



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. : AHDI00047278

Date : 09/04/2015

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : BACK TO SCHOOL Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50618 Ad Space				
		75.00	0.00	75.00
Publication : The Northerner Title : BACK TO SCHOOL Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50618 Ad Space				
		75.00	0.00	75.00
Publication : Alaska Highway News Title : LABOUR DAY PAGE Ad Size : 3.0000 Col. x 28 Agate Lines Section: ROP Reference #: 50671 Ad Space				
		35.00	0.00	35.00
Publication : The Northerner Title : LABOUR DAY PAGE Ad Size : 3.0000 Col. x 28 Agate Lines Section: ROP Reference #: 50671 Ad Space				
		35.00	0.00	35.00

Issue Date : 09/04/2015
P.O. # :
Job #: R0011088114
Ad # : 3067520
Color : Black & White

Issue Date : 09/04/2015
P.O. # :
Job #: R0021088114
Ad # : 3067521
Color : Black & White

Issue Date : 09/04/2015
P.O. # :
Job #: R0011096347
Ad # : 3085101
Color : Full Process

Issue Date : 09/04/2015
P.O. # :
Job #: R0021096347
Ad # : 3085103
Color : Full Process



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. : AHD100047278

Date : 09/04/2015

Page : 2

Billed to :

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

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 220.00
H.S.T./G.S.T. : 11.00
P.S.T. : 0.00
INVOICE TOTAL : 231.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 231.00



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2015	\$315.00	964823
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2015 - 11/30/2015	Net 30	12/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$315.00	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$157.50
Payments on Account	(\$157.50)
New Charges, Debits	\$300.00
Credit Adjustments	\$0.00
Total Taxes	\$15.00
Finance Charges	\$0.00
Total Amount Due	\$315.00

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2015		Previous Balance			157.50
11/13/2015		Payment - Cheque (698)			-157.50
11/06/2015	Ad #3072692 Order #1090598	REMEMBRANCE DAY The Northerner HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
11/10/2015	Ad #3072691 Order #1090598	REMEMBRANCE DAY Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
11/27/2015	Ad #3187106 Order #1141891	CAROL BOOK 2015 Alaska Highway News HST/GST [REDACTED]	5 x 35 A 175 A	1	150.00 7.50
11/30/2015		Balance Due			315.00



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : NNDI00000638
 Date : 09/30/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP North East News</u> Title : BACK TO SCHOOL - PAT PIMM Ad Size : 2.0000 Col. x 5.0000 Inches Section: CHSF Reference #: Page: 8	Ad Space	110.00	0.00	110.00

Issue Date : 09/03/2015
 P.O. # :
 Job # : R0011100431
 Ad # : 3094580
 Color : Full Process

SUB TOTAL : 110.00
 H.S.T./G.S.T. : 5.50
 P.S.T. : 0.00
 INVOICE TOTAL : 115.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 115.50

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



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. : AHD100048290
Date : 10/30/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : HALLOWEEN EVENTS Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50627 Ad Space				
		75.00	0.00	75.00
Publication : The Northerner Title : HALLOWEEN EVENTS Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50627 Ad Space				
		75.00	0.00	75.00

Issue Date : 10/30/2015
P.O. # :
Job #: R0011089463
Ad # : 3070633
Color : Black & White

Issue Date : 10/30/2015
P.O. # :
Job #: R0021089463
Ad # : 3070636
Color : Black & White

SUB TOTAL : 150.00
 H.S.T./G.S.T. : 7.50
 P.S.T. : 0.00
 INVOICE TOTAL : 157.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

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



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : NNDI00000790
 Date : 10/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP North East News</u> Title : BREAST CANCER Ad Size : 2.0000 Col. x 2.0000 Inches Section: BRCC Reference #: Page: 9	Ad Space	90.00	0.00	90.00

Issue Date : 10/15/2015
P.O. # :
Job #: R0011123073
Ad # : 3150255
Color : Full Process

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

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



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : NNDI00000875
 Date : 11/30/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP North East News</u> Title : REMEMBRANCE DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: RMDY Reference #: Page: 15	Ad Space	170.00	0.00	170.00

Issue Date : 11/05/2015
P.O. # :
Job #: R0011130721
Ad # : 3164140
Color : Full Process

SUB TOTAL : 170.00
 H.S.T./G.S.T. : 8.50
 P.S.T. : 0.00
 INVOICE TOTAL : 178.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 178.50

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

PAID

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

Dawn Ultra Original 2.99 B
PUREX TISSUE 9.49 B
WF 3 Ply Multipac 7.79 B
Card \$3.99 Save -3.80

Sub Total [REDACTED]

Card \$\$ pts 24

Tax-Code Taxable-Value Tax-Value
GST 16.47 [REDACTED]
PST 16.47 [REDACTED]

BALANCE DUE [REDACTED]
Debit [REDACTED]
[CHQ] XXXXXXXXXXXX [REDACTED]

18.44

TRANSACTION RECORD
SLIP # 0062161523 TERM E2220D62
** Purchase **
CAD 25.61 CHIP
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/15/2015 TIME [REDACTED]
AUTH # 110239 REF # 093001001041
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

Your Savings Today! [REDACTED]

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
(some restrictions apply)

CASHIER NAME: Self Checkout 62
CO15 46% 1 2015

PAID

SAFEWAY

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
TimHorn Single Serv \$9.99 R
Coffee Brkfst Blind \$8.99 C
YOU SAVED \$1.00

SUBTOTAL \$18.98
TOTAL TAX \$0.00
TOTAL \$18.98
Debit TENDER \$18.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 5%

AIR MILES
Member number: [REDACTED]

MERCHANT ID 040080036777 INSERTED
CLIENT ID 9803 RECEIPT# 3427000
TERMINAL ID 021 TRACE# 00280785

** PURCHASE ** \$ 18.98
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/14/2015 TIME [REDACTED]
AUTH # 104008 REF # 00000003
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

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 10/14/15
21 3427 4973 121 [REDACTED]

Thanks for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

644

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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 13.16
GST/HST # [REDACTED] 5.000 % 13.16 0.66
Total (CAD) 13.82

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 10/06/2015 [REDACTED]



Safeway Fort St John
9123-100 Street
Phone 250 261 5477
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
McCafe Pods Prem Rest	\$10.39 R
YOU SAVED \$0.60	
2% Mik Lotse/Fr 1X1L	\$3.79 C
<hr/>	
SUBTOTAL	\$14.18
TOTAL TAX	\$0.00
TOTAL	\$14.18
Debit	TENDER \$14.18
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2

*****YOUR SAVINGS*****
 Discounts & Specials \$0.60
 Your Total Savings \$0.60

MERCHANT ID 040080036777 TAPPED
 CLIENT ID 9803 RECEIPT# 3354000
 TERMINAL ID 023 TRACE# 00484712

** PURCHASE ** \$ 14.18
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 11/26/2015 TIME [REDACTED]
 AUTH # 227870 REF # 00000102
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	11/26/15
23	3354	4973	123	[REDACTED]

Thanks for Shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
 [REDACTED]
 in the Spiegelau Promotion

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.



WAL*MART
ALWAYS
STORE #3661
9007-96A STREET
FORT ST. JOHN, BC
ST# 3661 OP# 00005178 TE# 05 TR# 07415
FILTER 064773000020 \$9.97 E
TUC BREAKFAS 084211519730 \$19.97 D
FILTER 064773000020 \$9.97 E
KITCHEN BAGS 068113152787 \$6.27 E
COFFEE-KCUP 002550020218 \$11.97 D
COFFEE-KCUP 002550021361 \$11.97 D
WHT GRAN SUG 006284721023 \$3.42 D
SUBTOTAL \$73.54
GST 5% \$1.31
PST 7% \$1.83
TOTAL \$76.68
DEBIT TEND \$76.68
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

76.68
CHEQUING **** * I 0
RRN # 001001484
AUTH # 328264
TERMINAL ID WMTJ018291
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 3D36C69EA77764BC
*PIN VERIFIED

12/09/15

ITEMS SOLD 7

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/09/15



EZ WINDOW CLEANING
2-10208 104ave, Fort St. John, BC V1J
2K7
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1019

Date 10/14/2015

Bill To

Pat Pimms Office

Project

Window Cleaning

PO Number

Terms

Date	Description	Amount
16th Oct, 2015	All External Windows Washed	\$35.00

Amount Paid \$0.00

Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

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

INVOICE DATE: **October 8, 2015**
DUE DATE: **November 8, 2015**

This invoice reflects your service charges for 08-Nov-15 to 07-Dec-15. This invoice was prepared on 08-Oct-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	25-Sep-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Nov-15 to 07-Dec-15) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

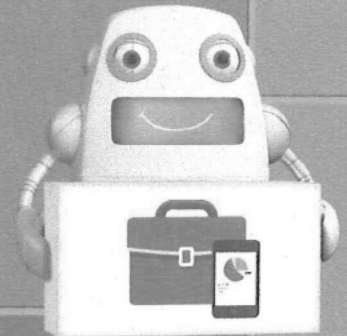
Total Current Charges due 08-Nov-15 **\$92.91**

TOTAL AMOUNT DUE \$92.91

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where internet/data connectivity is available.

Shaw Business

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

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

INVOICE DATE: November 8, 2015
DUE DATE: December 8, 2015

This invoice reflects your service charges for 08-Dec-15 to 07-Jan-16. This invoice was prepared on 08-Nov-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-Oct-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Dec-15 to 07-Jan-16) - see following pages for details

Current Monthly Services		82.95
GST (Registration [REDACTED])		4.15
PST Provincial Tax		5.81

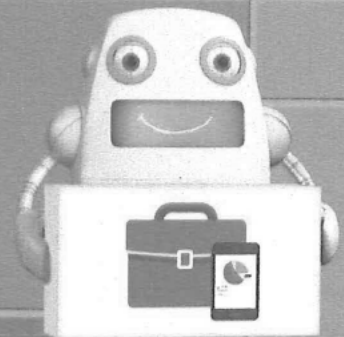
Total Current Charges due 08-Dec-15 **\$92.91**

TOTAL AMOUNT DUE \$92.91

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.



EZ WINDOW CLEANING
2-10208 104ave, Fort St. John, BC V1J
2K7
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN [REDACTED]

Invoice

Number 1060

Date 11/19/2015

Bill To

Pat Pimms Office

Project

Window Cleaning

Terms

PO Number

Date	Description	Amount
Nov 20th, 2015	All External Windows Washed	\$35.00

1060 # 20151119

Amount Paid \$0.00

Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75



EZ WINDOW CLEANING
2-10208 104ave, Fort St. John, BC V1J
2K7
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1090
Date 12/16/2015

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Dec 16th, 2015	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC
INVOICE DATE: December 8, 2015
DUE DATE: January 8, 2016

This invoice reflects your service charges for 08-Jan-16 to 07-Feb-16. This invoice was prepared on 08-Dec-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	1-Dec-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Jan-16 to 07-Feb-16) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

Total Current Charges due 08-Jan-16 **\$92.91**

TOTAL AMOUNT DUE \$92.91

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.