



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPGI15R MT1 E D 03837
ROBIN AUSTIN, MLA SKEENA
4710 LAZELLE AVE. #104
TERRACE BC
V8G 1T2

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		ROBIN AUSTIN, MLA SKEENA
INVOICE #	TERMS OF PAYMENT	PAGE #
32504740	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[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

Pay past due balance immediately
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			223.57
03/31	32512265	Finance Charge			1.77
				BL	
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News			
		AD CLASS: Display Advertising			
03/25	32504740	Spring Activity Pages		1	40.00
		PAGE: A 9 General			
		ePaper			2.25
		Ad Class Totals: \$42.25		4.000 inch	
		Publication Totals: \$42.25			
03/31		BC GST			2.11

PAID
 0197

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
46.13	134.85		88.72		269.70

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.

5 - 005186

BPGFI/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 08000
ROBIN AUSTIN, MLA SKEENA
4710 LAZELLE AVENUE #104
TERRACE BC
V8G 1T2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		ROBIN AUSTIN, MLA SKEENA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32512267	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[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

Pay past due balance immediately
 GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			539.16
03/31	32512267	Finance Charge			5.73

PAID
 0197

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
5.73	252.79	75.86	210.51		544.89

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.

010915

BPGF1/R20081210

Invoice

WESTERN EDITION

Bill to:

Robin Austin, MLA
Attn: [REDACTED]
104-4710 Lazelle Ave
Terrace, BC V8G 1T2

Date **2/13/2015**

PO#:

Invoice # **W115070**

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - FEBRUARY 2015 - WESTERN EDITION	315.00
PAID 0202	
Please make cheques payable to:	
First Nations Drum	
#325-101 1001 West Broadway	
Vancouver, BC V6H 4E4	
Tel: (604) 669-5582 Fax: (604) 669-5539	
Saskatoon Tel: (306) 244-2088	
To pay by credit card, call [REDACTED] or email	
[REDACTED]@firstnationsdrum.com	
Subtotal	\$315.00
GST/HST (5.0%)	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$330.75

Statement of Account



Classic Rock CFNR
 13145 5875RT0001
 4562 B Queensway Drive
 Terrace, BC V8G3X6
 250-638-8137

Statement Date: 04/01/2015

Sales Person: [REDACTED]

Credit Policy Net 30

Please Pay This Amount: 2100.00

Amount Paid: _____

ROBIN AUSTIN MLA SKEENA
 104 - 4710 LAZELLE AVE
 TERRACE BC V8G-1T2

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	03/01/2015		Previous Balance	1575.00
CFNR	03/31/2015	2956-6		525.00
Please Pay This Amount				2100.00

PLEASE NOTE: YOUR PAYMENT IS PAST DUE
 IF THERE IS AN ERROR, PLEASE NOTIFY US IMMEDIATELY

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
525.00	1050.00	525.00	0.00	0.00	2100.00

PALD
0145

CISION

Cision Canada Inc. - Toronto
 1100-150 Ferrand Dr
 TORONTO, ON
 M3C 3E5 416-750-2220
 HST/GST [REDACTED]

Remit To / Faire parvenir paiement à:
Cision Canada Inc.
1100-150 Ferrand Drive
Toronto, ON M3C 3E5

Invoice Number / N° de facture 702357
Invoice Date / Date de facture 06 Mar 2015
Terms / Termes : Net 30 Overdue accounts will be charged at 1.5% per month. / Une pénalité de 1, 5% sera appliquée sur le solde mensuel non payé.

Sold To / Vendu À:
 Robin Austin, MLA for Skeena
 Denis Gagne
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2
 CA

Ship To / Expédie À:
 Robin Austin, MLA for Skeena
 Denis Gagne
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2
 CA

Client ID N° de Client [REDACTED]		Order # N° de Commande 165500	Reference N° de Compte	
Contract N° de Contrat		G.S.T. T.P.S.	P.S.T. T.V.P.	
Product Code Code de Prod.	Quantity Quantite	Description	Unit Price Prix Unitaire	Amount Montant
204	1	Digital Segment	95.00	95.00
992	1	Copyright Fee	17.10	17.10
ROBIN AUSTIN, MLA FOR SKEENA P/S #'s: 441363			Sub Total Sous-Total	112.10
			H.S.T./G.S.T./T.P.S.	5.61
			P.S.T./T.V.P.	6.65
PLEASE PAY THIS AMOUNT / VEULEZ PAYER CE MONTANT				\$124.36
AMOUNT PAID AND/OR CREDITS APPLIED / MONTANT PAYÉ ET/OU CRÉDITS APPLIQUÉS				\$0.00
BALANCE DUE / SOLDE À PAYER				\$124.36

FOR ADDITIONAL INFORMATION PLEASE CALL / POUR DE PLUS AMPLES INFORMATIONS APPELÉZ AU : **1-877-269-3367**

Cision Canada Inc. is committed to environmental initiatives and can forward invoices via e-mail. If you are not receiving your invoices in this fashion and would like more information, please contact Support.ca@Cision.com

PAID
 203

CK Advertising Solutions LTD

3982 Old Lakelse Lake Drive
Terrace, British Columbia V8G 3V1
Canada

INVOICE

Invoice No.: 2930
Date: 2015-04-30
Ship Date:
Page: 1
Re: Order No.

Sold to:

Robin Austin MLA
[Redacted]
104-4710 Lazelle
Terrace, BC

Ship to:

Robin Austin MLA
[Redacted]
104-4710 Lazelle
Terrace, BC

Business No.: GST# [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		12	MLA Signs Potato Farm Apr 010 2015 - Mar 31 2016	G	250.00	3,000.00
			G - GST 5% GST/HST			150.00
PAID 0805						
Shipped By: Tracking Number:						
Comment:					Total Amount	3,150.00
Sold By:						

Statement



4721 Lazelle Ave Terrace, BC V8G 1T3
 P: 1-877-635-2157 F: 1-250-263-9577

Skeena Provincial Constituency MLA
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2

Statement Date		Account No.			Amount Due		
4/6/2015		[REDACTED]			\$ 227.86		

Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Sales Invoice	1/30/2015	3/1/2015	77518	TN450	\$91.78		\$91.78
Sales Invoice	4/1/2015	5/1/2015	80484	Ink for MG5220	\$136.08		\$136.08

PAID
 201

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 136.08	\$ 0.00	\$ 91.78	\$ 0.00	\$ 0.00

PYRAMID OFFICE SUPPLIES
2-528 MOUNTAINVIEW SQUARE
KITIMAT, BC V8C 2N2
PH 250-632-5251 FAX 250-632-2472
GST# [REDACTED]

Acct. [REDACTED]

Grave us the
school district
discount as
certificates
were going to
the students.

TERRACE, BC
V8G 3E9

P.O.:

05/06/15 Store# 1 236000 Clrk 2

1 CARD STOCK/CLASSIC C13		
150 @ .15EA		22.50
2 POST-IT NOTE 3"X3" * MM6654YW		
1 @ 2.06EA		2.06

SUBTOTAL	24.56
PST 7%	1.72
GST 5%	1.23
TOTAL	27.51
AMT TEND	50.00
CHANGE	22.49

PAID BY : 1 Cash



SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

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

0183

DATE 2015-05-06
Y Y Y Y M M D D

PAY to
the order of

[REDACTED]

\$ 27.51

~ Twenty-seven

51 DOLLARS

RE paper for Grad Certificates



[REDACTED]

[REDACTED]

[REDACTED]



Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

invoice

DATE 05/01/15 INVOICE # 443876-0

4554 Lazelle Avenue, Terrace, BC V8G 1S2
Phone 635-7101 Toll Free 1-800-667-4556 Fax 638-1467

STATUS(A) Writer 202 Sls# 299

S
O
L CUSTOMER# 2
D CASH - TERRACE

T
O TERRACE BC

CASH
INVOICE

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CASH - TERRACE
TERRACE BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
PGY01-A	SPE COLOR PHOTOCOPY*8 1/2 X	14		14	.990 EA	30.3	2	.690	9.66
50036	OPB MARKER, PERM, FINE, BLK	1		1	37.590 BX	78.7	*	7.990	7.99
3361131	PAP PEN, BALLPOINT, FINE PT, B	2		2	8.690 BX	80.2	N	1.720	3.44

INVOICE SAVINGS ARE \$ 47.74 FOR 69.4%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST #	██████████	SUB-TOTAL	21.09
		GST	1.06
		PST	1.47
		TOTAL	23.62

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

WF Bath Tissue 8.49 B
Card \$7.99 Save -0.50

Sub Total \$7.99

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE \$8.95

Cash \$20.00

CHANGE \$11.05

Your Savings Today! \$0.50

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
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]
C0122 #2237 [REDACTED] 10Apr2015
S00983 R004

SPEEDEE YOUR OFFICE EXPERTS
05/01/15 [REDACTED]
TICKET # 443879-0 CLERK # 202

CUST # 2
CASH - TERRACE
06586 SWI 1 @ 19.990 19.99
TRIMMER*SMARTCUT*12IN
SUB-TOTAL 19.99
GST 1.00
PST 1.40
TOTAL 22.39

TOTAL SAVINGS \$ 35.50 FOR 64.0%

MISC 5 MISC \$ 22.39

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

verification du relevé.

AID :A0000002771010
TVR: 80 80 80 80 80
TSI: 68 00

Copie Client

Superior Linen Supply
 Time Cleaners Ltd.
 4404 Legion Avenue
 Terrace, BC V8G 1N6

Statement

Statement Date	Account	RT
4/2/2015		4

Comment: For your convenience, we accept
 Visa and Mastercard

Bill To:

AUSTIN
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T2

PAID
 0145

Date	Transaction	GST	PST/HST	Amount	Balance
3/5/2015	Invoice 53632	\$ 0.52	\$ 0.73	\$ 11.70	\$ 162.00
3/12/2015	Invoice 54182	\$ 0.52	\$ 0.73	\$ 11.70	\$ 173.70
3/19/2015	Invoice 54724	\$ 0.52	\$ 0.73	\$ 11.70	\$ 185.40
3/26/2015	Invoice 55264	\$ 0.52	\$ 0.73	\$ 11.70	\$ 197.10
	Dept - 00000 Total:	\$ 8.76	\$ 12.29		\$ 197.10
					<i>Please submit payment Thank you</i>
	Current	30 Days	60 Days	90 Days	Total Balance
	\$ 46.80	\$ 46.80	\$ 58.50	\$ 45.00	\$ 197.10

We reserve the right to assess a service charge against all past due balances.

Please detach and return with remittance

Subtotal

Statement Date

Account

STATEMENT

Do Your Part Recycling

Box 885
Terrace, British Columbia V8G 4R2
Canada

Statement Date
04/01/2015

Robin Austin MLA

Transaction Date	Transaction type	Transaction/Invoice No..	Balance	Amount due
03/01/2015	Invoice	22055	45.15	45.15
PAID <u>9.00</u>				
Payments made after the 25th of the month may not be reflected on this statement. Thank you.				Total Due
				45.15

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT. THANK YOU FOR YOUR CONTINUED SUPPORT.

Robin Austin MLA
#104-4710 Lazelle
Terrace, B.C V8G 1T2
Canada

Contact us at 250-615-7692 or doyourpart@citywest.ca



Residential For
SKEENA MLA OFFICE
CITY CENTRE
KITIMAT BC V8G 1T6

Billing Date
Apr 13, 2015
Pay By
May 05, 2015

Account Number
Please Pay
\$46.29

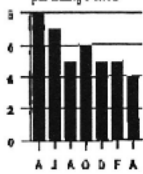
Invoice Number:
106008092518

Meter Reading Information

Electric:
Meter # 5885443
Feb 06 12356
Mar 31 12672
54 days 216
Meter # 5885443
Apr 01 12572
Apr 09 12609
9 days 37

Next meter reading on or about Jun 05

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Apr 2014 6 kWh
Apr 2015 4 kWh

Take action to save electricity and money. Call 804 431 9463 or visit bchydro.com/powermart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Previous Bill
BC Hydro

Balance payable from your previous bill 52.18
Thank you for your payment Feb 27, 2015 52.18CR

Balance from your previous bill \$0.00

Electric Charges

Feb 06 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 54 days @ \$0.21290 /day 11.50*
Usage Charge: 216 kW.h @ \$0.10120 /kW.h 21.86*
Apr 01 to Apr 09 (Small General Service Rate 1300)
Basic Charge: 9 days @ \$0.22570 /day 2.03*
Usage Charge: 37 kW.h @ \$0.10730 /kW.h 3.97*
Feb 06 to Apr 09 (Small General Service Rate 1300)
Rate Rider at 5.0% 1.97*
* GST 2.07
PST 2.89

\$46.29

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 41.33 2.07
PST at 7 % on 41.33 2.89

Balance payable \$46.29

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates.



SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

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

0182

DATE 2015-05-06
Y Y Y M M D D

PAY to BC HYDRO
the order of

\$ 46.29

FORTY-SIX

29 DOLLARS
100
CONSTITUENCY ACCOUNT

SKEENA

PER

PER

RE



BC Hydro

Prepared For
SKEENA MLA OFFICE
CITY CENTRE
KITIMAT BC V8C 1T6

Invoice Number:
117008030423

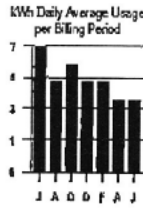
Billing Date
Jun 10, 2015
Pay By
Jul 02, 2015

Account Number
[Redacted]
Please Pay
\$44.69

Meter Reading Information

Electric:
Meter # 5885443
Apr 10 12609
Jun 08 12637
60 days 228

Next meter reading
on or about Aug 08



Daily Average Comparison
Jun 2014 7 kWh
Jun 2015 4 kWh

Take action to save
electricity and money.
Call 804 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Your bill shows an estimate.

Previous Bill Balance payable from your previous bill 46.29
Thank you for your payment May 12, 2015 46.29CR

Balance from your previous bill **\$0.00**

BC Hydro Electric Charges

Apr 10 to Jun 08 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.22570 /day 13.54*
Usage Charge: 228 kWh @ \$0.10730 /kWh 24.46*
Rate Rider at 5.0% 1.90*
* GST 2.00
PST 2.79
\$44.69

Taxes

The following is a summary of taxes billed to your
account since your last invoice:
GST at 5 % on 39.90 2.00
PST at 7 % on 39.90 2.79

Balance payable \$44.69

Thank you for keeping your account up to date.

Warning: Fraudsters posing as BC Hydro employees have been
contacting customers by telephone in an attempt to steal money. A
reminder that BC Hydro does not collect credit card or bank account
information over the phone. To learn more, visit
bchydro.com/scamalert.

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

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

0184

DATE 2015-06-11
Y Y Y Y M M D D

PAY to BC HYDRO
the order of

\$ 44.69

Forty-four



SKEENA
100
CONST



PER

PER

RE Account #



Bill Date: March 22, 2015
Next Bill Date: April 22, 2015

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$56.66
Unpaid balance	\$56.66
Total current charges including taxes	\$86.76
Total amount due	\$143.42

Total GST included in this bill	\$3.88
Total BC PST included in this bill	\$5.43

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 to register.

Thank you for choosing Bell Mobility

PAID
0199



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

