

**TAX INVOICE**

Invoice #: 100002312  
Order #: [REDACTED]  
Date: 2016-04-27  
GST [REDACTED]

**APR20 - FSJ for LNG Foot  
Rally Sound System**

PH. 250-800-2606  
[REDACTED] Creative Services  
RR1 Site 16 Comp. 30  
Fort St. John, BC  
V1J 4M6

Sold to:  
Pat Pimm  
MLA - Peace River North  
10104 100th St. Fort St. John,  
British Columbia, V1J 3Y7  
Canada  
T: (250) 263-0101  
P.Pimm@leg.bc.ca

Ship to:  
Pat Pimm  
MLA - Peace River North  
10104 100th St. Fort St. John,  
British Columbia, V1J 3Y7  
Canada  
T: (250) 263-0101

**Payment Method**  
Check / Money order

**Shipping Method**  
Delivery Address - Delivery Address

Make Check payable to: [REDACTED] Creative Services  
Send Check to:  
RR1 Site 16 Comp. 30  
Fort St. John, BC  
V1J 4M6

Product	Price	Qty	Tax	Tax Rate	Subtotal
JBL PRX712 Powered Speaker	\$58.00	6	\$8.70	5.00%	\$356.70
Sennheiser EW 165 G3 Wireless Handheld Microphone	\$65.00	2	\$3.25	5.00%	\$133.25
Soundcraft Expression 1 (16 In / 16 Out) Digital Mixer	\$80.00	1	\$2.00	5.00%	\$82.00

Order Subtotal: \$558.00  
50% Discount: -\$279.00  
GST [REDACTED] (5.00%): \$15.07  
Additional Fees: \$23.44  
**Grand Total: \$316.39**

**Customer Order Comment**  
Replaced Invoice/Order # 100002295 originally made under [REDACTED]

FORT ST. JOHN SENIOR CITIZENS ASSOCIATION BRANCH 58

HALL RENTAL AGREEMENT

FOR SENIORS HALL, 10908-100 ST., FORT ST. JOHN, B.C.

Mailing address; Box 6413, Fort St. John, B.C. V1J 4H8

SENIORS HALL CONTACT PERSON: [REDACTED] Phone: 250 787-7503

HALL RENTAL RATES: Main Hall - \$300.00 per day.  
Small Hall - \$150.00 per day.  
Both Halls - \$450.00 per day.  
Kitchen - \$50.00 per day.  
Coffee Urns - \$20.00 per day.

JANITORIAL CONTACT: [REDACTED] Phone: 787-2383

RECORD OF KEYS: #2 \_\_\_\_\_  
#13 \_\_\_\_\_

INVOICE

DATE: May 12 2016

LESSEE NAME: M.L.A

HALL RENTAL: Small 150.00

KITCHEN RENTAL: 0

OTHER RENTALS: 0

TOTAL RENTAL DUE: 150.00

TOTAL DEPOSIT: \_\_\_\_\_

TOTAL AMOUNT DUE: 150.00

Pd. by  
92.737

Peace Catering  
 (250) 794 8610  
 [Redacted] Owner  
 [Redacted] Owner

406769

DATE	May 24/16
N° DE TAXE TAX REG. NO.	[Redacted]

VENDU À SOLD TO	Pat Pimm	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
----------------------------------------	----------------------	---------------------	------------	-----

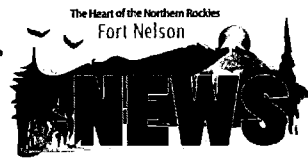
QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
20	Soup & sandwiches	16 00		320 00
	A.M. Coffee & dessert			
	Delivery			
	Thank you for choosing			
	Peace Catering			
			TPS/GST TVH/HST	16 00
			TVP/PST	
			TOTAL	336 00

FACTURE  
INVOICE

STAMPES 51B

MLA approved expense





Fort Nelson News  
#3, 4448 - 50th Ave. N  
Box 600  
Fort Nelson, BC V0C 1R0  
250-774-2357

<h1>Invoice</h1>
Invoice # 13613 Invoice Date: 4/13/16 Terms: Prepay Rep:

Bill to: Bill to ID: [REDACTED]

PAT PIMM Pat Pimm MLA 9912, 100th Ave Fort St John, BC V1J 1Y5
-------------------------------------------------------------------------

Sold to: Account ID: [REDACTED]

PAT PIMM Pat Pimm MLA 9912, 100th Ave Fort St John, BC V1J 1Y5
-------------------------------------------------------------------------

Ad Insertions included in this Invoice						Advertising	
Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
57.15	4/13/16	Per Line Display 1		\$124.08			\$130.28
Display: 1x1" Pat Pimm in town Per Line Display							

Items: 1

Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.	Total Charges	\$124.08
	Discount	
	Payments Applied	
	GST 5.00%	\$6.20
<b>Total Balance Due on Receipt</b>		<b>\$130.28</b>



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2016	\$236.25	1037242
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
04/01/2016 - 04/30/2016	Net 30	05/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$236.25	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$225.00
Credit Adjustments	\$0.00
Total Taxes	\$11.25
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$236.25</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2016		Previous Balance			0.00
04/07/2016	Ad #3409197 Order #1180737	CDC TALENT SHOW COMMUNITY PAGES. Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
04/14/2016	Ad #3409336 Order #1181059	CANCER AWARENESS COMMUNITY PAGES Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
04/21/2016	Ad #3411029 Order #1181064	ANIMAL CRUELTY PREVENTION-COMM PGS Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
04/30/2016		Balance Due			236.25

75.00  
3.75  
236.25

*paid cheque # 736*



**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. :** AHDI00050962  
**Date :** 05/05/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Pat Pimm, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** Alaska Highway News  
**Title :** MOTHERS DAY COMMUNITY PAGES  
**Ad Size :** 10.0000 Col. x 35 Agate Lines  
**Section:** SFP  
**Reference #:** 50902

Ad Space

**Issue Date :** 05/05/2016  
**P.O. # :**  
**Job #:** R0031181068  
**Ad # :** 3411783  
**Color :** Full Process

75.00 0.00 75.00

**Publication :** Alaska Highway News  
**Title :** ROTARY MOTHERS DAY WALK  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** ROP  
**Reference #:** 49014

Ad Space

**Issue Date :** 05/05/2016  
**P.O. # :**  
**Job #:** R0011225094  
**Ad # :** 3439689  
**Color :** Full Process

200.00 0.00 200.00

SUB TOTAL : 275.00  
 H.S.T./G.S.T. : 13.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 288.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **288.75**

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

To: PAT PIMM MLA

ZZA-606803

Check Number: 0000088275

Cheque Date: 05/06/2016

Invoice Number	Date	Description	Amount
AHN REFUND	04/28/2016	AHN REFUND	\$ 31.93

TOTALS:

\$ 31.93

Refund

CUSTOMER RECEIPT PAGE 01/01

MAY 12 2016

ID MFWS

FORT ST. JOHN

TR10660

PIN [REDACTED]

OFFICER ID: 748

Clearing Items:  
(Cheque)

\$31.93

Total:

\$31.93

Deposit

\$31.93

\*\*\*\*\*

Thank You  
Have a good Day

\*\*\*\*\*



STAPLES Canada  
Store # 303  
9600 93rd Avenue  
Fort St John, BC V1J5Z2  
250-794-3000

ale 00075 2 002 41384  
0303 04/22/16

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*

685298  
PIN SS 3X3 12PK YELL 21.00B  
021200531217

KCUP TWC BREAKFAST N 19.94N  
842115197301

PIN:4X6 SS RECYCLE 7  
051191973527

4X6 SS RECYCLE 7  
11973527

7.00%  
5.00%

\$60.60

\*\*\*\*\*  
Purchase  
CHEQUING  
873344  
66164148  
Authorization Number  
010014660 41384  
5 04/22/16  
0/001 APPROVED - THANK YOU  
Interac A0000002771010  
000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Store # 303  
9600 93rd Avenue  
Fort St John, BC V1J5Z2  
250-794-3000

Sale 00091 1 001 18227  
0303 04/08/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/15/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

999  
JB:BB:22x28 FLUORE G 4.56B  
18103163729 1.52

HARPIE RT FINE ASST 16.70B  
71641327306

21.26  
7.00% 1.49

GST 5.00% 1.06

Total \$23.87  
Debit 23.81

\*\*\*\*\*  
Purchase  
Interac C CHEQUING

Authorization Number 814267  
0010015550 18227 66164147

91 04/08/16

00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

PurchaseInterac F  
CHEQUING0010015540 18227  
6616414791 04/08/16

059 TRANSACTION NOT APPROVED

CHIP CARD SWIPED

[REDACTED]



SINCE 1958

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

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6  
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

# invoice

DATE 05/11/16 INVOICE # 652716-0

Status(A) Writer 409 Sls# 400

**S**  
**O** CUSTOMER# [REDACTED]  
**L** PEACE RIVER NORTH CONSTITUENCY  
**D** OFFICE  
**T** 10104 - 100TH STREET  
**O** FORT ST. JOHN BC V1J 3Y7

CHARGE  
INVOICE

**S**  
**H** PO # [REDACTED] FJON  
**I** PEACE RIVER NORTH CONSTITUENCY  
**P** MLA PAT PIMM  
**T** 10104 - 100TH STREET  
**O** FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
100060P	OPB TAPE, OPB, ECON, CLEAR, REF	2		2	6.590 EA	69.8 *	1.990	3.98	
OFFP9210	CIS BOND*PAPER*8.5X11*96 BR	10		10	17.290 PK	71.1 C	4.993	49.93	

TOTAL INVOICE SAVINGS ARE \$ 132.17 FOR 71.0%  
ORDER ONLINE AT WWW.[REDACTED]

GST # [REDACTED]  
SUB-TOTAL 53.91  
GST 2.70  
PST 3.77  
TOTAL 60.38

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. [REDACTED] accounts.  
DT - discount type N - net item C - contract item S - standard discount applies T - quantity pricing ★ - flyer

STAPLES Canada  
Store # 303  
9600 93rd Avenue  
Fort St John, BC V1J5Z2  
250-794-3000

Sale 00092 3 003 31842  
0303 05/11/16

\*\*\*\*\*  
AIR MILES Number: \*\*\*\*\*

1787802  
1 EPSON EX3240 PROJE  
010343922372 449.96B  
RECYCLING FEE B.C.  
889179 2.50E  
Total 452.46  
PST 7.00% 31.6  
GST 5.00% 22.6

1 \$506.75  
MasterCard 506.75

\*\*\*\*\*  
MasterCard C Purchase  
Authorization Number 08620Z  
0010011830 31842 66164149  
92 05/11/16  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT:  
Retain This Copy for Your Records

GST No. [REDACTED]  
[REDACTED]

Expense approved by MHA Pat Pimm.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	05-May-2016
Sales Order/PO No.	
124578	[REDACTED]
Customer Ref./PO Date	
05-May-2016	
Order Number	Date
[REDACTED]	05-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986606	General Sales - Plant	400 EA	260.00 / 400	260.00	PG
Subtotal				260.00	
GST/HST # [REDACTED]				13.00	
PST				18.20	
Total (CAD)				291.20	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal				2.43
GST/HST # [REDACTED]	5.000 %	2.43		0.12
Total (CAD)				2.55

Chq 747

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal 14.21  
GST/HST # [REDACTED] 5.000 % 14.21 0.71

Total (CAD)

14.92

chg 747

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
7777003901	Rush Only	1 EA		12.68	G
7777003902	Rush & Trace	1 EA		12.09	G

Subtotal 49.27  
 GST/HST # [REDACTED] 5.000 % 49.27

Total (CAD)

49.27  
~~2.46~~  
 51.73

chg 747

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.



STAPLES Canada  
 Store # 303  
 9600 93rd Avenue  
 Fort St John, BC V1J5Z2  
 250-794-3000

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

Sale 00091 1 001 34338  
 0303 06/18/16 [REDACTED]

Served by: [REDACTED]

\*\*\*\*\*

Welcome to Safeway

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

**GROCERY**  
 KCup Van Biscotti \$9.29 C  
 Purex Base BT \$7.99 BC  
**YOU SAVED \$2.80**  
 Spongetowels \$5.89 BC  
 Sugar Fine Gran 1KG \$3.69 C  
 Natrel 2% Milk \$3.89 C

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

**AIR MILES Base Offer 2 Miles**

Your Survey Code: Barcode at the bottom  
 Expires: 06/25/2016

\*\*\*\*\*  
 \*\*\*\*\*

SUBTOTAL \$30.75  
 5% GST \$0.69  
 7% PST \$0.97

AIR MILES Number : \*\*\*\*\* [REDACTED]

**TOTAL \$32.41**  
 Master Card TENDER \$32.41  
 Cash CHANGE \$0.00

180/014

NUMBER OF ITEMS 5

1 WRITE ON PLAIN TAB 3  
 067933115089 3.15B

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.80  
 Your Total Savings \$2.80  
 Percentage Savings 8%

1 WRITE ON PLAIN TAB 3  
 067933115089 3.15B

1 OBFIELD FOLDER ASST 1  
 718103039598 2.00B

Subtotal 29.36

PST 7.00% 2.06

GST 5.00% 1.47

Total \$32.89

MasterCard 32.89

\*\*\*\*\* [REDACTED]

Mastercard C Purchase

Authorization Number 00078Z

0010017020 34338 66164147

91 06/18/16 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

CLIENT ID 9803 INSERTED  
 TERMINAL ID 006  
 \*\* PURCHASE \*\* \$ 32.41  
 CARD MasterCard RCPT 4619000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/18/2016 TIME [REDACTED]  
 AUTH # 09990Z REF # 00000034  
 APPL. MasterCard  
 AID A0000000041010  
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 06/18/16  
 6 4619 4973 153 [REDACTED]

Thanks for Shopping  
 Come Again Soon





9715 95 ST

Room # [Redacted] Invoice # 377265  
Arrive 04/18/16 Depart 04/19/16

FSJ, BRITISH COLUMBIA  
V1J-3M6

Date	Clerk	Department	Description	Reference	Amount
04/18/16	[Redacted]		2-Rm Charge		129.00
04/18/16	[Redacted]		3-Rm Tax 8% On Rm Charge		10.32
04/19/16	[Redacted]		93-Mastercard		-145.77
			GST On Rm Charge		6.45
			Tax Reg. #	[Redacted]	

Merchant ID: 97174910010 Ref #: 010  
Term ID: 002

Pre-Auth Compl

XXXXXXXXXX [Redacted]  
MASTERCARD

Entry Method: Manual

04/19/16

Inv #: 000004

Appr Code: 092207

Apprvd

Batch#: 000446

Original Pre-Auth Amount: \$

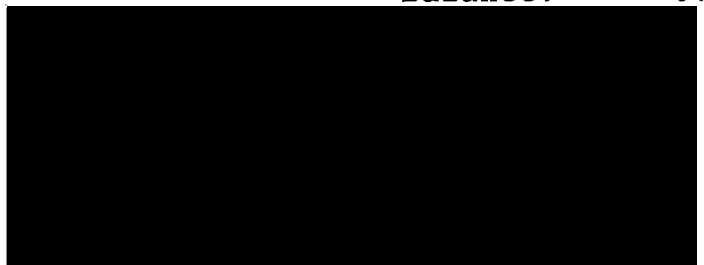
200.00

Total:

\$

145.77

Balance: 0.00



1 RESTAURANT/LOUNGE  
FORT NELSON, BC

0027 Table 408 #Party 1  
SvrCk: 17 18:50

1 GLASS WATER 0.00  
1 STELLA BOTTLE 6.40  
1 PESTO LINGUINI, chicken (5.00) 20.00

Sub Total: 26.40  
GST : 1.32  
LIQ : 0.64

Sub Total: 28.36

TOTAL: 28.36

AL \_\_\_\_\_  
M NUMBER \_\_\_\_\_  
NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

GST# [REDACTED]

WOODLANDS INN & F/B  
3995 50TH AVE S  
FORT NELSON BC V0C1R0  
2507746669

MERCHANT ID: 97174760017 TERM ID: G  
SERVER: 4096

SALE

XXXXXXXXXXXX [REDACTED]  
MASTERCARD ENTRY METHOD: CHIP/SWIF  
04/18/16 [REDACTED]  
NU #: 000006 APPR CODE: 0302  
BATCH #: 0004  
REF #: 000

AMOUNT \$28.36  
TIP ~~-\$5.00~~  
TOTAL \$33.36

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY

1 RESTAURANT/LOUNGE  
FORT NELSON, BC

0012b Table 408 #Party 1  
SvrCk: 12 7:30

1 LITTLE ONE, over easy, NO HASH 12.00  
1 COFFEE 2.45

Sub Total: 14.45  
GST : 0.72  
Sub Total: 15.17

TOTAL: 15.17

TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

GST# [REDACTED]

WOODLANDS INN & F/B  
3995 50TH AVE S  
FORT NELSON BC V0C1R0  
2507746669

MERCHANT ID: 97174760017 TERM ID: G  
SERVER: 4096

SALE

XXXXXXXXXXXX [REDACTED]  
MASTERCARD ENTRY METHOD: CHIP  
04/19/16 [REDACTED]  
NU #: 000008 APPR CODE: 013122  
BATCH #: 000412  
REF #: 008

AMOUNT \$15.17  
TIP ~~-\$5.00~~  
TOTAL \$20.17

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

CARDHOLDER COPY  
APPROVED  
APPLICATION LABEL: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: 1



EZ WINDOW CLEANING  
9712 97st, Fort St. John, BC V1J 3S3  
ezwindowcleaning1@gmail.com  
Ph: (250)-794-7788  
BN: [REDACTED]

# Invoice

Number 1162  
Date 3/28/2016

Bill To  
Pat Pimms Office

Project  
Window Cleaning

PO Number

Terms

Date	Description	Amount
Mar 29th, 2016	All External Windows Washed	\$35.00

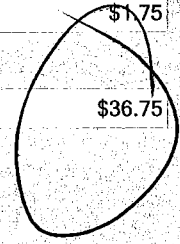
Amount Paid \$0.00  
Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75



# 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: April 8, 2016  
DUE DATE: May 8, 2016

This invoice reflects your service charges for 08-May-16 to 07-Jun-16. This invoice was prepared on 08-Apr-16. 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](http://shaw.ca/business)

**Your voice matters.**  
Visit [shaw.ca/yourvoice](http://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	30-Mar-16	-92.91
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-May-16 to 07-Jun-16) - see following pages for details

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

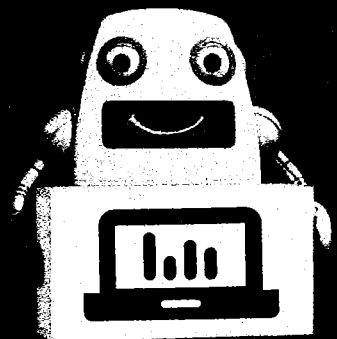
Total Current Charges due 08-May-16 **\$92.91**

**TOTAL AMOUNT DUE \$92.91**

## Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit [business.shaw.ca/smartwifi](http://business.shaw.ca/smartwifi)



\*Where Internet/data connectivity is available.



EZ WINDOW CLEANING  
9712 97st, Fort St. John, BC V1J 3S3  
ezwindowcleaning1@gmail.com  
Ph: (250)-794-7788  
BN: [REDACTED]

# Invoice

Number 1209  
Date 5/16/2016

Bill To  
Pat Pimms Office

Project  
Window Cleaning

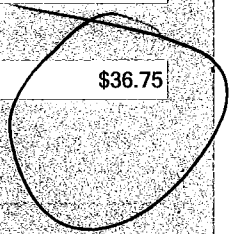
PO Number

Terms

Date	Description	Amount
May 17th, 2016	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



# 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: May 8, 2016  
DUE DATE: June 8, 2016

This invoice reflects your service charges for 08-Jun-16 to 07-Jul-16. This invoice was prepared on 08-May-16. 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](http://shaw.ca/business)

**Your voice matters.**  
Visit [shaw.ca/yourvoice](http://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	28-Apr-16	-92.91
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-Jun-16 to 07-Jul-16) - see following pages for details

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

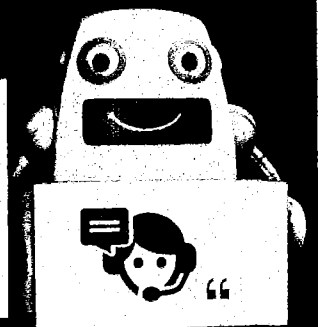
Total Current Charges due 08-Jun-16	\$92.91
-------------------------------------	---------

<b>TOTAL AMOUNT DUE</b>	<b>\$92.91</b>
-------------------------	----------------

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



# 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: June 8, 2016  
DUE DATE: July 8, 2016

This invoice reflects your service charges for 08-Jul-16 to 07-Aug-16. This invoice was prepared on 08-Jun-16. 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](http://shaw.ca/business)

**Your voice matters.**  
Visit [shaw.ca/yourvoice](http://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	7-Jun-16	-92.91
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-Jul-16 to 07-Aug-16) - see following pages for details

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

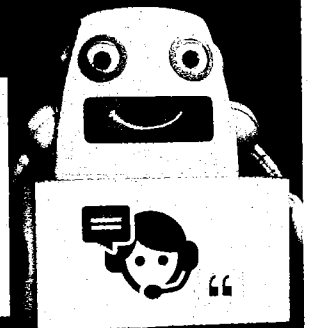
Total Current Charges due 08-Jul-16 **\$92.91**

**TOTAL AMOUNT DUE \$92.91**

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



# INVOICE

## SNIDERS ELECTRONICS LTD

10526 101 AVE  
PHONE 250-785-8898  
FORT ST JOHN, BC V1J 2B8

Invoice No.: 18908  
Date: 06/13/2016

PO Number

**Sold to:**

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

**SHIP TO**

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT L7959 JULY 2016- JULY 2017.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
			<b>Total Amount</b>	315.00

**Comment:** Net 30 days - We accept cash, cheque and direct deposit



# INVOICE

## SNIDERS ELECTRONICS LTD

10526 101 AVE  
 PHONE 250-785-8898  
 FORT ST JOHN, BC V1J 2B8

Invoice No.: 18938  
 Date: 06/24/2016  
 PO Number

**Sold to:**

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

**SHIP TO**

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND PANIC BUTTON WIRE FAULTY. REPLACED CORD WITH NEW. TESTED PANIC BUTTON, ALL OKAY.				
PATCH CABLE	1.0	10.00	GP	10.00
LABOUR	1.5	85.00	G	127.50
Subtotal:				137.50
G - GST 5%				6.88
GP - GST 5%, PST 7%				0.70
GST				
PST				
<b>Comment: Net 30 days - We accept cash, cheque and direct deposit</b>			<b>Total Amount</b>	<b>145.08</b>