

757

OLIO'S PIZZERIA
9016 100 AVE

FORT ST. JOHN, BC V1J 1X4
TEL (250) 262-3282

C4318323

BATCH#: 127
SHIFT#: 001

Sale

IN H: 000000005

Chip
SEQN: 127001001005

Location Label: VISA
AID: A0000000031010

03 00 00 80 00
3 00

Amount: \$ 103.9

Tip: \$ 10.0

Total: CAD\$ 113.9 \$113.95

APPROVED 065670
001/00

28-Jun-16

CUSTOMER COPY
THANK YOU. WWW.OLIOSPIZZA.COM
EAT THE BEST!!



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2016	\$320.25	1082036
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGES
06/01/2016 - 06/30/2016	Net 30	07/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$320.25	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$288.75
Payments on Account	(\$288.75)
New Charges, Debits	\$305.00
Credit Adjustments	\$0.00
Total Taxes	\$15.25
Finance Charges	\$0.00
Total Amount Due	\$320.25

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAW SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2016		Previous Balance			288.75
06/15/2016		Payment - Cheque (1)			-288.75
06/16/2016	Ad #3411928 Order #1181070	FATHERS DAY COMMUNITY PAGES Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
06/23/2016	Ad #3465400 Order #1237762	GRAD 2016 Alaska Highway News HST/GST [REDACTED]	3 x 90 A 270 A	1	155.00 7.75
06/30/2016	Ad #3334230 Order #1181072	CANADA DAY COMMUNITY PAGES Alaska Highway News HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75
06/30/2016		Balance Due			320.25



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

Bill to: Bill to ID: [REDACTED]

PAT PIMM
 Pat Pimm ML A
 [REDACTED]

Sold to: Account ID: [REDACTED]

PAT PIMM
 Pat Pimm ML A
 [REDACTED]

Invoice
Invoice # 13930 Invoice Date: 7/6/16 Terms: Prepay Rep:

Ad Insertions included in this Invoice

Advertising

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
57.27	7/6/16	Per Line Display 1		\$165.00			\$173.25
		Display: 1x1" Grad 2016 Supplement- 4x5 Colour Per					
57.27	7/6/16	Per Line Display 0		\$35.00			\$36.75
		Spot colour					

Items: 2

<p>Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.</p>	<table style="width: 100%;"> <tr> <td>Total Charges</td> <td>\$200.00</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>Payments Applied</td> <td></td> </tr> <tr> <td>GST 5.00%</td> <td>\$10.00</td> </tr> <tr> <td>Total Balance Due on Receipt</td> <td>\$210.00</td> </tr> </table>	Total Charges	\$200.00	Discount		Payments Applied		GST 5.00%	\$10.00	Total Balance Due on Receipt	\$210.00
Total Charges	\$200.00										
Discount											
Payments Applied											
GST 5.00%	\$10.00										
Total Balance Due on Receipt	\$210.00										



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. : AHD100051710

Date : 07/28/2016

Page : 1

Billed to :

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

Advertiser :
Pat Pimm, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : BC DAY COMMUNITY PAGES Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50905	Ad Space	75.00	0.00	75.00

Issue Date : 07/28/2016
P.O. # :
Job #: R0011181076
Ad # : 3412823
Color : Full Process

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

AMOUNT DUE : 78.75

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

NO 2677

Please make cheques payable to EnRoute Mapping

AD Fee 700
Amt Paid 700 Chq # 762
Bal. Due 0 PO #

Tax non-applicable, as per 240(1)(a) of the Excise Tax Act

MC/VISA #
Expiry Date (mo) (yr) 3 Digit # Auth. #
Name on card
Authorized signature to process card payment

NOTES
Payment instructions where applicable

CONTRACT FOR HIRE DEFINITIONS

Client: Individual, regardless of the capacity they hold, including but not limited to the advertising Client.
Compensation: Exchange and/or fee, involving the activity within the Contract For Hire; as opposed to remuneration involving a contract of service for corporate income, profit.
Contract For Hire: Private or Personal agreement involving activity between Individual(s) possessing the natural or statutory right to privately contract and to be contracted with, whether Supplier or Recipient.
Individual: Free-Person, Individuality, Natural Person, Professional; as opposed to a legal person, artificial person, corporation or co-operative identity.
Property: Bargain, Element, Marketing Tool, Advertising, in appearance of; a map, folder or brochure.
Recipient: Client, possessor (carrier) of the Property.
Supplier: EnRoute Mapping (Individual), Supplier of Goodwill; privately and/or personally contracting Property to the client, who in Agreement will acquire possession and/or use of the property that can reasonably be regarded as necessary for the Recipient to carry on the Business, or part; as a Business in consideration of the Property of reasonable attribute to the Goodwill of the Client(s) Business.

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

CONTRACT TERMS AND CONDITIONS

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

EnRoute Mapping
T: 403.479.1099
F: 403.851.1148
Mailing / Billing Address
PO Box 1438
Cochrane AB T4C 1B4
E: enrouteprepress@telus.net

NO 2677

INVOICE & RECEIPT
CONTRACT FOR HIRE

White - Design
Canary - Admin
Pink - Rep
Gold - Client

Contract Date: Feb 13/16 (year)

Client (Business Name) PAT Pinner
EnRoute Mapping Representative Name
Mailing Address 10104-100 St
City/Town BC V1J3Y7
Postal Code 2S02630101
Client Cell # 2502630104
Client (Individual Name) PRINT
Client Fax #
Address

AD LAYOUT INFORMATION

Map Ad Size: MAP, Single, Double, Other, BC, FC
Ad Location: BY MD only
of Extra Maps
Project Term: 2 (yr)
&/or Quantity: BAW

NOTES
Regarding Ad info where applicable
EXCLUSIVE Y X N

AD LAYOUT
Copy provided MD PJ.
Take care and opening
Take out Email Address

Category Heading where applicable

AD COPY CREATED, PRODUCED & PRINTED BY
EnRoute Mapping, BECOMES THE
PROPERTY OF EnRoute Mapping

In the event; ad copy, information, logos (as mentioned on contract) are not mailed and/or emailed and received by EnRoute Mapping on or before 10 days from Contract date as the authorized signatory, permission is given to EnRoute Mapping to duplicate the attached business card, letterhead, or contract written information in order to meet creative and/or print deadlines. IN THE EVENT NO INFORMATION IS ATTACHED TO CONTRACT, permission is granted to use; Client (Business) Name, Address, Contact Information, as per Contract for ad copy.

IMPORTANT

SEND AD LAYOUT INFORMATION TO
Email: enrouteprepress@telus.net
PLEASE INCLUDE in your email the Business Name & Contract #
Include in your subject line
Project Location:
Project Name: MD only

(Authorized) Client Signature to proceed

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.00 %	0.35	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				29.54	
GST/HST # [REDACTED]	5.000 %		29.54	1.48	
Total (CAD)				31.02	

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.



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 08/19/16 INVOICE# 7018690

Status(A) Writer 407 Sls# 400

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

CHARGE
INVOICE

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

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
DK-1201	BRT LABEL*STD DIE CUT ADRS	2		2	62.590	RL 70.0 *	18.790	37.58	

TOTAL INVOICE SAVINGS ARE \$ 87.60 FOR 70.0%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]
SUB-TOTAL 37.58
GST 1.88
PST 2.63
TOTAL 42.09

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer



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

Served by [REDACTED] 21

Welcome to Safeway

GROCERY
 Timothys KCup Breakf \$19.19 C
 Kitchen Bags Large \$3.39 BC
 Energize \$3.99 BC
 -YOU SAVED \$0.90
 Energize \$3.99 BC
 YOU SAVED \$0.90
 Lotse/Fr 1% 1X1L \$3.89 C
 Tea Bags P/Mint \$4.99 C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$39.44
 5% GST \$0.57
 7% PST \$0.80
TOTAL \$40.81
 Master Card TENDER \$40.81
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$1.80
 Your Total Savings \$1.80

AIR MILES
 Member number: [REDACTED] *****
 Total Miles Earned [REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 021
 ** PURCHASE ** \$ 40.81
 CARD MasterCard RCPT 2309000
 NO. ***** RESP 000
 DATE 09/13/2016 TIME [REDACTED]
 AUTH # 01575Z REF # 00000006
 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 09/13/16
 21 2309 4973 121 [REDACTED]

Thanks for Shopping
 Come Again Soon

Receipt
 Canadian Water Serve & Save
 9420 100th Street
 Fort St. John, BC V1J 3X5
 250-263-9927

09-13-16 [REDACTED] 82550 Till: 200
 Till2

U-Fill, 5 Gal. - Single \$5.00
 U-Fill, 5 Gal. - Single \$5.00

Quantity: 2 Subtotal: \$10.00

GST/HST: \$0.
 PST: \$0.00
Total: \$10.00

Receipt: 82550

Last 4: Auth: Master Card: \$10.00

Thank-you for Choosing
 Canadian Water Serve & Save!
 This is a great choice! Thank you!
 Canadian!

Business services delivered by:
Shaw Cablesystems G.P.

CONSTITUENCY SERVICES

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

INVOICE DATE: July 8, 2016
DUE DATE: August 8, 2016

This invoice reflects your service charges for 08-Aug-16 to 07-Sep-16. This invoice was prepared on 08-Jul-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

Your voice matters.

Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	29-Jun-16	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Aug-16 to 07-Sep-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-Aug-16	\$92.91
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TOTAL AMOUNT DUE	\$92.91
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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 for more details.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: PAT

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

INVOICE DATE: August 8, 2016
DUE DATE: September 8, 2016

This invoice reflects your service charges for 08-Sep-16 to 07-Oct-16. This invoice was prepared on 08-Aug-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	28-Jul-16	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Sep-16 to 07-Oct-16) - see following pages for details

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

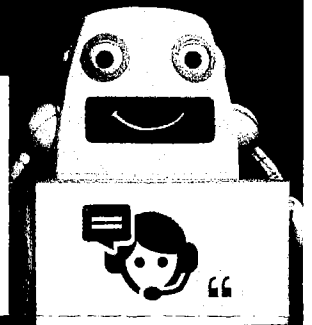
Total Current Charges due 08-Sep-16 **\$92.91**

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 for more details.



0001683-00502-0001-0001-00-4



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

Invoice

Number 1232

Date 6/20/2016

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Aug.03rd, 2016	All External Windows Washed	\$35.00

Aug 25th

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



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

COMMANDE / ORDER # DATE COMM. / ORDER DATE PAGE

0409-448976 09/14/16 001 OF 001

NOTRE # T.P.S. / OUR G.S.T. #

NOTRE # T.V.Q. / OUR Q.S.T. #

*** COD INVOICE ***

VENDU À / SOLD TO: CASHSALE B/O (MISC)

EXPÉDIER À: PAT PIMM
 SHIP TO: 250-263-0101

BC

CAN

FSJ

BC V1J 6T5 CAN

# COMPTE / ACCOUNT #		NOM ET ADRESSE DU PROJET / PROJECT NAME AND ADDRESS		# COMMANDE DU CLIENT / CUSTOMER ORDER #		DATE D'EXPÉDITION / DATE OF SHIPMENT	
[REDACTED]		PAT PIMM		[REDACTED]		MM JD AY 09/14/16	
VENDEUR / SALESMAN		MODE D'EXPÉDITION / SHIPPING METHOD		EXP. PAR / SHIP VIA		DATE DE LIVRAISON / DATE DELIVERED	
3001 [REDACTED]		PICKUP		[REDACTED]		MM JD AY 09/14/16	
QTE COMM QTY ORDERED	CODE DE PRODUIT PRODUCT CODE	DESCRIPTION		QTE EXP. QTY SHIPPED	PRIX PRICE	ESCOMPTE DISCOUNT	EXTENSION
1	LABFE 1FIN	INSPECT 5LB SP FE		1	10.95EN		10.95

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CARDHOLDER COPY
APPROVED
 AUTH# 09237Z 01-027
 THANK YOU

MasterCard
 A0000000041010
 247C6D7D16C3202B
 0000008000-E800
 8929009147059E24

PURCHASE
 TOTAL
\$11.50

CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/09/14
 TIME 1841
 INVOICE # 448976
 RECEIPT NUMBER
 C84089392-001-138-038-0

GUILLEVIN INTERNATIONAL
 #0409
 10219-94TH AVENUE
 FORT ST. JOHN BC

# ENREGISTREMENT PROV. PROV. REGISTRATION #	MARCHANDISE / MERCHANDISE	10.95
LES TITRES DE PROPRIÉTÉ DE CETTE MARCHANDISE SE TRANSFÈRENT AU MOMENT DE L'EXPÉDITION. TOUTES RÉCLAMATIONS POUR MARCHANDISE MANQUANTE OU ENDOMMAGÉE DEVRONT ÊTRE ACHÉMINÉES AU TRANSPORTEUR. AUCUNE MARCHANDISE RETOURNÉE SANS NOTRE CONSENTEMENT NE SERA ACCEPTÉE. DES FRAIS DE RETOUR SERONT IMPUTÉS SUR LES BIENS RETOURNÉS, À MOINS D'ÊTRE DÉFECTUEUX OU RESULTANT D'UNE ERREUR DE NOTRE PART. DES FRAIS D'ADMINISTRATION DE L'ORDRE DE 2% PAR MOIS (24% PAR ANNÉE) SERONT APPLIQUÉS POUR TOUTS LES COMPTES EN SOUFFRANCE. TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE MADE ON ALL PAST DUE ACCOUNTS.	TRANSPORT	.00
CE MATÉRIEL A ÉTÉ SPÉCIFIQUEMENT COMMANDÉ POUR ET SERVIRA DANS LE CADRE DU PROJET CI-HAUT MENTIONNÉ. LA MARCHANDISE CI-HAUT MENTIONNÉE A ÉTÉ REÇUE PAR : THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE PROJECT NAMED HEREIN. ABOVE MATERIAL RECEIVED BY:	LÉGENDE / CODE LEGEND B - EN SOUFFRANCE / BACK ORDER C - ANNULÉ / CANCELLED	T.P.S. - T.V.H. / G.S.T. - H.S.T. 5.000%
	T.V.Q. - T.V.P. / Q.S.T. - P.S.T. BC 7.000%	.55
SIGNÉ / SIGNED	ACOMPTE / DEPOSIT AMOUNT: SOLDE D0 / BALANCE DUE:	TOTAL D0 TOTAL DUE 11.50

CLIENT / CUSTOMER



CO Receipt Confirmation Form

Member Name: Pat Pimm

Expense Description	Bank Charges
Vendor	Bank
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.