



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2014	\$157.50	793459
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2014 - 09/30/2014	Net 30	10/30/2014	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$105.00	\$52.50	\$0.00	\$0.00

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

*Paid oct 1 2014
 cheque # 0590*

Account Summary	
Previous Balance	\$52.50
Payments on Account	\$0.00
New Charges, Debits	\$100.00
Credit Adjustments	\$0.00
Total Taxes	\$5.00
Finance Charges	\$0.00
Total Amount Due	\$157.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	BAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2014		Previous Balance			52.50
09/12/2014	Ad #2419561 Order #837977	LOCAL HOCKEY The Northerner HST/GST [REDACTED]	3 x 28 A 84 A	1	25.00 1.25
09/15/2014	Ad #2419560 Order #837977	LOCAL HOCKEY Alaska Highway News HST/GST [REDACTED]	3 x 28 A 84 A	1	25.00 1.25
09/26/2014	Ad #2490955 Order #837942	SCHOOL'S IN The Northerner HST/GST [REDACTED]	3 x 28 A 84 A	1	25.00 1.25
09/29/2014	Ad #2490953 Order #837942	SCHOOL'S IN Alaska Highway News	3 x 28 A 84 A	1	25.00

Continued on page 2



NORTHWEST BUSINESS

1412351 ALBERTA LTD
311 Hawksbrow Mews N.W.
Calgary Alberta T3G 3B6
403-850-4236

INVOICE

Invoice No.: 1048
Date: 29-Sep-2014
Page: 1

Sold To:

MLA Pat Pimm
[Redacted]
10104 - 100 Street
Fort St. John, BC V1J 3Y7

Ship To:

MLA Pat Pimm
[Redacted]
10104 - 100 Street
Fort St. John, BC V1J 3Y7

GST REG # [Redacted]

Item No.	Quantity	Description		Unit Price	Amount
	1	1/4 page Full color October 2014 Issue	0	1,205.00	1,205.00
		Subtotal:			1,205.00
		G - GST 5%			
		GST			60.25
<p><i>Paid Oct. 6 2014</i> <i>Cheque # 0591.</i></p>					

Comments

INVOICE PAYABLE UPON RECEIPT
2% CHARGED MONTHLY ON ALL OVERDUE ACCOUNTS

Total Amount

1,265.25



Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublishing.com

DATE
09/26/14
ACCOUNT
[REDACTED]
INVOICE
01500767
DUPLICATE
10/26/14

BILL TO:

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

ADVERTISER:

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
th East News 25 SEP		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Headline: safety tip			
Display, Column/Inch, 1 issue, 2 Col 5 ln.			192.80
Page #: 17			
Discount Amount			-82.80
Taxable Amount: 110.00			
Goods and Service Tax:			5.50
TOTAL NET AMOUNT			115.50

*Paid october 10 2014
 cheque # 0592.*

----- Send bottom portion with your payment -----

Your Shaw Business Invoice

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: October 8, 2014
DUE DATE: November 8, 2014

This invoice reflects your service charges for 08-Nov-14 to 07-Dec-14. This invoice was prepared on 08-Oct-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		185.82
Payment Received - Thank You	8-Sep-14	-92.91
Payment Received - Thank You	1-Oct-14	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Nov-14 to 07-Dec-14) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST-Provincial Tax	5.81

Total Current Charges due 08-Nov-14 **\$92.91**

TOTAL AMOUNT DUE \$92.91

*paid oct. 17 2014
cheque # 0595*

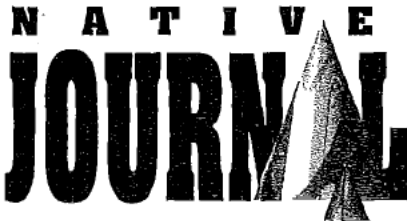
Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business to start following now.



INVOICE



#57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7
 Phone (780) 448-9693
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
 2% PER MONTH, 24% PER ANNUM, CHARGED ON
 ALL OVERDUE ACCOUNTS
 BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER PAT PIMM, MLA
 10104 - 100 ST
 FT ST JOHN, BC V1J 3Y7

INVOICE #. 47607

DATE 2014-10-26

250,263.0101

*Paid Nov 26 2014
 cheque # 604*

WE'VE MOVED!! Please note new address:
 #57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7

ATTENTION: **ACCOUNTS PAYABLE**

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
Oct/Nov 2014	1	1/8 Page		\$274.40
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL →	\$274.40

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: November 8, 2014
DUE DATE: December 8, 2014

This invoice reflects your service charges for 08-Dec-14 to 07-Jan-15. This invoice was prepared on 08-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	4-Nov-14	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Dec-14 to 07-Jan-15) - see following pages for details

Current Monthly Services	82.95
GST (Registration)	4.15
PST Provincial Tax	5.81

Total Current Charges due 08-Dec-14 **\$92.91**

TOTAL AMOUNT DUE \$92.91

*Paid november 24 2014
Cheque # 602.*

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Visit linkedin.com/company/shaw-business





Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublishing.com

DATE
10/31/14
ACCOUNT NO
[REDACTED]
INVOICE
99903533

BILL TO:

[REDACTED]
 Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

ADVERTISER:

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

INV DATE	TERMS	SALESPERSON	CONTRACT
10/31/14	Net 30		PIM14NEN
DESCRIPTION			AMOUNT

North East News			
024932 North East News 02 OCT 14 - Display, Column/Inch, 1 issue, 2 Col 5 in.			164.00
Headline: FIRE PREVENTION			
Goods and Service Tax			8.20
026048 North East News 23 OCT 14 - Display, Column/Inch, 1 issue, 6 Col 6.25 in.			485.00
Headline: Halloween			
Goods and Service Tax			24.25

*Paid nov. 14 2014
 cheque # 601*

Total Due	681.45
------------------	---------------

Send bottom portion with your payment



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 980-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHD100040312
 Date : 10/08/2014
 Page : 1

Billed to :

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

Advertiser :
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep AHN House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Breast cancer awareness Ad Size : 3,0000 Col. x 28 Agate Lines Section : SFP Reference # : 50042 Ad Space		25.00	0.00	25.00

Issue Date : 10/08/2014
 P.O. # :
 Job # : R001869942
 Ad # : 2494949
 Color : Black & White

*Paid Nov 3, 2014
 Cheque # 399*

Lump sum pmt of \$105.00

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

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

Invoice AHD100040434

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

INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

Invoice AHD100040950

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

H.S.T./G.S.T. : 2.00
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 52.50

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: December 8, 2014
DUE DATE: January 8, 2015

This invoice reflects your service charges for 08-Jan-15 to 07-Feb-15. This invoice was prepared on 08-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 92.91
Balance Carried Forward **Due Now \$92.91**

Current Charges (08-Jan-15 to 07-Feb-15) - see following pages for details

Current Monthly Services 82.95
GST (Registra [REDACTED]) 4.15
PST Provincial Tax 5.81
Total Current Charges due 08-Jan-15 \$92.91

TOTAL AMOUNT DUE \$185.82

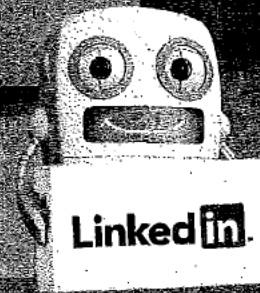
Incorrect Amount

*Paid Dec 22 2014
cheque # 611*

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Visit linkedin.com/company/shaw-business





Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublishing.com

DATE
11/30/14
Account No
INVOICE
99903861

BILL TO:

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

ADVERTISER:

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

INVOICE DATE	TERMS	SALES PERSON	CONTRACT
11/30/14	Net 30		PIM14NEN
DESCRIPTION			AMOUNT
North East News			
026901 North East News 06 NOV 14 - Display, Column/Inch, 1 issue, 6 Col 6.25 In.			485.00
Headline: Remembrance Day			
Goods and Service Tax			24.25
TOTAL DUE			509.25

*Paid dec 17 2014
 Cheque # 610*

Send bottom portion with your payment



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00041167
 Date : 11/07/2014
 Page : 1

Billed to :

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

Advertiser :
 Pat Pimm, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Northerner Title : REMEMBRANCE DAY Ad Size : 3.0000 Col. x 28 Agate Lines Section : SFP Reference # : 50082	Ad Space	25.00	0.00	25.00

Issue Date : 11/07/2014
 P.O. # :
 Job # : R002894277
 Ad # : 2548067
 Color : Full Process

*Paid Dec 1 2014
 Cheque # 606*

Lumpsum cheque of \$315.00

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

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

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

Invoice AHDI00041205

ADJUSTMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

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

Invoice AHDI00041427

AMOUNT DUE : 105.00

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

Invoice AHDI00041671

AMOUNT DUE : 157.50

Masterpeace Framing

9422 - 100th Street
 Fort St John, BC V1J 3X5
 250-785-9099

INVOICE

9486
 Tue, Oct 14, 2014

SOLD TO
 MLA
 Pat Pimm
 [Redacted]

SHIP TO

(250) 263-0101 Work

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exemption Number(s)				
[Redacted]		Net	10/28/2014	[Redacted]					
Reference	Description	L/E Num	Artist	Unit Price	Qty	Subtotal			Price
A5571	Pat Pimm			231.61	1	231.61			231.61
A5572	Pat Pimm			234.41	2	468.82			468.82
A5573	Pat Pimm			276.52	1	276.52			276.52

*Cheque # 0594
 paid Oct. 14/14*

Date	Tender	Reference	Amount	Subtotal	976.95
[Redacted]					

Thank you for your order!

Sales Total	976.95
GST	48.85
PST	68.39
Total	1094.19
Payment	
Balance	1,094.19

Cheque # 0503
paid Oct 14/14

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00006 7 001 27574
0303 10/14/14

/ AIR MILES Number : *****

9999999

1 DOC FRAME 8.5 x 11	
621616384317	14.92B
Subtotal	14.92
PST 7.00%	1.04
GST 5.00%	0.75

Total \$16.71

Debit 16.71

***** Purchase

Interac C CHEQUING

Authorization Number 859493

0010012330 27574 66164147

6 10/14/14

00/001 APPROVED - THANK YOU

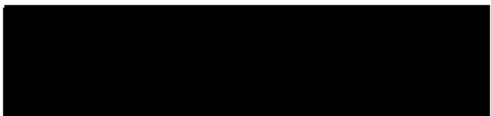
Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

CARNATION COFFEEMATE	5.09
Dishwand	4.49 B
Folgers Coffee	6.68
LYSOL CLEANER	3.29 B
Windex	7.28 B
<hr/>	
Sub Total	\$26.83

Check # 500

Tax-Code	Taxable-Value	Tax-Value
GST	15.06	0.75
PST	15.06	1.05

BALANCE DUE **\$28.63**
Debit \$26.83
[CHK] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002142413 TERM E2220D02
** Purchase **
CAD 28.63 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/28/2014 TIME [REDACTED]
AUTH # 718747 REF # 001001001046
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE **\$0.00**

By being a More Rewards Cardholder
You could have earned 27 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED] 28Oct2014
C0136 #6010 [REDACTED]
S02220 R002

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #: 4 11/27/2014 TRANS #: 86
OPERATOR #: 50 Float: 001

151-4642-8 40PK STACK GIFT \$ 7.99
 (SAVED \$ 12.00)
 151-0627-0 BRT,12PK6CMSTAR \$ 4.00
 151-3258-0 CLINGS,MEDJELLY \$ 2.00
 151-2557-4 SLVR,6PC SWIRLS \$ 4.00
 151-2892-4 BLUE,16PCSOLIDB \$ 4.00
 151-2596-0 SLVR, PEARLSNWM \$ 4.00
 151-4816-6 BLUE, GLASSBIRDW \$ 3.00
 151-4988-6 SKRT,48" BUTONIC \$ 29.99
 151-2579-2 SLVR, RAISEDGLI \$ 2.00
 151-2026-8 SLVR,3PKGLITDEE \$ 2.00
 151-4767-2 GOLD,6PK WIRE B \$ 5.00
 151-4643-6 40PK STAK GIFT \$ 7.99
 (SAVED \$ 12.00)

SUBTOTAL \$ 75.97
 GST 5% \$ 3.80
 PST 7% \$ 5.32
 TOTAL \$ 85.09

DEBIT CARD #: *****

CHIP CARD

APPROVAL #: 00 146489 001

DEBIT TEND \$ 85.09
 CHANGE \$ 0.00
 BASE CT MONEY \$ 0.35

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

TODAY YOU SAVED
 \$ 24.00
 AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #363
 9820 93RD AVE
 FORT ST JOHN, BC
 V1J 6J8

OPERATOR: 50 REG #: 4 TRANS #: 86

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

\$ 85.09

CARD NUMBER
 CHIP CARD
 2014/11/27
 REFERENCE: 28269780 0010012670 C

AUTHORIZATION: 146489
 A0000002771010
 Interac
 0080008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card monthly!
 Submit a survey at: www.telldntire.com
 OR via telephone: 1-888-431-5595
 No purchase necessary. Contest ends
 12-31-14. Must correctly answer a skill
 testing question. Odds of winning depend
 on number of completed surveys received
 per month. See website for rules.

5126-3031-86700-106

CHRISTMAS DECORATIONS AND PRODUCTS MAY
 ONLY BE RETURNED UNTIL DECEMBER 24TH
 ALL SALES ON CHRISTMAS ITEMS MADE AFTER
 DECEMBER 24TH ARE FINAL.
 HST #

*Paid cheque #
 Nov. 27 2014
 605*

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Cafe Escapes	12.28
CARNATION COFFEEMATE	5.09
Foldgers	9.22
Folgers Kcup	9.22
Rogers Sugar Cubes	5.58
2 @ 3.29	
Starbucks	10.99
STASH TEA	3.89
STASH TEA	3.89
Tega Tea Bags	5.99

Sub Total **\$67.15**

BALANCE DUE \$67.15
Debit \$67.15
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0065132629 TERM E2220D65
** Purchase **
CAD 67.15 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 11/25/2014 TIME
AUTH # 834330 REF # 029001001043
APPL.: Interac
AID: A0000002771010 TSI: 6800
TVR: 8000008000
Approved

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$6.36
You could have earned 136 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 65
C0156 #1088 25Nov2014
S02220 R065

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:12 12/10/2014 TRANS #:65
OPERATOR #: 50 Float: 001

2X043-5951-4 @ \$ 31.990 ea.
GARRISON CERAMI \$ 63.98
(SAVED \$ 16.00 @ 8.00 ea.)
2X298-2227-2 @ \$ 1.000 ea.
RECYCLING FEE \$ 2.00

SUBTOTAL \$ 65.98
GST 5% \$ 3.30
PST 7% \$ 4.62
TOTAL \$ 73.90

DEBIT CARD #:*****
CHIP CARD
APPROVAL #: 00 895801 001

DEBIT TEND \$ 73.90
CHANGE \$ 0.00
BASE CT MONEY \$ 0.30

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

TODAY YOU SAVED
\$ 16.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #363
9820 93RD AVE
FORT ST JOHN, BC
V1J 6J8

OPERATOR: 50 REG #:12 TRANS #:65

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 73.90

Paid Dec 10 2014 Cheque # 608
CARD NUMBER: *****
CHIP CARD

2014/12/10
REFERENCE: 28269753 0010013170 C

AUTHORIZATION: 895801
A0000002771010
Interac
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

5215-3031-66000-107



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
HST #