

TRANSACTION RECORD

WHOLE WHEAT & HONEY CA  
10003 100 AVE V1J1Y5  
FORT ST. JOHN BC  
20047118  
GP2004711801

\*\*\*\* PURCHASE \*\*\*\*

01-22-2015  
ACCT # \*\*\*\*\* C  
Account Chequing Card Type Int  
A0000002771010

Trace # 6230  
Inv. # 6315  
Auth # 053428 RRN 001027598

Purchase	\$45.99
Tip	\$3.99
<b>Total</b>	<b>\$49.98</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

*PAID*  
*Jan 22/15 Check 624*

**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 #. 47656

DATE 2014-11-27

250,263.0101

ATTENTION: ACCOUNTS PAYABLE

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

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
December 2014	1	1/8 Page		\$274.40
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Paid Jan 5 2015 cheque # 615.</i> <i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			<b>TOTAL</b> ➡	<b>\$274.40</b>

# Alaska Highway News



**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. : AHD100042069  
 Date : 12/12/2014  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 Pat Pimm, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Northerner Title : DON'T DRINK & DRIVE Ad Size : 3.0000 Col. x 28 Agate Lines Section : SFP Reference # : 48926 Ad Space		25.00	0.00	25.00

Issue Date : 12/12/2014  
 P.O. # :  
 Job # : R002927654  
 Ad # : 2627075  
 Color : Black & White

*paid Jan 5 2015  
 cheque # 616  
 Lumpsum \$262.50*

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

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

AMOUNT DUE : 26.25

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

AMOUNT DUE : 26.25

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

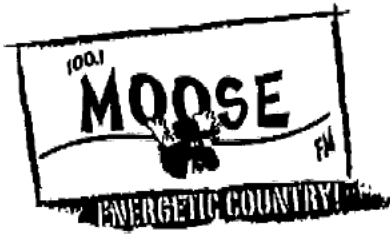
AMOUNT DUE : 105.00

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

**PAID** AMOUNT DUE : 0.00

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

AMOUNT DUE : 105.00



**CKFU MOOSE FM CKFU/MOOSE FM Statement of Account**

9924-101 AVENUE  
 FORT ST. JOHN, B.C. V1J 2B2  
 Phone: 250-787-7100  
 Fax: 250-263-9749  
 E-mail: reception@moosefm.ca  
 www.moosefm.ca

Account ID: [REDACTED]  
 Statement Date: 2014-12-31  
 Account Rep: [REDACTED]

Please Pay This Amount **\$362.25**

Amount Paid: \_\_\_\_\_

PAT PIMM  
 10104 100TH STREET  
 FORT ST JOHN, BC V1J 3Y7

WE APPRECIATE YOUR BUSINESS. THANK YOU FOR SUPPORTING LOCAL.

Sponsor: PAT PIMM

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	2014-12-01	Bal	Balance Forward as of 2014-11-30	0.00	0.00
14120321	2014-12-31	INV	Invoice: CKFU 0956-010 PAT PIMM 1-Package [30-:15 Spots]	362.25	362.25

**Statement Total: \$362.25**

*Paid Jan 12 2015  
 Cheque # 618*

Please Pay This Amount **\$362.25**

Thank you for keeping your account current.

Current	31-60 Days	61-120 Days	91-180 Days	121+ Days	Total Due
\$362.25					\$362.25

# Fort St John & District Chamber of Commerce

#100, 9907 99 Avenue  
Fort St. John, British Columbia V1J 1V1

# INVOICE

Invoice No.: 201500291  
Date: Jan 15, 2015  
Ship Date: Jan 01, 1901  
Page: 1  
Re: Order No.

**Sold to:**

MLA Pat Pimm Constituency Office  
10104 - 100 Street  
Fort St John, BC V1J 3Y7

**Ship to:**

MLA Pat Pimm Constituency Office  
Fort St John, British Columbia  
Canada

(250) 263-0101

(250) 263-0104

██████████@leg.bc

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sole Proprietorship	Each	1	2015 Chamber of Commerce Membership - Individual Category	G	131.26	131.26
BC Chamber Fee	Each	1	2015 BC Chamber Fee	G	13.00	13.00
			G - GST @ 5% GST			7.21
<p><i>paid Jan 22 2015 cheque # 625</i></p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	151.47
Comment: We're Moved to our new location: #100, 9907 99 Avenue						
Sold By: _____						



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

# INVOICE

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

DATE
12/31/14
ACCOUNT NO
[REDACTED]
INVOICE
99904072

**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
12/31/14	Net 30		[REDACTED]
DESCRIPTION			AMOUNT
North East News			
028030 North East News 18 DEC 14 - Display, Column/Inch, 1 issue, 2 Col 5 In.			89.00
Headline: Season's Greetings			
Goods and Service Tax			4.45
<p><i>Paid Jan 13<sup>th</sup> 2015</i>  <i>Cheque # 619</i></p>			
<b>Total Due</b>			<b>93.45</b>

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



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

# INVOICE

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

DATE	01/31/15
ACCOUNT NO	
PHONE	99904200

**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

DATE	TERMS	DESCRIPTION	AMOUNT
01/31/15	Net 30		
North East News 028031 North East News 01 JAN 15 - Display, Column/Inch, 1 issue, 2 Col 5 In. Headline: Season's Greetings Goods and Service Tax			89.00 4.45
028984 North East News 22 JAN 15 - Display, Column/Inch, 1 issue, 2 Col 5 In. Headline: Minor Hockey Goods and Service Tax			125.00 6.25
029089 North East News 22 JAN 15 - Display, Column/Inch, 1 issue, 2 Col 5 In. Headline: Literacy Day Goods and Service Tax			170.00 8.50
<b>Total Due</b>			<b>403.20</b>

----- 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. :** AHDI00043209  
**Date :** 02/11/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [Redacted]  
Pat Pimm, MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> HEART MONTH <b>Ad Size :</b> 5.0000 Col. x 75 Agate Lines <b>Section :</b> HM <b>Reference #:</b> 50243	Ad Space	75.00	0.00	75.00

**Issue Date :** 02/11/2015  
**P.O. # :**  
**Job #:** R001956502  
**Ad # :** 2763584  
**Color :** Black & White

SUB TOTAL : 75.00  
H.S.T./G.S.T. : 3.75  
P.S.T. : 0.00  
INVOICE TOTAL : 78.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 78.75**

SUB TOTAL : 75.00  
H.S.T./G.S.T. : 3.75  
P.S.T. : 0.00  
INVOICE TOTAL : 78.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 78.75**

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

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





**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : FZDI00000039  
 Date : 02/28/2015  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Pat Pimm, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> AP North East News <b>Title :</b> HEART AND STROKE <b>Ad Size :</b> 2.0000 Col. x 5.0000 Inches <b>Section:</b> HRST <b>Reference #:</b> <b>Page:</b> 9	Ad Space	164.00	0.00	164.00

**Issue Date :** 02/05/2015  
**P.O. # :**  
**Job #:** R001967116  
**Ad # :** 2793509  
**Color :** Full Process

SUB TOTAL : 164.00  
 H.S.T./G.S.T. : 8.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 172.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 172.20**

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



R.G. Strategies

342 MacAdam Rd.

Kamloops, BC

V2C 4R5

Ph. (250) 377-3572 Fx. (250) 377-3580

# Invoice

Date	Invoice #
2/24/2015	3668

Invoice To
Pat Pimm, MLA 10104-100th Street Fort St. John, BC V1J 3Y7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	2015 Fort St John & Area Community Guide 1/4 page Advertisement. GST On Sales	899.00 5.00%	899.00 44.95
<b>Total</b>			<b>\$943.95</b>

*Thank you!*

GST/HST No. [REDACTED]

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

Folgers Kcup 8.88  
Folgers Kcup 8.88  
GRMT MUFFINS 6PK 3.99  
Timothys Kcups 9.99  
TWNNGS EARL GREY TEA 8.99

Sub Total \$40.73

Card \$\$ pts [REDACTED]

BALANCE DUE \$40.73  
Credit \$40.73  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SALE # 0065102013 TERM E2220C65  
\*\* Purchase \*\*  
CARD \$ 40.73  
CARD MASTERCARD CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 03/23/2015 TIME [REDACTED]  
AUTH # 00921Z REF # 144001001002  
APPL : MasterCard  
AID: A0000000041010  
IWR: 0000008000 TSI: E800

Approved

No Signature Required

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

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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] Checkout 65  
CO156 #1894 [REDACTED] 23Mar2015  
502220 R005 [REDACTED]

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #: 12 03/23/2015 [REDACTED] TRANS #: 11  
OPERATOR #: 80 Float: 001

043-6616-8 DD QUICK LITE V \$ 49.99  
(SAVED \$ 50.00)

Warranty: 1 year; 2 year on motor  
repair and parts replacement

Warranty: 2 year repair only

298-2230-2 RECYCLING FEE \$ 2.50

SUBTOTAL \$ 52.49  
GST 5% \$ 2.62  
PST 7% \$ 3.67  
TOTAL \$ 58.78  
M/C TEND \$ 58.78

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/03/23 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 05352Z  
A0000000041010  
MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
[canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
\$ 50.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://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! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 4-30-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

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

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

Sale 00091 1 001 60608  
 0303 02/06/15 [REDACTED]

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
 9999999

1 MIXED BRIGHT PAPER  
 718103095398 19.348

Subtotal 19.34

PST 7.00% 1.35

GST 5.00% 0.97

Total **\$21.66**

Cash 50.00

Cash Change 28.34

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

CARNATION COFFEEMATE	5.29
Card -0.40 Save	-0.40
COFFEEMATE FR/VAN	5.29
Card -0.40 Save	-0.40
D/L PLUS MILK	5.49
Foldgers	9.22
Card \$7.99 Save	1.23
Foldgers Kcup	9.22
Card \$7.99 Save	-1.23
Rogers Sugar Cubes	6.58
2 @ 3.29	
STASH TEA	3.89
Card 15% off Save	-0.58
TAZO TEA	5.99
Timothys Kcups	9.99
Timothys Kcups	9.99

*paid Feb 6/15  
 cheque # 628*

Sub Total **\$67.11**

Card \$\$ pts [REDACTED]

<b>BALANCE DUE</b>	<b>\$67.11</b>
Rounding	-\$0.01
Cash	\$100.00
<b>CHANGE</b>	<b>\$32.90</b>

\*\*\*  
 Your Savings Today! \$3.84

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://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]  
 C0109 #8729 [REDACTED] 06Feb2015  
 S02220 R004

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

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

Cottonelle Bath Tiss 16.09 B  
 DL PLUS LAC FREE 3.09  
 Kleenex Ultra 8.99 B  
 Card 2/\$10.00 Save -3.99

Sub Total \$24.18

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.09	1.05
PST	21.09	1.48

**BALANCE DUE \$26.7**  
 Debit \$26.71  
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0004103711 TERM E2220D0  
 \*\* Purchase \*\*  
 CAD 26.71 CHIP  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing  
 RESP 001 ISO 00  
 DATE 03/17/2015 TIME [REDACTED]  
 AUTH # 250732 REF # 140001001031  
 PPL.: Interac  
 CARD: A0000002771010  
 TVR: 8000008000 TSI: 6800  
 Approved

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

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$3.99

More Rewards Card # [REDACTED]  
 Opening Balance [REDACTED]  
 Points Earned [REDACTED]  
 More Rewards Total Points [REDACTED]

Sale 00091 1 001 05003  
 0303 03/17/15 [REDACTED]

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\* [REDACTED]

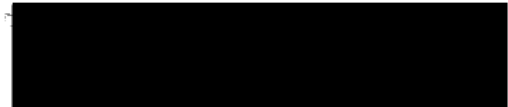
1500776  
 1 FOAM CUP:12oz 42pk 3.86B  
 067884000151  
 1 \*STIR STICKS . 5.01B  
 062651011064  
 1 SIMPLY #10 WHT SEC 11.99B  
 718103168854  
 Subtotal 20.86  
 PST 7.00% 1.46  
 GST 5.00% 1.04

Total \$23.36  
 Debit 23.36  
 \*\*\*\*\* [REDACTED]  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010014190 5003 250794  
 91 03/17/15 66164147  
 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](http://www.saveonfoods.com)  
 G.S.T # [REDACTED]

DL PLUS LAC FREE 3.09  
 WF Honey 12.99  
 Card \$8.99 Save -4.00

Sub Total \$12.08

Card \$\$ pts [REDACTED]  
**BALANCE DUE \$12.08**  
 Rounding \$0.02  
 Cash \$20.00  
**CHANGE \$7.90**

\*\*\*  
 Your Savings Today! \$4.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://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  
*paid Jan 13/15  
 Cheque # 621*

CASHIER NAME: [REDACTED] 13Jan2015  
 C0138 #3805 [REDACTED]  
 S02220 R005

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

Sale 00091 1 001 54933  
 0303 01/20/15 [REDACTED]

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 01/27/2015

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\* [REDACTED]

9999999  
 1 4X6 NEON 3PK SSLND 11.86B  
 021200531279

1 4X6 NEON 3PK SSLND 11.86B  
 021200531279

Subtotal 23.72  
 PST 7.00% 1.66  
 GST 5.00% 1.19

Total \$26.57  
 Debit 26.57

\*\*\*\*\* [REDACTED] Purchase  
 Interac C CHEQUING

Authorization Number 047989  
 0010017650 54933 66164147

91 01/20/15 [REDACTED]

00/001 APPROVED - THANK YOU  
 Interac A0000002771010

8000008000 6800

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93410605 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
7777003901	Rush Only	2 EA		27.80	G

Subtotal				43.34	
GST/HST # [REDACTED]	5.000	%	43.34	2.17	
Total (CAD)				45.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93395041 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				9.38	
GST/HST # [REDACTED]	5.000	%	9.38	0.47	
Total (CAD)				9.85	

*Paid Feb 13 2015  
Cheque # 630*

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURIED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50



Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93379313 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				6.93	
GST/HST # [REDACTED]	5.000 %		6.93	0.35	
Total (CAD)				7.28	

Paid Jan 13 2015  
Cheque #620

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10



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### Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

### Guest details

Flight Fort St John (YXJ)-Vancouver (YVR)-Victoria (YYJ), Victoria (YYJ)-Vancouver (YVR)-Fort St John (YXJ)  
 Ticket number 8382104744195  
 Seat YXJ-YVR YVR-YYJ YYJ-YVR YVR-YXJ

### Air itinerary details

Fort St John (YXJ) Fri Feb 27 2015, Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Fri Feb 27 2015,	WS Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Vancouver (YVR) Fri Feb 27 2015, Dehavilland Dash 8-400 Turboprop	Victoria (YYJ) Fri Feb 27 2015,	WS Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Victoria (YYJ) Tue Mar 3 2015, Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Tue Mar 3 2015,	WS Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Vancouver (YVR) Tue Mar 3 2015, Dehavilland Dash 8-400 Turboprop	Fort St John (YXJ) Wed Mar 4 2015,	WS Operated by WESTJET ENCORE	Fare type: Econo Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$229.00	\$36.00	\$57.61	\$322.61	x 1	\$322.61 CAD

YXJ-YYJ: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners

YYJ-YXJ: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare:

### Seats





Regular seat	WS  YXJ-YVR Seat	\$10.00 CAD + \$0.50 CAD tax
Regular seat	WS  YVR-YYJ Seat	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS  YYJ-YVR Seat	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS  YVR-YXJ Seat	\$10.00 CAD + \$0.50 CAD tax

Total seats: ~~\$34.50 CAD~~

**Earn WestJet dollars. Pay when you pick up your car. Book now.**

Reserve now and pay when you pick up your vehicle.  
All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Fri Feb 27 2015, [Redacted]  
Drop-off to: Victoria (YYJ) Tue Mar 3 2015, [Redacted]





<p><b>Compact 2 Door, Automatic, AC</b></p>  <p><b>Total price</b> <b>\$159.06 CAD</b> (Includes taxes and fees) <b>\$31.81 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Economy 4 Door, Automatic, AC</b></p>  <p><b>Total price</b> <b>\$181.54 CAD</b> (Includes taxes and fees) <b>\$36.31 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Intermediate 5 Door, Automatic, AC</b></p>  <p><b>Total price</b> <b>\$206.57 CAD</b> (Includes taxes and fees) <b>\$41.31 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Economy 2 Door, Automatic, AC</b></p>  <p><b>Total price</b> <b>\$159.06 CAD</b> (Includes taxes and fees) <b>\$31.81 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>
---	---	--	---

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.\*  
\* WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

**Add a hotel. Earn WestJet dollars. Get great rates. Book now.**

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Fri Feb 27 2015 Check-out: Tue Mar 3 2015  
Nights: 4 Occupancy: 1 adult

<p><b>James Bay Inn Hotel &amp; Suites</b></p>  <p><b>\$367.04 CAD</b> Avg. Nightly Rate: <b>\$91.76 CAD</b></p> <p>Standard Room, 1 Double Bed</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Ocean Island Inn Backpackers Suites - Hostel</b></p>  <p><b>\$117.32 CAD</b> Avg. Nightly Rate: <b>\$29.33 CAD</b></p> <p>Shared Dormitory, Women only, Shared</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Island Travel Inn</b></p>  <p><b>\$291.84 CAD</b> Avg. Nightly Rate: <b>\$72.96 CAD</b></p> <p>Standard Room, 1 King Bed</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Paul's Motor Inn</b></p>  <p><b>\$305.44 CAD</b> Avg. Nightly Rate: <b>\$76.36 CAD</b></p> <p>City Room (Standard)</p> <p><b>SELECT</b></p> <p>View hotel</p>
---	--	--	--

[SHOW ALL HOTELS](#)

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westjet.com.\*  
\* WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to MASTERCARD ..	██████████	\$322.61 CAD
Charged to MASTERCARD ..	██████████	\$31.50 CAD
<hr/>		
<b>Total:</b>		<b>\$354.11 CAD</b>

*Paid Feb 3 2015  
Cheque # 627*

**Important details**

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

### Guest details

[REDACTED] Flight Fort St John (YXJ)-Vancouver (YVR)-Victoria (YYJ), Victoria (YYJ)-Vancouver (YVR)-Fort St John (YXJ)  
 Ticket number 8382104744561  
 Seat YXJ-YVR YVR-YYJ YYJ-YVR YVR-YXJ  
 [REDACTED]

### Air itinerary details

Fort St John (YXJ) Fri Feb 27 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Fri Feb 27 2015, [REDACTED]	WS [REDACTED] Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Vancouver (YVR) Fri Feb 27 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Victoria (YYJ) Fri Feb 27 2015, [REDACTED]	WS [REDACTED] Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Victoria (YYJ) Tue Mar 3 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Tue Mar 3 2015, [REDACTED]	WS [REDACTED] Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Vancouver (YVR) Tue Mar 3 2015, [REDACTED] Dehavilland Dash 8-400 Turboprop	Fort St John (YXJ) Wed Mar 4 2015, [REDACTED]	WS [REDACTED] Operated by WESTJET ENCORE	Fare type: Econo Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$244.00	\$36.00	\$58.36	\$338.36	x 1	\$338.36 CAD

- YXJ-YYJ: Econo fare type benefits  
 First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners
- YYJ-YXJ: Econo fare type benefits  
 First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>  
<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: [REDACTED]

### Seats

Regular seat	WS [REDACTED] YXJ-YVR Seat [REDACTED]	\$10.00 CAD + \$0.50 CAD tax
Regular seat	WS [REDACTED] YVR-YYJ Seat [REDACTED]	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS [REDACTED] YYJ-YVR Seat [REDACTED]	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS [REDACTED] YVR-YXJ Seat [REDACTED]	\$10.00 CAD + \$0.50 CAD tax

Total seats: ~~\$31.50 CAD~~

**Earn WestJet dollars. Pay when you pick up your car. Book now.**

Reserve now and pay when you pick up your vehicle.  
All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Fri Feb 27 2015, [REDACTED]  
Drop-off to: Victoria (YYJ) Tue Mar 3 2015, [REDACTED]





<p><b>Compact 2 Door, Automatic, AC</b></p>  <p>National</p> <p>Total price <b>\$159.06 CAD</b> (Includes taxes and fees) \$31.81 CAD/day</p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Economy 4 Door, Automatic, AC</b></p>  <p>Enterprise</p> <p>Total price <b>\$181.54 CAD</b> (Includes taxes and fees) \$36.31 CAD/day</p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Intermediate 5 Door, Automatic, AC</b></p>  <p>Budget</p> <p>Total price <b>\$206.57 CAD</b> (Includes taxes and fees) \$41.31 CAD/day</p> <p><b>SELECT</b></p> <p>Rate details</p>	<p><b>Economy 2 Door, Automatic, AC</b></p>  <p>National</p> <p>Total price <b>\$159.06 CAD</b> (Includes taxes and fees) \$31.81 CAD/day</p> <p><b>SELECT</b></p> <p>Rate details</p>
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Check-in: Fri Feb 27 2015 Check-out: Tue Mar 3 2015  
Nights: 4 Occupancy: 1 adult

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--	---	---	---

**SHOW ALL HOTELS**

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westjet.com.\*  
\* WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to VISA ...	██████	\$338.36 CAD
Charged to VISA ...	██████	\$31.50 CAD
<hr/>		
<b>Total:</b>		<b>\$369.86 CAD</b>

*Paid Feb 3 2015  
Cheque # 626*

**Important details**

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or [catsa.gc.ca](http://catsa.gc.ca).



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



**Do you have a special need?** For information on travelling with oxygen, assistive devices, or a service animal see [Guests with special needs](#).



**We know how valuable your time is.** To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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BLUEBIRD CABS LTD.  
CAB 03  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: M4342463

BATCH#: 107  
SHIFT#: 006

**Sale**

INV#: 000000001  
MCARD

Chip  
SEQ#: 107001001001

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:E8 00  
\*\*\*\*\*

Amount: \$  
Tip: \$

57.95

Total: CAD\$

APPROVED 03002Z  
001/00

03-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST PRINT

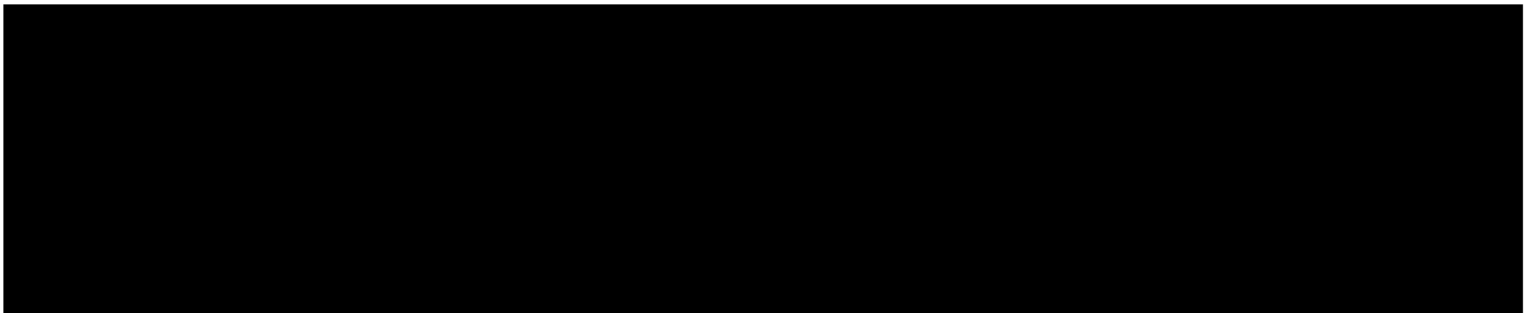




Room :   
Arrival Date : 03/01/15  
Invoice No. :   
Folio No. :   
Conf. No. : 4092752  
Cashier No. : 15  
Billing Date : 03/03/15  
A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Mastercard	XXXXXXXXXXXX  XX/XX		209.08
Room H/GST Total - 9.10			<b>209.08</b>	<b>209.08</b>
Other H/GST Total - 0.00				
H/GST #  PST#			<b>0.00</b>	
<b>Total</b>				
<b>Balance</b>				





PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR  
IKDGO

Date  
03MAR15

Time/Heure  
[REDACTED]

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382604776388	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)

[REDACTED]

\$25.00

\$1.25

MC XXXXXXXXXXXX [REDACTED]  
AUTH 06093Z

GST/TPS No. [REDACTED]  
QST/TVQ No. [REDACTED]



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

PNR  
BRXEML

Date  
03MAR15

Time/Heure

Description

Fee/Frais  
(CAD)

GST/TPS

Total  
(CAD)

Total (CAD)

\$25.00

\$1.25

FIRST BAG 8382604776420

\$25.00

1.25

26.25

\$25.00

1.25

26.25

MC XXXXXXXXXXXX  
AUTH 08539Z

GST/TPS No.  
QST/TVQ No.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR  
IKDGO

Date  
26FEB15

Time/Heure

[REDACTED]

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382604730431	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)

\$25.00

\$1.25

MC XXXXXXXXXXXX  
AUTH 00281Z

GST/TPS No.  
QST/TVQ No.

[REDACTED]

[REDACTED] E  
PNR- IKDGO  
WS YYJ VICTORIA BC  
WS VVR  
YXJ/4AM  
27FEB15/0623

[REDACTED]



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR  
BRXEML

Date  
26FEB15

Time/Heure

[REDACTED]

Description

Fee/Frais  
(CAD)

GST/TPS

Total  
(CAD)

Total (CAD)

[REDACTED]  
\$25.00

\$1.25

FIRST BAG 8382604730464

\$25.00

1.25

26.25

\$25.00

1.25

26.25

VI XXXXXXXXXXXXX [REDACTED]  
AUTH 001369

GST/TPS No. [REDACTED]  
QST/TVQ No. [REDACTED]

113450

EZ WINDOW CLEANING  
201-8408 92 AVE  
FORT ST. JOHN BC V1J 6X2  
EZWINDOWCLEANING1@HOTMAIL.COM  
250 794-7788

DATE 20 Jan 2015  
N° DE TAXE TAX REG. NO [REDACTED]  
N° DE COMMANDE ORDER NO.

VENDU À SOLD TO Pat Pimmis  
ADRESSE ADDRESS FS 513C  
EXPÉDIER À SHIP TO  
ADRESSE ADDRESS

DATE D'EXPÉDITION SHIPPING DATE VIA CONDITIONS TERMS ACHETEUR BUYER VENDU PAR SOLD BY

QTÉ QTY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	Washed all ext		35 00
	paid Jan 20 2015		
	cheque # 623		
		TPS/GST TVH/HST	1 75
		TVP/PST	
		TOTAL	36 75

REÇU PAR RECEIVED BY

FORMULAIRE DE VENTE SALES ORDER

42B

# EARMME & ASSOCIATES

BARRISTERS & SOLICITORS  
10107 - 101 AVENUE  
FORT ST. JOHN, B.C. V1J 2B4

## STATEMENT OF ACCOUNT

December 19, 2014

File No: [REDACTED]

Peace River North Constituency Office  
10104 - 100th Street  
Fort St. John, BC  
V1J 3Y7

Invoice No. 37460

GST Registration No. [REDACTED]

RE: MISCELLANEOUS

TO ALL PROFESSIONAL SERVICES RENDERED with respect to the above captioned, including all necessary consultations, correspondence, telephone calls, etc. and more specifically to the following:

Dec 19/14 Attendance on Pat Pimm to notarize declaration of attendance.

TO OUR FEE:	\$40.00
GST @ 5%	\$2.00
PST @ 7%	\$2.80

### TAXABLE DISBURSEMENTS

TOTAL TAXABLE DISBURSEMENTS	<u>\$0.00</u>
GST on Disbursements	\$0.00

TOTAL FEES, DISBURSEMENTS AND TAXES	<u>\$44.80</u>
PAID FROM FUNDS IN TRUST	\$0.00

**BALANCE DUE AND OWING** \$44.80

**THIS IS OUR ACCOUNT HEREIN**

EARMME & ASSOCIATES

PER: [REDACTED]

## CONSTITUENCY SERVICES

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

INVOICE DATE: March 8, 2015  
DUE DATE: April 8, 2015

This invoice reflects your service charges for 08-Apr-15 to 07-May-15. This invoice was prepared on 08-Mar-15. 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](http://shaw.ca/business)

**Your voice matters.**  
Visit [shaw.ca/yourvoice](http://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	6-Mar-15	-92.91
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-Apr-15 to 07-May-15) - 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-Apr-15 **\$92.91**

**TOTAL AMOUNT DUE \$92.91**

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## Your Shaw Business Invoice

### CONSTITUENCY SERVICES

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

INVOICE DATE: February 8, 2015  
DUE DATE: March 8, 2015

This invoice reflects your service charges for 08-Mar-15 to 07-Apr-15. This invoice was prepared on 08-Feb-15. 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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		185.82
Payment Received - Thank You	8-Jan-15	-92.91
Payment Received - Thank You	2-Feb-15	-92.91
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-Mar-15 to 07-Apr-15) - 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-Mar-15 **\$92.91**

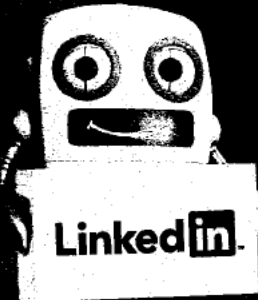
**TOTAL AMOUNT DUE \$92.91**

*Cheque # 614  
Paid Feb 24, 2015*

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Visit [linkedin.com/company/shaw-business](http://linkedin.com/company/shaw-business)



## Your Shaw Business Invoice

### CONSTITUENCY SERVICES

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

INVOICE DATE: January 8, 2015  
DUE DATE: February 8, 2015

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

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### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		185.82
Payment Received - Thank You	8-Dec-14	-92.91
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$92.91</b>

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

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81
<b>Total Current Charges due 08-Feb-15</b>	<b>\$92.91</b>

**TOTAL AMOUNT DUE \$185.82**

*Paid Jan 15 2015  
cheque # 622*

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