

pd ch # 117

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

MANNS PARTY TRAYS 15.99 G
SNACK TRAY 69.99 G
SPINACH DIP 24.99 G

Sub Total \$110.97

Card \$\$ pts 111

Tax-Code Taxable-Value Tax-Value
GST 110.97 5.55

BALANCE DUE \$116.52
Cheque \$116.52
CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0326 #5077 [REDACTED] 18Dec2015
S00070 R004

for Holiday Open House (5300)

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

Creamc 10% [REDACTED] 4.99 B
EVERYDAY CARD [REDACTED] 5.99 B
EVERYDAY CARD [REDACTED] 6.99 B

Sub Total

Card \$\$ pts

19

Tax-Code	Taxable-Value	Tax-Value
GST	17.97	0.90
PST	17.97	1.26

BALANCE DUE

Credit

[K] XXXXX:XXXXXX [REDACTED]

(CUSTOMER COPY

SLIP # 0003005745

TERM E0070C03

** Purchase

** PROXIMITY

CARD # ***** [REDACTED]

EXP **/**

MASTERCARD

REF #

AUTH #

RESP 001

3790C1001005

05621Z

ISO 00

DATE

TIME

AMOUNT

11/13/2015

\$ 21.42

Approved

No Signature Required

CHANGE

\$0.00

More Rewards Card [REDACTED]

Opening Balance

Points Earned

More Rewards Total Points

5140

5520

\$20.13



BRITISH
COLUMBIA

5320
Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:
Jennifer Rice
North Coast Constituency Office
818 3rd ave. West
Prince Rupert BC V8J 1M6

Ship To:
Jennifer Rice
North Coast Constituency Office
818 3rd ave. West
Prince Rupert BC V8J 1M6

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2015/10/16
Customer Ref./PO No. 2015101616339200	
Customer Ref./PO Date 2015/10/16	
Cust. No./2nd Reference No. [REDACTED] 15101694997	

Page 1 of 3

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999847306 Silver Plated Hummingbird Earring, SER15, [REDACTED] Tsimshian Proposed delivery schedule for this material as follows: Date Quantity 2015/10/19 1	1 EA	21.95 /EA	21.95
0020	9999847301 Silk Tie, Thunderbird by [REDACTED] Haida, TIE62 Proposed delivery schedule for this material as follows: Date Quantity 2015/10/19 2	2 EA	32.95 /EA	65.90
0030	9999847351 VISCOSE SCARF GUIDANCE BY [REDACTED] VSCARF13 Proposed delivery schedule for this material as follows: Date Quantity 2015/10/19 1	1 EA	21.95 /EA	21.95
0040	9999847191 SILK TIE CHIEF OF THE SEAS by [REDACTED] of the Haida tie TIE7 SILK TIE CHIEF OF THE SEAS BY [REDACTED] HAIDA	2 EA	28.95 /EA	57.90

Item	Material # Description	Quantity	Price/Unit	Value
Proposed delivery schedule for this material as follows:				
	Date	Quantity		
	2015/10/19	2		
Sub Total				446.05
GST/HST #		5.000	% 342.25	17.11
PST		7.000	% 342.25	23.96
Total				487.12

15/10/16



D.M.K. Pharmacy Ltd 2256
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656

2256 1010 355550 700003 3

SALE

FAVOURITES SNK SIZ	G	14.99 SALE
CADBURY CHOC	G	17.99
CADBURY ASST CHOC	G	14.99 SALE
FAVOURITES SNK SIZ	G	14.99 SALE
*COUPON #19865		
FAVOURITES SNK SIZ	G	14.99 SALE

SUBTOTAL: 77.95
 5.0%GST: 3.90
TOTAL: \$81.85

6 Items

MASTERCARD: 81.85
You have saved \$19.00

On your next visit you could
Save up to \$ 30.00
If you REDEEM 22000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the most available to you.

INTEI
Visit us
Refund
purchase
policy a

5310

Invoice # 3805-1



Classic Rock CFNR
 Northern Native Broadcasting (T)
 4562 B Queensway Drive
 Terrace BC V8G 3X6
 250-638-8137

Date 11/30/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Terms Net 30
 Balance Due 540.75

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

Date	Description	Times	Total
11/17/2015	00:30 spot	04:46:30 05:45:29 07:12:00 10:40:30 23:40:59	0.00
11/18/2015	00:30 spot	02:31:30 05:45:00 15:12:00 18:21:30 22:40:30	0.00
11/19/2015	00:30 spot	01:31:30 02:46:30 06:08:00 18:41:00 22:12:30	0.00
11/20/2015	00:30 spot	01:46:30 02:46:30 06:22:15 07:06:00 22:50:15	0.00
11/21/2015	00:30 spot	02:45:30 04:31:29 11:52:30 14:21:30 21:20:59	0.00
11/22/2015	00:30 spot	04:46:00 05:31:30 08:52:00 16:10:45 23:11:30	0.00
11/23/2015	00:30 spot	01:30:29 05:46:00 11:41:30 18:22:30 23:11:00	0.00
11/24/2015	00:30 spot	00:30:00 02:45:15 09:11:30 14:12:00 22:41:00	0.00
11/25/2015	00:30 spot	00:46:00 05:45:00 10:52:00 13:51:30 21:12:00	0.00
11/26/2015	00:30 spot	00:46:15 04:31:00 07:42:30 19:42:30 22:10:30	0.00
11/27/2015	00:30 spot	02:46:30 03:30:30 21:11:00 22:11:14 22:40:45	0.00
11/28/2015	00:30 spot	04:45:00 05:30:45 07:11:45 07:51:45 21:21:00	0.00
11/29/2015	00:30 spot	00:30:30 03:30:30 06:51:00 14:51:59 20:42:00	0.00
11/30/2015	00:30 spot	01:46:00 04:30:00 10:40:45 19:42:00 22:10:30	0.00
11/15/2015			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75

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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04409 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		11/01/15 - 11/30/15	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32731966	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			536.01	
11/23	103	Payment on Account			- 536.01	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
11/05	32731964	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir			.00	
		ePaper				
11/05	32731964		3x3i	1	67.50	
		PAGE: A 7 General	9i			
		3 color			.00	
		ePaper			.00	
11/19	32731964	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir			.00	
		ePaper				
		Ad Class Totals: \$91.50		17.000 inch		
		Publication Totals: \$91.50				
				BL		
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
11/06	32731965	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

*pd. cheque # 115
DEC 16 2015*

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32731966	11/30/15	\$ 495.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

BPG115R MT1 4409 HRI-002-002-8-008051

BPG115R20081210

STATEMENT/INVOICE/STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32731966	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$109.00		16.000 inch	
11/11	32731966	AD CLASS: Supplements			
		Remembrance Day	1.5x2.5	1	49.00
		PAGE: B 8 Remembra	3.75i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$51.25		3.750 inch	
11/30		Publication Totals: \$160.25			
		BC GST			23.58
CURRENT NET AMOUNT DUE					495.33
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					495.33

BFG15R MT1 4409 HRI--002-001-8-- 006053

BFGBI/R20081210

DEC 04 2015 Pd. cheque # 107



(#5540)

Invoice ADV5014

Jennifer Rice North Coast NDP MLA
818 3rd Ave West
Prince Rupert BC
Canada

Date: December-03 2015

Order Number:

Christmas Cards and Envelopes

Qty	Description	Price	Disc	Extension
800	XMAS CARDS - full colour front, black on inside on Cougar Cover, envelopes included Design	1.75		1,400.00
0.5		75.00		37.50
<p><i>Thank you for your business. Stop in after 5pm on the last Friday of the month, we will be having a CUSTOMER APPRECIATION NIGHT.</i></p>		Subtotal:		1,437.50
		GST:		71.88
		PST:		98.00
		Invoice Total:		\$1,607.38

GST No.:

ADVANTAGE PRINT & DESIGN
273 1st Avenue East
Prince Rupert, BC V8J 1A7
TF: 250.627.7468
FX: 250.627.4986
EMAIL: sales@advantageprint.ca

Client Code: XXXXXXXXXX
Invoice No: ADV5014
Due Date: December-23...
Order No:
Amount Owed: \$1,607.38



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

NOV 12 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04363 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		10/01/15 - 10/31/15	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32704063	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			545.42
10/19	87	Payment on Account			- 545.42
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
10/08	32704061	JENNIFER RICE	2x2l	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			.00
		ePaper			
10/22	32704061	JENNIFER RICE	2x2l	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			.00
		ePaper			
		Ad Class Totals: \$24.00		8.000 inch	
		Publication Totals: \$24.00			
				BL	
		PUBLICATION: HAIDA GWAI OBSERVER - News			
		AD CLASS: Display Advertising			
10/02	32704062	Jen Rice - Haida Gwaii	3x3l	1	55.00
		Observer	9i		
		PAGE: A 3 General			.00
		ePaper			
10/09	32704062	Jen Rice - Haida Gwaii	3x3l	1	55.00
		Observer	9i		
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



pd NOV 19 2015
cheque # 103

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32704063	10/31/15	\$536.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

006190 BPG15R MT1 4363 HRI--002-002-10--

BPG17/R20081210

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32704063	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$109.00		16.000 inch	
10/07	32704063	AD CLASS: Supplements Breast Cancer	1x2.5i	1	49.00
		PAGE: A 12 Cancer 3 color	2.5i		.00
		ePaper			2.25
10/14	32704063	ECEBC Conf.	1x2.5i	1	49.00
		PAGE: A 18 Confrnce ePaper	2.5i		2.25
		Ad Class Totals: \$102.50		5.000 inch	
10/31		Publication Totals: \$211.50 BC GST			25.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
536.01					536.01

BFG15R MT1 4363 HRI--002-001-9-- 006192

BFGBY/F20081210

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

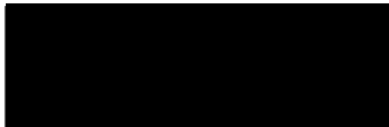
Invoice 45880009

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice



Invoice ID:
45880009

Due Date:
2015-11-02

Date Paid:
2015-10-28

Customer ID:



Invoice Contents

Hosting

Expanded Details

Invoice ID:
45880009

Line Item ID:
47024566

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total:

\$9.95

Services Subtotal:

\$9.95

Amount Due:

\$9.95 USD

\$13.60 (CAD)

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

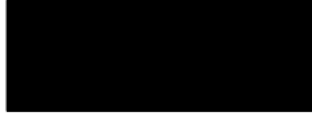
Invoice 46666323

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice



Invoice ID:
46666323

Due Date:
2015-12-02

Date Paid:
2015-11-27

Customer ID:



Invoice Contents

Hosting

Expanded Details

Invoice ID:
46666323

Line Item ID:
48093724

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Services Subtotal: \$11.95

Amount Due: \$11.95(USD)

\$16.40 (CAD)

pd. NOV 06 2015
ch. 98

5400
Adverts



Edge of the World Music Festival Society
Box 812
Queen Charlotte
BC V0T-1S0

Invoice

BILL TO
Jennifer Rice - MLA North Coast Riding BC

DATE	INVOICE #
2015-09-30	150930A

DUE DATE	P.O. NUMBER
2015-11-30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PgmAdvert	Half page advert in EOTW Program	1	120.00	120.00
Total(\$):				120.00

NOTES

email: [redacted]@leg.bc.ca



Classic Rock CFNR
Northern Native Broadcasting (T)
4562 B Queensway Drive
Terrace BC V8G 3X6
250-638-8137

Date 10/31/2015
Business Number [REDACTED]
Sales Person [REDACTED]
Product VIP
Estimate # 1425
Terms Net 30

Balance Due 539.70

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

Date	Description	Times	Total
10/01/2015	00:29 spot	00:46:00 04:46:00 20:41:44 21:40:59 22:51:29	0.00
10/02/2015	00:29 spot	04:45:30 19:52:00 22:21:00	0.00
10/03/2015	00:29 spot	00:31:00 01:46:00 04:45:30 07:11:28 12:52:29 17:52:29 21:51:00	0.00
10/04/2015	00:30 spot	06:12:00 12:51:30	0.00
10/04/2015	00:29 spot	07:41:30 08:20:45 09:11:30 10:51:59 20:10:59 20:41:14 22:40:15	0.00
10/05/2015	00:29 spot	12:12:00 14:10:00 17:22:00 19:50:45 22:21:15	0.00
10/05/2015	00:30 spot	13:11:00 15:41:15	0.00
10/06/2015	00:30 spot	06:51:00	0.00
10/06/2015	00:29 spot	11:52:15 14:22:30 16:11:45 17:41:45 22:11:30	0.00
10/07/2015	00:29 spot	01:46:00 04:45:00 05:30:30 20:41:30 23:11:30	0.00
10/07/2015	00:30 spot	06:51:45 09:40:30	0.00
10/08/2015	00:29 spot	01:31:29 03:30:29 05:45:30 22:41:30 23:22:29	0.00
10/08/2015	00:30 spot	13:52:00 16:21:45	0.00
10/09/2015	00:29 spot	01:46:00 10:22:15 13:12:30	0.00
10/09/2015	00:30 spot	06:51:30 21:52:00	0.00
10/10/2015	00:29 spot	05:46:00 06:52:00 08:11:45 17:22:30 18:42:30 20:22:00 23:11:00	0.00
10/10/2015	00:30 spot	15:12:00	0.00
10/11/2015	00:29 spot	05:46:30 07:11:30 10:21:30 15:21:15 18:12:00 22:20:30 23:20:30	0.00
10/11/2015	00:30 spot	17:11:29 19:51:00	0.00
10/12/2015	00:29 spot	02:30:30 03:30:59 06:22:00 10:51:45 12:51:30	0.00
10/12/2015	00:30 spot	07:42:14 22:41:30	0.00
10/13/2015	00:29 spot	05:31:00 06:42:30 19:42:15 20:41:00 23:11:29	0.00
10/13/2015	00:30 spot	18:11:30	0.00
10/14/2015	00:30 spot	02:45:30 12:42:30	0.00
10/14/2015	00:29 spot	04:46:00 06:22:00 18:21:45 20:21:59 21:51:30	0.00
10/15/2015	00:29 spot	02:30:30 04:31:30 05:31:00 12:42:00 18:41:44	0.00
10/15/2015	00:30 spot	15:21:15 19:52:00	0.00
10/16/2015	00:29 spot	04:46:30 05:30:59 17:51:30	0.00
10/16/2015	00:30 spot	14:22:00 23:11:30	0.00
10/17/2015	00:29 spot	02:31:00 07:11:59 10:42:30 14:22:15 17:22:15 19:41:59 23:11:30	0.00
10/17/2015	00:30 spot	11:51:30	0.00
10/18/2015	00:30 spot	00:45:30 22:51:00	0.00
10/18/2015	00:29 spot	06:51:30 08:51:30 09:40:30 17:41:29 19:11:45 21:21:15 23:40:00	0.00
10/19/2015	00:29 spot	04:46:00 05:46:30 10:21:30 16:11:59 19:41:30	0.00
10/19/2015	00:30 spot	21:11:30 22:41:30	0.00
10/20/2015	00:30 spot	07:41:15	0.00
10/20/2015	00:29 spot	10:21:45 13:42:15 14:52:00 20:50:30 21:50:30	0.00
10/21/2015	00:29 spot	02:31:00 05:30:59 13:51:30 22:10:00 22:52:00	0.00
10/21/2015	00:30 spot	12:12:30 21:12:15	0.00
10/22/2015	00:29 spot	00:45:30 02:31:29 04:31:00 21:42:00 23:51:30	0.00
10/22/2015	00:30 spot	18:11:30 20:21:00	0.00
10/23/2015	00:29 spot	01:46:00 02:46:30 23:20:30	0.00
10/23/2015	00:30 spot	05:46:00 22:11:15	0.00
10/24/2015	00:29 spot	00:31:30 02:46:00 03:46:00 17:42:29 21:11:59 22:42:00 23:51:30	0.00
10/24/2015	00:30 spot	04:31:30	0.00
10/25/2015	00:29 spot	00:31:30 02:46:30 04:45:30 07:21:45 09:41:30 14:12:00 16:41:15	0.00
10/25/2015	00:30 spot	01:31:00 21:11:30	0.00
10/26/2015	00:29 spot	06:11:30 08:41:00 14:41:29 17:42:15 23:41:29	0.00

Invoice # 3056-12

Date	Description	Times	Total
10/26/2015	00:30 spot	15:42:00 22:11:00	0.00
10/27/2015	00:29 spot	02:31:00 04:46:00 05:46:30 16:21:00 20:10:30	0.00
10/27/2015	00:30 spot	21:11:45	0.00
10/28/2015	00:29 spot	01:46:00 02:31:00 04:45:00 17:42:00 18:41:45	0.00
10/28/2015	00:30 spot	06:42:00 21:41:00	0.00
10/29/2015	00:29 spot	00:30:30 01:31:30 14:52:00 15:51:15 17:52:30	0.00
10/30/2015	00:29 spot	05:46:00 19:42:00 22:41:30	0.00
10/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70

9107. 27. 100

07 27 2015

5540 Printing

OCT 27 2015



Invoice ADV4915

Pd. Oct 27 2015
ch # 92

Jennifer Rice North Coast NDP MLA
 818 3rd Ave West
 Prince Rupert BC
 Canada

Date: October-22 2015

Order Number:

Birthday Cards - 4 New

Qty	Description	Price	Disc	Extension
200	CUSTOM CARDS - full colour both sides on 100lb Cougar Cover, envelopes included	2.20		440.00
1	Design	75.00		75.00
4	Images purchased for design	5.00		20.00
<p><i>Thank you for your business. Stop in after 5pm on the last Friday of the month, we will be having a CUSTOMER APPRECIATION NIGHT.</i></p>		Subtotal:		535.00
		GST:		26.75
		PST:		32.20
		Invoice Total:		\$593.95

GST No.:

ADVANTAGE PRINT & DESIGN
 273 1st Avenue East
 Prince Rupert, BC V8J 1A7
 TF: 250.627.7468
 FX: 250.627.4986
 EMAIL: sales@advantageprint.ca

Client Code: [REDACTED]
 Invoice No: ADV4915
 Due Date: Nove...1 2015
 Order No:
 Amount Owed: \$593.95

5540
SUBSCRIPTION

OCT 26 2015

OCT 27 2015

OFF ISLAND RATE

pd.

ch# 93



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

Haida Gwaii

OBSERVER

Dear Observer Reader:

Your yearly subscription to the Haida Gwaii Observer expires soon. Please renew now so you do not miss an issue.

On-Island: \$110 (Seniors \$100)
Inside Canada: \$185
US and International: \$250

Disregard this notice if you have already renewed your subscription.

**Please make cheques payable to
BLACK PRESS**

PO Box 205, Queen Charlotte, BC, V0T 1S0
Tel: 250-559-4680

HG00000204 0000284643 06/11/2015

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

GST # [REDACTED]
[] 52 ISSUES 185.00

HAIDA GWAII OBSERVER
PO BOX 205
QUEEN CHARLOTTE BC V0T 1S0 CAN

Subs No: [REDACTED]
Last Issue: NOV 06/2015



Classic Rock CFNR
Northern Native Broadcasting (T)
4562 B Queensway Drive
Terrace BC V8G 3X6
250-638-8137

Date 09/30/2015
Business Number [REDACTED]
Sales Person [REDACTED]
Product VIP
Estimate # 1425
Terms Net 30

Balance Due 539.70

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

Date	Description	Times	Total
09/01/2015	00:29 spot	06:52:00 08:42:00 10:51:30 15:50:00 22:40:00	0.00
09/02/2015	00:29 spot	03:30:00 08:21:58 12:12:30 17:22:29 20:50:00	0.00
09/02/2015	00:30 spot	09:41:30 14:51:30	0.00
09/03/2015	00:29 spot	05:30:29 18:12:15 19:42:00 23:10:30 23:40:59	0.00
09/03/2015	00:30 spot	07:41:45 10:12:00	0.00
09/04/2015	00:29 spot	09:52:28 20:21:30 21:21:30	0.00
09/04/2015	00:30 spot	16:51:59 23:20:59	0.00
09/05/2015	00:29 spot	04:30:58 15:50:59 18:11:58 18:52:28 20:41:29 21:51:00 22:50:00	0.00
09/05/2015	00:30 spot	19:41:30	0.00
09/06/2015	00:29 spot	00:30:00 04:30:58 05:45:00 13:10:45 15:41:00 18:21:00 20:11:45	0.00
09/06/2015	00:30 spot	10:20:00 22:40:30	0.00
09/07/2015	00:29 spot	00:30:58 04:45:58 15:22:00 19:21:15 23:11:00	0.00
09/07/2015	00:30 spot	10:41:30 17:41:45	0.00
09/08/2015	00:29 spot	02:30:59 03:30:59 05:45:59 18:51:14 20:12:00	0.00
09/08/2015	00:30 spot	21:51:15	0.00
09/09/2015	00:29 spot	05:45:58 17:51:30 21:11:44 21:52:29 23:10:29	0.00
09/09/2015	00:30 spot	20:21:00 23:51:30	0.00
09/10/2015	00:29 spot	00:30:00 05:46:28 21:11:13 21:52:00 23:20:30	0.00
09/10/2015	00:30 spot	11:51:15 20:11:00	0.00
09/11/2015	00:29 spot	00:45:59 20:11:14 21:51:29	0.00
09/11/2015	00:30 spot	02:45:00 22:41:45	0.00
09/12/2015	00:30 spot	00:45:30	0.00
09/12/2015	00:29 spot	04:46:29 05:31:27 15:12:14 20:21:59 21:11:29 22:20:44 23:21:30	0.00
09/13/2015	00:29 spot	08:52:00 09:51:44 11:40:45 12:51:30 16:51:29 17:41:29 23:10:30	0.00
09/13/2015	00:30 spot	14:41:29 19:11:29	0.00
09/14/2015	00:29 spot	00:45:29 01:45:59 02:30:58 18:11:59 20:41:29	0.00
09/14/2015	00:30 spot	11:42:00 22:40:45	0.00
09/15/2015	00:29 spot	05:30:00 05:45:29 09:42:29 19:52:29 23:11:59	0.00
09/15/2015	00:30 spot	08:21:30	0.00
09/16/2015	00:29 spot	00:46:28 01:30:58 02:45:00 18:21:59 20:11:30	0.00
09/16/2015	00:30 spot	17:12:00 22:51:00	0.00
09/17/2015	00:29 spot	01:45:00 21:11:30 21:51:30 22:51:15 23:40:59	0.00
09/17/2015	00:30 spot	09:42:00 14:22:30	0.00
09/18/2015	00:29 spot	00:45:59 05:45:59 20:11:44	0.00
09/18/2015	00:30 spot	17:42:00 22:40:00	0.00
09/19/2015	00:29 spot	02:45:29 06:11:44 18:42:00 20:40:59 22:10:29 22:51:00 23:50:30	0.00
09/19/2015	00:30 spot	17:12:00	0.00
09/20/2015	00:30 spot	06:51:15 12:10:00	0.00
09/20/2015	00:29 spot	09:41:30 10:40:58 14:12:00 16:51:30 17:52:00 21:11:00 23:41:28	0.00
09/21/2015	00:29 spot	01:45:59 04:46:29 08:20:00 18:12:14 22:11:00	0.00
09/21/2015	00:30 spot	16:12:30 23:40:00	0.00
09/22/2015	00:30 spot	00:30:00	0.00
09/22/2015	00:29 spot	07:23:45 14:11:30 18:41:44 21:11:30 23:21:00	0.00
09/23/2015	00:29 spot	02:45:00 05:31:29 11:21:29 13:21:44 22:51:15	0.00
09/23/2015	00:30 spot	16:22:30 19:21:45	0.00
09/24/2015	00:29 spot	00:45:00 02:45:59 03:31:29 15:51:30 22:41:00	0.00
09/24/2015	00:30 spot	17:52:30 21:20:45	0.00
09/25/2015	00:30 spot	00:30:29 23:11:00	0.00

Invoice # 3056-11

Date	Description	Times	Total
09/25/2015	00:29 spot	14:51:30 16:41:29 22:10:29	0.00
09/26/2015	00:29 spot	01:46:28 07:21:58 14:12:28 18:22:00 19:41:59 22:51:15 23:51:59	0.00
09/26/2015	00:30 spot	20:51:00	0.00
09/27/2015	00:29 spot	05:45:29 07:51:15 08:51:43 09:41:30 10:51:44 18:41:29 20:41:29	0.00
09/28/2015	00:29 spot	05:30:58 13:52:00 14:41:30 15:41:58 23:42:29	0.00
09/29/2015	00:29 spot	04:46:29 09:40:45 15:12:00 21:11:44 23:11:29	0.00
09/30/2015	00:29 spot	00:30:58 04:31:00 05:45:00 09:52:28 21:40:30	0.00
09/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70

OCT 13 2015

5400

INFOBOOK

3 Muskateers Productions

3 Muskateers Productions
Box 20055,
Williams Lake, BC V2G 4R1
Tel: 250-392-7647 Fax: 250- 392-2082

INVOICE

DATE	INVOICE NO.
9/29/2015	4553

INVOICE TO
North Coast MLA Jennifer Rice 818-3rd Ave West Prince Rupert, BC V8J 1M6

LISTING INFORMATION
North Coast MLA Jennifer Rice 818-3rd Ave West Prince Rupert, BC

Automatic Renew - Editions

Rep	P.O. No.	Due Date
■		9/29/2015

ITEM	DESCRIPTION / CLASSIFICATION HEADING	AMOUNT
RL	Government Pages	0.00
AL	White Pages: 250-624-7734	52.50
Fax Section	250-624-7737	26.25
E-mail Sectio	jennifer.rice.mla@leg.bc.ca	26.25
Website Secti	www.jenniferrice.ca	26.25
G-QCFP	GOVERNMENT MLA'S	551.25
G-RL	GOVERNMENT MLA'S	0.00
Tag	See our ad	26.25
	Subtotal	708.75
Adjustment	Adjustment	-52.50
	Subtotal	656.25
	GST On Sales	32.81

pd OCT 13 2015
ch. 91 ■

<i>Thank you for supporting a local business. We appreciate your prompt payment.</i>	Total	\$689.06
Payments accepted: Visa, Mastercard, Check, Money Order, Cash	Payments/Credits	\$0.00
Balance Due Upon Receipt of this Invoice.	Balance Due	\$689.06

GST/HST No. ■



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

OCT 08 2015

54100

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D 04360 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		09/01/15 - 09/30/15		GOV OF B.C. CONSTITUENCY OFFICE		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32674315	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/15	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			483.28	
09/28	84	Payment on Account			-483.28	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
09/10	32674313	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
09/24	32674313	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
		PUBLICATION: HAIDA GWAI OBSERVER - News				
		AD CLASS: Display Advertising				
09/04	32674314	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 4 General				
		ePaper			.00	
09/11	32674314	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



pd. OCT 13 2015
chg: 87 [REDACTED]

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32674315	09/30/15	\$ 545.42
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

008109

BPGH15R MT1 4360 HRI-002-002-2-

BPGF1/R20081210

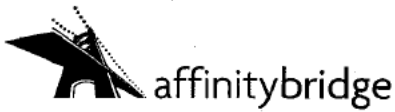
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32674315	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 General ePaper			2.25
		Ad Class Totals: \$136.25		20.000 inch	
09/02	32674315	AD CLASS: Supplements Labour Day	3.5x3.5	1	136.96
		PAGE: A 21 Labour ePaper	12.25i		2.25
		Ad Class Totals: \$139.21		12.250 inch	
09/30		Publication Totals: \$275.46 BC GST			25.96
CURRENT NET AMOUNT DUE					545.42
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					545.42



BPG11SR MT1 4380 HRI-002-001-1-1 006111



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

KOE - 12/7/2015

Receipt
Kalen Office Essentials
#4 1100 Park Ave
Prince Rupert, BC V8J 1K1
250-624-3073

Till: 100

12-17-15 15:46 17646 ADMIN

CARDSCAN EXECUTIVE V9	\$279.99	- 5520
PENS, MOISTENER, ENVELOPE, 2PK	\$9.99	} 5500
Same size as Avery 5160	\$21.99	

Item Count: 3 Subtotal: \$311.97

GST/HST: \$15.60

PST: \$21.84

Receipt: 17671

Total: \$349.41

Last 4:

Auth:

Check: \$349.41

Jennifer Rice



Sorry, NO exchange or refund
without all original packaging.
No Returns On Sale Merchandise.
Returns only within 30 days.

pd. Dec 17
CN# 110



NB: Original Receipt
in category 5520 file

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.

Walmart *

Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6

Correction
 tape

ST# 1143 OP# 00000276 TE# 04 TR# 01779
 LP CORR TAPE 004154061372 \$5.47 E 5500
 RA LABEL 006793348867 \$10.27 E 5500
 SUBTOTAL \$15.74
 GST 5% \$0.79
 PST 7% \$1.10
 TOTAL \$17.63
 MCARD TEND \$17.63

MasterCard **** * I 1
 APPROVAL # 07493Z
 REF # 534200228994
 PAYMENT SERVICE - A

AID A0000000041010
 TC F5CE1A2866D0727E
 TERMINAL # WMTJ018680
 *Pin Verified

12/08/15

CHANGE DUE \$0.00
 GST/NET
 GST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/08/15

CUSTOMER COPY

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.

Walmart

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
WAL-MART STORE # 1143
PRINCE RUPERT, BC

ST# 1143 OP# 00000360 TE# 91 TR# 09303
MASTERCARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 2.24-
MasterCard **** * I 1
APPROVAL # 056431
REF # 533400000000
Name

ALEXIE STEPHENS

AID A0000000041010
TERMINAL # WMT CJ018265

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
11/30/15

CUSTOMER COPY

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.

Walmart

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 1143 OP# 00000360 TE# 91 TR# 09303

**** EXCHANGE SLIP ****
ECOMAILABEL 006793348160 \$17.97-E
ECOMAILABEL 006793348160 \$17.97-E
ECOMAILABEL 006793348160 \$16.97 E5500
ECOMAILABEL 006793348160 \$16.97 E5500
SUBTOTAL \$2.00-
GST 5% \$0.10-
PST 7% \$0.14-
TOTAL \$2.24-

MCARD TEND \$2.24-
CHANGE DUE \$0.00

SUMMARY NET REFUND ITEMS \$35.94-
NET EXCH/SALE ITEMS \$33.94
TOTAL TAX \$4.08
MDSE TOTAL \$38.02

ITEMS SOLD 2

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
11/30/15

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.

Walmart

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6

ECOMAILABEL 006793348160 \$17.97-E
ECOMAILABEL 006793348160 \$17.97-E
SUBTOTAL \$40.41
GST 5% \$2.02
PST 7% \$2.83
TOTAL \$45.26
MCARD TEND \$45.26

MasterCard **** * I 1
APPROVAL # 02810Z
REF # 533400137763
PAYMENT SERVICE - A

AID A0000000041010
TC 5F5B027EBA3C5422
TERMINAL # WMT CJ018598
*Pin Verified

11/30/15

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 3

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
11/30/15

CUSTOMER COPY

Over charged

Real Price

Refund

Prince Rupert HHBC
HOME HARDWARE BUILDING CNTR
101-500 2ND AVE WEST
PRINCE RUPERT B.C. V8J 3Y1
Ph:624-4357, Fx 624-4359

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN [REDACTED] INVOICE 645801 11/17/15
5442117 1 PK @ 6.990
TRAPS, MOUSE PRBAIT 20169 6.99 T
2PK
CASH TENDER 20.00
ROUNDING REFUND .02-
SUB TOTAL 6.99
TAX GSTX .35
TAX PST .49
TOTAL 7.83
AMOUNT TENDERED 20.00
DIFFERENCE 12.17
ROUNDING .02-
CHANGE GIVEN 12.15

ENTER WWW.HHSERVICESURVEY.COM FOR PROMO
CODE OF \$5 OFF NEXT PURCHASE OF \$25.00
WITH THIS RECEIPT! [REDACTED]

CP-12092015

CHEQUE
0109

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2015/12/08 CC/CC105090	[REDACTED] W/G1	[REDACTED] TR1016877
G 5% \$0.10 BEN. INSECTS	1@\$0.10	\$0.10
G 5% \$0.25 BEN. INSECTS	1@\$0.25	\$0.25
G 5% US Stamps	1@\$1.20	\$1.20
G 5% P2014 COIL OF 100	1@\$85.00	\$85.00
G 5% P2014 COIL OF 100	1@\$85.00	\$85.00
SUBTL		\$171.55
GST		\$8.58
TOTAL		\$180.13
Cheque		\$180.13
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Canada Post / Postes Canada
Prince Rupert Downtown PO
249 - 500 2ND AVE WEST
Prince Rupert V8J1L0
GST/TPS#: [REDACTED]

2015/12/15 [REDACTED] [REDACTED]
CC/CC104522 [REDACTED] W/G1 TR213470
G 5% 1@42.50 \$42.50
CANUCKS COIL OF 50
SUBTL \$42.50
GST \$2.13
TOTAL \$44.63
Visa \$44.63
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2015/12/09	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1016959
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard		\$89.25
Card Number	[REDACTED]	

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2015/12/09	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1016967
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard		\$89.25
Card Number	[REDACTED]	

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

3500

Receipt
Kalen Office Essentials
#4 1100 Park Ave
Prince Rupert, BC V8J 1K1
250-624-3073

Till: 100

11-17-15 [REDACTED] 17361 ADMIN

TAPE DISPENSER, ROUNDED *B... \$4.99
ENV, SELF ADHSV #10 SECUR*45bx \$3.99

Item Count:2 Subtotal: \$8.98

GST/HST: \$0.45

PST: \$0.63

Receipt:17386

Total: \$10.06

Last 4:

Auth: Master Card:\$10.06

Jennifer Rice

[REDACTED]

Sorry, NO exchange or refund
without all original packaging.
No Returns On Sale Merchandise.
Returns only within 30 days.

5180

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2015/11/17	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1014260
G 5% Oversized	1@1.80	\$1.80
G 5% P2014 COIL OF 100	1@\$85.00	\$85.00
SUBTL		\$86.80
GST		\$4.34
TOTAL		\$91.14
MasterCard		\$91.14
Card Number	[REDACTED]	

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5520



TYEE BUILDING SUPPLIES L.P.
405 THIRD AVENUE EAST
PRINCE RUPERT, BC, V8J-1K7
250-627-7011, FAX 624-4139

*** CASH SALE ***

CASH-00

REC2

SALESMAN

INVOICE 469804

10/29/15

0317229

8 EA @ 5.360
FLUORESCENT DAYLIGHT 4FT 42.88 T

F40DX DESIGN 50 T12
E40 8 @

.40 ECO FEE .400

CDINC TENDER 3.20 T

51.61

SUB TOTAL

TAX GST

46.08

TAX PST

2.30

TOTAL

3.23

AMOUNT TENDERED

51.61

CHANGE GIVEN

51.61

.00

AIR MILES
All AIR MILES reward miles, including
bonus miles, that you earn will appear
on your AIR MILES collector account.
This receipt cannot be exchanged for
miles or rewards.

THANK YOU FOR SHOPPING AT TYEE !!!
CHECK OUT OUR EXPANDED DISPLAYS UPSTAIRS
PST

icals

Walmart

Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 1143 OP# 00000246 TE# 65 TR# 08870
 PICTUREMAKER 007874264326 \$4.97 E
 1 HR. 4X6 000030421244 \$0.10 E
 SUBTOTAL \$5.07
 GST 5% \$0.25
 PST 7% \$0.35
 TOTAL \$5.67
 MCARD TEND \$5.67

MasterCard **** * I 1
 APPROVAL # 07067Z
 REF # 531400627704
 PAYMENT SERVICE - A

AID A0000000041010
 TC C80C24003884D348
 TERMINAL # WHTCJ018305
 *Pin Verified

11/10/15

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

ITEMS SOLD 2

Chaudière maintenant en vigueur Jeudi
 11/10/15

CUSTOMER COPY

Walmart *

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6

ST# 1143 OP# 00000405 TE# 65 TR# 08843
1HR5X7 /6XB 062891500946
9 AT \$1.37 \$12.33 E
1 HR. 8X10 / 000030421233
6 AT \$2.97 \$17.82 E
1 HR. 4X6 000030421244
12 AT \$0.10 \$1.20 E
SUBTOTAL \$31.35
GST 5% \$1.57
PST 7% \$2.19
TOTAL \$35.11
MCARD TEND \$35.11

MasterCard **** * 1
APPROVAL # 06117Z
REF # 531300265699
PAYMENT SERVICE - A

AID A0000000041010
TC 47E1C49DF568D88A
TERMINAL # WMTJ018305
*Pin Verified

11/09/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 27

New Thursday Fiber Start date
Circulaire maintenant en vigueur Jeudi
11/09/15

CUSTOMER COPY

**LONDON
DRUGS**

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

ZAGGKEYS KYB FOLIO 129.99 B
LEVY .50 B
**** TAX 15.65 BAL 146.14
VF Visa 146.14
XXXXXXXXXXXX [REDACTED]
AUTH: 053193
CHANGE .00
(P)ST 9.13
(G)ST 6.52

LDEXtras #: [REDACTED]

11/20/15 [REDACTED] 0029 69 0096 23460

(B)OTH = G.S.T + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit us often for the best Extras
Login at www.LDEXtras.com for more

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 069 EMPLOYEE: 23460 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$146.14

Visa PURCHASE

11/20/15 [REDACTED] AUTH: 053193
REFERENCE: 66208096 0010980410 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:

Please retain this copy for your records.

5520

**LONDON
DRUGS**

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

APPLE CABLE	34.99 B
APPLE CABLE	34.99 B
**** TAX 8.40 BAL	78.38
VF Visa	78.38

XXXXXXXXXXXX [REDACTED]

AUTH: 026072

CHANGE .00

(P)ST 4.90

(G)ST 3.50

10/06/15 [REDACTED] 0029 12 0225 053930

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards

Sign up in-store or online at:

www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 012 EMPLOYEE: 53930 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$78.38

Visa PURCHASE

10/06/15 [REDACTED] AUTH: 026072

REFERENCE: 66207498 0010601420 H

APL: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0029 012 53930 0225

*** CARDHOLDER COPY ***

N/A 5180

business cards

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

23/09/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jennifer Rice (Jennifer Rice, M.I.a)
Wednesday, September 23, 2015
1 Freight

Flight #2200

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4839503

1.00 All Skeds : Freight Carbon \$0.25 CDN
1.00 Freight 200 : 0 - 3 lb \$13.50 CDN

Goods and Services Tax \$0.69 GST

Grand Total \$14.44 CDN

Payment Information:

Canadian Dollars \$20.00 CDN

Canadian Dollars -\$5.56 CDN

CUSTOMER COPY

Free WIFI Password: [REDACTED]

5520

HALLOWEEN
DECORATIONS for OFFICE

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST [REDACTED]

HALL-GARLAND	1.25 FP
HALL-BANNER	3.00 FP
HALL-DECO	2.00 FP
SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 7%	\$0.44
TOTAL	\$7.00
DEBIT	\$7.00

TYPE: PURCHASE

ACCT: CHEQUING \$ 7.00

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/10/26 [REDACTED]
REFERENCE #: 66228442 0010018530 C
AUTHOR. #: 239893

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-10-26 [REDACTED]
000749 03 0203

0524

WWW.DOLLARAMA.COM

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

5520

Nestle Favourites 9.99 G
Carc \$6.99 Save -3.00

Sub Total \$6.99

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35

BALANCE DUE \$7.34
Credit \$7.34
[K] XXXXX:XXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0003081519 TERM E0070C03
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
3620C1001002 07694Z ISO 00
DATE TIME AMOUNT
10/27/2015 [REDACTED] \$ 7.34

Approved
No Signature Required

THE BARGAINI SHOP
Store 52744
405 West Third
250-624-4226

5520

QTY	Home	Clothing	Food	TOTAL T*
1	001032607			4.49 12
LARGE 19X29	WAFFLE T			
1	001027652			2.99 12
PROMO	2PC HAND TOWEL			

Sub Total \$7.48
Tax \$0.69
Total \$8.37
MasterCard Credit Card 8.37
*1 GST GSTTAX @ 5.0000 0.37
*2 BCPRDV BCTAX @ 7.0000 0.52
Oct 27 2015 Trans# 1559

TRANSACTION RECORD

Card:*****
A000000041010 Card Type: MC
MasterCard
Trans Type : PURCHASE
Card Entry : C
Auth # : 01794Z
Sequence # : 00100814
Merchant ID : 20100695
Terminal # : B62010060502
Date : 10-27-2015
Time :

Amount : \$8.37

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

Sales Associate:

All of your purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).

Questions or comments?

Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

GST#

Trx 1559 Str 52744 Reg 02 10/27/15

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.



Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 1143 OP# 0000465 TE# 06 TR# 09177
HAND SOAP 00657433234 \$4.47 E

[REDACTED] \$4.47 E
SUBTOTAL
GST 5%
PST 7%
TOTAL
MCARD TEND

MasterCard **** * I 1
APPROVAL # 02810Z
REF # 533400137763
PAYMENT SERVICE - A

\$5.01

AID A0000000041010
TC 5F5B027EBA3C5422
TERMINAL # WMTJ018598
*Pin Verified

11/30/15 [REDACTED]

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

ITEMS SOLD 2

[REDACTED]

Calculaire maintenant en vigueur Jeudi
11/30/15 [REDACTED]

CUSTOMER COPY

5200

5140

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

CREAMO 1L	3.19
Kraft Philly	4.79
Card 2/\$8.00 Save	-0.79
MANN'S VEGGIE TRAY	21.98 G
2 @ 10.99	
Oven Roasted Turkey	6.59
Salmon Tray	29.99 G
SWISS SLICES	5.99

Sub Total **\$71.74**

Card \$\$ pts 72

Tax-Code	Taxable-Value	Tax-Value
GST	51.97	2.60

BALANCE DUE \$74.34

Debit \$74.34

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0004115709 TERM E0070D04

** Purchase **

CAD 74.34 CHIP

DEBIT # ***** [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/05/2015 TIME [REDACTED]

AUTH # 215256 REF # 100001001007

APPL.: Interac

AID: A0000002771010

TVR: 0000008000 TSI: E800

Approved

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

Tim Hortons

Your Friends at Restaurant 726
636 2nd Ave Prince Rupert BC V8J 1H2

See you next time!

1 50 Timbits		\$8.99
Subtotal:		\$8.99
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$8.99
Debit:		\$8.99
Change Due:		\$0.00

Take Out # 260 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Dec 10, 2015

Receipt # : 10710432

GST #

DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000016
Trans Type:Purchase	\$8.99
Merchant #:	030000022546
Term #:	202
Ref #:	00000016
Trace #:	00454981
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #:004156	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



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

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

Bill At A Glance 12/01/2015

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		39.85
PAYMENT	11-17	39.85CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	39.85
CURRENT BILLING AMOUNT	39.85
Total Due: Please Pay This Amount	39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

GST REG.# [REDACTED]

Payments received after 11-30 are not reflected on this bill.

rec'd DEC 03 2015

pd: DEC 03 2015

cheque # 104 [REDACTED]

(5420 category)

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



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

12/01/2015 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: 902-111-7755

Payment Due	Total Due
12/31/2015	\$39.85
Enter Amount Paid	

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

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

3 6099



520

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

A&H FRIDGE/FRE:	2.29 B
Carc -0.25 Save	-0.25
CASCADE PAPER TOWELS	7.99 B
Carc \$5.99 Save	-2.00
Cascade Tissue:	8.99 B
Carc \$6.99 Save	-2.00
Clorox Lqd Bleach	3.79 B

Sub Total \$18.81

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	18.81	
PST	18.81	

BALANCE DUE
Credit
[K] XXXXX:XXXXX

(CUSTOMER COPY)

SLIP # 00031-3805 TERM E0070C03
 ** Purchase ** PROXIMITY
 CARD # *****:***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 3890C1001030 07920Z ISO 00
 DATE TIME AMOUNT
 11/23/2015 \$ 21.07

Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$4.25

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

visit today?
www.overwaitea.com

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

Creamc 10%
EVERYCAY CARD
EVERYCAY CARD
EVERYCAY CARD

1.29

B
B
B

5140

5520

Sub Total

Card \$\$ pts

19

Tax-Code	Taxable-Value	Tax-Value
GST	17.97	0.90
PST	17.97	1.26

BALANCE DUE

Credit
[K] XXXXX XXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003085745 TERM E0070C03
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
3790C1001005 05621Z ISO 00
DATE TIME AMOUNT
11/13/2015 [REDACTED] \$ 21.42
Approved
No Signature Required

CHANGE

\$0.00

More Rewards Card [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

[REDACTED]
ELIAS HONEY 13.88
- Carc -0.40 Save -0.40
ORG GINGER TEA 7.99 G
- Carc \$6.99 Save -1.00
[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]
Card Pts Coupon [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	[REDACTED]

BALANCE DUE [REDACTED]

Debit [REDACTED]
[CHQ] XXXXXXXXXXXX [REDACTED] T: 20.82

TRANSACTION RECORD

SLIP # 00030615656 TERM E0070003
** Purchase **
CAD 29 81 CHIP
DEBIT # ***** [REDACTED]
ACCOLNT Chequing
RESP 001 ISO 00
DATE 10/29/2015 TIME [REDACTED]
AUTH # 161430 REF # 364001001010
APPL.: Interac
AID: A0000002771010
TVR: 0000008000 TSI: E800

Approved

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

CHANGE \$0.00

Your Savings Today! \$2.40

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

Creamo 10% 1.29

Sub Total \$1.29

Card \$\$ pts 1

BALANCE DUE \$1.29

Cash \$1.29

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0298 #5201 [REDACTED] 03Nov2015
S00070 R001

5140

Mtg re: autism supports.

Tim Hortons

Your Friends at Restaurant 726
636 2nd Ave Prince Rupert BC V8J 1H2
See you next time!

1 Single Serve Coffee	\$9.99
1 Regular Turkey Club	\$5.09
1 Not Toasted	\$0.00
1 Whole Wheat Bun /Sandwich	\$0.00
1 NO Tomato	\$0.00
1 Asrt Half Dozen	\$5.59
1 MD Original Blend	\$1.71
2 Cream	\$0.00
Subtotal:	\$22.38
GST: \$0.34 PST:	\$0.00
GrandTotal:	\$22.72
CASH:	\$22.75
Change Due:	\$0.03
Rounded Change Due:	\$0.05
Take Out	# 212 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sun Sep 27, 2015
Receipt #: 10404402
GST #

Guest Copy

REPRINT RECEIPT

5200 Janitorial

Invoice

Neat & Tidy Eco-Friendly Cleaning Service

Prince Rupert B.C.
778 884 8439
@hotmail.com

Invoice No: 227
Date: November 4, 2015
Terms: NET 30
Due Date: December 4, 2015

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

Description	Quantity	Rate	Amount
Prince Rupert office cleaned September 9/15	1	\$50.00	\$50.00*
Prince Rupert office cleaned September 23/15	1	\$50.00	\$50.00*
Prince Rupert office cleaned October 7/15	1	\$50.00	\$50.00
Prince Rupert office cleaned September 21/15	1	\$50.00	\$50.00

pd. NOV 06 2015
ch# 99

* Indicates non-taxable item

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



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

Bill At A Glance 11/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 39.85
PAYMENT 10-14 39.85CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES 39.85
CURRENT BILLING AMOUNT 39.85
Total Due: Please Pay This Amount 39.85

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

GST REG.# [REDACTED]

Payments received after 10-30 are not reflected on this bill.

NOV 04 2015

pd.
NOV 06 2015
ch.# 100 [REDACTED]

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



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

11/01/2015 001010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: 902-111-7755

Payment Due	Total Due
11/30/2015	\$39.85
Enter Amount Paid	

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

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

3 5917



5200

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

WF Bathroom Tissue 8.79 B
Card \$5.99 Save -2.80
Card Pts Earned 300

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	C.30
PST	5.99	C.42

BALANCE DUE \$6.71
Rounding -\$0.01
Cash \$7.00
CHANGE \$0.30

Your Savings Today! \$2.80

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
CO295 #2413 [REDACTED] 230ct2015
S00070 R002

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

51410

Creamo 10% 1.29

Sub Total \$1.29

BALANCE DUE \$1.29
Cash \$1.29
CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 1 points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 25Sep2015
C0328 #5850 [REDACTED]
S00070 R001

OCT 08 2015

5270

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

INVOICE	Date: 10/01/2015	Invoice # [REDACTED]
----------------	------------------	----------------------

TERMS NET 30

2620
Service Address: NORTH COAST CONSTITUENCY OFFICE 818 3RD AVENUE WEST PRINCE RUPERT, BC V8J 1M6

NORTH COAST CONSTITUENCY OFFICE
818 3RD AVENUE WEST
PRINCE RUPERT, BC V8J 1M6

Quan	Item	Description						
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 10/01/2015 to 12/31/2015						
pd. OCT 13 2015 ch. 89. [REDACTED]								
			1 - 29 Days	30 Days	60 Days	90 Days		
			\$0.00	\$0.00	\$0.00	\$0.00		
						SUB-TOTAL	\$120.00	
						SALES TAX	\$6.00	
						INVOICE TOTAL	\$126.00	
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net								
							\$126.00	

Detach Here

520
JAN 2015

OCT 26 2015

Eco Management

Invoice

Box 433
Prince Rupert, British Columbia V8J 3R2
Canada
250-622-8309
<http://www.eco-management.ca>

Oct 26, 2015 Invoice #2001500

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Sept 2015-Dec 2015	4	\$28.00	\$112.00

Subtotal: \$112.00
GST: \$5.60
Balance Due: CAD \$117.60
Due Date: Due On Receipt

pd. OCT 27 2015

CV# 94 [REDACTED]

GST [REDACTED]

5420



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

Bill At A Glance 10/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 39.85
PAYMENT 09-10 39.85CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES 39.85
CURRENT BILLING AMOUNT 39.85
Total Due: Please Pay This Amount 39.85

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

GST REG [REDACTED]

Payments received after 09-30 are not reflected on this bill.

At City West, we know that your feedback helps us improve our products to ensure you get great Internet, TV, and phone services. To help us serve you better, we're conducting an online survey from now until October 31. Please go to www.citywest.ca/feedback/customer-survey to complete the survey: for each survey completed, we'll donate \$2 to Hope Air.

pd. OCT 13 2015
Ch. 88 [REDACTED]

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10/01/2015 001010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: 902-111-7755

Payment Due	Total Due
10/30/2015	\$39.85
Enter Amount Paid	

CITYWEST CABLE & TELEPHONE CO
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NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 6013

