



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

Invoice

Invoice Date: 10/28/14
 Invoice Number: 4747

North Coast Constituency Office

818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	10/28/14

Description	Quantity	Rate	Amount
Fall Auction & Fundraiser (Jennifer Rice)	1	\$95.24	\$95.24
Fall Auction & Fundraiser ([REDACTED])	1	\$0.00	\$0.00
Subtotal:			\$95.24
Tax:			\$4.76
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Pd Cheque # 319
 DEC 22 2014 [REDACTED]
 5300 - special events

Third Ave Coffee
824 3RD Ave W Prince Rupert BC V8J 1M6
Tel 250 624-2555

INVOICE 01 **12 22 2014**

BILL TO	SHIP TO	INSTRUCTIONS
North Coast Constituency Office 818 3 RD Ave West Prince Rupert, BC V8J 1M6	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Carafes of coffee for Open House	17.20	51.60

*Pd Cheque # 316
Dec 22/14
5300 - special events*

SUBTOTAL	51.60
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	51.60



Baker Boy

PHONE 624-4031
• 617 THIRD AVENUE WEST •
PRINCE RUPERT, B.C. V8J 1M3

Date Dec 19 2014
M. Jennifer Rice

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.
---------	--------	--------	----------	------------

1				
2	<u>600 servings</u>			
3				
4				
5				
6				
7	<u>\$45.00</u>			
8				
9				
10				
11				
12				
13				
14				
15	<u>86898</u>			

unisource

5300
special
events

Dec 19 Xmas Party Food
 Overwaitea #70
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.overwaitea.com
 G.S.T

Cheque # 314

Cheese Tray 79.99 G
 Fiesta Tray 24.99 G
 KLEENEX 6.98 B
 2 @ 3.49

5300 special events

Card \$2.99 Save -1.00
 MANNS PARTY TRAYS 19.99 G
 WF APPLE JUICE 1.89
 Card 3/\$5.00 Save -0.23
 *DEPOSIT 0.05
 *RECYCLE FEE 0.07

Card Pts Earned
 WF APPLE JUICE 1.89
 Card 3/\$5.00 Save -0.22
 *DEPOSIT 0.05
 *RECYCLE FEE 0.07

Card Pts Earned
 WF ORANGE JUICE 1.89
 Card 3/\$5.00 Save -0.22
 *DEPOSIT 0.05
 *RECYCLE FEE 0.07

Card Pts Earned
 WF ORANGE JUICE 1.89
 Card 3/\$5.00 Save -0.23
 *DEPOSIT 0.05
 *RECYCLE FEE 0.07

Sub Total \$138.09

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	130.95	6.55
PST	5.98	0.42

BALANCE DUE **\$145.06**
 Cheque \$145.06
CHANGE **\$0.00**

 Your Savings Today! \$1.90

**Association des Francophones et
Francophiles du Nord-Ouest**



Pour l'amour du français

#206 – 208 First Avenue East
Prince Rupert, BC V8J 4M8
Tel. 1-250-627-1313
Email: affno@citywest.ca
www.affno-cb.ca

*paid Nov. 4
cheque # 000297*

INVOICE 14-11-04

Date of invoice: November 4, 2014

Bill to JENNIFER RICE MLA

**Service: 2 tickets to Murder Mystery Fundraiser
(Saturday, November 8, 2014)**

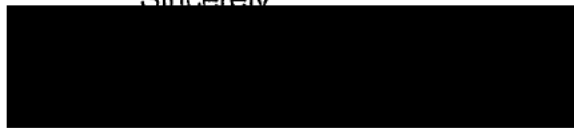
Total billed: \$ 60.00

Total owed: \$ 60.00

*5300 - special
Events*

Please make cheque out to AFFNO.

Sincerely:



Executive Director, AFFNO.

Invoice: 001
September 10 2014

St. Paul's Anglican Church

Box 350
Masset, BC
VOT 1M0

5300

*paid
cheque # 288
Oct 2*

TO:
Jennifer Rice MLA
818- 3RD Avenue West
Prince Rupert
BC V8J 1M6

Sales Rep.	P.O. Number	Ship Date	Ship Via	FOB	Terms

Quantity	Description	Unit Price	Total
	Use of St. Paul's Church Basement for discussion on BC Ferry rates	\$60	\$60

Make all checks payable to ST. PAUL'S ANGLICAN CHURCH

HostGator.com: Print Page

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

Invoice 36581642

Billed From

Billed To

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

Jennifer Rice
[Redacted]
Prince Rupert, BC [Redacted]
CA
250.624.7734

Invoice ID:
36581642

Due Date:
2014-12-02

Date Paid:
2014-11-27

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
36581642

Line Item ID:
33639059

Domain:
[Redacted]

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95
Services Subtotal: \$9.95
Amount Due: \$9.95 USD

11.60 CAD

Cheque 323
Dec 22/14
\$ 34.23

5460

Pg 2/3

HostGator.com: Print Page

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

Invoice 34980719

Billed From

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

Billed To

Jennifer Rice
[Redacted]
Prince Rupert, BC [Redacted]
CA
250.624.7734

Invoice ID:
34980719

Due Date:
2014-10-02

Date Paid:
2014-09-27

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
34980719

Line Item ID:
31093983

Domain:
[Redacted]

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95

Services Subtotal: \$9.95

Amount Due: \$9.95 USD

11.54 CAD

5460

Cheque 323
Dec 22/14
\$34.23

Pg 3/3

HostGator.com: Print Page

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

Invoice 35771302

Billed From

Billed To

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

Jennifer Rice
[Redacted]
Prince Rupert, BC [Redacted]
CA
250.624.7734

Invoice ID:
35771302

Due Date:
2014-11-02

Date Paid:
2014-10-28

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
35771302

Line Item ID:
32369941

Domain:
[Redacted]

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95

Services Subtotal: \$9.95

Amount Due: \$9.95 USD

11.09 CAD

*Pd ch # 323
Dec 22/14
\$31.23
5460 website
maint. & design*

Pg 1/3



250-624-6060 | info@stuckondesigns.com

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

Invoice: 26942

Date Ordered: 14/11/27

Date Invoiced: 14/12/3

Date Due: 15/1/2

*Cheque # 305
Dec 3*

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734	[REDACTED]	[REDACTED]

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]	[REDACTED]	Net 30	pickup	[REDACTED]

Design ID	Design Title	Type
1401	Jrice_greetingCards_1401	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
400	GC_L1cbw		Greeting Card, 5"x7" Colour/BW, envelopes included	0.60	240.00
0.3	Design		Design Time/hour - Included	85.00	25.50
400					

[Gst Charged On Sales - 13.28] [PST Payable - 16.80] —

Subtotal	265.50
Tax	30.08
Shipping	
Total	295.58
Paid	
Balance	295.58

Note:

Stuck On Designs GST [REDACTED]

5540 - Printing



Invoice ADV4237

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

Date: December-15 2014

Order Number:

Christmas Open House Postcards

Qty	Description	Price	Disc	Extension
2,925 1	4 x 6, colour 1 side, B & W back, bundled in 100's Design Card	0.12 65.00		336.38 65.00

<p><i>Thank you for your business. Stop in after 5pm on the last Friday of the month, we will be having a CUSTOMER APPRECIATION NIGHT.</i></p>	Subtotal:	401.38
	GST:	20.07
	PST:	23.55
	Invoice Total:	\$445.00

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

*Pd cheque \$500
DEC 22 2014*

Client Code: [REDACTED]
Invoice No: ADV4237
Due Date: January-04 2...
Order No:
Amount Owed: \$445.00



Invoice: 27147

Date Ordered: 14/12/8
 Date Invoiced: 14/12/9
 Date Due: 15/1/8

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

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734		[REDACTED]

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
415		Net 30	pickup	

Design ID	Design Title	Type
1401	Jrice_greetingCards_1401	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
150	GC_L1cbw		Greeting Card, 5"x7" Colour/BW, envelopes included	0.60	90.00

150

[Gst Charged On Sales - 4.50] [PST Payable - 6.30] —

Subtotal	90.00
Tax	10.80
Shipping	
Total	100.80
Paid	
Balance	100.80

Note:

Pd cheque #318
 DEC 18 2014
 [REDACTED]

5540 - Printing

Cheque # 294
Renewed Oct 23

0
6

[REDACTED] 07/11/2014

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

[] 52 ISSUES

185.00

Haida Gwaii Observer
737 Fraser Street
Prince Rupert BC V8J 1R1 CAN

Subs No: 0000284643
Last Issue: NOV 07/2014

5440



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 04461 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/01/14 - 11/30/14	GOV OF B.C. CONSTITUENCY OFFICE	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32418119	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			- 116.47
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
11/06	32418118	JENNIFER RICE	2x2i	1	10.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
11/06	32418118	REMEMBRANCE DAY	3x3i	1	90.00
		PAGE: A 7 General	9i		
		ePaper			.00
11/20	32418118	JENNIFER RICE	2x2i	1	10.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
		Ad Class Totals: \$110.00		17.000 inch	
		Publication Totals: \$110.00			
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News			
		AD CLASS: Display Advertising			
11/05	32418119	At Your Service		1	25.00
		PAGE: B 3 General			
		ePaper			2.25
11/12	32418119	At Your Service		1	25.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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



DEC 22 2014
Pd [REDACTED] #321

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32418119	11/30/14	\$221.09
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

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

How to pay your bill:

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

5400- Ad

006108

BPG15R MT1 4461 HRJ-001-001-9-1-

BPG1/R2C081210



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

Date 11/30/2014
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30

Balance Due 539.70

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

*Paid Dec 2
 cheque # 306*

Date	Description	Times	Total
11/09/2014	00:29 spot	00:30:59 03:45:58 08:51:44 10:51:14 22:10:29 22:50:00 23:21:15	0.00
11/09/2014	00:30 spot	12:50:00 20:11:15	0.00
11/10/2014	00:29 spot	02:45:59 03:45:59 04:30:30 09:42:30 23:41:15	0.00
11/10/2014	00:30 spot	05:31:00 08:51:29	0.00
11/11/2014	00:29 spot	00:30:58 02:45:58 03:30:29 04:31:28 05:45:00	0.00
11/11/2014	00:30 spot	14:21:00	0.00
11/30/2014	00:29 spot	01:31:28 08:21:45 10:41:58 14:12:13 15:51:44 16:41:30 18:10:59	0.00
11/15/2014			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70

5400 Ad.

Statement of Account



Northern Native Broadcasting.
 13145 5875RT0001
 4562 B Queensway Drive
 Terrace, V8G 3X6
 Canada
 250-638-8137

Statement Date: 11/03/2014
 Sales Person [REDACTED]
 Credit Policy Net 30

Please Pay This Amount: 539.70

Amount Paid: _____

*Paid Cheque # 000300
 November 14/2014*

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	10/01/2014		Previous Balance	539.70
CFNR	10/07/2014		Payment CHK # 000286 (2378-11)	-539.70
CFNR	10/31/2014	2378-12		539.70
Please Pay This Amount				539.70

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
539.70	0.00	0.00	0.00	0.00	539.70

*539.70
 -Advertising*



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

Paid
NOV 12 2014
Cheque # 299

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 04185 RICE JENNIFER NORTH COAST CONSTITUENCY 818 3RD Ave W PRINCE RUPERT BC V8J 1M6		10/01/14 - 10/31/14	NORTH COAST CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32392054	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/14	
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
09/30		BALANCE FORWARD			231.00
10/28	292	Payment on Account			- 231.00
				BL	
		PUBLICATION: HAIDA GWAIL OBSERVER - News			
		AD CLASS: Display Advertising			
10/03	32392054	Jennifer Rice	4x3.5i	1	55.00
		PAGE: A 5 General	14i		
		ePaper			.00
10/10	32392054	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: A 5 General	12.25i		
		ePaper			.00
10/17	32392054	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: A 4 General	12.25i		
		ePaper			.00
10/24	32392054	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: A 14 General	12.25i		
		3 color			.00
		ePaper			.00
10/31	32392054	Jennifer Rice	4x4i	1	55.00
		PAGE: A 7 General	16i		
		ePaper			.00
		Ad Class Totals: \$275.00		66.750 inch	
		Publication Totals: \$275.00			
10/31		BC GST			13.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
288.75					288.75

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

5400
-Advertising

005977

-1-

BPGF1/R20081210

Statement of Account



Northern Native Broadcasting.
 13145 5875RT0001
 4562 B Queensway Drive
 Terrace, V8G 3X6
 Canada
 250-638-8137

Statement Date: 10/01/2014

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 539.70

Amount Paid: 539.70

Oct 2/14
cheque # 286

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	09/01/2014		Previous Balance	[REDACTED]
CFNR	09/15/2014		Payment CHK # 000275 (2378-10)	[REDACTED]
CFNR	09/30/2014	2378-11		539.70
Please Pay This Amount				539.70

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
539.70	0.00	0.00	0.00	0.00	539.70

5400

INFOBOOK

3 Muskateers Productions

3 Muskateers Productions
 Box 20055,
 Williams Lake, BC V2G 4R1
 Tel: 250-392-7647 Fax: 250- 392-2082

*Paid. out. 23
 Cheque # 206*

INVOICE

DATE	INVOICE NO.
10/8/2014	4259

INVOICE TO
North Coast MLA Jennifer Rice 818-3rd Ave West Prince Rupert, BC V8J 1M6

LISTING INFORMATION
North Coast MLA Jennifer Rice 818-3rd Ave West Prince Rupert, BC

Automatic Renew - Editions

P.O. No.	Rep
	CS

ITEM	DESCRIPTION / CLASSIFICATION HEADING	AMOUNT
RL	Government Pages	0.00
AL	White Pages: 250-624-7734	52.50
Fax Section	250-624-7737	26.25
E-mail Sectio	jennifer.rice.mla@leg.bc.ca **new**	26.25
Website Secti	www.jenniferrice.ca **new**	26.25
G-QCFP	GOVERNMENT MLA'S	551.25
G-RL	GOVERNMENT MLA'S	0.00
Tag	See our ad	26.25
	Subtotal	708.75
Adjustment	Adjustment	-52.50
	Subtotal	656.25
	GST On Sales	32.81

*5400
 - Advertising*

Thank you for supporting a local business. We appreciate your prompt payment.	Total	\$689.06
	Payments/Credits	\$0.00
	Balance Due	\$689.06

Payments accepted: Visa, Mastercard, Check, Money Order, Cash

GST/HST No. XXXXXXXXXX

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03805 RICE, JENNIFER NORTH COAST CONSTITUENCY 818 3RD Ave W PRINCE RUPERT BC V8J 1M6		09/01/14 - 09/30/14	NORTH COAST CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32365534	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: Haida Gwaii Observer - News			
		AD CLASS: Display Advertising			
09/05	32365534	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: 0 General	12.25i		
09/12	32365534	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: 0 General	12.25i		
09/19	32365534	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: 0 General	12.25i		
09/26	32365534	Jennifer Rice	3.5x3.5	1	55.00
		PAGE: A 8 General	12.25i		
		Ad Class Totals: \$220.00		49.000 inch	
		Publication Totals: \$220.00			
09/30		BC GST			11.00

*Pd Cheque # 992
 Oct 14/14
 [REDACTED] 5400 - Advertising*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
231.00					231.00

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32365534	09/30/14	\$ 231.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORTH COAST CONSTITUENCY	

How to pay your bill:

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

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

005244

BPG15R MT1 3605 HRL-001-001-17-1-

SPGF1/R20081210

Jennifer Rice, MLA
(North Coast)
Victoria Office:
Room 201, Parliament Buildings
Victoria BC V8V 1X4



**Province of
British Columbia**
Legislative Assembly



Jennifer Rice, MLA
(North Coast)

Community Office:
818 - 3rd Avenue West
Prince Rupert BC V8J 1M6
Telephone: 250 624-7734
Facsimile: 250 624-7737
Toll-Free: 1 866 624-7734

January 8, 2015

To Whom it May Concern:

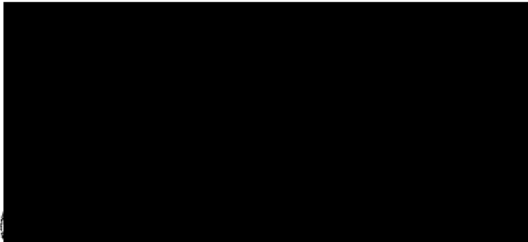
Re: Expense Category "Office Supplies"

The receipt total differs from the Sage total in this category due to two errors made in writing cheques.

Cheque #298 was issued to [REDACTED] in the amount of \$102.27, a total of \$1.31 more than the receipts for that reimbursement total.

Cheque #287 was issued to Jennifer Rice in the amount of \$1482.82, a total of \$6.24 less than the receipts for that reimbursement total.

The \$1.31 overpayment will be repaid by [REDACTED] in January 2015, and the \$6.24 underpayment will be issued to Jennifer in January 2015 as well.



Western Canada Fire Protection

(Northwest) Ltd.
 P.O. Box 201
 Prince Rupert, British Columbia V8J 3P6

INVOICE

Invoice No.: 7933
 Date: 12/02/2014
 Ship Date:
 Page: 1
 Re: Order No. *Supplies*

Sold to:
 <One-time customer>
 North Coast Contiguency

Ship to:

5570 off. Supplies
Cheque 304
Dec 2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1050	Each	1	New 2.5lb ABC Portable Fire Extinguisher	G	44.00	44.00
			G - GST only 5 % GST			2.20

Shipped By: _____ Tracking Number: _____				Total Amount		46.20
Comment: Ph: (250) 627-7848 Fx: (250) 624-8170 - We accept Visa and Mastercard over the phone. Thank you.						
Sold By: _____						

Paid ~~#~~ Dec. 2 Cheque # ³⁰³ 0024

NO ENRG. TAX
TAX REG. NO.
NO DE COMMANDE
ORDER NO.

DATE DEC. 2/14

VENDU À
SOLD TO JENNIFER RICE

ADRESSE
ADDRESS
EXPÉDIÉ À
SHIP TO 624-7734

ADRESSE
ADDRESS

5580
Office Eq/Furo

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDEUR SALESPERSON
		1 26 X 30 DOUBLE ACID FREE MATS + BACKING # 390-730-1/4 - 5 FRAME		219 00
		1 32 X 26 DOUBLE ACID FREE MATS + BACKING # 210-285-2 FRAME + REG GLASS		198 98
		1 38 X 22 DRY MOUNT ON 3/16 FOAM CORE + PEWTER METAL FRAME		95 20
		2 47 X 43 DRY MOUNT ON 3/16 FOAM CORE + BLACK METAL FRAME		
		PAIR BYCHEQUE	156 30	302 60
		Paul's Picture Framing	TPS/GST	825 78
		"You name it, We frame it"	TV/PPST	57 80
		1440 East 5th Avenue	TOTAL	883 58
		Prince Rupert, B.C. V8J 2P1		

Tim Hortons

Your Friends at Restaurant 726
636 2nd Ave Prince Rupert BC V8P 1H2
Manager [REDACTED]

1	Mediun RF Coffee	\$1.49
2	Take 10 Coffee	\$29.38
1	50 Tinbits	\$8.49
Subtotal:		\$39.36
GST:	\$1.54 PST:	\$0.00
GrandTotal:		\$40.90
Visa:		\$40.90
Change Due:		\$0.00

Take Out # 219 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Mon Sep 15, 2014 [REDACTED]

Receipt #: 8711862

GST [REDACTED]

VISA [REDACTED]
Card Entry:CHIP Sequence:000115
Trans Type:Purchase \$40.90
Term #: 202
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0080008000
TSI #: F800
Auth #:043887 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

5500
office
supplies

Cheque # 257
at 2/14

Page 1/7

Tim Hortons

Your Friends at Restaurant 726
636 2nd Ave Prince Rupert BC V8J 1H2
Manager [REDACTED]

1 Take 10 Coffee		\$14.69
Subtotal:		\$14.69
GST:	\$0.73 PST:	\$0.00
GrandTotal:		\$15.42
Visa:		\$15.42
Change Due:		\$0.00

Take Out # 283 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltinhortons.com

Thu Sep 11, 2014 [REDACTED]

Receipt #: 8690112

GST [REDACTED]

VIS [REDACTED]
Card Entry: TAP_ICC Sequence: 000090
Trans Type: Purchase \$15.42
Term #: 202
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: 054448 APPROVED

Guest Copy

REPRINT RECEIPT

5500 Office Supplies
Cheque # 287
Oct. 2/14

Guardian

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
IPOD/IPHONE CAR C 75830263575	1	\$17.99	\$17.99 G

SUBTOTAL	\$17.99
GST	\$0.90
TOTAL	\$18.89
VISA	\$18.89

X

SIGNATURE
CHANGE DUE \$0.00

Items = 1
16359 T111# 1 KH 08/09/2014

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

9520
3209 Oceanview Dr
Queen Charlotte BC V0T 1S0

TYPE: Purchase

ACCT: VISA \$ 18.89

CARD NUMBER: *****
DATE/TIME: 08/09/2014
REFERENCE #: 0010015000 C
TERM: 66223499
AUTHOR.# : 066431
AID: A0000000031010
TVR: 4080008000

VERIFIED BY PIN

5500

cheque 2057
Oct 2/14

Pg 3/7

* YOUR RECEIPT *
* THANK YOU *
* *

██████████ 08-11-2014
MC NO.0000 6204
INTERNET \$5.00T1
DEPT#014 \$5.70T1

SUBTOTAL \$10.70
TAX1 \$0.54
TOTAL-TAX \$0.54

TOTAL \$11.24
CASH \$11.24

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

\$500
cheque # 287
Oct 2/14

Pg 4/7

WINNERS

Find Fabulous For Less
Store #0358
Phone # 604-683-1058
Vancouver, BC V6Z 3C3

GST NO. [REDACTED] A # 07043

62 - TECH CENTER	158129	24.99 GP
SUBTOTAL		\$24.99
BC GST 5.000%		\$1.25
BC PST 7.000%		\$1.75
TOTAL		\$27.99
VISA		\$27.99

TRANSACTION RECORD

Trans# 100230
Card #: [REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$27.99
Auth #:096667 Sequence #:000006
Term ID: 004
Date:14/09/26 Time: [REDACTED]

APPROVED

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: 871313B199D67FA

WE VALUE YOUR FEEDBACK
RESPOND BY 10/10/14 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
See website for complete rules/
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0358040230

ITEMS 1
0401
0358 04 0230 09/26/14 [REDACTED] 1037

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
lid for exchange or store credit only.

5500
Cheque #287
Oct 2/14

Pg 5/7

WINNERS

Find Fabulous For Less
Store #0358
Phone # 604-683-1058
Vancouver, BC V6Z 3C3

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 170432	7.99 GP
SUBTOTAL	\$7.99
BC GST 5.000%	\$0.40
BC PST 7.000%	\$0.56
TOTAL	\$8.95
CASH	\$9.00
CHANGE	\$0.05

WE VALUE YOUR FEEDBACK
RESPOND BY 10/05/14 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0358092675

5500
cheque 287
Oct 2/14



ITEMS 1
0901
0358 09 2675 09/21/14 [REDACTED] 1070

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

Pg 617

THE BARGAINI SHOP
Store 52744
406 West Third
250-624-4226

QTY	ITEM	PRICE	TOTAL T*
1	001017182 MARS VARIETY 25CT 29	5.99	5.99 1

Sub Total \$5.99
Tax \$0.30
Total \$6.29
Credit Card \$6.29

*1 GST GSTIDY 0 5 0000
Oct 31 2014 Trans# 6241 0.30

TRANSACTION RECORD

Card:*****
A000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 022319
Sequence # : 001001359
Merchant ID : 20100385
Terminal # : BG2010060502
Date : 10-31-2014
Time :

Amount : \$6.29

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

Sales Associate
All of your purchases are fully guaranteed and 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 manager or call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

GST#
[Redacted]

Trx 6241 Str 52744 Reg 02 10/31/14

SHOPPERS DRUG MART

D.M.K. Pharmacy Ltd 2256
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656

2256 1010 248049 100011 3

SALE

NESTLE MINTS G 9.99 SALE
MAYNARDS 50 CT G 6.99 SALE
NESTLE SCAERO G 5.49 SALE
NESTLE FAVOURITES G 5.49 SALE
REESE PBC 12CT G 3.59
MARS FUN SZ G 4.99 SALE
NESTLE SCAERO G 5.49 SALE
REESE PBC 12CT G 3.59
NESTLE SCAERO G 5.49 SALE
*COUPON #10212
*COUPON #17623

SUBTOTAL: 51.11
5.0%GST: 2.56

11 Items

TOTAL: \$53.67

VISA: 53.67

You have saved \$9.00

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.com

DOLLARAMA

500 2nd Avenue West
Prince Rupert, BC V8J 3T6
GST

TOILET BRUSH 2.00 FP
SUBTOTAL \$2.00
GST 5% \$0.10
PST 7% \$0.14
TOTAL \$2.24
CASH \$5.00
ROUNDED AMOUNT \$0.01
CHANGE \$2.75

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
CUSTOMER COPY

1792
2014-10-21
000749 02 0202
WWW.DOLLARAMA.COM

Total 102.27
PD cheque # 298
Nov 12/14
5500 - office supplies

Receipts

Rupert Cleaners and Laundry
340 McBride St.
Prince Rupert, BC V8J3G2
250-624-9601

Cash, Sales
(250) 624-9601

ULTRA-PURE ACCESSORIES - Mon 11/10/14
1 CONTAINERS ACCESSORIES 20.60

1 PIECE
SUBTOTAL: 20.60
GST: 1.03
1.44

TOTAL: 23.67
BALANCE DUE: 23.07

Received:
11/10/2014 4:42:56 PM

Mon 11/10 4:00 PM

Thank You for Your Business!
GST [Redacted]

App:
AID:
TVR:
TST:

SHOPPERS DRUG MART

D.M.K. Pharmacy Ltd 2256
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656
2256 1010 245942 700041 3



INTERI
Visit www
Refunds
Purchase
Tender, St
policy and

METHOD HAND WASH B
SALE 3.99 SALE
SUBTOTAL: 3.99
5.0%GST: 0.20
7.0%PST: 0.28
TOTAL: \$4.47

1 Item
DEBIT CARD:
You have saved \$1.00

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

Sorry, NO exchange or refund without
all original packaging. No Returns On
Sale Merchandise

Jennifer Rice

receipt: 14439
ast 4:

Auth:
Debit: \$11.22

GST/HST: \$0.50
PST: \$0.73
Total: \$11.22

Item Count: 1
Subtotal: \$9.99
ENV REG #10 WE
0.1 @ \$29.99 \$6.99
TAPE, SCOTCH MAGIC 19mmx33M...

10-09-14 [Redacted] 14414
\$3.00
ADMIN

Till: 100
Kaieen Office Essentials
#4 1100 Park Ave
Prince Rupert, BC V8J 1K1
250-624-3073

Total 76-2018
Cheque # 1001
AS. 288
Nov 10 2014
Office Supplies
5500-0000

Page 1/2

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

re: [redacted] 12/14
cheque # 508

2014/12/10
CC/CC105090
W/GT
981057

ADS No./No de la FDM 0063016350
G/S 5% \$437.51
Std.Unad.Adm. 50g/MSA Standard 50g
2841 (0.004g) pieces @ \$0.154000

ADS No./No de la FDM 0063016349
G/S 5% \$11.86
Std.Unad.Adm. 50g/MSA Standard 50g
77 (0.004g) pieces @ \$0.154000

ADS No./No de la FDM 0063016349
G/S 5% \$0.77
Trans. Fee/Frais de transport
77 (0.004g) pieces @ \$0.010000

SUBTL/SOUS-TOTAL \$450.14
GST/TPS \$22.51
TOTAL/TOTAL \$472.65

Cheque / Chèque \$472.65
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour

Canada Post Mail
 Addr
 Cont
 Via
 Item
 Servi (see r)
 Numl
 PAP-
 Weigh (see re)
 Net W
 Price
 Weigh (see re)
 Meter
 Transp
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 Author
 Includ
 (see rev)

0 063 016 348

Mailer Copy
 Copie de l'expéditeur

Copy

2014/09/29
 CC/CC105090 W/GT TR973649

Purchase Achat
 Total \$1,365.67CAD
 APPROVED-THANK YOU
 APPROUVÉ-MERCI

Card #/N° de carte 14/09/29/***** Visa
 Merchant ID#/N° du commerçant 20444737
 Term Id/N° du terminal CPH010509001
 Invoice/N° de facture 97364901
 Auth #/Numéro d'autorisation 073443
 RRN/NRR 001001107

Retain this copy for your records.
 Conservez cette copie pour vos dossiers
 Customer Copy/Copie du client

Complete
 Oversize 2 Up to 35.56 X 28 cm (14" X 11")
 Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)
 Business Commerc
 I/SAs, Delivery Modes and Numbers
 Les modes de livraison et numéros
 de RTA, les modes de livraison et numéros :

CANADA POSTES
 Unaddressed Admail
 Delivery Slip
 Feuille de dépôt
 Média poste sans adresse
 Instructions de livraison
 Upon receipt or/ou
 Sur réception
 Delivery Start Date
 Year Année Month Mois Day Jour
 Premier Jour

Addressed Admail Média poste avec adresse
 Unaddressed Média poste

No.	N° du client	Mailed on behalf of (Sold to) Name	
Code postal	Publication Title	Titre de	
Year	Année	MM	DJ
Payment Option		1 Cour. affranchi à la r	
Small bags	Petits sacs		
Fabrics	Canvas Toile		
2	3		
45	92		
0.007	0.007		

5180
 Cheque 257
 Oct 2/14

Site No.	N° du bureau	Payment by / Paiement par	Cheque or Authorization No. / N° de cheque ou d'autorisation	Payment Amount / Montant du paiement
105090		<input type="checkbox"/> Cheque / <input checked="" type="checkbox"/> Cheque		\$ 1365.67

Frais de transport \$1.13
 ADS No./No de la FDM 0063016339
 G/S 5%
 Std.Unad.Adm. 50g/MSA Standard 50g \$14.48
 94 (0.007g) pieces @ \$0.154000
 ADS No./No de

Pg 7/7

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

2014/12/12 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR981557

G/S 5% 2@\$85.00 \$170.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50

Cheque / Chèque \$178.50
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

*pd ch #312
Dec 28/14
5180*

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

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on orders \$25 or more.

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Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

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

pd ch # 313

Dec 17/14

5150

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

2014/12/12 [REDACTED] TR981559
CC/CC105090 W/G1

G/S 5% 5@85.00 \$425.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$425.00
GST/TPS \$21.25
TOTAL/TOTAL \$446.25

Cheque / Chèque \$446.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Shop at Canada Post online - free shipping on orders \$25 or more.
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

ent off Wal
With
Ex
p.p.



Division 1
 WE SELL
 FOR LESS
 600 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000346 TE# 01 TR# 06474
 ECOMAILABEL 006793348160 \$16.97 E
 SUBTOTAL \$16.97
 GST 5% \$0.85
 PST 7% \$1.19
 TOTAL \$19.01
 DEBIT TEND \$19.01
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 19.01
 CHEQUING **** * [REDACTED] 1307
 RRN # 001001173
 AUTH # 222075
 TERMINAL ID UMTAU059636
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC D6B378C193CA0699
 *PIN VERIFIED

12/06/14 [REDACTED]

ITEMS SOLD 1



New Thursday Tiger Start Date
 Circulaire maintenant en vigueur Jeudi
 12/06/14 [REDACTED]

Labels for Xmas
 Cards [REDACTED]

*pd cheque # 1307
 Dec 8/14
 300 office
 300 office*



Division 1
 WE SELL
 FOR LESS
 600 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000360 TE# 02 TR# 06157
 RA LABEL 006793348867 \$9.48 E
 ECOMAILABEL 006793348160 \$16.97 E
 SUBTOTAL \$26.45

VOIDED BANKCARD TRANSACTION
 TERMINAL # WMTAU200533
 TRANSACTION NOT COMPLETE
 12/10/14

GST 5% \$1.32
 PST 7% \$1.85
 TOTAL \$29.62

VISA TEND. \$29.62

VISA CREDIT
 APPROVAL # 027377
 REF # 001001008

AID A0000000031010
 TC C8D5D34067822232
 TERMINAL # WMTAU200533
 *Pin Verified

*Pd cheque
 #315
 Dec 19/14*

12/10/14

CHANGE DUE \$0.00

GST/HST
 QST

ITEMS SOLD 2

*570
 570
 570*

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/10/14

CUSTOMER COPY

Rice.MLA, Jennifer

From: [REDACTED]
Sent: December 4, 2014 10:39 AM
To: Rice.MLA, Jennifer
Subject: Your CityWest Bill Statement is Ready!

Follow Up Flag: Follow up
Flag Status: Flagged

NORTH COAST CONSTITUENCY, your CityWest statement for account number [REDACTED] is available for viewing online at [REDACTED]

Your current statement total is \$40.28.

If you need further assistance please contact a Customer Service Representative at (250) 624-2111 or 1-800-442-8664 if you are calling from outside Prince Rupert.

Thank you,
CityWest.

SMARTHUB
www.citywest.ca



EBPP
www.citywest.ca

*Dec 11/14
Pd cheque # 311
Inv # Dec 14 [REDACTED]*

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5420 - cell, int, cable



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

Previous Bill	Payments/Adj	Current Billing	Total Due
[REDACTED]	[REDACTED]	\$39.43	\$39.43

Bill At A Glance 10/01/2014
NORTH COAS CONSTITUENCY

BALANCE FROM LAST BILLING
PAYMENT
PAYMENT
PREVIOUS BALANCE DUE



SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	37.19
OTHER FEES	2.24
CURRENT BILLING AMOUNT	39.43
Total Due: Please Pay This Amount	39.43

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.00

Provincial Sales Tax \$0.14

Payments received after 09-30 are not reflected on this bill.

Upgrade your services to a watch-talk-surf, and you could get up to \$100 off a smartphone on a 2-year term with TELUS. Call us today at 1-800-442-8664 for more details.

*Paid Oct 3rd
Cheque #
290*

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

5420



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

Previous Bill	Payments/Adj	Current Billing	Total Due
[REDACTED]	[REDACTED]	\$39.43	\$39.43

Bill At A Glance 10/01/2014
NORTH COAS CONSTITUENCY

BALANCE FROM LAST BILLING
PAYMENT
PAYMENT
PREVIOUS BALANCE DUE



SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	37.19
OTHER FEES	2.24
CURRENT BILLING AMOUNT	39.43
Total Due: Please Pay This Amount	39.43

*Pd cheque # 293
Oct 14/14*



MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.00

Provincial Sales Tax \$0.14

Payments received after 09-30 are not reflected on this bill.

Upgrade your services to a watch-talk-surf, and you could get up to \$100 off a smartphone on a 2-year term with TELUS. Call us today at 1-800-442-8664 for more details.

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

5420.

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

INVOICE	10/01/2014	46187
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TERMS NET 30

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

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

Quan	Item	Description						
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 10/01/2014 to 12/31/2014	5270					
	1 - 29 Days	30 Days	60 Days	90 Days		SUB-TOTAL	\$120.00	
	\$0.00	\$0.00	\$0.00	\$0.00		SALES TAX	\$6.00	
						INVOICE TOTAL	\$126.00	
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net							\$126.00	

Detach Here

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

Account Number	[REDACTED]
Invoice Number	46187
Amount Due	\$126.00
Amount Paid	\$126 Cheque # 289 OCT 3

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

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!

Eco Management Invoice

Box 433
Prince Rupert, British Columbia V8J 3R2
Canada
250-622-8309
<http://www.eco-management.ca>

Nov 25, 2014 Invoice #2001363

*Paid Nov 26/14
Cheque # 000301*

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Nov/Dec 2014	2	\$28.00	\$56.00

Subtotal: \$56.00

GST: \$2.80

Balance Due: CAD \$58.80

Due Date: Due On Receipt

GST



*5260
Repairs & Maintenance*

Eco Management Invoice

Box 433
Prince Rupert, British Columbia V8J 3R2
Canada
250-622-8309
<http://www.eco-management.ca>

Oct 31, 2014 Invoice #2001331

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
RECYCLING SEPT/OCT 2014	2	\$28.00	\$56.00

Subtotal: \$56.00
GST: \$2.80
Balance Due: CAD \$58.80
Due Date: Due On Receipt

Pd Oct 14/14
Cheque # 291
[Redacted]

GST # [Redacted]

5260

Neat & Tidy Eco-Friendly Cleaning Service

649 Drake Crescent
Prince Rupert B.C.
V8J-4K7

778 884 8439

Invoice

Invoice No: 143
Date: November 2, 2014
Terms: NET 30
Due Date: December 2, 2014

Bill To: Jennifer Rice MLA
818-3rd Ave West
Prince Rupert BC
V8J 1M6

*Paid in Nov. 4/2014
cheque # 00295*

Description

Prince Rupert office cleaned
Sept 18/2014
Oct 02/2014
Oct 16/2014
Nov 02/2014

Quantity	Rate	Amount
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4	\$50.00	\$200.00*
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5260

-Repairs & Maintenance

* Indicates non-taxable item

Subtotal	\$200.00
HST (0.00%)	\$0.00
Total	\$200.00
Paid	\$0.00
Balance Due	\$200.00