

Legislative Assembly

**Skeena Constituency Office
 104 4710 Lazelle Avenue
 Terrace, BC V8G 1T2**

**Phone: 250-638-7906
 Fax: 250-638-7926**

REIMBURSEMENT TRACKING FORM

Name: [REDACTED]

Office: Terrace

Purpose of expense:

Date	Description	HST	Total
08/17/2015	Kinsmen Club / July 1 st parade		20.00
Subtotal			
Less cash advanced			
Total owed to you			0.00
Total due			20.00

Employee signature:

[REDACTED]

Date:

Approved by:

[REDACTED]

Date:

Oct 26 / 2015

Legislative Assembly

Skeena Constituency Office
 104 4710 Lazelle Avenue
 Terrace, BC V8G 1T2

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 Fax: 250-638-7926

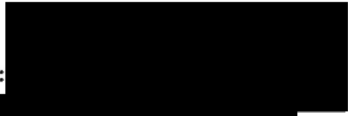
REIMBURSEMENT TRACKING FORM

Name: 
 Office:  Terrace

Purpose of expense: Community event

Date	Description	HST	Total
06/30/2015	community event - candy parade		
Subtotal			
Less cash advanced			
Total owed to you		0.00	
Total due		150.34	

PAID
0202

Employee signature: 

Date: July 02/2015

Approved by: 

Date: July 02/2015

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

Kerrs Candy	17.81 G
1.149 kg @ \$15.50/kg	
Kerrs Candy	17.75 G
1.145 kg @ \$15.50/kg	
Kerrs Candy	20.69 G
1.335 kg @ \$15.50/kg	
Kerrs Candy	18.40 G
1.187 kg @ \$15.50/kg	
Kerrs Candy	20.24 G
1.306 kg @ \$15.50/kg	
Kerrs Candy	18.34 G
1.183 kg @ \$15.50/kg	
Kerrs Candy	18.34 G
1.183 kg @ \$15.50/kg	
Kerrs Candy	18.77 G
1.211 kg @ \$15.50/kg	

Sub Total

\$150.34

Card \$\$ pts

150

Tax-Code	Taxable-Value	Tax-Value
GST	150.34	7.52

BALANCE DUE \$157.86

Credit \$157.86

[K] XXXXXXXXXXXX [REDACTED]

Note: Amount reimbursed excluded the applicable GST. A payment will be made in Quarter 3 for the difference.

2015 Riverboat Days Parade "SHOWCASING SPORTS IN THE NORTHWEST"

Entry Form

Saturday, August 1, 2015
Closing Date for Entries – July 27

Entry form once completed must be accompanied by Entry Fee.
Cheques made payable to the Royal Canadian Legion Branch 13

Name of Entry (Club, Assoc. Business, etc):

Robin Austin MLA

Contact Person:



Phone # 250-638-7906

Organization: (if parade winner, recipient of winning check): Same as above or

Please check off appropriate judging category:

Commercial: \$40.00 Non-Commercial: \$40.00

Bands: \$40.00 Dance Groups: \$40.00

Children: \$5.00 (i.e., pulling a wagon, dressed up)

PAID
0208

Please pay only one registration fee, i.e.: if you enter a float, and have dancers, or people walking behind float the entry is \$40.00. (e.g., Legion Float + members walking = \$40.00).

Other Information Required:

Total Length of Float (including pull Vehicle):

One car + people walking

Total Height of Float (after decorations):

Will entry be equipped with music?:

Yes No

Agreeing to permit this entry to take part in the Riverboat Days Parade, the above will hold safe and absolve the Royal Canadian Legion, the Riverboat Days Society, and the City of Terrace, from all responsibilities for personal injury or property damage arising from accidents incurred going to, during and dispersal from the Riverboat Days Parade.

Prizes will be awarded at the Royal Canadian Legion Branch # 13 at _____ after the parade. Please ensure to have someone there from your entry for the award presentation. Prizes will be held at the Legion for 30 days.

Please make cheques payable to **Royal Canadian Legion Branch 13 Terrace**

Return form to: Royal Canadian Legion #13, 4425 Legion Avenue, Terrace. V8G 1N7

Attention: _____ Parade Chairperson.

Questions please email: _____@hotmail.ca

Dated: July 02 / 2015 Signature: _____

Legislative Assembly

Skeena Constituency Office
104 4710 Lazelle Avenue
Terrace, BC V8G 1T2

Phone: 250-638-7906

Fax: 250-638-7926

REIMBURSEMENT TRACKING FORM

Name:

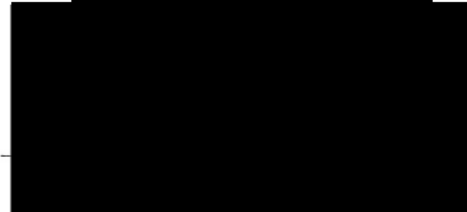


Office: Terrace

Purpose of expense: *Miscellaneous*

Date	Description	HST	Total
07/20/2015	Candy - parade		125.93
07/20/2015	BBA - supplies		79.43
07/27/2015	mail - xpost		12.03
	PAID 426		
		Subtotal	
		Less cash advanced	
		Total owed to you	0.00
		Total due	227.43

Employee signature:



Date: *Sept 15/2015*

Approved by:

Date: *Sept 15/2015*

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

Kerrs Candy	21.64 G
1.396 kg @ \$15.50/kg	
Card \$8.90/kg Save	-9.22
Kerrs Candy	18.55 G
1.197 kg @ \$15.50/kg	
Card \$8.90/kg Save	-7.90
Kerrs Candy	19.65 G
1.268 kg @ \$15.50/kg	
Card \$8.90/kg Save	-6.37
Kerrs Candy	21.50 G
1.387 kg @ \$15.50/kg	
Card \$8.90/kg Save	-9.15
Kerrs Candy	17.00 G
1.097 kg @ \$15.50/kg	
Card \$8.90/kg Save	-7.24
Kerrs Candy	11.70 G
6.755 kg @ \$15.50/kg	
Card \$8.90/kg Save	-4.98
Kerrs Candy	19.22 G
1.240 kg @ \$15.50/kg	
Card \$8.90/kg Save	-8.18
Kerrs Candy	19.07 G
1.230 kg @ \$15.50/kg	
Card \$8.90/kg Save	-6.12

Sub Total \$85.17

Card \$\$ pts 85

Tax-Code	Taxable-Value	Tax-Value
GST	85.17	4.26

BALANCE DUE \$89.43

Debit \$89.43

[] XXXXXXXXXXXX [REDACTED]

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

Coca Cola	20.07 G
3 @ 6.69	
*DEPOSIT	1.80
3 @ 0.60	
*RECYCLE FEE	0.36 G
3 @ 0.12	
Diet Coke	20.07 G
3 @ 6.69	
*DEPOSIT	1.80
3 @ 0.60	
*RECYCLE FEE	0.36 G
3 @ 0.12	
Fanta Orange	26.76 G
4 @ 6.69	
*DEPOSIT	2.40
4 @ 0.60	
*RECYCLE FEE	0.48 G
4 @ 0.12	
GINGERALE FRIDGEMATE	20.07 G
3 @ 6.69	
*DEPOSIT	1.80
3 @ 0.60	
*RECYCLE FEE	0.36 G
3 @ 0.12	
Sprite	26.76 G
4 @ 6.69	
*DEPOSIT	2.40
4 @ 0.60	
*RECYCLE FEE	0.48 G
4 @ 0.12	

Sub Total **\$125.97**

Card \$\$ pts 114

Tax-Code	Taxable-Value	Tax-Value
GST	115.77	5.79

BALANCE DUE \$131.76

Debit \$131.76

[] XXXXXXXXXXXX [REDACTED]

Note: Amount reimbursed excluded the applicable GST. A payment will be made in Quarter 3 for the difference.

Canada Post / Postes Canada
TERRACE
3232 Emerson St
TERRACE V8G2S0
GST/TPS#: [REDACTED]

2015/07/28 [REDACTED] [REDACTED]
CC/CC647144 W/G2 TR1166819
S 5% 1@ \$10.47 \$10.47
XPost

Poids réel 0.015kg
Éq. volumétrique 0.04
15.000cm X 12.000cm X 1.000cm
À destination du code V8V1X4

Ceci est votre no. de renvoi

[REDACTED]
S 5% 1@ \$0.00 \$0.00
Couverture \$100.00
S 5% 1@ \$0.99 \$0.99
Supp. pour carburant

Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SOUS-TOTAL \$11.46
TPS \$0.57
TOTAL \$12.03

Carte de débit \$12.03
Numéro de carte
***** [REDACTED]
MONNAIE \$0.00
MONNAIE ARRONDIE \$0.00

Legislative Assembly

Skeena Constituency Office
104 4710 Lazelle Avenue
Terrace, BC V8G 1T2

Phone: 250-638-7906
Fax: 250-638-7926

REIMBURSEMENT TRACKING FORM

Name: Robin Austin
Office: Terrace

Purpose of expense: Miscellaneous

Date	Description	HST	Total
05-08-2015	lunch/meeting with councillor		31.90
03-16-2015	lunch meeting councillors		81.43
02-19-2015	lunch w/ off meeting		38.75
02-28-2015	wreath for funeral		884.00
07-31-2015	parade candy		69.60
PAID <u>825</u>			
Subtotal			
Less cash advanced			
Total owed to you			0.00
Total due			443.74

Employee signature: [REDACTED]

Date: Sept 15/2015

Approved by: [REDACTED]

Date: Sept 15/2015

FIORI DESIGN
4619 LAKELSE AVE
TERRACE, BC V8G1P9
2506355920

4619 Lakelse Ave Terrace BC V8G 1P9
T: 250 638 1900 or 250 635 5920
TF: 1 888 325 6667
www.fioridesign.ca
GST # [REDACTED]

Merchant ID: 87225270016
Term ID: 001

Ref #: 004

Sale

FIORI DESIGN
Floral & Home Fashion



XXXXXXXXXX [REDACTED]
DEBIT Entry Method: CHIP
Acct Type: Chequing
02/28/15
Inv #: 000004 Appr Code: 226448
Approved Batch#: 000163
Trace: 00904629
Retrieval Ref. #: 00000002
Total: \$ 224.00

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

BILL TO <i>Robert Lutter</i>					DATE <i>Feb 22/15</i>	
<i>Skema (CA)</i>					ORDERED BY	
[REDACTED]					CELL	
[REDACTED]					HM. No.	
PO No.	CASH	CHQ	C.C.	DEBIT	CHG.	
CR. CD. #	[REDACTED]					EX.
<i>[Signature]</i>					<i>200</i>	
[REDACTED]					WIRE CHARGES	
[REDACTED]					DELIVERY	
[REDACTED]					PST	
DELIVER ON <i>28/6</i>					GST	
[REDACTED]					TOTAL <i>224.00</i>	
MSG:						
RECIPIENT					PHONE No.	
[REDACTED]					[REDACTED]	
[REDACTED]					[REDACTED]	

NR 5431

"Earth Laughs in Flowers" Emerson

THE CHALET

852 Tsimshian Blvd
Kitimat, BC
250-632-2662

105 [REDACTED]

Check: 1924
Table: 32-1

Guests: 1

03/16/2015 [REDACTED]

Casa Masala
Hothouse Take-out Restaurant Ltd.

Ref: 101857
Chk: 152654

03/19/2015 [REDACTED]

Meatloaf 16.00
Bacon Chicken 16.00
Coffee 3.00

SubTotal 35.00
GST 1.75

Total 36.75

Total Due 36.75

Casa Masala
Hothouse Take-out Restaurant
403 Fairlie Ave
Terrace, BC V1P 1T2
(250) 833-1340
G.S.I. # [REDACTED]

1 GRLD CHEESE 6.95
1 CALI CHICK STIRFRY 16.95
1 FRENCH DIP 13.95
1 COD & CHIPS 14.95
1 CHK QUESADILLA 13.95
4 COFFEE/TEA 7.80
1 POP LARGE 3.00

Subtotal 77.55
77.55 GST 3.88

Total Due \$81.43

Thank You
****PLEASE PAY SERV****

CO. NAME:
SIGNATURE:

Candy

Robin

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

Kerrs Candy	28.64 G
1.848 kg @ \$15.50/kg	
Card \$12.90/kg Save	-4.80
Kerrs Candy	17.30 G
1.116 kg @ \$15.50/kg	
Card \$12.90/kg Save	-2.90
Kerrs Candy	10.60 G
0.664 kg @ \$15.50/kg	
Card \$12.90/kg Save	-1.78
Kerrs Candy	23.11 G
1.491 kg @ \$15.50/kg	
Card \$12.90/kg Save	-3.88

Sub Total **\$66.29**

Card \$\$ pts 66

Tax-Code	Taxable-Value	Tax-Value
GST	66.29	3.31

BALANCE DUE	\$69.60
Debit	\$69.60
[CHQ] XXXXXXXXXXXX [REDACTED]	

TRANSACTION RECORD
 SLIP # 0004195905 TERM E0983D04
 ** Purchase **
 CAD 69.60 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 07/31/2015 TIME [REDACTED]
 AUTH # 359874 REF # 273001001110
 APPL.: Interac
 AID: A000000271010
 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



TERRACE
#46

0010 Table 63 #Party 2
SvrCk: 3 [REDACTED] 05/19/15

WATER	0.00
MARKET SALAD, plain brst	19.45
POTATO F.BRD, original	10.99

Sub Total: 30.44
GST : 1.52

05/19 [REDACTED] TOTAL: 31.96

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # [REDACTED]
PLEASE PAY SERVER

JOIN US ON THE LARGEST PATIO IN TERRACE

BOSTON PIZZA NOW DELIVERS!! 635-3443

 TELL US HOW WE DID!
 We value your feedback.
 Complete a short survey and receive a
 weekly chance to WIN an awesome
 \$50 Boston Pizza Gift Card.
 Keep this receipt and go to
www.tellbostonpizza.com
 OR call 1.888.205.5778

 For complete rules and eligibility
 please visit www.tellbostonpizza.com

[REDACTED]

Statement of Account



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

Statement Date: 08/04/2015
 Sales Person [REDACTED] (Ter)
 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	
	07/01/2015		Previous Balance	1575.00
CFNR	07/31/2015	2956-10		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	525.00	525.00	525.00	0.00	2100.00

PAID
0912

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 04335 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2		07/01/15 - 07/31/15	ROBIN AUSTIN, MLA SKEENA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32619450	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			314.07	
07/31	32627555	Finance Charge			3.55	
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News		BL		
		AD CLASS: Display Advertising				
07/01	32619450	Congrats to Grads page 1		1	40.00	
		PAGE: A 8 General				
		ePaper			2.25	
		Ad Class Totals: \$42.25		4.000 inch		
		Publication Totals: \$42.25				
07/31		BC GST			2.11	
PAID 0814						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
47.91		136.63		177.44		361.98

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.

006155

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		ROBIN AUSTIN, MLA SKEENA
INVOICE #	TERMS OF PAYMENT	PAGE #
32619622	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 04427
ROBIN AUSTIN, MLA SKEENA
4710 LAZELLE AVENUE #104
TERRACE BC
V8G 1T2

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due
 GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD		BL	540.49
		PUBLICATION: TERRACE STANDARD - News			
		AD CLASS: Display Advertising			
07/29	32619622	Riverboat 2015	3.5x6.5	1	324.00
		PAGE: A 12 RivrBoat	22.75i		
		ePaper			2.25
		Ad Class Totals: \$326.25		22.750 inch	
		Publication Totals: \$326.25			
07/31		BC GST			16.31

PAID
08/15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
342.56	540.49				883.05

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.

006302

BPGF1/R20081210

Invoice

WESTERN EDITION

Bill to:

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

Date **4/10/2015**

PO#:

Invoice # **W115203**

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - APRIL 2015 - WESTERN EDITION 5x5 ad	315.00

PAID
0217

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

Invoice

WESTERN EDITION

Bill to:

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

Date 5/11/2015

PO#:

Invoice # W115297

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2015 - WESTERN EDITION 5x5 ad	315.00

PAID
02/17

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

Invoice

WESTERN EDITION

Bill to:

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

Date **6/12/2015**

PO#:

Invoice # **W115367**

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2015 - WESTERN EDITION 5x5 ad	315.00

PAID
06/17

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	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$330.75



ROBIN AUSTIN M L A SKEENA

ATTN: [REDACTED]
 4710 LAZELLE AVE #104
 TERRACE, BC V8G 1T2

BC

INVOICE DATE 01/29/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 638-7906	EMAIL ADDRESS	AD SIZE Single	AD PRICE \$256.00
ORDER DATE 01/26/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.leg.bc.ca/mla/40thparl/austi	PAGE NO. 14	HST/GST \$12.80

FINAL NOTICE - Much as we regret it we will be compelled to place this account in outside hands. Unless payment is received by 06/02/15!

If Payment has already been made, thank you.

PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
greenplanet4kids.com

"free enterprise at work in the community"
 10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
 TOLL FREE : 1-800-753-0193
 EMAIL : accounting@regionalmapleleaf.com

Vol. E6 NORTH BC	DISCOUNT \$0.00
	PAYMENT \$0.00
	BALANCE \$268.80

PAID
 0220

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at greenplanet4kids.com under CONNECT. Your password is [REDACTED]

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

2nd Statement Re: Invoice # 820991

ROBIN AUSTIN M L A SKEENA

Cheque enclosed

Please bill my credit card

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____



AD PRICE \$256.00
HST/GST \$12.80
DISCOUNT \$0.00
PAYMENT \$0.00
BALANCE \$268.80

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
greenplanet4kids.com

If paying by Credit Card, please provide e-mail address or fax number for receipt

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

E-mail _____

Fax # _____

CID [REDACTED]

the elementary safety book for children

3rd Statement Re: Invoice # 824555



ROBIN AUSTIN M L A SKEENA

ATTN: [REDACTED]
 4710 LAZELLE AVE #104
 TERRACE, BC V8G 1T2

BC

INVOICE DATE 04/24/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 638-7906	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$258.00
ORDER DATE 04/23/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.leg.bc.ca/mla/40thparl/austi	PAGE NO. 13	HST/GST \$12.90

FINAL NOTICE - Much as we regret it we will be compelled to place this account in outside hands. Unless payment is received by 08/27/15!

If Payment has already been made, thank you.

PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.

Copies Requested: 10-20
 E-mail Address: [REDACTED]@leg.bc.ca



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

"free enterprise at work in the community"
 10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
 TOLL FREE : 1-800-753-0193
 EMAIL : accounting@regionalmpleleaf.com

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$270.90

PAID
 02/17

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at elementarysafety.com under CONNECT. Your password is [REDACTED]

Detach bottom portion and return with your payment

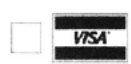
G.S.T. No: [REDACTED]

2nd Statement Re: Invoice # 824555

ROBIN AUSTIN M L A SKEENA

Cheque enclosed

Please bill my credit card



Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6



If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

CID [REDACTED]

AD PRICE	\$258.00
HST/GST	\$12.90
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$270.90

Legislative Assembly

Skeena Constituency Office
104 4710 Lazelle Avenue
Terrace, BC V8G 1T2

Phone: 250-638-7906

Fax: 250-638-7926

REIMBURSEMENT TRACKING FORM

Name: XXXXXXXXXX
 Office: XXXXXXXXXX Terrace

Purpose of expense:

Date	Description	HST	Total
02/03/2015	Office supplies		39.73
05/01/15	Office supplies		13.54
06/25/2015	Community event (Food)		42.42
Subtotal			
Less cash advanced			
Total owed to you			0.00
Total due			45.69

PAID
0206

Employee signature: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date: June 25 2015

Approved by: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date: July 02/2015



RCUC 6728 4524 Feeney Avenue, Terrace, B.C.
250-635-0995
INVOICE #: 0672801030255986

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

GROCERY

06722001575 DECOR PPR TWL CP GPR
\$24.99 ea or 2/\$45.98
1 @ \$24.99 ea 24.99

HOME

04613515531 SLY 50W PAR 38 F GPR 10.49

SUBTOTAL 35.48

G=GST 5% 35.48 @ 5.000% 1.77
P=PST 7% 35.48 @ 7.000% 2.48

TOTAL 39.73

Number of Items: 2

-----RELEVÉ DE TRANSACTION-----

GLOBAL PAYMENTS MERCHANT # 4745469
Retail RCUC
4524 Feeney Ave
Terrace BC
MAGASIN 06728 TERM 20672801
RECU # 598600 CAISSE 1
CONSERVER CETTE COPIE POUR VOS DOSSIERS
** Achat ** Puce
Cheque
NO. CARTE ***** [REDACTED] EXP **/**
INTERAC
NO. REF AUTOR RESP 001
146001001016 000284 ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE HEURE
02/03/2015 [REDACTED]
Marchandise : 39.73
Retrait : 40.00
Total : 79.73

APPROUVEE

DEBIT TND [REDACTED] 39.73
CASH BACK [REDACTED] 40.00
CHANGE DUE [REDACTED] 40.00

GST # [REDACTED]

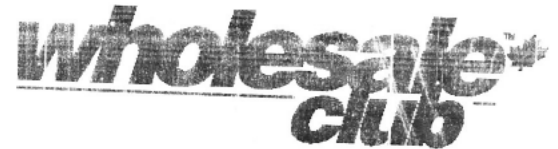
Thank You for shopping at Wholesale Club
STORE MANAGER: [REDACTED]
Thank You, Come Again!
Thank you from the wholesale club
Buy more pay less!!
Look forward to seeing you soon....
2015/02/03

308

01 5986

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06728

CODE: [REDACTED]



RCUC 6728 4524 Feeney Avenue, Terrace, B.C.
250-635-0995
INVOICE #: 0672805250553044

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

PRODUCE

(3)06036388092 FM APPLE SPARTAN R
3 @ \$5.97 17.91

(2)4032 WMLON RED SDLS R
2 @ \$4.98 9.96

HOME

03112506008 SBRITE TOILET PL GPR 12.99

SUBTOTAL 40.86

G=GST 5% 12.99 @ 5.000% 0.65
P=PST 7% 12.99 @ 7.000% 0.91

TOTAL 42.42

Number of Items: 6

-----RELEVÉ DE TRANSACTION-----

GLOBAL PAYMENTS MERCHANT # 4745469
Retail RCUC
4524 Feeney Ave
Terrace BC
MAGASIN 06728 TERM 20672805
RECU # 304400 CAISSE 5
CONSERVER CETTE COPIE POUR VOS DOSSIERS
** Achat ** Puce
Cheque
NO. CARTE ***** [REDACTED] EXP **/**
INTERAC
NO. REF AUTOR RESP 001
296001001083 003919 ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE HEURE MONTANT
06/25/2015 [REDACTED] \$ 42.42

APPROUVEE

DEBIT TND [REDACTED] 42.42

GST # [REDACTED]

Thank You for shopping at Wholesale Club
STORE MANAGER: [REDACTED]
Thank You, Come Again!
Thank you from the wholesale club
Buy more pay less!!
Look forward to seeing you soon....
2015/06/25

9892

05 3044

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06728

CODE: [REDACTED]

SPECDEE YOUR OFFICE EXPERTS LTD
4554 LAZELLE AVE.
TERRACE, BC V8G1S2
2506957101

ID Marchand: 87419030044 No ref: 018
ID Term: 001

Achat

XXXXXXXXXX [REDACTED]		12.09
VISA	Methode entr: Puce	12.09
06/01/15	[REDACTED]	.61
# Fact: 459798	No D'Autor: 087989	.84
Approu	No de lot: 000611	13.54
Total:	\$ 13.54	71.2%
		4

(En entrant un NIP verifie, le deteneur de la carte accepte de payer l'emetteur du montant total en accord avec l'entente entre l'emetteur et le deteneur (entente du commercant en cas de credit).
Veuillez conserver cette copie pour la verification du releve. TO

Marque d'application: VISA
AID :A000000031010
IVR: 00 80 00 80 00
ISI: F8 00

Copie Client



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000141

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				4.96	
GST/HST # [REDACTED]	5.000 %	4.96		0.25	
Total (CAD)				5.21	

PAID
0211

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.

D000141 10000204 P0000184



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000134

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	216 EA	0.75 /EA	162.00	G
Subtotal				162.00	
GST/HST # [REDACTED] 5.000 %				162.00	8.10
Total (CAD)				170.10	

PAID
 0213

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.

D000134 10000205 P0000182

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

Account Statement

Date
2015/08/11
Customer Account Number
[REDACTED]

Open items list at 2015/08/11

Document Number	Date	Transaction	Amount	Days Outstanding as of 2015/08/11	Customer Account.No.
0093441213	2015/04/28	RV	469.85	105	
0093466101	2015/06/08	RV	358.40	64	
Account balance as of 2015/08/11:			828.25		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	0.00	828.25

-> For a reprint of an invoice go to <http://pss.gov.bc.ca/invoice> and enter invoice number and dollar amount in the appropriate spaces.

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.

0810
PAID

DA = Customer Document DG = Customer Credit Memo RV = Customer Invoice
DZ = Customer Payment DR = Customer Invoice Specialized Services



Prepared For
 ██████████ AUSTIN
 SKEENA MLA OFFICE
 ██████████ CITY CENTRE
 KITIMAT BC ██████████

Billing Date
 Aug 11, 2015
 Pay By
 Sep 02, 2015

Account Number
 ██████████
 Please Pay
 \$51.25

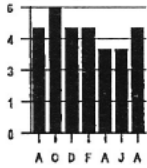
Invoice Number:
 101008398801

Meter Reading Information

Electric:
 Meter # 5885443
 Jun 09 12837
 Aug 07 13117
 60 days 280

Next meter reading on or about Oct 08

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Aug 2014 5 kWh
 Aug 2015 5 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

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

Previous Bill

Balance payable from your previous bill 44.69
 Thank you for your payment Jun 16, 2015 44.69CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 09 to Aug 07 (Small General Service Rate 1300)
 Basic Charge: 60 days @ \$0.22570 /day 13.54*
 Usage Charge: 280 kW.h @ \$0.10730 /kW.h 30.04*
 Rate Rider at 5.0% 2.18*
 * GST 2.29
 PST 3.20
 \$51.25

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 45.76 2.29
 PST at 7 % on 45.76 3.20

Balance payable \$51.25

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Hartman Electric Ltd.
 1-3602 Stellars Jay Drive
 Terrace BC V8G0C5



Robin Austin MLA
 [REDACTED]
 4710 Lazelle Ave
 Terrace BC V8G1T5

Invoice # 0000129
 Invoice Date May 12, 2015
Amount Due \$188.58 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
Labour Jman	[REDACTED]	75.00	2	150.00

Item	Description	Unit Cost	Quantity	Line Total
Expense	[12/05/2015] Material, E.B. Horsman: Lamps	29.60	1	29.60

PAID
 0223

Subtotal	179.60
GST [REDACTED]	8.98
5%	
Total	188.58
Amount Paid	-0.00
Amount Due	\$188.58 CAD

Terms

Please pay within 30 days. Payment can be mailed to our business address shown at top left of this invoice. If you prefer to pay electronically, payments can be e-mailed to [REDACTED]@hartman-electric.com. Visa or Mastercard via the quick links provided. Thank you very much for your business.

Notes

Thank you for choosing Hartman Electric Ltd.!

EMJAY EXTINGUISHERS

#8-3624 Old Lakelse Lk. Dr.
Terrace, B. C. V8G 5A7
Ph 615-5500 Fax 615-5500

Invoice

Date	03/02/2015
Invoice #	3783
P.O. #	
Terms	Due on receipt
Due Date	03/02/2015

Invoice To

Robin Austin Constituency Office
104-4710 Lazelle Ave.
Terrace, BC. V8G 1T2

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
IN& SR	Inspect and service GST On Sales	1	12.00 5.00%	12.00 0.60
PAID 0324				
				Subtotal \$12.00
				GST \$0.60
Total				\$12.60

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

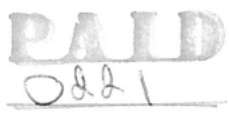
Statement

Statement Date	Account	RT
8/3/2015	██████████	1

Comment: We Accept Visa & MasterCard
 for your Convenience

Bill To:

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

Date	Transaction	GST	PST/HST	Amount	Balance
7/1/2015	Invoice 62876	\$ 0.52	\$ 0.73	\$ 11.70	\$ 163.80
7/8/2015	Invoice 63402	\$ 0.52	\$ 0.73	\$ 11.70	\$ 175.50
7/15/2015	Invoice 63935	\$ 0.52	\$ 0.73	\$ 11.70	\$ 187.20
7/22/2015	Invoice 64486	\$ 0.52	\$ 0.73	\$ 11.70	\$ 198.90
7/29/2015	Invoice 65027	\$ 0.52	\$ 0.73	\$ 11.70	\$ 210.60
	Dept - 00000 Total:	\$ 9.36	\$ 13.14		\$ 210.60
					
	Current	30 Days	60 Days	90 Days	Total Balance
	\$ 58.50	\$ 46.80	\$ 46.80	\$ 58.50	\$ 210.60

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

Bill Date: June 22, 2015
Next Bill Date: July 22, 2015

Customer identification number : [REDACTED]

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

Previous amount due	\$179.37
Unpaid balance	\$179.37
Late payment charge	2.79
Total current charges <i>including taxes</i>	\$86.19
Total amount due	\$268.35

DISCOUNTS THIS MONTH...	
Total discounts	\$8.75
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Total GST included in this bill \$3.85
 Total BC PST included in this bill \$5.39

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

PAID
Oll



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

[REDACTED]

Bill Date: May 22, 2015
Next Bill Date: June 22, 2015

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$93.18
Unpaid balance	\$93.18
Total current charges including taxes	\$86.19
Total amount due	\$179.37
<i>Total GST included in this bill</i>	<i>\$3.85</i>
<i>Total BC PST included in this bill</i>	<i>\$5.39</i>

DISCOUNTS THIS MONTH...	
Total discounts	\$8.75
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility



PAID
0209



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

