

VIHAANS PIZZERIA
715 2ND AVE WEST
PRINCE RUPERT

PH. 2506242444

Token : 3

Date:01/29/2021 Time: [REDACTED] INV#:18102

Station ID :1 Server:Admin .

RECEIPT

***** TAKE-OUT *****

Customer: [REDACTED]

Ph No: [REDACTED]

ITEM	QTY	PRICE	TOTAL
CANADIAN PIZZA [L]	5	19.99	99.95
MEAT LOVER [L]	5	19.99	99.95
GARDEN VEGGIE [L]	5	19.99	99.95
*PICK UP AT 5.15			
	Subtotal		299.85
	GST		15.00
	Total		314.85



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/CL ENT NAME
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6		12/01/20 - 12/31/20	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34012339	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			551.30	
12/14	55706	Payment on Account			-540.49	
12/14		ADJW/O F/C			-10.81	
				BL		
12/10	PUBLICATION: AD CLASS: 34012338	COAST MOUNTAIN NEWS - News Display Advertising	3x5i	1	112.50	
		PAGE: A 5 General ePaper	15i		5.25	
		Ad Class Totals: \$117.75		15.000 inch		
		Publication Totals: \$117.75				
				BL		
12/24	PUBLICATION: AD CLASS: 34012339	PRINCE RUPERT NORTHERN VIEW - News Supplements Holiday Greetings	4x3i	1	150.00	
		PAGE: A 10 Greeting 3 Color Supplement ePaper	12i		39.00	
		Ad Class Totals: \$194.25		12.000 inch	5.25	
		Publication Totals: \$194.25				
12/31		BC GST			15.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
327.60						327.60

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
34012339	12/31/20	\$ 327.60
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

How to pay your bi

- 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.



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

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

Invoice ID: 20120166
 Invoice Date: 12/31/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002 (PR)
 Account Rep: [REDACTED] (PR)

NET 30 DAYS 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@cnrnm.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
12/1/2020	:30 Spot	01:30 AM	04:30 AM	08:20 AM	01:50 PM	07:50 PM	5	[Package]	[Package]
12/2/2020	:30 Spot	01:45 AM	03:45 AM	06:40 AM	04:20 PM	10:20 PM	5	[Package]	[Package]
12/3/2020	:30 Spot	01:45 AM	02:30 AM	07:40 AM	06:40 PM	09:40 PM	5	[Package]	[Package]
12/4/2020	:30 Spot	12:30 AM	01:45 AM	07:50 AM	12:10 PM	11:10 PM	5	[Package]	[Package]
12/5/2020	:30 Spot	01:30 AM	05:45 AM	09:50 AM	01:40 PM	11:10 PM	5	[Package]	[Package]
12/6/2020	:30 Spot	01:45 AM	02:45 AM	07:20 AM	02:50 PM	10:40 PM	5	[Package]	[Package]
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12/16/2020	:30 Spot	01:30 AM	02:30 AM	02:20 PM	04:10 PM	11:10 PM	5	[Package]	[Package]
12/17/2020	:30 Spot	12:45 AM	02:30 AM	12:40 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
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12/29/2020	:30 Spot	12:45 AM	04:45 AM	08:40 AM	04:40 PM	11:50 PM	5	[Package]	[Package]

Continued



Invoice: 63380

Date Ordered: 20/11/26

Date Invoiced: 20/12/9

Date Due: 21/1/8

Ordered By	Phone	Fax	Email
[REDACTED]	250-624-7734		[REDACTED]@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
[REDACTED]		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
22485	[REDACTED]_2020XmasCards_22485	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
950	GC5x7_2		Greeting Cards with Envelopes, 5x7	1.13	1,069.00
475	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
475	Col/BW		Colour Printing, 1 side B/W Printing 2nd side		
475	Crease/Score		Crease or Score		
5	BleedTrim		Cutting Charge		
	---		-----		
950	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window		
950	BW 1 side		Black and White Printing 1 side		
	---		-----		
0.33	Design		Design Time per hour	85.00	28.05
2375					

Subtotal	1,097.05
Tax	131.64
Shipping	
Total	1,228.69
Paid	
Balance	1,228.69

Note:
 Prince Rupert: 250-624-6060 • Terrace 250-975-1112

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

Please remit payment to:
 Stuck On Designs,
 #1 - 1100 Park Avenue, Prince Rupert, BC V8J 3A6



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

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

Invoice ID: 21020170
 Invoice Date: 2/28/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002 (PR)
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

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

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

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2/28/2021	Package						1	515.00	515.00
140 Total Items								Total Cost:	\$515.00

Continued

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

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

Invoice ID: 21020170
Invoice Date: 2/28/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
						+ GST	[REDACTED]		\$25.75
							Net Total:		\$540.75

NET 30 DAYS Amount Due: **\$540.75**



201 C 7337 137th St Surrey, BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031
 E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca
 taxInfo

**PAST
DUE**

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice
 Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Feb 1st, 2021

Date Due: Mar 1st, 2021

Balance Due: \$64.80

Payoff Amount: \$740.07

Amount Paid:

Credit Card #:	
Expiration Date:	CVC:
Signature:	

Signer Name: [REDACTED] Phone: 250 624-7734 Rep: RCF

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

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.
 PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
554876 - TKP20	02/01	03/01	\$32.16	\$30.63	\$1.53 (5%)	\$32.16	\$0.48	\$64.80

Please Pay This Amount: **\$64.80**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca



Payment Confirmation

Payment Details

Payment Date
03-04-2021

Credit Card
XXXX-XXXX-XXXX [REDACTED]

Payment Description



Gold Star Renewal
\$ 60.00

Total
\$ 60.00

Payment Summary

Membership Fee	\$ 60.00
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Tax	\$ 3.00
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Payment Total	\$ 63.00
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INVOICE



CHAN-BC_NORTH
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

CHAN-BC_NORTH
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1604391-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/01/21</td> <td>02/07/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/01/21	02/07/21	MTWTFSS	8	\$9.68																																																																																			
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452	CHANN	Tu	02/02/21	1:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
454	CHANN	W	02/03/21	11:19 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
450	CHANN	Th	02/04/21	3:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
124	CHANN	F	02/05/21	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
125	CHANN	Sa	02/06/21	3:00 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
453	CHANN	Su	02/07/21	1:51 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
126	CHANN	Su	02/07/21	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
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INVOICE



Send Payment To:

CHAN-BC_NORTH
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1604391-1	<u>Invoice Date</u> 02/28/21	<u>Invoice Month</u> February 2021	<u>Invoice Period</u> 02/01/21 - 02/28/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
141	CHANN	M	02/22/21	11:27 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
465	CHANN	Tu	02/23/21	12:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
467	CHANN	W	02/24/21	12:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
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144	CHANN	Th	02/25/21	12:32 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
469	CHANN	F	02/26/21	11:53 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
468	CHANN	Sa	02/27/21	1:57 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
147	CHANN	Su	02/28/21		M-Su 6a-1a	6a-1a	:00		\$9.68	NM
			See MG 1.771							

Total Spots 31

Payment Terms 30 Days

	<u>Total</u>	\$300.08
GST	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.08
Invoice Balance as of 2021-03-01		\$315.08



201 C 7337 137th St Surrey, BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031
 E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca
 taxInfo

**PAST
DUE**

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice
 Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Jan 1st, 2021
 Date Due: Jan 29th, 2021

Balance Due: \$64.80
 Payoff Amount: \$772.23

Amount Paid:

Credit Card #:	
Expiration Date:	CVC:
Signature:	

Signer Name: [REDACTED] Phone: 250 624-7734 Rep: RCF

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

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.
 PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
548565 - TKP20	01/01	01/29	\$32.16	\$30.63	\$1.53 (5%)	\$32.16	\$0.48	\$64.80

Please Pay This Amount: **\$64.80**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

BellMedia

4625 Lazelle Avenue
Terrace, BC V8G 1S4
250-635-6316 fax 250-638-6320

Invoice M061220

INVOICE

Customer

Name MLA Constituency Office
Address #290 309 2nd Ave West
City Prince Rupert BC V8J 3T1
Attention: Accounts Payable

Date Jan 29/21
Acct no# _____
Rep _____
Program Digital

Invoice	Description	TOTAL
	Invoice 0685049879 missing tax on original payment	4.53
	Invoice 0685051614 missing tax on original payment	4.38
WE WARRANT THAT ALL AIRINGS ARE TRUE AND CORRECT		
GST # XXXXXXXXXX		

Payment Details

- Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

SubTotal 8.91

COMMISSION 0.00

GST 0.00

TOTAL 8.91

Office Use Only

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



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

Invoice ID: 21010187
 Invoice Date: 1/31/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002 (PR)
 Account Rep: [REDACTED] (PR)

NET 30 DAYS 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@cnrfm.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
1/1/2021	:30 Spot	12:45 AM	03:30 AM	09:20 AM	03:10 PM	10:10 PM	5	[Package]	[Package]
1/2/2021	:30 Spot	12:45 AM	05:30 AM	08:50 AM	05:50 PM	10:10 PM	5	[Package]	[Package]
1/3/2021	:30 Spot	12:30 AM	04:45 AM	08:10 AM	02:20 PM	08:50 PM	5	[Package]	[Package]
1/4/2021	:30 Spot	01:30 AM	02:30 AM	08:50 AM	02:50 PM	10:20 PM	5	[Package]	[Package]
1/5/2021	:30 Spot	12:30 AM	03:30 AM	09:10 AM	06:10 PM	09:20 PM	5	[Package]	[Package]
1/6/2021	:30 Spot	01:30 AM	02:45 AM	07:10 AM	06:10 PM	11:50 PM	5	[Package]	[Package]
1/7/2021	:30 Spot	01:30 AM	05:30 AM	11:10 AM	05:50 PM	10:20 PM	5	[Package]	[Package]
1/8/2021	:30 Spot	01:45 AM	04:30 AM	01:10 PM	05:10 PM	10:40 PM	5	[Package]	[Package]
1/9/2021	:30 Spot	01:45 AM	05:30 AM	07:50 AM	03:50 PM	11:10 PM	5	[Package]	[Package]
1/10/2021	:30 Spot	01:30 AM	05:30 AM	02:10 PM	06:10 PM	11:50 PM	5	[Package]	[Package]
1/11/2021	:30 Spot	12:45 AM	05:30 AM	09:50 AM	01:50 PM	11:10 PM	5	[Package]	[Package]
1/12/2021	:30 Spot	12:30 AM	04:45 AM	12:40 PM	05:50 PM	11:40 PM	5	[Package]	[Package]
1/13/2021	:30 Spot	01:45 AM	02:45 AM	07:40 AM	11:50 AM	10:20 PM	5	[Package]	[Package]
1/14/2021	:30 Spot	12:30 AM	03:30 AM	08:20 AM	03:10 PM	07:50 PM	5	[Package]	[Package]
1/15/2021	:30 Spot	12:45 AM	04:45 AM	11:10 AM	03:40 PM	10:50 PM	5	[Package]	[Package]
1/16/2021	:30 Spot	01:45 AM	03:30 AM	11:20 AM	03:40 PM	11:10 PM	5	[Package]	[Package]
1/17/2021	:30 Spot	01:30 AM	05:30 AM	08:10 AM	04:20 PM	10:50 PM	5	[Package]	[Package]
1/18/2021	:30 Spot	01:45 AM	04:45 AM	06:20 AM	01:20 PM	10:40 PM	5	[Package]	[Package]
1/19/2021	:30 Spot	01:30 AM	04:45 AM	01:20 PM	03:20 PM	11:10 PM	5	[Package]	[Package]
1/20/2021	:30 Spot	12:30 AM	05:30 AM	10:10 AM	07:10 PM	10:40 PM	5	[Package]	[Package]
1/21/2021	:30 Spot	12:45 AM	04:45 AM	07:20 AM	06:50 PM	11:50 PM	5	[Package]	[Package]
1/22/2021	:30 Spot	01:30 AM	02:30 AM	07:20 AM	05:10 PM	10:50 PM	5	[Package]	[Package]
1/23/2021	:30 Spot	01:30 AM	03:45 AM	02:10 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
1/24/2021	:30 Spot	01:30 AM	03:45 AM	11:20 AM	03:20 PM	11:10 PM	5	[Package]	[Package]
1/25/2021	:30 Spot	01:30 AM	02:30 AM	10:40 AM	05:10 PM	07:10 PM	5	[Package]	[Package]
1/26/2021	:30 Spot	12:30 AM	05:30 AM	02:40 PM	03:20 PM	11:40 PM	5	[Package]	[Package]
1/27/2021	:30 Spot	12:45 AM	03:30 AM	10:10 AM	05:40 PM	11:40 PM	5	[Package]	[Package]
1/28/2021	:30 Spot	12:30 AM	05:30 AM	12:50 PM	05:50 PM	07:40 PM	5	[Package]	[Package]
1/29/2021	:30 Spot	12:45 AM	03:30 AM	02:20 PM	03:20 PM	07:20 PM	5	[Package]	[Package]

Continued

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

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

Invoice ID: 21010187
 Invoice Date: 1/31/2021

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/30/2021	:30 Spot	12:30 AM	01:30 AM	06:50 AM	02:40 PM	11:20 PM	5	[Package]	[Package]
1/31/2021	:30 Spot	12:45 AM	04:30 AM	10:50 AM	05:10 PM	08:50 PM	5	[Package]	[Package]
1/31/2021	Package						1	515.00	515.00
155 Total Items								Total Cost:	\$515.00
							+ GST [REDACTED]	:	\$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: **\$540.75**

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



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

Invoice ID: 21010188
 Invoice Date: 1/31/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]-008
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$1,050.00

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@cnfrm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # ANBT 2021 MEMORIAL
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/31/2021	Package						1	1,000.00	1,000.00
0 Total Items								Total Cost:	\$1,000.00
							+ GST	[REDACTED]	\$50.00
								Net Total:	\$1,050.00

NET 30 DAYS Amount Due: **\$1,050.00**



LinkedIn Ireland Unlimited
 Company
 Gardner House, Wilton Plaza,
 Dublin 2, Ireland

VAT [REDACTED]

Billed to:
 Jennifer Rice
 [REDACTED]
 Canada

Date: 1/28/2021
Method: Visa *** [REDACTED]
Receipt #: 1262601696
Invoice #: 5329351996

Item	Description	Rate	Quantity	Price
1	Premium Business Subscription renewal (Annual) From January 28, 2021 to January 28, 2022	CA\$599.88	1	CA\$599.88

Subtotal: CA\$599.88
QST: 0% CA\$0.00
Invoice: CA\$599.88
Payment: CA\$599.88
Balance: **CA\$0.00**

1. You'll pay CA\$599.88 each year (tax included) until you cancel. Learn how. Prices may change





LinkedIn Ireland Unlimited Company
Gardner House, Wilton Plaza,
Dublin 2, Ireland

VAT: [REDACTED]

Billed to:
Jennifer Rice
[REDACTED]
Canada

Date: 1/28/2020
Method: Visa *** [REDACTED]
Receipt #: 999150666
Invoice #: 4364968276

Item	Description	Rate	Quantity	Price
1	Premium Business Subscription renewal (Annual) From January 28, 2020 to January 28, 2021	CA\$599.88	1	CA\$599.88

Subtotal: CA\$599.88
QST: 0% CA\$0.00
Invoice: CA\$599.88
Payment: CA\$599.88

Balance: **CA\$0.00**

1. You'll pay CA\$599.88 each year (tax included) until you cancel. Learn how. Prices may change





Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/14/2021
Invoice #: INV62985973
Payment Terms: Due Upon Receipt
Due Date: 01/14/2021
Account Number: [REDACTED]
Currency: CAD

Account Information: Jennifer Rice
[REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@yahoo.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/14/2021-02/13/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



TRANSACTIONS					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/14/2021	P-67943003	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftkvtv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1604389-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																															
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PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>125</td> <td>CFTKT</td> <td>Sa</td> <td>02/06/21</td> <td></td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:00</td> <td></td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.830</td> </tr> <tr> <td>121</td> <td>CFTKT</td> <td>Sa</td> <td>02/06/21</td> <td>10:59 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>453</td> <td>CFTKT</td> <td>Su</td> <td>02/07/21</td> <td></td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:00</td> <td></td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.831</td> </tr> <tr> <td>831</td> <td>CFTKT</td> <td>F</td> <td>02/12/21</td> <td>10:10 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.453 2/7</td> </tr> <tr> <td>830</td> <td>CFTKT</td> <td>F</td> <td>02/12/21</td> <td>11:28 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.125 2/6</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/08/21</td> <td>02/14/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>457</td> <td>CFTKT</td> <td>W</td> <td>02/10/21</td> <td>11:05 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> 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PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>136</td> <td>CFTKT</td> <td>Th</td> <td>02/18/21</td> <td>5:45 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>462</td> <td>CFTKT</td> <td>Th</td> <td>02/18/21</td> <td>11:09 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>460</td> <td>CFTKT</td> <td>F</td> <td>02/19/21</td> <td>6:06 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> </table> </td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	451	CFTKT	W	02/03/21	5:14 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	450	CFTKT	Th	02/04/21	6:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	452	CFTKT	Th	02/04/21	11:27 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	124	CFTKT	F	02/05/21	6:14 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	454	CFTKT	F	02/05/21	11:21 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	125	CFTKT	Sa	02/06/21		M-Su 6a-1a	4p-1a	:00		\$9.68	NM				See MG 1.830								121	CFTKT	Sa	02/06/21	10:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	453	CFTKT	Su	02/07/21		M-Su 6a-1a	4p-1a	:00		\$9.68	NM				See MG 1.831								831	CFTKT	F	02/12/21	10:10 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM				MG for 1.453 2/7								830	CFTKT	F	02/12/21	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM				MG for 1.125 2/6								<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/08/21</td> <td>02/14/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/08/21	02/14/21	MTWTFSS	8	\$9.68					<table border="0"> 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INVOICE

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Issue cheque to Bell Media Inc
4625 Hazeldele Ave
Terrace, BC V8G 1S4
Canada

Invoice # 1604389-1	Invoice Date 02/28/21	Invoice Month February 2021	Invoice Period 02/01/21 - 02/28/21	Invoice Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2021	Estimate Number	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																					
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PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	347	CFTKT	Su	02/07/21	9:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	346	CFTKT	Su	02/07/21	11:56 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						02/08/21	02/14/21	MTWTFSS		10	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	93	CFTKT	M	02/08/21	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	95	CFTKT	Tu	02/09/21	6:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	354	CFTKT	W	02/10/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						94	CFTKT	Th	02/11/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						91	CFTKT	Th	02/11/21	10:08 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	353	CFTKT	F	02/12/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						92	CFTKT	F	02/12/21	5:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	351	CFTKT	Sa	02/13/21	11:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	352	CFTKT	Su	02/14/21		M-Su 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INVOICE

Send Payment To:



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Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1604389-1	<u>Invoice Date</u> 02/28/21	<u>Invoice Month</u> February 2021	<u>Invoice Period</u> 02/01/21 - 02/28/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	355	CFTKT	Su	02/14/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM	<i>Credited</i>											<table border="0"> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/15/21</td> <td>02/21/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>											<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/15/21	02/21/21	MTWTFSS	10	\$0.00						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	99	CFTKT	M	02/15/21	10:47 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	96	CFTKT	Tu	02/16/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM	<i>Credited</i>											358	CFTKT	Tu	02/16/21	5:15 PM	M-Su 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Total Spots **53**

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

www.cftk.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1604389-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>	
JENNIFER RICE CONSTITU		Spotlight 2021		

Invoice Balance as of 2021-03-01

\$325.25



201 C 7337 137th St Surrey, BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031
 E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca
 taxInfo

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice
 Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Mar 1st, 2021

Date Due: Mar 29th, 2021

Balance Due: \$32.16

Payoff Amount: \$675.27

Amount Paid:

Credit Card #:

Expiration Date:

CVC:

Signature:

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

Signer Name: [REDACTED] Phone: 250 624-7734 Rep: RCF

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.
 PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
561186 - TKP20	03/01	03/29	\$0.00	\$30.63	\$1.53 (5%)	\$32.16	\$0.00	\$32.16

Please Pay This Amount: **\$32.16**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca



PLEASE REMIT TO:
 Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
 Attn: Accounts Receivable

Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

MLA Constituency Office
 #290-309 2nd Ave West
 Prince Rupert, BC, Canada V8J 3T1
ATTENTION: Accounts Payable / Comptes
créditeurs

Invoice / Facture

Invoice No. / Numéro de facture	0685049173 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	04/30/20 (04/01/20 to/au 04/30/20)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	MLA Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	04/01/20 - 04/30/20		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca		

Bell Media Reference / Référence Bell Media	LOCAL RON
Order Reference / Référence De L'Achat	
DSM I/O	21058133
Campaign Ref / Réf campagne	NA-SMG19091208
Agency Estimate No / Numéro d'estimation de l'agence	
Sales Rep / Représentant commercial	[REDACTED]
Sales Office / Bureau de vente	BC North
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N8	Ron Network	Ron Network	87.64

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$87.64
Invoice Total/Total de la facture	\$87.64
GST/TPS(5.000 %)	\$4.38
Total Due/Total dû	\$92.02

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.

Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26.82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

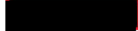


Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert, BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 [REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 14/01/2021
 Invoice Number: 10235

North Coast Constituency Office

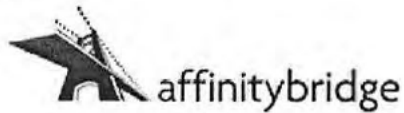


290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Fill out this [Membership Update Form](#) if to ensure your membership fees match your current business size & for us to follow-up with you on benefits.

Terms	Due Date
Due on receipt	31/01/2021

Description	Quantity	Rate	Amount
Sponsorship of Business Excellence Awards (Community Excellence)	1	\$750.00	\$750.00
Subtotal:			\$750.00
GST # [REDACTED]		Tax:	\$0.00
Total:			\$750.00
Payment/Credit Applied:			\$0.00
Balance:			\$750.00



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5706**
 Issue Date 2021/01/01
 Due Date 2021/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

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

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

CO Paid 78.75



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,800.00 CAD**
GST (5%) **\$90.00 CAD**

Amount Due \$1,890.00 CAD
CO Paid 78.75

Prince Rupert HHBC
HOME HARDWARE BUILDING CNTR
101-500 2ND AVE WEST
PRINCE RUPERT B.C. V8J 3Y1
Ph:624-4357, Fx 624-4359

*** CASH SALE ***

CASH-00 CASH

RECEIPT1

01/05/21

SALESMAN NIC

INVOICE 158206

4440770

3 PK @ 5.970

BAGS, L+L CLR 20PK GP#HH 17.91 T

C2 31X42

*****TRANSACTION RECORD*****

CARD:

VISA (CDI)

CARD NUMBER:

HOST DATE/TIME:

21/01/05

VISA CREDIT

A0000000031010

AUTHORIZATION:

010671

REFERENCE:

H66237101

SEQUENCE:

0012710130

PURCHASE:

\$20.06

01/027 APPROVED - THANK YOU

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# 000360	TE# 91	TR# 08369	
DL 18	CREAM	006870001250	\$4.28	D
DBL EG	BEG	007765208209	\$3.37	D
LAURA	SECORD	0066344721790	\$8.97	D
SB VRNA	1OCT	0076211193627	\$10.77	D
		SUBTOTAL	\$27.39	
		TOTAL	\$27.39	
		VISA TEND	\$27.39	

UU APPROVED - THANK YOU

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

Term 8 Tran 4303 Store 4928 Oper 174 12/04/20

Thank You For Shopping at Safeway Have a Great Day.

SHARE YOUR THOUGHTS FOR A CHANCE TO WIN 1 OF 2 \$500 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for residents over the age of majority of Alberta; British Columbia; Manitoba; Ontario and Saskatchewan. Contest ends January 30 2021.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

HAPPY-GO-MONTHLY CONTEST

A chance to win 10000 AIR MILES Reward Miles

Find out how to win: airmiles.ca/SafewayHappy

A new winner every month!

Want more deals? Sign up to our e-mails and receive a Save \$5 Welcome Coupon! *Terms and Conditions apply.

https://www.safeway.ca/eflyer-signup



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

Served by:

Welcome to Safeway

GROCERY

P/Towel SelectASze \$15.99 BC Bags Recycling Blue \$6.99 BC YOU SAVED \$1.00 Candy Canes P/Mint \$2.49 GC Candy Canes P/Mint \$2.49 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$27.96 5% GST \$1.40 7% PST \$1.61

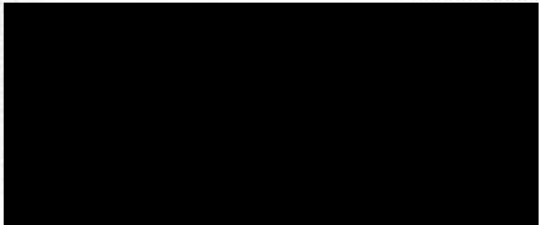
TOTAL \$30.97

Visa TENDER \$30.97 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

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

Discounts & Specials \$1.00 Your Total Savings \$1.00



MERCHANT C TERMINAL ID SB2225384908 ** Purchase ** \$ 30.97 CARD RCPT 4303000 NO. RESP DATE 12/04/2020 TIME AUTH # REF# APPL. AID

DECLINED

MERCHANT 22253849 RF TERMINAL ID SB2225384908 ** Purchase ** \$ 30.97 CARD Visa RCPT 4303000 NO. ***** RESP 001 DATE 12/04/2020 TIME AUTH # 01063I REF# 001190081 APPL. VISA CREDIT AID A0000000031010



STATEMENT

Bill To:

JENNIFER RICE
Attention: JENNIFER RICE
290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
Statement Date: Feb 28, 2021
Total amount owing: \$122.62

* To avoid any late fees or penalties, please make your payment by March 29, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Feb 4, 2021	Charge	[REDACTED]/R0002/T2900 Card **** [REDACTED]	\$25.79	\$0.95	\$0.00	\$25.79
Feb 9, 2021	Charge	[REDACTED]/R0004/T4969 Card ** [REDACTED]	\$20.80	\$0.93	\$0.00	\$20.80
Feb 10, 2021	Charge	[REDACTED]/R0002/T5297 Card ** [REDACTED]	\$37.88	\$0.70	\$0.00	\$37.88
Feb 16, 2021	Charge	[REDACTED]/R0002/T7493 Card **** [REDACTED]	\$27.14	\$1.05	\$0.00	\$27.14
Feb 19, 2021	Payment	WK8-21-CHK	(\$287.21)	\$0.00	(\$287.21)	\$0.00
Feb 23, 2021	Charge	[REDACTED]/R0002/T0304 Card **** [REDACTED]	\$11.01	\$0.31	\$0.00	\$11.01
Current charges due						\$122.62
Total amount due						\$122.62



Details for Order #701-8944824-1953011

Print this page for your records.

Order Placed: March 2, 2021
Amazon.ca order number: 701-8944824-1953011
Order Total: CDN\$ 32.98

Preparing for Shipment

Items Ordered	Price
1 of: <i>Cable Management Sleeve, JOTO Cord Management System for TV/Computer/Home Entertainment, 40 inch Flexible Cable Sleeve Wrap Cover Organizer, 2 Piece - Black</i>	CDN\$ 26.99
Sold by: Tech Vendor (seller profile)	
Manufacturer: JOTO	

Condition: New

Shipping Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Shipping Speed:

Priority International Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal:	CDN\$ 26.99
Shipping & Handling:	CDN\$ 5.99

Billing Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Total before tax:	CDN\$ 32.98
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 32.98

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Details for Order #701-6185688-0841024

Print this page for your records.

Order Placed: March 2, 2021
Amazon.ca order number: 701-6185688-0841024
Order Total: CDN\$ 64.98

Not Yet Shipped

Items Ordered	Price
1 of: <i>Headset Headphone Hanger Under Desk Swivel Hook, Spring Clamp (No Adhesive Required) Klearlook Universal PC Gaming Headset Earphone Display Stand Holder Table Mount Built-in Cord Clip Organizer</i>	CDN\$ 18.99
Sold by: ARIKO ELECTRONIC CO., LTD (seller profile) Manufacturer: Ariko	
Condition: New	
1 of: <i>Laptop Stand, Adjustable Laptop Holder Multi-Angle Stand with Heat-Vent to Elevate Laptop, Ergonomic Notebook Stand for Laptop up to 17 inches, Compatible for MacBook Pro/Air, Surface Laptop and More, EURPMASK</i>	CDN\$ 45.99
Sold by: ZUMEI TECH (CA) (seller profile) Manufacturer: ZYM	
Condition: New	

Shipping Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 64.98
Shipping & Handling: CDN\$ 0.00

Billing Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Total before tax: CDN\$ 64.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 64.98

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Details for Order #701-2677987-8716215

Print this page for your records.

Order Placed: March 2, 2021

Amazon.ca order number: 701-2677987-8716215

Order Total: CDN\$ 52.97

Not Yet Shipped

Items Ordered

	Price
1 of: <i>JOTO (4 Pack) Cable Management Sleeve with 10 Pieces Cable Tie, 20 inch Cord Organizer System with Zipper for TV/Computer/Home Entertainment, Flexible Cable Sleeve Wrap Cover -Black</i>	CDN\$ 29.99
Sold by: Tech Vendor (seller profile)	
Manufacturer: JOTO	

Condition: New

1 of: <i>2 Packs AC Adapter DC 12V 2A Power Supply for CCTV Cameras DVR Strip LED 5.5mm x 2.1mm UL Listed FCC ...</i>	CDN\$ 22.98
Sold by: Security-01 (seller profile)	
Manufacturer: Ronghua	

Condition: New

Shipping Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal:	CDN\$ 52.97
Shipping & Handling:	CDN\$ 0.00

Billing Address:

Jennifer Rice
290-309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1
Canada

Total before tax:	CDN\$ 52.97
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 52.97

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Shipping Address

Jennifer Rice North Coast MLA 290-309 2ND AVE W PRINCE
RUPERT, BC V8J 3T1

Estimated Delivery **Thursday, March 11**

McCafe Premium Roast Coffee K-Cup Pods, 72
count

Item #1377485

\$ 41.99

Quantity 2

Estimated Delivery **Thursday, March 11**

Starbucks Caffè Verona Coffee K-Cup Pods, Pack
of 54

Item #297676

\$ 42.49

Quantity 2

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 168.96
Shipping & Handling	\$ 0.00
	\$ 0.00
Surcharge	
GST :	\$ 0.00
HST :	\$ 0.00
PST :	\$ 0.00
QST :	\$ 0.00
Total	\$ 168.96



From:
 Wayfair
 Attn: Orders
 Wayfair, LLC
 4 Copley Place, Floor 7
 Boston, MA 02116
 United States
 866-263-8325
 service@wayfair.com

Bill To:
 Jennifer Rice
 [REDACTED]
 Prince Rupert, BC [REDACTED]
 Canada

Order Date: Feb 8, 2021	Order Total: \$3,800.06
Payments: (\$3,800.06)	Balance: \$0.00

Shipped On Feb 11, 2021

Ship To:
 North Coast Community Office Of Jennifer Rice
 290-309 2nd Ave. West
 Prince Rupert, BC V8J 3T1
 Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Series C 2-Drawer Lateral Filing Cabinet C002944346	\$634.59	1	\$634.59	\$9.17	\$77.25	\$721.01
 Series C U Shaped Desk Office Suite BBFD1853	\$2,339.99	1	\$2,339.99	\$7.76	\$281.73	\$2,629.48
Total:						\$3,350.49

Shipped On Feb 8, 2021

Ship To:
 North Coast Community Office Of Jennifer Rice
 290-309 2nd Ave. West
 Prince Rupert, BC V8J 3T1
 Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Series C Standard Bookcase BU1207	\$399.99	1	\$399.99	\$1.41	\$48.17	\$449.57
Total:						\$449.57

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 12, 2021	Credit Card - VISA **** [REDACTED] exp. [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(\$3,800.06)

Payment Terms

Payment Type: Credit Card
 Currency: CAD

Tax Terms

Tax Exempt: No
 Order Country: Canada
 Order Province: British Columbia
 GST/HST [REDACTED]

Invoice Summary

Subtotal	\$3,374.57
Shipping	\$18.34
Tax	\$407.15
Order Total	\$3,800.06

Payments

(\$3,800.06)

Balance

\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

DUPLICATE
INVOICE

GST/HST #: [REDACTED]

INVOICE #: 7868101

ORDER #: 49463398

THANK YOU FOR YOUR ORDER.

SOLD TO: MLA
309 2ND AVE W
PRINCE RUPERT BC V8J 3T1
CANADA

SHIP TO: MLA OFFICE
309 2ND AVE W UNIT 290
PRINCE RUPERT BC V8J 3T1
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	JENNIFER	CANADIAN FR	01/26/21	01/27/21	NET 30 DAYS	01/27/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-4289T	ULINE SINGLE TIER LOCKERS - 3 WIDE, UNASSEMBLED, 36" WIDE, 18" DEEP, TAN	484.00	484.00
2	EA		H-3358	ULINE SOLID RUBBER WHEEL - 400 LB CAPACITY, 10"	24.00	48.00
1	EA		H-6090	MOP/BROOM HOLDER - QUICK ADJUST 36"	52.00	52.00
1	EA		S-22525	MOBILE DESK THIS ITEM AT NO CHARGE	.00	.00
GST ID 80651-4543 RT0001 GST 34.07 PST ID: 1012-8046 PST 47.69						

ORDER PLACED BY: JENNIFER RICE
INTERNET PRO #: [REDACTED]

SUB-TOTAL 584.00	TAX 81.76	SHIPPING/HANDLING 97.33	AMOUNT DUE 763.09
---------------------	--------------	----------------------------	----------------------

SEE ABOVE

CAD

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MLA	[REDACTED]	7868101	01/27/21	763.09

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE PAYABLE AND MAIL ○

ULINE CANADA CORPORATION
P.O. BOX 3500
RPO Streetsville
Mississauga Ontario L5M 0S8

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

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 5834
4427 HWY-16 WEST
TERRACE, BC
V8G 5L6

250-615-4728

ST# 05834	OP# 009060	TE# 60	TR# 01989	
DESK PAD	003857638531		\$14.97	
XL MARKERS	006365204820		\$4.97	
XL MARKERS	006365204810		\$4.97	
TAPE 3 ROLL	002120079648		\$9.97	
DECORA	087267108075		\$0.03	
DECORATION	087267108075		\$3.00	

SUBTOTAL \$37.91

GST 5.0000% \$1.90

PST 7.0000% \$2.65

TOTAL \$42.46

VISA TEND \$42.46

Your Dollar Store with More
439 3rd Ave W
Prince Rupert BC V8G1L6
(250) 624-4861

Jan 28 2021 [REDACTED] [REDACTED] Trans# R1-282479

TRANSACTION RECORD

Card:***** [REDACTED]
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 08301I
Sequence # : 001582004
Merchant ID : 22145466
Terminal # : RC2214546601
Date : 01-28-2021
Time : 16:56:09
Amount : \$7.56

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

2020/10/06
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1195327

G 5%	2@ \$4.44	\$3.88
Ltr other		

Actual Weight 0.260kg
To [REDACTED]

SUBTL	\$3.88
GST	\$0.44
TOTAL	\$9.32

CDN Cash	\$50.00
CHG. DUE	(\$40.68)
RND. CHG.	(\$40.70)

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

2020/11/20 [REDACTED] [REDACTED] [REDACTED]
CC/CC105022 W/G1 TR1200607

G/S 5% 1@ \$62.59 \$62.59
Regular Parcel/Colis standard

Actual Weight / Poids réel 10.940kg
To / À destination du code [REDACTED]

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$2.82 \$2.82
Fuel sur la 3e 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.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)

Les normes de livraison peuvent être
modifiées et les garanties de livraison
sont suspendues.

L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL	\$55.41
GST/TPS	\$3.27
TOTAL/TOTAL	\$68.68

CDN Cash / Espèces CAN	\$70.00
CHG. DUE / MONNAIE	(\$1.32)
RND. CHG. / MONNAIE ARRONDIE	(\$1.30)

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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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
300-267-1177

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

2020/12/01
CC/CC135090

W/G1 TR1202680

G/S 5% 1@15.85 \$15.85
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.513kg
Volumetric Eq. / Éq. volumétrique 0.83
22.000cm X 15.000cm X 15.000cm
To / A destination du code

This is your Tracking # / Ceci est votre
no

Coverage declined/Couverture refusée

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

G/S 5% 1@0.71 \$0.71
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.

Delivery Standards are subject to change
and Service Guarantees are suspended.

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

Les normes de livraison peuvent être
modifiées et les garanties de livraison
sont suspendues.

L'expéditeur garantit que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$15.56
GST/TPS \$0.83
TOTAL/TOTAL \$17.39

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.61)
RND. CHG. / MONNAIE ARRONDIE (\$2.60)

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.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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
800-27-1177

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

2020/09/09
CC/CC105090

[REDACTED] W/G1

[REDACTED] TR1191946

G 5% 20 \$3.19 \$5.38
Ltr other

Actual Weight 0.136kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$5.38
GST	\$0.32
TOTAL	\$5.70

CDN Cash	\$10.00
CHG. DUE	(\$3.30)
RND. CHG.	(\$3.30)

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

2020/09/15 [REDACTED]
CC/CC105090 W/G1 TR1192681

G 5% 3@ \$22.99 \$63.97
FLAT RATE BOX MEDIUM

G 5% 2@ \$3.19 \$5.38
Ltr other

Actual Weight 0.102kg
To [REDACTED]

G 5% 1@ \$14.75 \$14.75
Regular Parcel

Actual Weight 0.552kg
Volumetric Eq. 0.88
30.000cm X 22.000cm X 8.000cm
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

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

G 5% 1@ \$0.74 \$0.74

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	\$90.84
GST	\$4.54
TOTAL	\$95.38

Visa \$95.38

Card Number

***** [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
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)

[REDACTED]

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



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
 Statement Date: Jan 31, 2021
 Total amount owing: \$287.21

* To avoid any late fees or penalties, please make your payment by March 2, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Oct 2, 2020	Charge	[REDACTED]/R0002/T8284 Card **** [REDACTED]	\$12.82	\$0.35	\$0.00	\$0.00	\$12.82
Oct 8, 2020	Charge	[REDACTED]/R0003/T4069 Card *** [REDACTED]	\$24.67	\$0.70	\$0.00	\$0.00	\$24.67
Oct 21, 2020	Charge	[REDACTED]/R0001/T3185 Card *** [REDACTED]	\$9.83	\$0.25	\$0.00	\$0.00	\$9.83
Oct 30, 2020	Charge	[REDACTED]/R0001/T3945 Card **** [REDACTED]	\$24.48	\$1.00	\$0.00	\$0.00	\$24.48
Nov 9, 2020	Charge	[REDACTED]/R0001/T4796 Card *** [REDACTED]	\$13.58	\$0.25	\$0.00	\$0.00	\$13.58
Nov 18, 2020	Charge	[REDACTED]/R0002/T7100 Card *** [REDACTED]	\$28.32	\$0.00	\$0.00	\$0.00	\$28.32
Nov 30, 2020	Charge	[REDACTED]/R0002/T1708 Card *** [REDACTED]	\$18.37	\$0.60	\$0.00	\$0.00	\$18.37
Dec 9, 2020	Charge	[REDACTED]/R0003/T1508 Card **** [REDACTED]	\$17.42	\$0.35	\$0.00	\$0.00	\$17.42
Dec 17, 2020	Charge	[REDACTED]/R0002/T8864 Card *** [REDACTED]	\$21.23	\$0.50	\$0.00	\$0.00	\$21.23
Dec 22, 2020	Charge	[REDACTED]/R0001/T7678 Card **** [REDACTED]	\$14.57	\$0.50	\$0.00	\$0.00	\$14.57
Overdue charges (over 30 days)							\$185.29

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 14, 2021	Charge	[REDACTED]/R0004/T9836 Card *** [REDACTED]	\$62.40	\$0.60	\$0.00	\$62.40
Jan 22, 2021	Charge	[REDACTED]/R0003/T3514 Card *** [REDACTED]	\$39.52	\$1.13	\$0.00	\$39.52
Current charges due						\$101.92
Total amount due						\$287.21

RUPERT CLEANERS & LAUNDRY LTD
340 McBRIDE ST
PRINCE RUPERT BC V8J 3G2

250-624-9601

Invoice

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

Account No: XXXXXXXXXX
Invoice No: 143256
Invoice Date: 12/03/2020
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qty		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.29
2	1 - 3 X 10	Mat	/	/1	19.73
9999 ~	Auto Generated				0.00
9999 ~	PST				2.80
9999 ~	GST				2.00

Total	44.82
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248 3rd Ave W
 Prince Rupert BC V8J1L1
 1-800-442-8664
 citywest@cwct.ca
 www.citywest.ca

Bill At A Glance 01/01/2021
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		132.37
PAYMENT	12-14	65.53CR
PREVIOUS BALANCE DUE		66.84

SUMMARY BY SERVICE TYPE

TV SERVICES		66.87
CURRENT BILLING AMOUNT		66.87
Total Due: Please Pay This Amount		133.71

Previous Bill	Payments/Adj	Current Billing	Total Due
\$132.37	\$65.53CR	\$66.87	\$133.71

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

PAYMENTS RECEIVED AFTER 12-31 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)624-7025 to avoid possible disconnection.

Effective March 1, 2021, we will be increasing the base amount for your TV services by \$2. Each year, we invest a substantial amount into our network to ensure our systems can provide you with the best possible TV experience. Over the past few months, there have been many increases by the providers of channels in our lineup, which has made it necessary to raise our prices too. If you have any questions about our products and services, please call 1-800-442-8664.

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



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

01/01/2021 000010
 6684
 NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: 902-111-7755

Payment Due	Total Due
01/29/2021	\$133.71
Enter Amount Paid	

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

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

3 5685





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

Bill At A Glance 03/01/2021
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 65.53
 PAYMENT 02-12 65.53CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77
CURRENT BILLING AMOUNT 67.77
 Total Due: Please Pay This Amount 67.77

Previous Bill	Payments/Adj	Current Billing	Total Due
\$65.53	\$65.53CR	\$67.77	\$67.77

MESSAGE CENTRE

Total Taxes included in statement:
 Goods and Services Tax \$3.03
 Provincial Sales Tax \$4.24
 PAYMENTS RECEIVED AFTER 02-26 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]
 Effective March 1, 2021, we will be increasing the base amount for your TV services by \$2. Each year, we invest a substantial amount into our network to ensure our systems can provide you with the best possible TV experience. Over the past few months, there have been many increases by the providers of channels in our lineup, which has made it necessary to raise our prices too. If you have any questions about our products and services, please call 1-800-442-8664.

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



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

03/01/2021 000010

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

Payment Due	Total Due
03/31/2021	\$67.77
Enter Amount Paid	

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

3 5661

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



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: XXXXXXXXXX
 Invoice No: 144088
 Invoice Date: 02/25/2021
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 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	

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: 143812
 Invoice Date: 01/28/2021
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 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	>	Adj Tax	
Adjustments			Net Amount	

Current	30	60	90
44.82			

X _____

RUPERT CLEANERS & LAUNDRY LTD
340 McBRIDE ST
PRINCE RUPERT BC V8J 3G2

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 143536
Invoice Date: 12/31/2020
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.29
2	1 - 3 X 10	Mat	/	/1	19.73
9999 ~	Auto Generated				0.00
9999 ~	PST				2.80
9999 ~	GST				2.00

Total	44.82
--------------	--------------

X _____

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

INVOICE	Date	Number
	02/01/2021	56647

TERMS NET 30

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

Service Address
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 02/01/2021 to 04/30/2021	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 02/01/2021 to 04/30/2021	\$15.00	5.000	\$45.00
<p>1 - 29 Days 30 Days 60 Days 90 Days</p> <p>\$0.00 \$0.00 \$0.00 \$0.00</p>					<p>SUB-TOTAL \$150.00</p> <p>SALES TAX \$7.50</p> <p>INVOICE TOTAL \$157.50</p>

Update Of Call List Or Passcode Email Us At finex@citywest.ca	TOTAL DUE	\$157.50
------------------------------------------------------------------------------------------------------	------------------	-----------------

Detach Here

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

Account Number	[REDACTED]
Invoice Number	56647
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 02/01/2021
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		133.71
PAYMENT	01-18	133.71CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	65.53
CURRENT BILLING AMOUNT	65.53
Total Due: Please Pay This Amount	65.53

Previous Bill	Payments/Adj	Current Billing	Total Due
\$133.71	\$133.71CR	\$65.53	\$65.53

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

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 01-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

02/01/2021 000010

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

Payment Due	Total Due
02/26/2021	\$65.53
Enter Amount Paid	

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

3 5729

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



THE FRESH ONION CAFE &
253-309 2ND AVE W V8J3T1
PRINCE RUPERTBC



SALE

02-17-2021
Acct # ***** RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 130044
Inv. # 30124
Auth # 087531 RRN 001001966

Sale \$29.34
Tip \$2.93

TOTAL \$32.27

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

Retain this copy for your
records
Customer copy

FRESH ONION
250 624 9231
DEPT0001 6.25
DEPT0001 14.99
DEPT0001 4.95
DEPT0001 1.75
ITEM CT 4
TXBL-1 27.94
TXBL-TTL 27.94
TAX 1.40
CHARGE 29.34
02-17-2021
0001 CLERK11 7225

