffee Garden	9.99
Card \$8.49 Save	-1.50
Tim Hortons Coffee	9.99
Welchs Fruit Snacks	9.99 G

Sub Total \$40.75

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50

BALANCE DUE \$41.25

Corporate Charge @ \$41.25

[] **CHANGE** \$0.00

Your Savings Today! \$4.09

More Rewards Card #XXXXXX

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: #8559 29May2019
C0930 S00970 R001

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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$61.93

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
#4650 [REDACTED] 31MAY2019
S00970 R005

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)

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

Energizer Max AA16 15.99
Card \$15.49 Save -0.50
*Eco Fee EHF Battery 0.80 G

Sub Total \$16.29

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.29	0.81
PST	15.49	1.08

BALANCE DUE \$18.18

Corporate Charge \$18.18

[] [REDACTED]
CHANGE \$0.00

More Rewards Card #XXXXX [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]
C0344 # [REDACTED]

31 May 2019

970 R003

Kaien Office Essentials

227- 1st Avenue East
Prince Rupert, BC
V8J 1A7

Invoice

Date	Invoice #
2019-06-06	16779

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2019-06-06

Item	Qty	Description	Rate	Amount
ZEB 588821 50% Off	1	Z-Grip Retractable Ball Point Pen Pack of 25 50% Off GST on sales PST (BC) on sales	18.99 -50.00% 5.00% 7.00%	18.99 -9.50 0.47 0.66

Thank you for your business

Sales Tax Total	\$1.13
Total	\$10.62
Payments/Credits	\$0.00
Balance Due	\$10.62

Thank you for your business. 250 624 3073	essentials@citywest.ca	kpeentials.com
--	------------------------	----------------

GST/HST No. XXXXXXXXXX

Kaien
Office Essentials

227- 1st Avenue East
 Prince Rupert, BC
 V8J 1A7

Invoice

Date	Invoice #
2019-06-06	16780

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2019-06-06

Item	Qty	Description	Rate	Amount
AVE 73603	2	SHT,LAMINATING,9X12	19.99	39.98
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

Thank you for your business

Sales Tax Total	\$4.80
Total	\$44.78
Payments/Credits	\$0.00
Balance Due	\$44.78

Thank you for your business. 250 624 3073	essentials@citywest.ca	kpe essentials.com
--	------------------------	--------------------

GST/HST No. XXXXXXXXXX

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

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

2019/06/18
CC/CC105090 W/G1 TR1140291

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$19.18CAD
CARDNUMBER *****
DATE/TIME 19/06/18
REFERENCE # 66280450 0010030530 H
AUTH. # 01256I

VISA CREDIT
A0000000031010

INVOICE NUMBER 114029101

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

2019/06/18
CC/CC105090 W/G1 TR1140291

G 5% 1@ \$16.31 \$16.31
Regular Parcel

Actual Weight 2.133kg
To

This is your Tracking #

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.96 \$1.96
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.27
GST \$0.91
TOTAL \$19.18

Visa \$19.18

Card Number *****
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



Invoice 1795

**New Democrat BC Government
Caucus
166 East Annex, Parliament Building
501 Belleville St**

Date: June-18 2019

Order Number:

Pride Cards

Qty	Description	Price	Disc	Extension
50	ART CARDS - Full colour 1 side only on Cougar Cover, envelopes inc	2.50		125.00

		Subtotal:	125.00
		GST:	6.25
		PST:	8.75
		Invoice Total:	\$140.00

GST No.: [REDACTED]

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: JEN_RICE
Invoice No: 1795
Due Date: July-08 2019
Order No:
Amount Owed: \$140.00



Constituency Assistant Mileage Reimbursement Form

MLA	Rice, Jennifer MLA	
Expense Account		
Payee Name	██████	<i>Last Name, First Name</i>
Payee Address	██	
Invoice Number	MI-041519	██████

Rate Per Kilometer	\$0.55
For Period	From 4/15/19 to 4/15/19
Total Kilometers	120.00
Total Reimbursement	\$66.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 15, 2019	Prince Rupert	Mouth of Skeena	Showing Legislaive intern around small part of riding, around Prince	120	\$ 66.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
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					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				120	\$66.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

From: [REDACTED]
 Sent: Thursday, May 2, 2019 9:08 AM
 To: [REDACTED]
 Subject: RE: Expense Claim 43365

Not sure if this was shared or not as I cant see any attachment but here is the invoice:

www.inlandair.bc.ca

Customer Name: MLA NORTH COAST Phone Number: 250-624-7734
 Contact Info: [REDACTED] Fax Number: [REDACTED]
 Contact Name: MLA NORTH COAST Email Address: [REDACTED]@leg.bc.ca

Uplifted Fuel Calculation											
Date (MM/DD/YYYY)	# Pass	From	To	DEP	ARR	Air Time	Miles	Rate	Rate	Litres	Cost
04/18/2019	0	SEAL COVE (ZSW)	HARTLEY BAY (HARTL)	[REDACTED]	[REDACTED]	0.8	80	0.00	0	0	0
04/18/2019	0	HARTLEY BAY (HARTL)	SEAL COVE (ZSW)	[REDACTED]	[REDACTED]	0.8	80	0.00	0	0	0
Totals:						1.7	160			0	0.00

Additional Fees Calculation

Extra Fees Total: \$0.00

Fuel Charge: \$0.00
 Hourly Charge: \$1,739.82
 HTC: \$602.70
 Subtotal: \$2,342.52
 GST: [REDACTED] \$117.13
 Total: \$2,459.65

Charter Comments

BB [REDACTED] PH 250 624 7734 OR CELL [REDACTED]
 - EMAIL: [REDACTED]@leg.bc.ca holding
 time in hartbay: 4 HOURS
 JENNIFER RICE, [REDACTED]
 I WOULD LIKE TO ARRIVE BACK IN PRINCE RUPERT
 A [REDACTED] LN [REDACTED] SAID ONLY 1 PILOT FOR THIS
 FLIGHT.

Please make all cheques payable to:
 Inland Air Charters Ltd.
 Box 592
 Prince Rupert, BC
 V8J 3R5

Terms and Conditions

- Client is responsible for any damage to the aircraft as a resulting from the client.
- Quote is an estimate only. Actual charges will be charged at time of invoicing.
- Cancellations made more than 2 days prior to planned departure, no cancellation charges are levied.
- Cancellations made less than 2 days prior to planned departure of the first flight 90% of the total air transportation contract price will be retained by the carrier.
- Quote is valid for 30 days and is subject to aircraft and or crew availability.
- Fuel is charged per Hour and is based on current rates. Rates are subject to change.
- When traveling transborder, any passenger being denied into the destination country will be responsible for any incurred costs or fines.
- If a confirmed aircraft becomes unavailable, Inland Air Charters Ltd. will be responsible to substitute an aircraft of similar configuration.

Confidential Contract
 Terms: 30 Days
 I accept this contract:

 Date
 Contact Ph #

Signature

819.88

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Date:

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

May 26, 2019 Passengers

Booking Information

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact JENNIFER.RICE.MLA@LEG.BC.CA	Air Canada 1-888-247-2262*
Online Services <ul style="list-style-type: none">• Select Seats• Manage My Booking (change, cancel, upgrade).• Alert me of flight status changes directly to my mobile phone or email.• Flight Arrivals & Departures check online if my flight is on time.• Check-in online and print my boarding pass.	Flight Arrivals and Departures 1-888-422-7533
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 	Terrace Terrace (YXT), BC Thu 30-May 2019 	Vancouver Vancouver Intl. (YVR), BC Thu 30-May 2019 	0	1hr33	DH4	<u>Standard</u> H
Flight is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
1 	Vancouver Vancouver Intl. (YVR), BC Mon 03-Jun 2019 	Terrace Terrace (YXT), BC Mon 03-Jun 2019 	0	1hr35	DH4	<u>Standard</u> Q
Flight is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] : Adult, Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Standard</u>	306.00
Returning Flight - <u>Standard</u>	275.00
<u>Surcharges</u>	56.00
Sub Total	637.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	12.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	33.16
Total airfare and taxes (per passenger)	696.41
Number Of Passengers	1
Total	696.41

Grand Total - Canadian Dollar (CAD)

\$696.41

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$696.41**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$696.41 (Air Transportation charges)

Ticket number [REDACTED]

Checked Baggage Allowance and Fee

Please see below your allowance for bags you plan on checking at the baggage counter.

Departing Flight Terrace (YXT) To Vancouver (YVR) - Standard		
Non-member, Air Canada Basic members or Star Alliance Silver members	1st bag: \$31.50* CAD Weight: up to 50lb/ 23kg Linear dimensions: up to 62in/ 158cm	2nd bag: \$52.50* CAD Weight: up to 50lb/ 23kg Linear dimensions: up to 62in/ 158cm
Returning Flight Vancouver (YVR) To Terrace (YXT) - Standard		
Non-member, Air Canada Basic members or Star Alliance Silver members	1st bag: \$31.50* CAD Weight: up to 50lb/ 23kg Linear dimensions: up to 62in/ 158cm	2nd bag: \$52.50* CAD Weight: up to 50lb/ 23kg Linear dimensions: up to 62in/ 158cm

Room :
Folio # :
Invoice # :
Cashier # : 225641
Page # : 1 of 1

Govt BC
MR Jennifer Rice

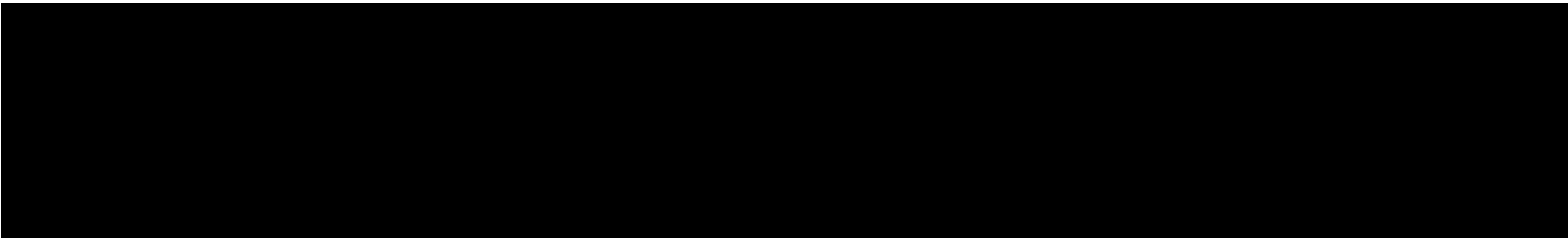
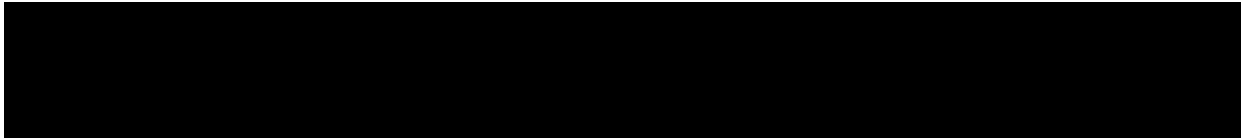
Arrival : 05-30-19
Departure : 05-31-19

Unknown

Date	Description	Additional Information	Charges	Credits
05-30-19	Deposit			338.59
05-30-19	Room Charge		289.00	
05-30-19	Destination Marketing Fee		2.89	
05-30-19	Municipal Room tax		8.76	
05-30-19	Provincial Room tax		23.35	
05-30-19	Room GST		14.59	
Total			338.59	338.59
Balance Due			0.00	

GST Summary

Room : 14.59
F&B : 0.00
Other : 0.00
Total : 14.59





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$722.40	\$36.13	\$758.53	\$758.53	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 May 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - BELLA COOLA	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Jun 2019	[REDACTED] - BELLA COOLA	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	ENCORE FARE	\$369.00	\$18.45	\$387.45
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	[REDACTED]	CLASSIC FARE	\$279.00	\$13.95	\$292.95
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$722.40	\$36.13	\$758.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 May 2019	Jennifer Rice	\$758.53	VISA		3036423	082701

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Rice, Jennifer MLA

Date (MM/DD/YY): June 4, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 060419-

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Dinner Per diem	3485 - In-Constituency Staff Travel	\$ 36.00
Lunch and Dinner per diem	3485 - In-Constituency Staff Travel	\$ 48.50
Lunch and Dinner per diem	3485 - In-Constituency Staff Travel	\$ 48.50
REIMBURSEMENT TOTAL		\$

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



AIRPORT FEE RECEIPT
 TICKET NO: [REDACTED]
 NAME: [REDACTED]
 DATE OF ISSUE: 30MAY2019

PNR RECLOC:
 ISSUED BY :

AH7QSV
 YXTKH

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	01.50X6	31.50
GRAND TOTAL	30.00	01.50	31.50

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. [REDACTED]
 FEES ARE NON-REFUNDABLE
 - AUTH*009688/30MAY2019

GM201/193401

PURCHASE ****

2019
 ***** C
 t Chequing Card Type DP
 02771010 INTERAC

4944
 5539
 009688 RRN 001450009

\$31.50

1) APPROVED-THANK YOU

in this copy for your records
 Customer copy



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Rice, Jennifer MLA

Date (MM/DD/YY): June 6, 2019

Payee name (Last name, First name) [REDACTED]

Payee address (if not paid by EFT):

Invoice # 060619- [REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Sunday June 2nd L&D	3485 - In-Constituency Staff Travel	\$ 48.50
Monday June 3rd L&D	3485 - In-Constituency Staff Travel	\$ 48.50

REIMBURSEMENT TOTAL \$ **97.00**

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

Statement

Statement Date	Account
03/25/2019	[REDACTED]

Statement Date	Account
03/25/2019	[REDACTED]

NORTHCOAST CONSTITUENCY OFF
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

NORTHCOAST CONSTITUEN
 P: 250 624-7734

If paying by Invoice, Please
 Check Invoices Paid

Date Paid	Check #	Amount

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
03/25/2019	136658	Invoice	44.82	44.82	136658	44.82	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
 6750

Current	Over 60	Over 90	Balance Due
[REDACTED]	[REDACTED]		[REDACTED]

Balance Due
[REDACTED]



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

Bill At A Glance 04/01/2019
 NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED
 PREVIOUS BALANCE DUE [REDACTED]

SUMMARY BY SERVICE TYPE

TV SERVICES 59.99
 CURRENT BILLING AMOUNT 59.99
 Total Due: Please Pay This Amount [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
[REDACTED]	\$0.00	\$59.99	[REDACTED]

MESSAGE CENTRE
 Total Taxes included in statement:
 Goods and Services Tax \$2.63
 Provincial Sales Tax \$3.68

PAYMENTS RECEIVED AFTER 03-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Our records indicate your account is in arrears. If you have not made a payment please call (250)627-0947 to avoid possible disconnection.

On May 4, 2019, area code 672 will be added to the 250, 604, 778, and 236 calling areas. This is being done to meet the growing demand for telecommunications services and numbers in the province. The 672 area code will co-exist within the same geographic region as area codes 250, 778, and 236. Local and long distance calling areas and prices will not change with the adoption of the new 672 area code. For more information, please visit the website of the Canadian Radio-television and Telecommunications Commission at <https://crtc.gc.ca/eng/archive/2018/2018-58.htm>

Share the benefits of your CityWest experience with your friends and save! If you refer a friend to CityWest, we will give you a \$100 credit on your bill. For full details, call 1-800-442-8664 or visit www.citywest.ca/promotions/refer-a-friend.

Please return lower portion with your payment...retain upper portion for your records.



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

04/01/2019 000010
 5881
 NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: [REDACTED]

Payment Due	Total Due
04/30/2019	[REDACTED]
Enter Amount Paid	
[REDACTED]	

NORTH COAST CONSTITUENCY
 818 3RD AVE W
 PRINCE RUPERT BC V8J [REDACTED]

3 6062

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



Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462521

Date: 04/30/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of April: April 5th and 19th	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	183.75

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

INVOICE	Date: 05/01/2019	Invoice: 53886
----------------	------------------	----------------

TERMS NET 30

3199
 North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount																	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 05/01/2019 to 07/31/2019	\$35.00	5.000	\$105.00																	
3	Monitoring Cellular	Monitoring By Cellular Communication 05/01/2019 to 07/31/2019	\$15.00	5.000	\$45.00																	
<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">1 - 29 Days</td> <td style="text-align: center;">30 Days</td> <td style="text-align: center;">60 Days</td> <td style="text-align: center;">90 Days</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$7.50</td> </tr> <tr> <td colspan="5" style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$157.50</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$7.50	INVOICE TOTAL					\$157.50
1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$150.00																	
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$7.50																	
INVOICE TOTAL					\$157.50																	
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net					\$157.50																	

Detach Here

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Account Number	[REDACTED]
Invoice Number	53886
Amount Due	\$157.50
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

Bill At A Glance 05/01/2019
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		118.80
PAYMENT	04-01	58.81CR
PAYMENT	04-17	59.99CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	58.81
CURRENT BILLING AMOUNT	58.81
Total Due: Please Pay This Amount	58.81

Previous Bill	Payments/Adj	Current Billing	Total Due
\$118.80	\$118.80CR	\$58.81	\$58.81

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.63

Provincial Sales Tax \$3.68

Do you have a complaint regarding a telecom or residential TV service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

On May 4, 2019, area code 672 will be added to the 250, 604, 778, and 236 calling areas. This is being done to meet the growing demand for telecommunications services and numbers in the province. The 672 area code will co-exist within the same geographic region as area codes 250, 778, and 236. Local and long distance calling areas and prices will not change with the adoption of the new 672 area code. For more information, please visit the website of the Canadian Radio-television and Telecommunications Commission at <https://crtc.gc.ca/eng/archive/2018/2018-58.htm>

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

05/01/2019 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: 902-111-7755

Payment Due	Total Due
05/31/2019	\$58.81
Enter Amount Paid	

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



Statement

Statement Date	Account
04/25/2019	[REDACTED]

Statement Date	Account
04/25/2019	[REDACTED]

NORTHCOAST CONSTITUENCY OFF
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

NORTHCOAST CONSTITUEN
 P: 250 624-7734

If paying by Invoice, Please
 Check Invoices Paid

Date Paid	Check #	Amount

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
04/22/2019	136952	Invoice	44.82	44.82	136952	44.82	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
 6750

Current	Over 30	Over 60	Over 90	Balance Due
44.82		[REDACTED]		[REDACTED]

Balance Due
[REDACTED]

FRESH ONION

250 624 9231

DEPT0001 14.95

DEPT0001 12.50

DEPT0001 13.95

DEPT0001 1.50

ITEM CT 4

TXBL-T 42.90

TXBL-TTL 42.90

TAX 2.15

TOTAL 45.05

CHECK TD 50.00

CHANGE 4.95

03-03-2019

0004 CLERK01 00158158



Wireless

Monthly charges

Data Top-Up 1GB	Mar 01 - Mar 31	0.00
Data Top-Up 2GB	Mar 01 - Mar 31	0.00
Monthly Data Top-Up 2GB	Mar 01 - Mar 31	0.00
Monthly Data Top-Up 2GB	Mar 01 - Mar 31	0.00
Additional Line-Premium Tab	Apr 01 - Apr 30	75.00
Intl Preferred Rate + Txt	Apr 01 - Apr 30	5.00
Enhanced VM included in Plan	Apr 01 - Apr 30	0.00

Total monthly charges **80.00**

Usage summary

Ending Mar 31, 2019

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	48:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	12:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.95 GB	✓
Data Top-Up 1GB - Included	995.61 MB	✓
Data Top-Up 2GB - Included	1.40 GB	✓
Monthly Data Top-Up 2GB - Included	1.97 GB	✓
Monthly Data Top-Up 2GB - Included	1.96 GB	✓
Msg (S) Messaging Bundle - Sent	17 msgs	✓
Text Msg Canada & Roaming - Received	231 msgs	✓
Within Canada - Included - Sent	220 msgs	✓
Canada to/from US or Intl - Incl - Sent	12 msgs	✓

Total usage **0.00**

Total before taxes**80.00**

GST: 4.00

PST 5.60

Total for Wireless **\$89.60**

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

For full details of usage on this service, see page 11



Linked to

Monthly charges

Data Top-Up 1GB	Apr 01 - Apr 30	0.00
Data Top-Up 2GB	Apr 01 - Apr 30	0.00
Monthly Data Top-Up 2GB	Apr 01 - Apr 30	0.00
Monthly Data Top-Up 2GB	Apr 01 - Apr 30	0.00
Additional Line LGC1	May 01 - May 31	75.00
Intl Preferred Rate + Txt	May 01 - May 31	5.00
Enhanced VM included in Plan	May 01 - May 31	0.00

Total monthly charges **80.00****Usage summary**

Ending Apr 30, 2019

Usage type	You used	\$
Voice (S)	Unlimited Shared Minutes	80:01 minsec ✓
Voice	Unlimited Eve & Wknd Minutes	22:01 minsec ✓
Data (S)	LTE Shared Internet - Included	1.95 GB ✓
	Data Top-Up 1GB - Included	1.00 GB ✓
	Data Top-Up 2GB - Included	1017.99 MB ✓
	Monthly Data Top-Up 2GB - Included	1.90 GB ✓
	Monthly Data Top-Up 2GB - Included	1.93 GB ✓
Msg (S)	Messaging Bundle - Sent	17 msgsg ✓
Text Msg	Canada & Roaming - Received	285 msgsg ✓
	Within Canada - Included - Sent	340 msgsg ✓
	Canada to/from US or Intl - Incl - Sent	1 msgsg ✓

Total usage **0.00****Total before taxes** **80.00**

GST: 4.00

PST: 5.60

Total for Wireless **\$89.60****Legend:** (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 17

Unless otherwise stated, all voiceminutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Your services include**Additional Line-Premium Tab**

- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Cal Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Cal Waiting
- LTE Shared Internet

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 137271
 Invoice Date: 05/20/2019
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Monday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		20.29		20.2910				
2	1 - 3 X 10	Mat	/	/1	19.73		19.7350				
9999~	Auto Generated										
9999~	PST				2.80						
9999~	GST				2.00						

Total	44.82	
Adjustments		
Adj Tax		
Net Amount		

Current	30	60	90
44.82		44.82	

X _____

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462558

Date: 05/31/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of May 2019: May 3, 17 and 31	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	183.75



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

Bill At A Glance 06/01/2019
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 58.81
PAYMENT 05-17 58.81CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 58.81
CURRENT BILLING AMOUNT 58.81
Total Due: Please Pay This Amount 58.81

Previous Bill	Payments/Adj	Current Billing	Total Due
\$58.81	\$58.81CR	\$58.81	\$58.81

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.63

Provincial Sales Tax \$3.68

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

GST REG.# [REDACTED]

Share the benefits of your CityWest experience with your friends and save! If you refer a friend to CityWest, we will give you a \$100 credit on your bill. For full details, call 1-800-442-8664 or visit www.citywest.ca/promotions/refer-a-friend.

Please return lower portion with your payment...retain upper portion for your records.



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

06/01/2019 000010

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

Payment Due	Total Due
06/28/2019	\$58.81
Enter Amount Paid	

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

