

CAFENARA LTD.  
 108-4716 LAZELLE AV  
 TERRACE BC V8G-1T2  
 (250) 638 1662

518851

DATE Dec. 18/14
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO N.D.P.	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
50	Ch. Wings	90¢		45 00
20	Sp Rolls			50 00
10	C2 Rolls			82 50
1	Lg Fruit / Veg Tray			45 00
<b>PAID</b> 0177				222 50
				TPS/GST TVH/HST 11 13
				TVP/PST
TOTAL				233 63

STAPLES 518





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

**INVOICE**

Invoice No.: 20150172  
 Date: 01/05/2015

Sold to:

ROBIN AUSTIN, MLA SKEENA  
 [REDACTED]  
 213 CITY CENTRE  
 KITIMAT, BC V8C 1T6

Ship to:

ROBIN AUSTIN, MLA SKEENA  
 [REDACTED]  
 213 CITY CENTRE  
 KITIMAT, BC V8C 1T6

GST No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	2015 ANNUAL MEMBERSHIP / 0 - 2 EMPLOYEES	G	100.00	100.00
	G - GST @ 5%			5.00
	G			



**SKEENA PROVINCIAL CONSTITUENCY ACCOUNT**  
 4710 LAZELLE AVE., UNIT 104  
 TERRACE, B.C. V8G1T2  
 TEL: (250) 638-7906

0180

DATE 2015-02-19  
 Y Y Y Y M M D D

PAY to KITIMAT CHAMBER OF COMMERCE \$ 105.00  
 the order of

*One hundred five*

RE MEMBERSHIP 2015



SKEEN  
 PER  
 PER

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Shipped By:	Tracking Number:	Total Amount	105.00
Comment: TO PAY THIS INVOICE BY CREDIT CARD - PLEASE CALL THE CHAMBER OF COMMERCE AT 250-632-6294			
Sold By:			



Bill Date: December 22, 2014  
Next Bill Date: January 22, 2015

Customer identification number : [REDACTED]

**ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN**

Previous amount due	\$132.47
<b>Unpaid balance</b>	<b>\$132.47</b>
<b>Total current charges including taxes</b>	<b>\$159.61</b>
<b>Total amount due</b>	<b>\$292.08</b>
<i>Total GST included in this bill</i>	<i>\$7.10</i>
<i>Total BC PST included in this bill</i>	<i>\$9.97</i>

**DISCOUNTS THIS MONTH...**

**Total discounts** **\$8.75**  
*(see following pages for details)*

**DID YOU KNOW...**

Great news! As a Bell Business customer, you are eligible for the Bell Business Advantage program. Receive exclusive discounts, like our newest partner, RBC Royal Bank. Save up to \$470 when you sign up for a RBC Visa Business Platinum Avion, card or get a \$100 credit when you open a new business banking account. Visit [bell.ca/RBCOffer](http://bell.ca/RBCOffer) to register.

**Thank you for choosing Bell Mobility**

**PAID**  
0178

292.00

**FOR CUSTOMER SERVICE**

toll free 1 888 925-4899; from cellular phone \*611



Created For  
**SKEENA MLA OFFICE**

Billing Date  
Feb 10, 2015  
Pay By  
Mar 04, 2015

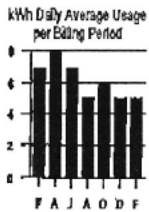
Account Number  
[Redacted]  
Please Pay  
**\$52.18**

Invoice Number:  
103007981481

**Meter Reading Information**

Electric:  
Meter # 5885443  
Dec 06 12046  
Feb 05 12356  
62 days 308

Next meter reading  
on or about Apr 08



Daily Average Comparison  
Feb 2014 7 kWh

*Your bill shows an estimate.*

Previous Bill Balance payable from your previous bill 52.02  
Thank you for your payment Dec 19, 2014 52.02CR

Balance from your previous bill \$0.00

**BC Hydro Electric Charges**

Dec 06 to Feb 05 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.21290 /day 13.20\*  
Usage Charge: 308 kWh @ \$0.10120 /kWh 31.17\*  
Rate Rider at 5.0% 2.22\*  
\* GST 2.33  
PST 3.26  
**\$52.18**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 46.69 2.33  
PST at 7 % on 46.69 3.26

**SKEENA PROVINCIAL CONSTITUENCY ACCOUNT**

4710 LAZELLE AVE., UNIT 104  
TERRACE, B.C. V8G1T2  
TEL: (250) 638-7906

0181

DATE 2015-02-19  
Y Y Y Y M M D D

PAY to BC HYDRO  
the order of

\$ 52.18

Fifty-two

RE ACCOUNT



PAYABLE TO BC HYDRO

Pay By  
Mar 04, 2015

Please Pay  
**\$52.18**

Amount Paid

Bill Date: November 22, 2014  
Next Bill Date: December 22, 2014

Customer identification number : [REDACTED]

**ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN**

Previous amount due	\$276.99
Payment received Thank you Nov 18	-276.99
<b>Balance</b>	<b>\$0.00</b>
Late payment charge	3.21
<b>Total current charges including taxes</b>	<b>\$129.26</b>
<b>Total amount due</b>	<b>\$132.47</b>
<i>Total GST included in this bill</i>	\$5.74
<i>Total BC PST included in this bill</i>	\$8.04

**DISCOUNTS THIS MONTH...**

**Total discounts \$8.75**  
*(see following pages for details)*

**DID YOU KNOW...**

Great news! As a Bell Business customer, you are eligible for the complimentary Bell Business Advantage program. Receive exclusive discounts from great partners, like our newest partner, Fairmont. Enjoy 10% off the best available room rate plus a \$50 dining credit per stay. Visit [bell.ca/BBA](http://bell.ca/BBA) to register.

**Thank you for choosing Bell Mobility**

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

**PAID**  
0169

**FOR CUSTOMER SERVICE**  
toll free 1 888 925-4899; from cellular phone \*611