


No. _____ Date March 6/16

Received from
Reçu de Jennifer Rice

— fifty five xv Dollars

\$ 55~~xx~~/100

For rent of
Pour loyer de Taste of the Coast - 1 Ticket

Signature 

5310

FARWEST SPORT & CYCLE

125 1ST AVENUE WEST
PRINCE RUPERT, BC
250-624-2568

Sold by: [REDACTED] Inv# 357619
Thursday 03/12/2015 [REDACTED] #03

64-496 TAN/7 (29.5") BASKETBALL			
1 @	\$ 69.99	\$69.99	
64-496 TAN/7 (29.5") BASKETBALL			
1 @	\$ 69.99	\$69.99	

Subtotal	\$139.98
Tax	\$16.80
INVOICE TOTAL	\$156.78

GST=	\$7.00
PST=	\$9.80

Card Received
VISA

\$156.78

BECOME A MEMBER ON
www.farwestsports.ca
AND BE ENTERED TO WIN A PRIZE!
NO CASH BACK
EXCHANGE OR IN STORE CREDIT ONLY
NO RETURNS ON SALE ITEMS

S

K

5310

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

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

Invoice 39054039

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:
39054039

Due Date:
2015-03-02

Date Paid:
2015-02-25

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
39054039

Line Item ID:
37320270

Domain:
jenniferrice.ca

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

1298 CAD

5460
Pd ch# 348
sm

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

Invoice 38236781

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:
38236781

Due Date:
2015-02-02

Date Paid:
2015-01-28

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
38236781

Line Item ID:
36129875

Domain:
jenniferrice.ca

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

12.81 CAD

5460

Pd Ch # 342 [REDACTED]

Reimbursement Form

Jennifer Rice, MLA

Payee: Jennifer Rice

Date:


Mar 6/15

Cheque #:

347

Itemized Expenses

TXN DATE	DESCRIPTION	COST
Jan 27/15	Web hosting Jan	\$12.81
Feb 24/15	web hosting Feb	\$12.98

 Don't forget to attach receipts!

Payee Signature



Approval Signature



5460

[Redacted] Vancouver BC

INVOICE **3.31.2015**

BILL TO	SHIP TO	INSTRUCTIONS
Jennifer Rice, MLA 818 3rd Ave West Prince Rupert BC V8J 1M6		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	E-Newsletter Costs		158.53

SUBTOTAL 158.53

*pd Cheque
347
Mar 2/15
[Redacted]*



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

Pol Cheque # 344
Mar 17/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		GOV OF B.C. CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32482304	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	
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]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 03918
NORTH COAST CONSTITUENCY,
GOV OF B. C. CONSTITUENCY OFFICE
818 3rd AVENUE W
PRINCE RUPERT BC
V8J 1M6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			203.10
02/23	339	Payment on Account			- 203.10
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
02/12	32482302	JENNIFER RICE	2x2i	1	10.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
02/26	32482302	JENNIFER RICE	2x2i	1	10.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
02/26	32482302	JENNIFER RICE	3x4i	1	66.00
		PAGE: A 4 General	12i		
		ePaper			.00
		Ad Class Totals: \$86.00		20.000 inch	
		Publication Totals: \$86.00			
		PUBLICATION: HAIDA GWAII OBSERVER - News			
		AD CLASS: Display Advertising			
02/06	32482303	Haida Gwaii Observer	3x3i	1	55.00
		PAGE: A 9 General	9i		
		ePaper			.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

5400

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.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,553.20					1,553.20

005307

BPGF1/R20081210

BPGF1/R20081210

INVOICE

Send Payment To:



CJFW-FM
Issue cheque to Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 758855-2	<u>Invoice Date</u> 02/22/15	<u>Invoice Month</u> February 2015	<u>Invoice Period</u> 01/26/15 - 02/22/15
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> ODS	<u>Estimate Number</u>

cjfw.ca

<u>Total Spots</u>	17	<u>Net Total</u>	\$170.00
--------------------	----	------------------	----------

Payment Terms 30 Days

GST	[REDACTED]	5.0%	\$8.50
<u>Amount Due</u>			\$178.50


*Pal Cheque # 0345
March 17/15*

[REDACTED]

5400

Station	Date	Reference	Description	
	02/01/2015		Previous Balance	539.70
CFNR	02/16/2015		Payment CHK # 000333 (3056-3)	-539.70
CFNR	02/28/2015	3056-4		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

Pd Cheque #0346
 March 17/15


5400



5540

Statement

Statement Date: 1/21/15

Account No: [REDACTED]

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

Jennifer Rice, North Coast MLA / Phone: [REDACTED] / Fax:

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

123.20 Total Balance
-0.40 Total Payments Pending

122.80 Total Amount Owed

Statement For Open Invoices

Date	Order #	Purchase Order #	Transaction Description	Amount	Paid To Date	Total Balance	Current	1-30	31-60	61-90	90+
								Days Overdue	Days Overdue	Days Overdue	Days Overdue
8/31/14	25153		InvoiceDue: 9/30/14	31.43	42.63	-11.20					-11.20
9/4/14			Unapplied Payment	-31.83		-0.40					
12/15/14	27244		Jrice_greetingCards_14 01	134.40		134.40		134.40			
Totals				134.00	42.63	<u>122.80</u>		134.40			-11.20

*pd cheque # 329
Jan 26/15*

INVOICE

Send Payment To:



CJFW-FM
Issue cheque to Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
758855-1	01/25/15	January 2015	12/29/14 - 01/25/15
Advertiser	Product	Estimate Number	
JENNIFER RICE CONSTITU	ODS		

cjfw.ca

Payment Terms 30 Days

GST [REDACTED] 5.0% \$9.00
 Amount Due **\$189.00**

*Pd Cheque #337
 Feb 2/15
 [REDACTED]
 189.00*

5400

Statement of Account



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

Statement Date: 02/02/2015

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 539.70

Amount Paid: 539.70

5400

Pol Cheque # 339
 Feb 12/15
 [REDACTED]

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	01/01/2015		Previous Balance	539.70
CFNR	01/27/2015		Payment CHK # 000328 (3056-2)	-539.70
CFNR	01/31/2015	3056-3		539.70
Please Pay This Amount				<u>539.70</u>

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



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		NORTH COAST CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32440311	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BC GST			12.54
CURRENT NET AMOUNT DUE					
218.36		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		231.00			449.36

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BP/GB1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32440628	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 21 General ePaper			2.25	
12/17	32440628	At Your Service		1	25.00	
		PAGE: B 4 General 3 color			.00	
12/24	32440628	ePaper At Your Service		1	25.00	
12/31	32440628	PAGE: A 21 General ePaper At Your Service		1	25.00	
		PAGE: A 4 General ePaper			2.25	
		Ad Class Totals: \$136.25		20.000 inch		
		Publication Totals: \$136.25				
12/31		BC GST			12.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
258.55		221.09				479.64

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No.

BPGST/R20081210

Statement of Account



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

Statement Date: 01/05/2015

Sales Person [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 539.70

Amount Paid: _____

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	12/01/2014		Previous Balance	539.70
CFNR	12/04/2014		Payment CHK # 000306 (3056-1)	-539.70
CFNR	12/31/2014	3056-2		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

*Pd Cheque # 386
 Jan 26/15*

5400 Adv.



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: 12/19/14
 Invoice Number: 4897

North Coast Constituency Office

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

Terms	Due Date
Due on receipt	12/19/14

Description	Quantity	Rate	Amount
2015 Non-Profit Organization Membership	1	\$100.00	\$100.00
Subtotal:			\$100.00
GST # [REDACTED]		Tax:	\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

*PO cheque # 327
 Jan 26/15*

5440



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

Pd Ch 339
903-10 Feb 18/15

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03913 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		01/01/15 - 01/31/15	GOV OF B.C. CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #	
32461083	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[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	
12/31		BALANCE FORWARD			479.64	
01/09	321	Payment on Account			- 221.09	
01/29	326	Pd Nov x2			- 479.64	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
01/15	32461081	JENNIFER RICE	2x2i	1	10.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
01/29	32461081	JENNIFER RICE	2x2i	1	10.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
		Ad Class Totals: \$20.00		8.000 inch		
		Publication Totals: \$20.00				
				BL		
		PUBLICATION: HAIDA GWAI OBSERVER - News				
		AD CLASS: Display Advertising				
01/02	32461082	Haida Gwaii Observer	3x3i	1	55.00	
		PAGE: A 10 General	9i			
		ePaper			.00	
01/09	32461082	Haida Gwaii Observer	3x3i	1	55.00	
		PAGE: A 9 General	9i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
203.10					203.10

005318 BPG115R MT1 3513 HRI--002-001-11-1-

BPG115R/20081210

BPG115R/20081210

TRIDERT

RUNNERS

R U N N I N G C L U B

SPONSORSHIP RECEIPT

Sponsorship period 2015-2017

Date February 25th, 2015

Amount \$200

Received from Jennifer Rice

Received by [REDACTED]

[REDACTED] (treasurer)

Thank you for your support!

5400
Pd cheque #336
Feb 16/15
\$200

HostGator.com: Print Page

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

Invoice 34203375

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:
34203375

Due Date:
2014-09-02

Date Paid:
2014-08-28

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID: 34203375	Line Item ID: 29833975	Domain: jenniferrice.ca	
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

11.93 CON

Pd ch # 324
Jan 7/15

5460
Web main & design

(55.45 total cheque)



Walmart *

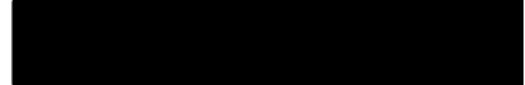
Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000109 TE# 01 TR# 02432
 EASTER EGGS 066267221705 \$7.00 J
 SUBTOTAL \$7.00
 GST 5% \$0.35
 TOTAL \$7.35
 VISA TEND \$7.35

VISA CREDIT **** * I 1
 APPROVAL # 015076
 REF # 001001511

AID A000000031010
 TC EAA2365FE025E944
 TERMINAL # WMTAU059636
 *Pin Verified

03/30/15
 CHANGE DUE \$0.00

GST/HST
 QST
 # ITEMS SOLD 1



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/30/15

CUSTOMER COPY



Walmart *

Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000443 TE# 04 TR# 04444
 DBL EG BEG 007765208209 \$2.97 D
 STSH LICOR 007765208225 \$2.97 D
 LEM GIN 007765208249 \$2.97 D
 STASH TEA 007765208254 \$2.97 D
 HERBAL TEA 005717420130 \$3.27 D
 HERBAL TEA 005717420124 \$3.27 D
 SUBTOTAL \$18.42
 TOTAL \$18.42
 VISA TEND \$18.42

VISA CREDIT **** * I 1
 APPROVAL # 054043
 REF # 001001481

AID A000000031010
 TC E6B12A5A93FD5A91
 TERMINAL # WMTAU150728
 *Pin Verified

03/18/15
 CHANGE DUE \$0.00

GST/HST
 QST
 # ITEMS SOLD 6



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/18/15

CUSTOMER COPY

5500

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T [REDACTED]

0055

Creamc 10% 1.29

Sub Total \$1.29

BALANCE DUE \$1.29
Rounding \$0.01
Cash \$2.00
CHANGE \$0.70

By being a More Rewards Cardholder
You could have earned [REDACTED] points

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

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

CASHIER NAME: [REDACTED]
C0157 #8691 [REDACTED]
S00070 R003

17Mar2015

Pd ch # 343
Mar 17/15
[REDACTED]



Walmart

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 1143 OP# 00000384 TE# 04 TR# 00582
KE TRIMMER 006596615399 \$13.97 E
SUBTOTAL \$13.97
GST 5% \$0.70
PST 7% \$0.98
TOTAL \$15.65
VISA TEND \$15.65

VISA CREDIT **** * I 2
APPROVAL # 015815
REF # 001001849

AID A0000000031010
TC 6E6FA3120C166610
TERMINAL # WMTAU150728
*Pin Verified

03/05/15 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

New Thursday Flyer Start [REDACTED]
Circularaire maintenant en vigueur Jeudi
03/05/15 [REDACTED]

CUSTOMER COPY

STAPLES Canada
Store # 279
4645 Greig Avenue
Terrace, BC V8G5P9
250-835-7797

Sale 00091 1 001 04845
0279 02/16/15

AIR MILES Number : *****

1695015

1 EM:65W NOTE/NET800

816983011540

69.91B

Subtotal

69.91

PST 7.00%

4.89

GST 5.00%

3.50

Total

\$78.30

Visa

78.30

Visa

C

Purchase

Authorization Number

030828

0010017560

4845

66164023

91

02/16/15

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

5500

5600
-in constit. travel

509980

DATE	Feb 4/15
N° DE TAXE TAX REG. NO.	

EXPÉDIER À SHIP TO	[Redacted]
ADRESSE ADDRESS	[Redacted] Beach-house
	Box 119 Bella Bella, B.C. VOT 1Z0

VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
----------------------	---------------------	------------	-----

DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
5 @ [Redacted] Beach-house	110 -		220 -
to Beach-house	10 -		20 -
to Airport	10 -		20 -
Thank-you - pd Visa.			
TOTAL			260 -

STAMPES 51B



Water Taxi Receipt

Date: Feb 6, 15 Operator: [Redacted]

Bella Bella ↔ Klemtu \$

Bella Bella ↔ Shearwater \$ 20.00

\$

PURCHASE BC Ferries

2015/02/06
Bella Bella
To
Prince Rupert
RESERVATION- [Redacted]
CONF: [Redacted]
RES: 5
2 Adult 127.0

Total 127.0
Prepayment 127.0
CHANGE DUE 0.0



DATE Feb 6/2015
AMOUNT 12.00

STARR TAXI



STARR TAXI
DATE Feb 6/2015
AMOUNT 12.00

250-957-2582
VHF - CHAN - 14
BOX 119, BELLA BELLA BC VOT 1Z0

owner / operator

owner / operator [Redacted]
250-957-2582
VHF - CHAN - 14
BOX 119, BELLA BELLA BC VOT 1Z0

\$244.00 - Travel expense includes four (4) days per diem at \$61.00 per day.

FOOT AREA 01
PBB 06 Feb 2015

SEE REVERSE SIDE OF TICKET



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
\$40.28	\$0.00	\$40.35	\$80.63

Bill At A Glance 01/01/2015
NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE 40.28

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES 40.35

CURRENT BILLING AMOUNT 40.35

Total Due: Please Pay This Amount 80.63

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

Payments received after 12-31 are not reflected on this bill.

Our records indicate your account is in arrears. If you have not made a payment please call (250)627-0947 to avoid possible disconnection.

If you like great movies and cutting-edge TV shows, we've got it all on CityWest digital TV. Check out channel 573, our newest HD movie channel in the Movies Pack, where you'll see more great movies from Movie Central. You can also see Hollywood blockbusters and critically-acclaimed TV series on the Super Channels (580-583), all in stunning high-resolution HD. And if you're looking for groundbreaking TV series, you can watch every episode of the latest HBO series, now On Demand - catch up on every episode of Game of Thrones, True Blood and Boardwalk Empire, to name a few. Just press 1 and select TV Entertainment, then HBO Canada. Call us at 1-800-442-8664 for more information.

*Pd feb 12/15
cheque # 0331*



5420

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



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

01/01/2015 000010
4028
NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
01/30/2015	\$80.63

Enter Amount Paid
80.63

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

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

3 4424



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

INVOICE	01/01/2015	[REDACTED]
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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 [REDACTED] to [REDACTED]	<i>Pd Cheque # 330 Jan 26/15 5270</i>					
	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

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T

SCOTT SPONGE TOWELS	8.49 B
Card \$4.99 Save	-3.50
WF Glass Cleaner	3.93 B
Card \$2.49 Save	-1.44
WF Kitchne Bags	5.99 B
Card \$4.99 Save	-1.00

Sub Total **\$12.47**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	12.47	0.62
PST	12.47	0.87

BALANCE DUE **\$13.96**

Credit \$13.96

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0005161807 TERM E0070C05
** Purchase **
CAD \$ 13.96
CARD VISA CHIP
NO, *****
RESP 001 ISO 00
DATE 03/02/2015 TIME
AUTH # 047109 REF # 12400100107
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0080208000 TSI: FC00
Approved

CHANGE **\$0.00**

Your Savings Today! \$5.94

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

5200

5200

Invoice

Neat & Tidy Eco-Friendly Cleaning Service

Prince Rupert B.C.

778 884 8439

Invoice No: 173
Date: February 20, 2015
Terms: NET 30
Due Date: March 22, 2015

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

Description	Quantity	Rate	Amount
Office cleaned January 6, 2015	1	\$50.00	\$50.00*
Office cleaned: January 20, 2015	1	\$50.00	\$50.00*
Office cleaned: February 3, 2015	1	\$50.00	\$50.00*
Office cleaned February 19, 2015	1	\$50.00	\$50.00*

* Indicates non-taxable item

*Pd Feb 20/15
200.00
Cheque # 340*

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

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T [REDACTED]

PUREX TISSUE 9.14 B
WF FACIAL TISSUE 7.79 B
Card \$5.49 Save -2.30

Sub Total \$14.63

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.63	0.73
PST	14.63	1.02

BALANCE DUE **\$16.38**
Debit \$16.38
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0005141609 TERM E0070D05
** Purchase **
CAD 16.38 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/12/2015 TIME [REDACTED]
AUTH # 256937 REF # 106001001005
APPL.: INTERAC
AID: A0000002771010
TVR: 0000008000 TSI: E800

Approved

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

5200

Pd ch # 337
Feb 16/15
[REDACTED]

Eco Management

Invoice

5200

Box 433

Feb 2, 2015 Invoice #2001394

Prince Rupert, British Columbia V8J 3R2

Canada

250-622-8309

<http://www.eco-management.ca>

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
RECYCLING JAN/FEB 2015	2	\$28.00	\$56.00

Subtotal: \$56.00

GST: \$2.80

Balance Due: **CA\$ 58.80**

Due Date: Due On Receipt

GST # [REDACTED]

*pd cheque # 338
58.80
Feb 18/15*

[REDACTED]

Invoice

Neat & Tidy Eco-Friendly Cleaning Service

Prince Rupert B.C.

778 884 8439

Invoice No: 157
Date: January 5, 2015
Terms: NET 30
Due Date: February 4, 2015

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

Description	Quantity	Rate	Amount
Prince Rupert MLA office cleaned every Nov 17/2014 Dec 01/2014 Dec 15/2014	3	\$50.00	\$150.00*

Pd 2 ch. #325
JAN 07 2015

* Indicates non-taxable item

Subtotal	\$150.00
HST (0.00%)	\$0.00
Total	\$150.00
Paid	\$0.00
Balance Due	\$150.00

*5200
Janitorial*

5130



07Jan2015

Member [REDACTED]
Acct:Community Chequing sub 0
Service Charge \$ [REDACTED] 9.00
Balance \$ [REDACTED]



HERBY'S FAMILY RESTAURANT
679 2ND AVE W
PRINCE RUPERT, BC
Merch1 Line1
Merch1 Line6

Term ID: 28629162

Pre Auth

Staff Mtg

XXXXXXXXXX

VISA

Entry Method: 1

Amount: \$ 43.52

Tip: _____

Total: _____

Pd Cheque # 324
Jan 7/15

2014/11/12

Seq #: 001-253006-0

Appr Code: 096011

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Merch1 Footer4

5140
Business
Expense