

Bill To:

PAT PIMM - MLA PEACE RIVER NORTH CONSTITUENCY 10104 100 ST FORT ST JOHN BC V1J 3Y7

Tech, Innovation & Citizens` Svcs Queen's Printer QP-Print Services-Stockroom (250)387-3309 Email: qpinvoices@gov.bc.ca

Invoice Document Number 93467491

Date

10-Jun-2015

Sales Order/PO No. 362476

Customer Ref./PO Date

26-May-2015

Order Number

Date

541852

26-May-2015

Customer Number/2nd Reference No.

Page 1 of 1

| Product # | Description | | Amount |
|---------------|---------------------------|--------|--------|
| | (500) CERTIFICATE PAPER | | 327.50 |
| Total Freight | | | 12.36 |
| Subtotal | | | 339.86 |
| GST/HST # | 5.000 % | 339.86 | 16.99 |
| PST | 7.000 % | 327.50 | 22.93 |
| Total (CAD) | | | 379.78 |
| | | | |
| | | | |

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

> 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE



P.O. Box 99 Parksville, B.C. V9P 2G3] Phone 250-248-3613 Fax 250-248-5210

DATE: JUNE 9, 2015

| TO: |
|---------------|
| MLA Patt Pimm |
| Via email: |
| **** -**** |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|----------------|-------|
| | One ticket to Chamber of Commerce breakfast with Premier & Caucus June 11, 2015 | | 23.81 |
| | | | |
| | | | |
| | | | |
| | | SUBTOTAL | 23.81 |
| | | SALES TAX | 1.19 |
| | SHIPP | ING & HANDLING | |
| | , | TOTAL DUE | 25.00 |

Make all cheques payable to Parksville & District Chamber of Commerce

Thank you for your business!



Tech, Innovation & Citizens` Svcs Queen's Printer Storefront Services (250)387-3309

Bill To:

PAT PIMM - MLA
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST JOHN BC V1J 3Y7

Invoice Document Number Date 93440591 27-Apr-2015 Sales Order/PO No. Customer Ref./PO Date 24-Apr-2015 Delivery Number Date 82854826 29-Apr-2015 Order Number Date 32788088 24-Apr-2015 Customer Number/2nd Reference No.

Page 1 of 1

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-------------|---|----------|------------|--------|-----|
| 8345842002 | FLAG, BC, DESK, 6"X10", WITHOUT BASE | 100 EA | 2.60 /EA | 260.00 | PG |
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 1 EA | 41.95 /EA | 41.95 | PG |
| Subtotal | | | | 301.95 | |
| GST/HST # | 5.000 % | 301.95 | | 15.10 | |
| PST | 7.000 % | 301.95 | | 21.14 | |
| Total (CAD) | | | | 338.19 | |
| | | | | | |

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



TextileImage

Order Confirmation

This is not an invoice.

Page

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5

Tel: 604.736.8161 Fax: 604.736.6439

Accounting: vancouver@flagshop.com Enquiries:

accounting@textileimage.ca www.textileimage.ca www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Order Number:

84500

Order Date:

April 24, 2015

Expected Due Date: April 24, 2015

В ı L Ţ

0

MLA PATPIMM 10104 100th Street Fort St John, BC

V1J 3Y7

Same as bill

Н ı Ρ Т 0

s

Tel (250) 263-0101

Tel () -

| | | - | | |
|---------|----------------------|----------------|-----------------|-------|
| Ourt No | Sales Representative | Ship Via | Purchase Order# | Terms |
| | Sales Representative | Expedited Mail | PHONE | COD |
| COD | | Expedited Man | | |

| | | | | | | Unit | Extended |
|-------|------|-----|-------------|---------------------------|----------------|-------|----------|
| Qty | Qty | Qty | Item Code | Description | Unit | Price | Price |
| Order | Ship | B/O | | | ea | 3.61 | 180.50 |
| 50 | 50 | 0 | DE/PRO-BCC- | BC window cling decal 2x4 | 0 a | 0.01 | |

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. 180.50 Subtotal Shipping charges, if applicable, will be added to the final involce. 15.00 Shipping 9.78 **GST** 12.64 **PST**

ORDERED BY:

\$217.92 Total GST/HST :

Customer's Signature

ns & Conditions. By signing this Order Communication, the customer agree The Terms & Conditions are available on-line at www.flagshop.com/vancouver.

| INVOICE |
|--|
| RIPTION |
| PAYMENT DUE DATE |
| 06/15/2015 |
| nomatically extend your expiry date, DRESS |
| |

Customer Information:

Thank you for subscribing to our term payment plan. Please note the payment due date. We appreciate your business. Thank you.

Reader Sales & Service

TEL: (250) 785-5631 Fax: (250) 785-3522

| SUBSCRIPTION TERM DETAILS | | | | | | | |
|---------------------------|----------------------|-------------------|----------|--------|--|--|--|
| | J MQNJH | 3 MONTHS 31.43 | 6 MONTHS | 1 YEAR | | | |
| RATE | 10.48 | 31.43 | 62.86 | 114.29 | | | |
| GST | 0.52 | 1.57 | 3.14 | 5.71 | | | |
| TOTAL | 11.00 | 33.00 | 66.00 | 120.00 | | | |
| *denotes o | current subscription | | | | | | |

1. Use The Convenient Pre-Authorized Payment Plan

CIRTETOXUT' (TAVRID) ARAYMENT

were to take advantage of the Posmani Blanknid Lauthorize you to bill my credit

the amount rated above mull time statety ou otherwise. If the subscription

are energy, the sure will change accordingly?

with a ser a grantify to my independent Sales Contractor of which will automatically batbilled to my credit card.

10104 100 ST

FORT ST JOHN, BC V1J3Y7

| Trace all mys | V/SA | | (Ded) | |
|-----------------|------|------|-------|--|
| ares freedom | | | | |
| nin Dini (Menul | | liar | | |

WANT TO EARN EXTRA

\$\$\$

The Alaska Highway News may have the perfect route for you!! Please contact the circulation department at 785-5631



RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD



Prince George, BC V2L 2B3 Ph: (250) 960-2771 Fax: (250)

960-2761

INVOICE

Invoice No.: AHDI00044825

Date: 05/08/2015

1 Page:

Billed to:

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

Pat Pimm, MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|------------|------------|----------|------------------|
| | | | Net 30 |

| | Description | | Rate | // Gross | Discou | int | Net 🔄 |
|-----------------------|--------------------------------|----------|------|--------------------------|---------------|----------------------|--|
| Publication : | Alaska Highway News | 2000 | | Issue Date : | 05/08/2015 | erectors in anternal | 100 mars 100 |
| Title : | MOTHER'S DAY | | | P.O. #: | | | |
| Ad Size : | 5.0000 Col. x 75 Agate Lines | | | Job #: | R0011010074 | | |
| Section: | SFP | | | Ad #: | 2901494 | | |
| Reference #: | 50392 | | | Color : | Black & White | | |
| | | Ad Space | | 75.0 | 00 | 0.00 | 75.00 |
| Publication : Title : | The Northerner MOTHER'S DAY | | | Issue Date : P.O. # : | 05/08/2015 | | |
| Ad Size : | 5.0000 Col. x 75 Agate Lines | | | Job #: | R0021010074 | | |
| Section: | SFP | | | Ad # : | 2901497 | | |
| Reference #: | 50392 | | | Color: | Black & White | | |
| | | Ad Space | | 75.0 | 00 | 0.00 | 75.00 |
| | | | | | SUB TOTAL: | | 150.00 |
| | | | | | H.S.T./G.S.T. | : | 7.50 |
| | | | | | P.S.T. : | _ | 0.00 |
| | | | | | INVOICE TOT | AL: | 157.50 |
| | | | | | PAYMENT: | | 0.00 |
| | | | | | ADJUSTMENT | Γ: | 0.00 |
| | | | | | AMOUNT DU | JE : | 157.50 |



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

AHDI00044307 Invoice No.:

04/10/2015 Date:

Page: 1

Billed to:

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

Pat Pimm, MLA

Terms of Payment Client No. Tearsheets Salesrep Net 30

Ad Space

Rate Gross . Discount Description

Publication: The Northerner

Title:

CANCER AWARENESS MONTH

Ad Size:

5.0000 Col. x 75 Agate Lines

Section:

CAM

Reference #: 50285

Issue Date: 04/10/2015

P.O. #:

Job#:

R002979761

Ad #:

2826473 Black & White

Color:

75.00 0.00 75.00

H.S.T./G.S.T. : P.S.T.:

SUB TOTAL:

INVOICE TOTAL:

PAYMENT: ADJUSTMENT:

78.75 0.00 0.00

AMOUNT DUE:

78.75

75.00 3.75

0.00

H.S.T./G.S.T. Registration No. :

SUB TOTAL:

75.00

H.S.T./G.S.T.: P.S.T.:

3.75 0.00

INVOICE TOTAL: PAYMENT:

78.75 0.00

ADJUSTMENT:

0.00

AMOUNT DUE:

78.75

H.S.T./G.S.T. Registration No. :



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.: AHDI00044213

Date: 04/07/2015

Page: 1

Billed to:

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

Pat Pimm, MLA

Client No. **Tearsheets** Salesrep Terms of Payment Net 30

Description Rate Gross Discount Net 7.

Ad Space

Publication: Alaska Highway News

Title: Ad Size: SALUTE TO VOLUNTEERS 5.0000 Col. x 75 Agate Lines

Section:

VWK

Reference #: 50286

Issue Date: 04/07/2015

P.O. #:

Job #:

R001980130

Ad #:

75.00

2827223

Color:

Black & White

75.00

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

0.00

AMOUNT DUE:

78.75

INVOICE TOTAL: PAYMENT:

78.75 0.00 0.00

AMOUNT DUE:

ADJUSTMENT:

78.75

H.S.T./G.S.T. Registration No. :

INVOICE TOTAL:

PAYMENT: ADJUSTMENT: 210.00 0.00 0.00

AMOUNT DUE:

210.00

H.S.T./G.S.T. Registration No.

H.S.T./G.S.T. Registration No. :



Aberdeen Publishing Inc.

INVOICE

2562C Main Street West Kelowna, BC V4T 2N5 Ph:(778) 754-5722

Fax:(778) 754-5721 Em: invoices

@aberdeenpublishing.com

Invoice No. :

NNDI00000211

Date :

04/30/2015

Page:

1

Billed to:

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

Advertiser:

Pat Pimm, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

PREPAYMENT ONLY

| | Description | | Rate Gross | Discou | nt. | Net |
|---------------|-----------------------------|----------|--------------|--------------|------|--------|
| Publication : | AP North East News | | Issue Date : | 04/16/2015 | | |
| Title : | ADMINISTRATIVE WEEK | | P.O. # : | | | |
| Ad Size : | 2.0000 Col. x 5.0000 Inches | | Job #: | R0011010476 | | |
| Section: | ROP | | Ad #: | 2902594 | | |
| Reference #: | | | Color: | Full Process | | |
| Page: | 17 | | | | | |
| - | | Ad Space | 125.0 | 00 (| 0.00 | 125.00 |

SUB TOTAL: 125.00
H.S.T./G.S.T.: 6.25
P.S.T.: 0.00
INVOICE TOTAL: 131.25
PAYMENT: 0.00
ADJUSTMENT: 0.00

AMOUNT DUE: 131.25

H.S.T./G.S.T. Registration No.

| N2 | EnRoute Mapping NO | HOUT PAID. | APRIL 14 WD |
|--|--|-------------------|--------------------------------|
| Please make cheques payable to EnRoute Mapping | F: 403.851.1148 | DICE & RECEIPT | Cheque # 64 |
| AD Fee 35 (\$395) | Cochrane AB T4C 1B4 | TRACT FOR HIRE | 9. 10 |
| Amt Paid Chq # Chq # | E: enrouteprepress@telus.net | Contract Date: | (day) |
| Bal. Due PO # | – <u>Par Room : 201</u> | P | |
| Tax non-applicable, as per 240(1)(a) of the Excise Tax Act | Client (Business Name) | / | EnRoute Mapping Representative |
| MC/VISA # | - 1010 V - 100 P | | Find I Idonas |
| | Mailing Address | | City/Town |
| Expiry Date (mo)(yr) 3 Digit # Auth. # | - | | 1// 7/1// |
| | Location Address (if different from mailing address) | Province . | Postal Code Client |
| Name on card | _ | 3 10 46 | 14/11 3(0)2 |
| | Client (Individual Name), FAIN1 | Client Business # | Client Fax # |
| Authorized signature to process card payment | AD LAYOUT INFORMATION | ATIOIM ME MI | MCCL L. FRING |
| | AD LAYOUT INFORMATION | | of Email Address |
| NOTES | Map Ad Size | Ad Location | # of Extra Maps Project Term: |
| 1. 10 To Just 117 (1) When the process and the process of the money page 146 | | - 000% | 8/or Quantity |

CONTRACT FOR HIRE DEFINITIONS

Client: Individual, regardless of the capacity they hold, including but not limited to the advertising Client.

Compensation: Exchange and/or fee, involving the activity within the Contract For Hire; as opposed to remuneration involving a contract of service for corporate income, profit.

Contract For Hire: Private or Personal agreement involving activity between Individual(s) possessing the natural or statutory right to privately contract and to be contracted with, whether Supplier or Recipient.

Individual: Free-Person, Individuality, Natural Person, Professional; as opposed to a legal person, artificial person, corporation or co-operative identity,

Property: Bargain, Element, Marketing Tool, Advertising, in appearance of; a map, folder or brochure.

Recipient: Client, possessor (carrier) of the Property,

Supplier: EnRoute Mapping (Individual), Supplier of Goodwill; privately and/or personally contracting Property to the client, who in Agreement will acquire possession and/or use of the property that can reasonably be regarded as necessary for the Recipient to carry on the Business, or part; as a Business in consideration of the Property of reasonable attribute to the Goodwill of the Client(s)

THIS CONTRACT FOR HIRE is made and entered into by and between: EnRoute Mapping (Individual). Supplier of Property; and the Client. Whereas, EnRoute Mapping desires to participate with the Client and whereas, the Client desires and consents to participate with EnRoute Mapping. EnRoute Mapping is providing an activity in exchange for Compensation without intention or reasonable expectation of Profit. This Contract shall enter into through and by natural law as opposed to positive law. Now therefore, in consideration of the promises and mutual covenants within this Contract For Hire, the parties hereby agree as follows:

CONTRACT TERMS AND CONDITIONS

- The advertising information will be printed according to the contract specifications. Preparation and printing of the advertising may require a period of 16 to 20 weeks from the date of contract.
- 2) The liability of EnRoute Mapping for any error in printing and/or creative which it may be held legally responsible, shall be a limited liability, and shall not exceed the compensation paid by the Client as per this Contract.
- 3) The Client has the right to cancel this Contract within three (3) days (72 hours), of the Contract date and in order to do so is in agreement that the Client may be charged up to a maximum \$100.00 cancellation fee. ALL CANCELLATIONS shall be in writing and faxed to 403-851-1148 within the three (3) days (72 hours) time frame of the Contract date in order to be accepted. Email cancellations are also accepted.
- 4) There shall be NO REFUND on cancellations after the three (3) day (72 hours) cancellation term of the Contract. Where applicable, the compensation paid as per Contract, will be fully refunded in the same manner as the initial compensation was received, within (3) days (72 hours) of receipt of the fax notification of the Contract cancellation or emailed cancellation.
- Compensation received through Non-Sufficient Funds cheques may be subject to a \$40.00 (NSF) fee.
- By signing this Contract, the Client has not relied on any promise or representation other than those contained herein; and agrees and consents to all definitions, terms and conditions within this Contract and further acknowledges receipt of a duplicate copy of this Contract.

| Mailing / Billing Address PO Box 1438 Cohrance AB T4C 1B4 E: enrouteprepress@itclus.net Client (Business Name) Mailing Address City Contract Date: Ent | Route Mapping Representatives Name V/Town Stal Code Client Cell # |
|---|---|
| | of Extra Maps Project Term: (yr) |
| MAP Single Double Other BC FC | 8/or Quantity 7/3/11 |
| NOTES | AD COPY CREATED, PRODUCED & PRINTED BY EnRoute Mapping, BECOMES THE PROPERTY OF EnRoute Mapping |
| Francisco Ad info afrancia in thiosphe EXCLUSIVE Y N | In the event; ad copy, information, logos (as mentioned on contract) are not mailed and/or emailed and received by EnRoute Mapping on or before 10 days from Contract date as the |
| Coon Manney Con Mal | authorized signatory, permission is given to EnRoute Mapping to duplicate the attached business card, letterhead, or contract written information in order to meet creative and/or print deadlines. IN THE EVENT NO INFORMATION IS ATTACHED TO CONTRACT, permission is granted to use; Client (Business) Name, Address, Contact Information, as per Contract for ad copy. |
| | IMPORTANT |
| 644 | SEND AD LAYOUT INFORMATION TO |
| / | Email: enrouteprepress@telus.net |
| | PLEASE INCLUDE in your email the Business Name & Contract # |
| Category | Include in your subject line |
| Heading Property the property of the property | Project Location: |
| (Authorized) Client Signature to proceed | Project Name: 19080 |

White - Design Canary - Admin

| Please make cheques payable to EnRoute Mapping AD Fee | Mailing / Billing Address PO Box 1438 Cochrane AB T4C 1B4 E: enrouteprepress@itelus.net CONTRACT FOR HIRE Contract Date: | Sher |
|--|---|---------------------|
| Bal. Due PO # | - PAI DIMM MLA | |
| Tax non-applicable, as per 240(1)(a) of the Excise Tax Act | Client (Business Name) EnRed | ute Mahi |
| MC/VISA # | - MUNI - 1811 12 - 22 | 7 <u>1 1 1 1</u> |
| Expiry Date (mo)(yr) 3 Digit # Auth. # | Mailing Address Scity/T | 7 <u>7</u> |
| | | l Code |
| Name on card | Client (Individual Name) PRINT Client Business # | <u> 191</u> |
| Authorized signature to process card payment | | 1 11 |
| | AD LAYOUT INFORMATION OF THE Client Proof Email. | Address |
| NOTES | Map Ad Size Ad Location # of El MAP Single Double Other BC FC | xtra Map |
| CONTRACT FOR TIME REPRESENTATIONS | NOTEC | AD C |

CONTRACT FOR HIRE DEFINITIONS

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Individual: Free-Person, Individuality, Natural Person, Professional; as opposed to a legal person, artificial person, corporation or co-operative identity.

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NO S

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Supplier: EnRoute Mapping (Individual), Supplier of Goodwill; privately and/or personally contracting Property to the client, who in Agreement will acquire possession and/or use of the property that can reasonably be regarded as necessary for the Recipient to carry on the Business, or part; as a Business in consideration of the Property of reasonable attribute to the Goodwill of the Client(s)

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- 3) The Client has the right to cancel this Contract within three (3) days (72 hours), of the Contract date and in order to do so is in agreement that the Client may be charged up to a maximum \$100.00 cancellation fee. ALL CANCELLATIONS shall be in writing and faxed to 403-851-1148 within the three (3) days (72 hours) time frame of the Contract date in order to be accepted. Email cancellations are also accepted.
- There shall be NO REFUND on cancellations after the three (3) day (72 hours) cancellation term of the Contract. Where applicable, the compensation paid as per Contract, will be fully refunded in the same manner as the initial compensation was received, within (3) days (72 hours) of receipt of the fax notification of the Contract cancellation or emailed cancellation.
- Compensation received through Non-Sufficient Funds cheques may be subject to a \$40.00 (NSF) fee.
- By signing this Contract, the Client has not relied on any promise or representation other than those contained herein; and agrees and consents to all definitions, terms and conditions within this Contract and further acknowledges receipt of a duplicate copy of this Contract.

| T: 403.479.1099 F: 403.851.1148 Mailing / Billing Address PO Box 1438 Cochrane AB T4C 1B4 E: enrouteprepress@telus.net | |
|---|--|
| Client (Business Name) Mailing Address | EnRough mapping hepresentatives harne |
| Location Address (if different from mailing address) Client (Individual Name) PRINT | Province Postal Code Client Cell # Client Business # Client Fax # |
| AD LAYOUT INFORMATION - AT. | Client Proof Email Address # of Extra Maps |
| Map Ad Size Ad Locati MAP Single Double Other BC FC | # of Extra Maps Project Term: |
| NOTES | AD COPY CREATED, PRODUCED & PRINTED BY EnRoute Mapping, BECOMES THE PROPERTY OF EnRoute Mapping |
| EXCLUSION DELLIE CO | emailed and received by EnRoute Mapping on or before 10 days from Contract date as the authorized signatory, permission is given to EnRoute Mapping to duplicate the attached business card, letterhead, or contract written information in order to meet creative and/or print deadlines. IN THE EVENT NO INFORMATION IS ATTACHED TO CONTRACT, permission is granted to use; Client (Business) Name, Address, Contact Information, as per Contract for ad copy. |
| Ne Admito | IMPORTANT |
| | SEND AD LAYOUT INFORMATION TO Email: enrouteprepress@telus.net |
| | PLEASE INCLUDE in your email the Business Name & Contract # |
| Category Heading | Include in your subject line Project Location: |
| | Project Name: |

IND AND 14 WY



Aberdeen Publishing Inc.

@aberdeenpublishing.com

Invoice No.:

INVOICE

Date:

NNDI00000121 03/31/2015

Page:

1

Billed to:

Pat Pimm, MLA

Peace River North 10104 - 100th Street Fort St John, BC V1J 3Y7 Advertiser:

Pat Pimm, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

PREPAYMENT ONLY

Description

Publication: Title:

AP North East News WORK SAFE

Ad Size:

2.0000 Col. x 2.0000 Inches

Section: Reference #: ROP

Page:

21

H.S.T./G.S.T. Registration No. :

Issue Date: 03/05/2015

Gross

P.O. #:

Job #:

R001986414

Ad #:

2841875

Color:

59.00

Full Process

0.00

Discount

59.00

Net

COPY

SUB TOTAL:

H.S.T./G.S.T.: P.S.T.:

2.95 0.00

INVOICE TOTAL: PAYMENT:

61.95 0.00

ADJUSTMENT:

0,00

59.00

AMOUNT DUE:

61.95

59.00

0.00

59.00

Ad Space

Ad Space

SUB TOTAL:

H.S.T./G.S.T.:

59.00 2.95

P.S.T.:

0.00 61.95

INVOICE TOTAL: PAYMENT:

0.00

ADJUSTMENT:

0.00

AMOUNT DUE:

Invoice # 094



Fort St. John

Alaska Highway News/The Northerner

150 Brunswick Street Prince George, BC V2L 2B3 Ph: (250) 960-2771 Fax: (250)

960-2761

INVC

Invoice No. :

AHDI00043722 /43902

Date:

03/04/2015

Page:

1

Billed to:

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

Pat Pimm, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Description

Publication: Alaska Highway News

Title:

CDC TALENT SHOW

Ad Size :

10.0000 Col. x 35 Agate Lines

Section:

SFP

Reference #: 50262

DC TALENT SHOW

Ad Space

Gross Discount Net
Issue Date: 03/04/2015

75.00

P.O. #:

Job#:

Rate

R001968082

Ad #:

2798355 Black & White

Color:

0.00

75.00

SUB TOTAL:

H.S.T./G.S.T.:

75.00 3.75 0.00

P.S.T. : INVOICE TOTAL :

: 78.75 0.00

PAYMENT: ADJUSTMENT:

0.00

AMOUNT DUE:

78.75

H.S.T./G.S.T. Registration No.

SUB TOTAL:

75.**0**0 3.75

H.S.T./G.S.T. : P.S.T. :

0.00

INVOICE TOTAL : PAYMENT :

78.75 0.00

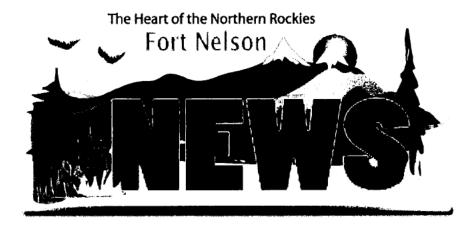
ADJUSTMENT :

0.00

AMOUNT DUE:

78.75

H.S.T./G.S.T. Registration No.



Dear Peace River North Constituency Office,

I hope you have enjoyed reading the Fort Nelson News. It appears your subscription has now expired.

If you would like to continue receiving the Fort Nelson News, please renew your subscription. Failure to provide payment in three weeks will result in a cancelled subscription. If you would like to cancel your subscription sooner please let me know.

If you are from out of town you can send a cheque for the amount of \$66.15 to PO Box 600 or call 250-774-2357 with a credit card number.

If you are local you can send a cheque for \$57.75 to PO Box 600, call with a credit card number, or come into the office (Unit $3-444850^{th}$ ave north) to pay debit or cash.

Please call the office or email editorial@fnnews.ca with any questions or concerns.

Yours sincerely,

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

| | ShipTo | Invoice # | 9344688 | 6 Bill To | 235356 | Invoice Date 04/30/2015 | | |
|-----------------------|-----------------|-----------|---------|-----------|--------|-------------------------|--------|-----|
| Product # | Description | | | Quar | tity | Price/Unit | Amount | Тах |
| 7777000100 | Letters Mailed | | | 9 | EA | 0.78 /EA | 7.02 | G |
| 7777000300 | Flats Mailed | | | 2 | EA | 2.48 /EA | 4.96 | G |
| 7777000800 | Packages Mailed | | | 1 | EA | 5.36 /EA | 5.36 | G |
| Subtotal GST/HST # | | 5.000 | % | | 17.34 | | 17.34 | |
| Total (CAD) | | | | | | | 18.21 |) |

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 DISHONOURED 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#

Printed: 05/06/2015 12:16:52

SAFEWAY ()

Safeway Fort St John 9123-100 Street Phone 250.261/6477

Served by: SCO 21 Member card number: \$8,69 C Hazelnut Med KCup \$9.49 Coffee Spec Blend \$9.49 C Timothys Koup WhtCho Sugar Raw Cube 500G \$4.99 \$2.99 C Sugar Fine Gran 1KG Coffee Mate Orig \$12.18 > 100000 Air Miles Giveaway Entry \$47.83 SUBTOTAL **TAL TAX** \$0.00 \$47.83 TOTAL \$47.83 TENDER --bit CHANGE \$0.00 ash

NUMBER OF ITEMS

6

er card number:

MILES earned this visit

ID 040080036777 INSERTED RECEIPT# 3792000 TERMINAL ID 021 TRACE# 00041348

APPROVED

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

Term Tran Store Oper 21 3792 4973 121 04/24/15

Thanks for Shopping Come Again Soon

Page 1 of 1

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

| | ShipTo | Invoice # | 93430494 | Bill To | | Invoice Date 03/31/2015 | | |
|-------------|--------------------------------------|-----------|----------|---------|-------|-------------------------|---------------|-----|
| Product # | Description | | | Quar | tity | Price/Unit | Amount | Tax |
| 7777000100 | Letters Mailed | | | 6 | EA | 0.78 /EA | 4.68 | G |
| 7777000300 | Flats Mailed | | | 2 | EA | 2.48 /EA | 4.96 | G |
| 7777000600 | Parcels Mailed . Fuel Surcharge % | | | 1 | EA | 10.75 /EA 1.50 % | 10.75 0.16 | G |
| 7777000100 | (Feb/15)-Letters Mailed | | | 1 | EA | 0.78 /EA | 0.78 | G |
| Subtotal | | | | | | | 21.33 | |
| GST/HST # | | 5.000 | % | | 21.33 | | 1.07 | |
| Total (CAD) | | | | | | | 22.40 | |

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 DISHONOURED 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#

Printed: 04/09/2015

McElhanney Geomatics 8808 - 72 Street Fort St. John, B.C. V1J 6M2

| OUR NUMBER | 698424 |
|-----------------|----------|
| DATE A | 51 14/15 |
| CUSTOMER'S ORDI | ER |

| SOLD TOADDRESS | Patt Pimm, MLA SHIP TO ADDRESS | | |
|----------------|----------------------------------|-------|---------------------------|
| TAX REG. NO. | SALESPERSON FOB TERMS | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
| u \ | Oil + Gas Wab - NERC | 35.00 | 32.00 |
| | | | |
| | N 3', d | | |
| | , BY | | |
| | Deb'it | GST | 1.75 |
| 6 Blueline | | TOTAL | 39,20 ©Blueline®, 2010 |

FOR ST JOHN BC

5818091670*****

TYPE

INTERAC

COUNT TYPE

CHEQUING

DATE

2015/04/14

TIME

9299

RECEIPT NUMBER

C84050206-001-215-001-0

PURCHASE TOTAL

\$39.20

Interac A0000002771010 CF4C8399D038C242 8000008000-6800 CF62E66658BD67FF

APPROVED

AUTH# 360613 THANK YOU

00-001

CARDHOLDER COPY

| Α | В | С | D | E | F | G | Н | l |
|-----------|-------------------|-----------|---|---|--|---|---|---|
| | | | In-Constit | uency Travel | | | | , |
| Date | From | То | Description | KMS | RATE | HOTEL | Meals | Total |
| 29-May-15 | FSJ | DC | Fair Share MOU | 148km | \$0.52 | | | \$ 76.9 |
| | | - | | | \$0.52 | | | |
| | | | | | | | | |
| Pai | d To | | | Che | que # | | | Total |
| | | | mid June 3 2015 | 6 | 661 | | | \$ 76.9 |
| | Date 29-May-15 | Date From | Date From To 29-May-15 FSJ DC Paid To | Date From To Description 29-May-15 FSJ DC Fair Share MOU | Date From To Description KMS 29-May-15 FSJ DC Fair Share MOU 148km Paid To Che | Date From To Description KMS RATE 29-May-15 FSJ DC Fair Share MOU 148km \$0.52 Paid To Cheque # | Date From To Description KMS RATE HOTEL 29-May-15 FSJ DC Fair Share MOU 148km \$0.52 Paid To Cheque # | Date From To Description KMS RATE HOTEL Meals 29-May-15 FSJ DC Fair Share MOU 148km \$0.52 Paid To Cheque # |

Shaw) Business

Page 1 of 3

CONSTITUENCY SERVICES

YOUR ACCOUNT: SERVICE ADDRESS:

S: 10104 100 ST

FORT ST. JOHN, BC

INVOICE DATE: DUE DATE: June 8, 2015 July 8, 2015

This invoice reflects your service charges for 08-Jul-15 to 07-Aug-15. This invoice was prepared on 08-Jun-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

Your voice matters.

Visit 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 29-May-15 -92.91

Balance Carried Forward \$0.00

Current Charges (08-Jul-15 to 07-Aug-15) - see following pages for details

Current Monthly Services 82.95
GST (Registration 4.15
PST Provincial Tax 5.81

Total Current Charges due 08-Jul-15 \$92.91

TOTAL AMOUNT DUE

\$92.91

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

Visit shaw.ca/wifi to learn how to connect.



Invoice

1553

6/9/2015

Bill To

Pat Pimms Fort St. John, BC Canada Project

Window cleaning

Terms

PO Number

te Description

Amount

Washed all exterior windows.

\$35.00

\$0.00

Amount Paid \$0.00
Amount Que \$36.75

iscount

 Sub Total
 \$35.00

 GST Tax 5.00% on \$35.00
 \$1.75

(Policial) \$36.75

| 0 - 30 days | 31 - 60 days | 61 - 90 days | > 90 days | | Total |
|-------------|--------------|--------------|-----------|-----------|---------|
| \$36.75 | \$0.00 | \$0.00 | \$0.00 | 7 | \$36.75 |
| | <u> </u> | | | \bigcup | |

82.95

\$92.91

Shaw) Business

CONSTITUENCY SERVICES

YOUR ACCOUNT:

SERVICE ADDRESS:

10104 100 ST

FORT ST. JOHN, BC

INVOICE DATE: DUE DATE: May 8, 2015

June 8, 2015

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

How to Contact Us:

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Total Current Charges due 08-Jun-15

Amount of Previous Invoice 92.91
Payment Received - Thank You 30-Apr-15 -92.91

Balance Carried Forward \$0.00

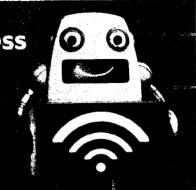
Current Charges (08-Jun-15 to 07-Jul-15) - see following pages for details
Current Monthly Services
GST (Registration

GST (Registration 4.15 PST Provincial Tax 5.81

TOTAL AMOUNT DUE \$92.91

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

Visit shaw.ca/wifi to learn how to connect.



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| | ADRESSE ADDRESS DATE D'EXPÉDITION SHIPPING DATE | VIA C | ONDITIONS AC | HETEUR YER | VENDU I | 'AR |
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CONSTITUENCY SERVICES

YOUR ACCOUNT:

SERVICE ADDRESS:

10104 100 ST Fort St. John, BC

INVOICE DATE: DUE DATE:

April 8, 2015 May 8, 2015

This invoice reflects your service charges for 08-May-15 to 07-Jun-15. This invoice was prepared on 08-Apr-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

Your voice matters.

Visit 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 27-Mar-15 -92.91

Balance Carried Forward \$0.00

Current Charges (08-May-15 to 07-Jun-15) - see following pages for details

 Current Monthly Services
 82.95

 GST (Registration
 4.15

 PST Provincial Tax
 5.81

Total Current Charges due 08-May-15 \$92.91

TOTAL AMOUNT DUE \$92.91

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

Visit shaw.ca/wifi to learn how to connect.



GUILLEVIN SAFETY INDUSTRIAL 10219 94TH AVENUE FORT ST JOHN, BC V1J 4T7 250.785.3375PH 250.785.1485FAX

VENDUA CASHSALE B/O (MISC)

| | # COMMANDE / ORDER # | | PAGE |
|------------|----------------------|------------|----------------------------|
| | 0409-441964 | 04/16/15 | 001 OF 001 |
| NOTRE # T. | P.S. / OUR G.S.T. # | NOTE | RE # T.V.Q. / OUR Q.S.T. # |
| | | | |
| | | *** COD IN | VOICE *** |

EXPÉDIER À: MLA PAT PIMM

| вс | : | CAN | | | FSJ BC | · | CAN | | | |
|--|---|---|---|--|---|---|---------------------------------------|--------------------------------|-----------------------------|---------|
| # COMPTE / ACCO | UNT # | NOM ET ADRESSE DU PROJET / PROJECT NAM | # COMMANDE | DU CLIENT / CUSTOMER ORDER # | MI | | | ON / DATE OF SHIPMENT 4/16/15 | | |
| VENDEUR / SALES | MAN | | MODE D'EXPÉDITION / SHIPPING METHOD PICKUP | - - | EXP. PAR / SHIP VIA | DATE DE LIVRAISON / DATE | DELIVERED BOTTES / CAR | TONS ROULE | AUX / COILS PAQUETS / BUNG | DLES |
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| | RST | AS429099 | VALVE | | | 1 | 3.958 | N | 3.95 | XΕ |
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| CE MATERIEL A ET LA MARCHANDISE THIS MATERIAL W. SIGNÉ/SIGNED | E SPECIFIQUEMEN CI-HAUT MENTIDI AS SPECIFICALLY | IT COMMANDÉ POUR ET SERVIRA DANS LE CADF NNÉE À ÉTÉ RÉCUE PAR : ORDERED FOR AND WILL BE USED ON THE PROJ ORDERED FOR AND WILL BE USED ON THE PROJ | IE DU PROJET CI-HAUT MENTIONNE. IECT NAMED HEREIN, ABOVE MATERIAL RECEIVE DATE | ED BY: | ACOMPTE / DEPOSIT AMOUNT: SOLDE DÛ / BALANCE DUE: | | TOTAL D | | 40.85 | |

CLIENT / CUSTOMER



FIRE EXTINGUISHER INSPECTION & MAINTENANCE

Date: 16 Apr 2015

Company: Pat Pimm, MLA

Tech: Mark

Location: FSJ

10219 - 94 Ave Fort St. John, BC V1J 4T7

8538

| S/N | C/SP | HYDRO | HYDRO DUE | INSPECTION | MAKE | SIZE | TYPE | PARTS/COMMENT |
|---------------------------------------|-------------|---|--|--------------|----------|--------------|--|--------------------|
| VS-444831 | SP | 2003 | 2015 | Hydro | Ansul | 5 | ABC | Hydro and Recharge |
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EZ WINDOW CLEANING 201-8408 92 AVE 593661 DATE 02 APTZOIS FORT ST. JOHN BC V1J 6X2 EZWINDOWCLEANING 1@HBTMAIL.COMN DE TAXE **250 794-7788** N° DE COMMANDE ORDER NO. VENDU À SOLD TO ADRESSE ADDRESS EXPÉDIER À SHIP TO ADRESSE ADDRESS DATE D'EXPÉDITION SHIPPING DATE CONDITIONS TERMS ACHETEUR BUYER VENDU PAR SOLD BY QTÉ QTY DESCRIPTION washed 35 00 TPS/GST TVH/HST TVP/PST TOTAL RECUIPAR RECEIVED BY

FORMULAIRE DE VENTE