

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **17-Jun-2016**
 Sales Order/PO No.
201661691819677
 Customer Ref./PO Date
16-Jun-2016
 Delivery Number Date
83037146 21-Jun-2016
 Order Number Date
33001767 16-Jun-2016
 Customer Number/2nd Reference No.
 [REDACTED] /
 Originator/Telephone
 [REDACTED] **250-638-7906**

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	50 EA	1.25 /EA	62.50	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	50 EA	1.65 /EA	82.50	PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	50 EA	1.65 /EA	82.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	20 EA	3.00 /EA	60.00	PG

Subtotal				539.20	
GST/HST # [REDACTED]	5.000 %		539.20	26.96	
PST	7.000 %		539.20	37.74	
Total (CAD)				<u>603.90</u>	

PAID
311

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.

Wholesale Club

6728 4524 Feeney Avenue, Terrace, B.C.
 635-0995
 ICE [REDACTED]

SH
 LES
 Int # : 101

Acc Tax # :
 :
 Int Due : 0 Days

--- 21-GROCERY

96102765	SRYPE 100% JUICE	R	1	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
53100060	A&W ROOT BEER	GR	1	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
12807655	WS DINNER NAPKIN	GPR	4	
0000157	CD GINGER ALE	GR	1	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
06534316719	OD SALT N VINGR	GR	3	
06700000506	SPRITE	GR	1	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
00011194	COCA-COLA	GR	1	
	\$1.48		2.9	
	COLOGY FEE		0.04	
	DEPOSIT 1		0.00	
	0.20		0.40	
751103733	OASIS MANGO JUIC	R	1	1.76
	COLOGY FEE		0.05	
	DEPOSIT 1		0.00	
	AIRY			
0001980	TROPIC CRG/PEACH	R	4	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
00007021	MM OJ ORIGINAL	R	3	
	COLOGY FEE		0.00	
	DEPOSIT 1		0.00	
	HOME			
0870301955	NN BEER CUPS	GPR	4	
006038300050	NN 6 3/4 P PLATE	GPR	13	
	2 @ \$6.99			
006038312290	COCKTAIL GLASS	GPR	9	
	2 @ \$4.99			
306940910124	RC LUNCH PL 8.75	GPR	16	
	3 @ \$5.47			
6940999121	ROYAL CHNET 6.75	GPR	9	
(2)62565991600	TOUCH PLASTIC FO	GPR	7	
	2 @ \$3.97			
62565991610	TOUCH PLASTIC K	GPR	3	

SUBTOTAL 96.5

G=GST 5% 83.42 @ 5.000% 4.
 P=PST 7% 71.35 @ 7.000% 4.

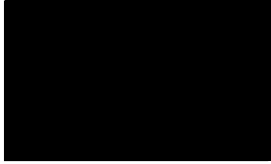
TOTAL 105.62

Number of Items: 23

-----TRANSACTION RECORD-----

INVOICE

Date: 12/14/2016



<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
[REDACTED]	Event Catering	Due on receipt	Dec, 14 2016

<i>Service</i>	<i>Description</i>		<i>Line Total</i>
4 hours	Thursday Dec 8 th Menu planning and grocery shopping	@ 15.00/hour	60.00
5 hours	Friday Dec 9 th Food Prep	@ 15.00/ hour	75.00
5 hours	Saturday Dec 10 th Food Prep/ Serving	@ 15.00/ hour	75.00
5 hours	Saturday Dec 10 th Assistant For food prep /serving	@ 15.00/hour	75.00
Food Costs	Groceries From Walmart	Receipt attached	249.73
Food Costs	Groceries From Canadian Wholesale	Receipt attached	140.63
Food costs	Groceries From save on foods	Receipt attached	38.13
Service total			285.00
Expense total			428.49
Total			713.49

PAID
330

Make all checks payable to [REDACTED]

Thank you for your business!

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed

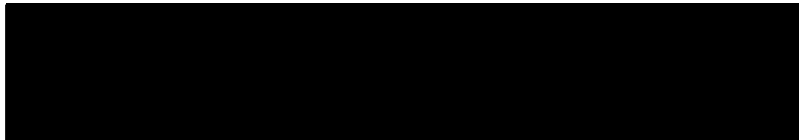


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



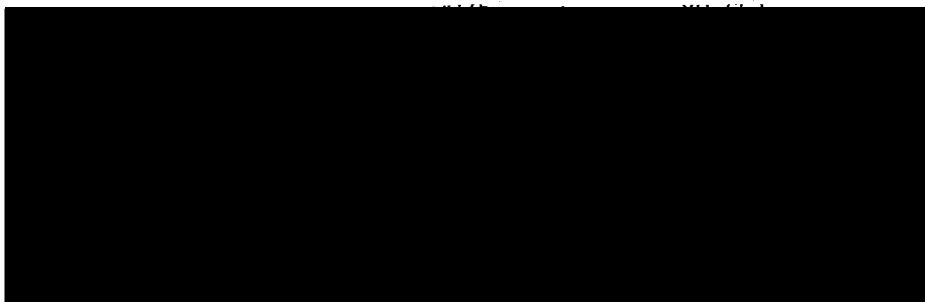
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		09/01/16 - 09/30/16	ROBIN AUSTIN, MLA SKEENA
		INVOICE #	TERMS OF PAYMENT
		32985280	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Pay past due balance immediately GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,022.14	
09/30	32993921	Finance Charge			15.58	
		PUBLICATION: THE NORTHERN CONNECTOR - News		BL		
		AD CLASS: Display Advertising				
09/02	32985279	Fall Fair		1	74.25	
		PAGE: A 8 FallFair				
		ePaper			2.25	
09/02	32985279	Labour Day		1	229.81	
		PAGE: A 16 Labour	12.25i	18.76		
		ePaper			2.25	
		Ad Class Totals: \$308.56		16.250 inch		
		Publication Totals: \$308.56				
		PUBLICATION: TERRACE STANDARD - News		BL		
		AD CLASS: Display Advertising				
09/07	32985280	Fall Fair		1	60.75	
		PAGE: A 14 FallFair				
		ePaper			2.25	
09/21	32985280	National Forestry Week	3.5x3.2	1	188.00	
		PAGE: B 4 Forestry	11.38i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$253.25		15.380 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID
301

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32985280	09/30/16	\$ 1,627.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

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.

BPGF/IR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2		09/01/16 - 09/30/16	ROBIN AUSTIN, MLA SKEENA
		INVOICE #	TERMS OF PAYMENT
		32985143	Net 30 days
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			253.64
09/30	32993916	Finance Charge			4.12
				BL	
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News			
		AD CLASS: Display Advertising			
09/14	32985143	Back to School Safety		1	40.00
		PAGE: A 12 General			
		ePaper			2.25
		Ad Class Totals: \$42.25		4.000 inch	
		Publication Totals: \$42.25			
09/30		BC GST			2.11

PAID
300

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
48.48	47.59	44.36	161.69		302.12

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32985143	09/30/16	\$ 302.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

REMIT TO

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

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.

BPGF1/R20081210

Invoice

WESTERN EDITION

IF PAID PLEASE
DISREGARD

Thank you!

Bill to:

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

Date **3/18/2016**

PO#:

Invoice # **W115909**

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - MARCH 2016 - WESTERN EDITION 5x5 ad	315.00

PAID
302

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$315.00
GST/HST	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST #	[REDACTED]
Balance Due	\$330.75

Invoice

WESTERN EDITION

Bill to:

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

Date 7/22/2016

PO#:

Invoice # W116179

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - JULY 2016 - WESTERN EDITION (discounted from \$350) 5x5 ad <p style="text-align: center;">PAID <u>303</u></p>	315.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$315.00
GST/HST (5.0%)	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$330.75

Invoice

WESTERN EDITION

Bill to:

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

Date 6/17/2016

PO#:

Invoice # W116140

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2016 - WESTERN EDITION 5x4 ad	274.40

PAID
304

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$274.40
GST/HST (5.0%)	\$13.72
Total	\$288.12
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$288.12

the elementary safety book for children

Invoice # 838816



ROBIN AUSTIN M L A SKEENA

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

BC

Vol. S32

INVOICE DATE 04/18/2016	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 638-7906	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$258.00
ORDER DATE 04/15/2016	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.leg.bc.ca/mla/40thparl/austi	PAGE NO. N/A	HST/GST \$12.90

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

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

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

G.S.T. No. [REDACTED]

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

We Care About The Youth!

ROBIN AUSTIN
MLA SKEENA

Terrace Constituency Kitimat Constituency
(250) 638-7906 (250) 632-9886

www.leg.bc.ca/mla/40thparl/austin-Robin.htm

ADDITIONAL INSTRUCTIONS OR INFORMATION

PAID

305

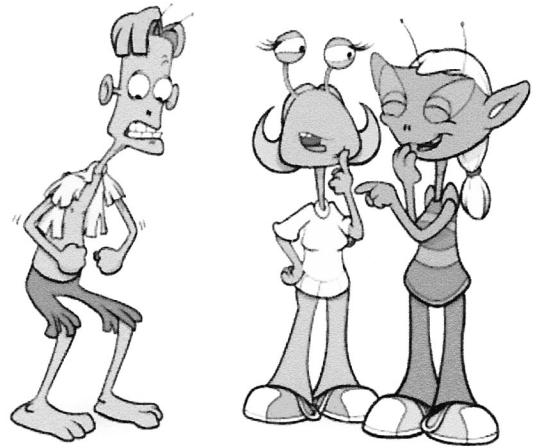
Access your account at elementarysafety.com
under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment G.S.T. No. [REDACTED]

the TEENAGE SURVIVAL handbook

Invoice # 841592



ROBIN AUSTIN M L A SKEENA

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

BC

Vol. T27

INVOICE DATE 06/15/2016	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 638-7906	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$279.00
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ORDER DATE 06/14/2016	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.leg.bc.ca/mla/40thparl/austi	PAGE NO. N/A	HST/GST \$13.95
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Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
teenagesurvival.com

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

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

G.S.T. No. [REDACTED]

DISCOUNT \$0.00
 PAYMENT \$0.00
 BALANCE \$292.95

We Care About The Youth!



**ROBIN AUSTIN
 MLA SKEENA**

Terrace Constituency Kitimat Constituency
 (250) 638-7906 (250) 632-9886

www.leg.bc.ca/mla/40thparl/austin-Robin.htm

ADDITIONAL INSTRUCTIONS OR INFORMATION

PAID
 306

Access your account at teenagesurvival.com
 under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

Statement of Account



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

RT0001

Statement Date: 09/01/2016
 Sales Person: (Ter)
 Credit Policy Net 30

Please Pay This Amount: 2625.00

Amount Paid: _____

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
CFNR	08/01/2016		Previous Balance	2100.00
CFNR	08/31/2016	3657-11		525.00
			Please Pay This Amount	2625.00

PLEASE NOTE: YOUR PAYMENT IS PAST DUE
 IF THERE IS AN ERROR, PLEASE NOTIFY US IMMEDIATELY

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
525.00	525.00	525.00	525.00	525.00	2625.00

PAID
 3/2

Statement of Account



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

██████████ RT0001

Statement Date: 11/01/2016
 Sales Person: ██████████ (Ter)
 Credit Policy: Net 30

Please Pay This Amount: 6300.00

Amount Paid: _____

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
CFNR	10/01/2016		Previous Balance	6300.00
CFNR	10/31/2016	4577-1		0.00
Please Pay This Amount				6300.00

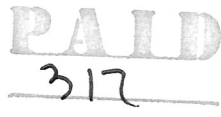
PLEASE NOTE: YOUR PAYMENT IS PAST DUE
 IF THERE IS AN ERROR, PLEASE NOTIFY US IMMEDIATELY

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
0.00	3675.00	525.00	525.00	1575.00	6300.00

PAID
315

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03902 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2		10/01/16 - 10/31/16	ROBIN AUSTIN, MLA SKEENA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33015758	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
		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			302.12	
10/21	300	Payment on Account			- 302.12	
				BL		
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News				
		AD CLASS: Display Advertising				
10/12	33015758	In the Line of Fire 2of2		1	40.00	
		PAGE: A 11 General				
		ePaper			2.25	
10/26	33015758	Halloween Safety		1	40.00	
		PAGE: A 12 General				
		ePaper			2.25	
		Ad Class Totals: \$84.50		8.600 inch		
		Publication Totals: \$84.50				
10/31		BC GST			4.22	
						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					88.72	88.72

 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.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 03980 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		10/01/16 - 10/31/16	ROBIN AUSTIN, MLA SKEENA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33015896	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
		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. XXXXXXXXXX				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,627.62	
10/21	301	Payment on Account			- 1,627.62	
		PUBLICATION: TERRACE STANDARD - News		BL		
		AD CLASS: Display Advertising				
10/05	33015896	Breast Cancer Awareness		1	98.00	
		PAGE: A 15 Cancer				
		ePaper			2.25	
10/26	33015896	Halloween Safety		1	73.00	
		PAGE: A 9 General				
		ePaper			2.25	
		Ad Class Totals: \$175.50		9.250 inch		
		Publication Totals: \$175.50				
10/31		BC GST			8.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
184.27						184.27

PAID
318

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.

BPGF1/R20081210

005530

2--

▲Tear off and return in the envelope provided.▲

THE WALRUS

PO BOX 915 STN MAIN, MARKHAM, ON L3P 9Z9

WLS ASB 2016-0219.wfd BLLWLS1871



SEP17

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

PAID
307

AMOUNT DUE:

\$29.14

Your continuous service discount has been deducted and all appropriate sales tax for **British Columbia** has been included in the amount shown

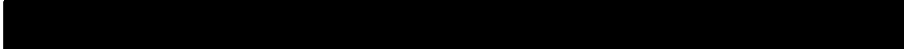
Payment: Cheque VISA MasterCard AMEX

CARD #

/
EXPIRY

EMAIL (For *The Walrus* correspondence only)

()
PHONE NUMBER





4721 Lazelle Ave Terrace, BC V8G 1T3
 P: 1-877-635-2157 F: 1-250-263-9577

Skeena Provincial Constituency MLA
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2

Statement Date		Account No.		Amount Due	
10/4/2016		[REDACTED]		[REDACTED]	

Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Sales Invoice	6/15/2016	7/15/2016	100995	TN-450	\$100.74		\$100.74

PAID
3/0

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 0.00	[REDACTED]	\$ 0.00	\$ 100.74	\$ 0.00

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G

Subtotal 8.10
 GST/HST # [REDACTED] 5.000 % 8.10 0.41

Total (CAD) 8.51

PAID
 304

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal				0.81	
GST/HST # [REDACTED]	5.000 %	0.81		0.04	
Total (CAD)				0.85	

PAID
302

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.

Tax Indicators: G - GST/HST P - PST PST# PST: [REDACTED] Printed: 04/06/2016 11:32:31

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				2.54	
GST/HST # [REDACTED]	5.000 %		2.54	0.13	
Total (CAD)				2.67	

PAID
323

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.

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.75 %	0.32	
Subtotal				11.82	
GST/HST # [REDACTED] 5.000 %				11.82	0.59
Total (CAD)				12.41	

PAID
324

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.

Tax Indicators: G - GST/HST P - PST PST# PST-[REDACTED] Printed: 06/06/2016 12:02:43

Beitz Computer
 247 City Centre
 Kitimat, BC
 V8C 1T6
 (250) 632-5663

11/10/2016
 Page 1 of 1
 GST:

Invoice #:33131

Robin Austin, Skeena MLA
 213 CITY CENTRE
 KITIMAT, BC V8C 1T6

Part Number	Description	Shipped	Price	Total Tax
5562	CASE COPY PAPER - REG. \$49.99	1	47.99	47.99 ^{GP}
4902506070975	PENTEL ENERGEL 0.7mm BLUE GEL PEN	1	3.30	3.30 ^{GP}
884851001788	PENTEL VICUNA RETRACTABLE BLUE BALL POINT PEN 0.7MM	2	2.21	4.42 ^{GP}


SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

4710 LAZELLE AVE., UNIT 104
 TERRACE, B.C. V8G1T2
 TEL: (250) 638-7906

0258

DATE 2016-11-18
 Y Y Y Y M M D D

PAY to BEITZ COMPUTER \$ 62.40
 the order of ~ Sixty ~ two

 NORTHERN SAVINGS CREDIT UNION
 TERRACE COMMUNITY BRANCH
 4660 LAZELLE AVENUE (250) 638-7822
 TERRACE, B.C. V8G 1S6

RE INVOICE # 33131

SKEENA P
 PER [REDACTED]
 PER [REDACTED]

40 DOLLARS
 100 [REDACTED] UNIT
 Security features included.

Sub Total	\$55.71
GST 5%	\$2.79
PST 7%	\$3.90
Total	\$62.40
Paid	\$0.00
Balance	\$62.40

PAID
326



LOCATIONS IN Vancouver
Fort St. John
Kamloops
Kelowna
Osoyoos
Penticton
Prince George
Smithers
Terrace
Trail

INVOICE

DATE 12/05/16 INVOICE # 759960-0

4554 Lazelle Avenue, Terrace, BC V8G 1S2
Phone 635-7181 Toll Free 1-800-667-4555 Fax 638-1467

STATUS(A) Writer 217 Blsa# 299

S
O
L CUSTOMER# [REDACTED]
D CASH - TERRACE

T
O TERRACE BC

CASH
INVOICE

S
H PO # [REDACTED] TERR
I
P CASH - TERRACE
[REDACTED]
T [REDACTED]
O TERRACE BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
CO198	QUA ENV INVIT 4.38x5.75 24L	3		3	49.990 BX	70.0 *	14.990	44.97	
CO565	QUA ENV COIN 3.125x5.5 28LB	1		1	133.290 BX	70.0 *	39.988	39.99	
CO298	QUA ENV GREET*5.75X8.75*WHT	3		3	50.990 BX	70.0 *	15.291	45.87	
PGY01-A	SPE COLOR PHOTOCOPY*8 1/2 X	12		12	.990 EA	45.5 2	.540	6.48	
PCERE2011	LMP PAPER*EXCELPRO*100%REC*	10		10	8.730 PK	50.1 N	4.360	43.60	

PAID
DEC 5/16

TOTAL INVOICE SAVINGS ARE \$ 354.50 FOR 66.2%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	180.91
	GST	9.05
	PST	12.66
	TOTAL	202.62

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

PAID
327

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

2016/12/05 [REDACTED] [REDACTED]
CC/CC647144 W/G1 TR1236516

G 5% 4@85.00 \$340.00
P2014 COIL OF 100

T 5%/7% 1@3.99 \$3.99
PACKAGING TAPE

T 5%/7% 1@2.99 \$2.99
TRANSPARENT TAPE

SUBTL \$346.98
GST \$17.35
PST \$0.49
TOTAL \$364.82

Cheque \$364.82
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

MILLS PRINTING & STATIONERY
11/16/16
TICKET # 749364-0 CLERK # 217

CUST # 2
CASH - TERRACE
PGY01-A SPE 12 @ .540 6.48
COLOR PHOTOCOPY*8 1/2 X 11
SUB-TOTAL 6.48
GST .32
PST .46
TOTAL 7.26

TOTAL SAVINGS \$ 5.40 FOR 45.5%
OTHER # \$ 7.26

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

MILLS PRINTING & STATIONERY
12/12/16
TICKET # 763941-0 CLERK # 217

CUST # 2
CASH - TERRACE
100060P OPB 2 @ 1.990 3.98
TAPE, OPB, ECON, CLEAR, REFILL, 18M
65800 SAN 4 @ 4.990 19.96
UNIBALL, GEL IMPACT *BLK*12/BX
71613EA ACC 3 @ 1.322 3.97
MAGNETIC CLIP, 2IN *24/BX
C0298EA QUA 30 @ .330 9.90
ENVELOPE, 5.75X8.75*WHITE*EACH
SUB-TOTAL 37.81
GST 1.89
PST 2.65
TOTAL 42.35

TOTAL SAVINGS \$ 55.76 FOR 59.6%
OTHER # \$ 42.35

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

MILLS PRINTING & STATIONERY
12/06/16
TICKET # 760849-0 CLERK # 217

CUST # 2
CASH - TERRACE
05160 AVE 1 @ 40.990 40.99
LASER LABEL 2.63x1 AL100*3M/BX
SUB-TOTAL 40.99
GST 2.05
PST 2.87
TOTAL 45.91

TOTAL SAVINGS \$ 110.60 FOR 73.0%
MISC 5 MISC \$ 45.91

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO



SKEENA MLA OFFICE
213 CITY CENTRE
KITIMAT BC V8C 1T6

Invoice Number:
101009292244

Billing Date

Oct 11, 2016

Account Number

Pay By

Nov 02, 2016

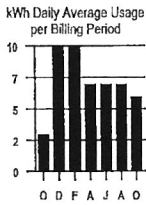
Please Pay

\$62.35

Meter Reading Information

Electric:
Meter # 5885443
Aug 09 15770
Oct 06 16121
59 days 351

Next meter reading on or about Dec 06



Daily Average Comparison
Oct 2015 3 kWh
Oct 2016 6 kWh

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

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

Previous Bill

Balance payable from your previous bill 74.20
Thank you for your payment Aug 17, 2016 74.20CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Aug 09 to Oct 06 (Small General Service Rate 1300)
Basic Charge: 59 days @ \$0.23470 /day 13.85*
Usage Charge: 351 kW.h @ \$0.11160 /kW.h 39.17*
Rate Rider at 5.0% 2.65*
* GST 2.78
PST 3.90
\$62.35

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 55.67 2.78
PST at 7 % on 55.67 3.90

Balance payable \$62.35

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

Thank you for keeping your account up to date.

Customer Service

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

Page 1 of 1



WD 05

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

4710 LAZELLE AVE., UNIT 104
TERRACE, B.C. V8G1T2
TEL: (250) 638-7906

0257

DATE 2016-10-12
Y Y Y Y M M D D

PAY to the order of

BC HYDRO

\$ 62.35

~ Sixty ~ two

35 DOLLARS



NORTHERN SAVINGS CREDIT UNION
TERRACE COMMUNITY BRANCH
4660 LAZELLE AVENUE (250) 638-7822
TERRACE, B.C. V8G 1S6

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

RE

PER

PER

Invoice #3

September 29/2016



Terrace, BC

3 hours – office cleaning

\$60.00

PAID
29/9

Invoice #4

September 29th/2016



Terrace, BC

2 hours – office cleaning

\$40.00

PAID
298

Bill Date: September 22, 2016
Next Bill Date: October 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$530.56
Payment received Thank you Sep 6	-530.56
Balance	\$0.00
Late payment charge	11.67
Total current charges including taxes	\$259.63
Total amount due	\$271.30

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

Thank you for choosing Bell Mobility

Total GST included in this bill	\$11.60
Total BC PST included in this bill	\$16.20

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

PAID
313

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



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

Statement

Statement Date	Account	RT
11/1/2016	██████	1

Comment: We Accept Visa and Master Card
 for your Convenience

Bill To:

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

PAID
314

Date	Transaction		GST	PST/HST	Amount	Balance
9/28/2016	Invoice	00227	\$ 0.55	\$ 0.77	\$ 12.29	\$ 319.54
10/5/2016	Invoice	00797	\$ 0.55	\$ 0.77	\$ 12.29	\$ 331.83
10/12/2016	Invoice	01355	\$ 0.55	\$ 0.77	\$ 12.29	\$ 344.12
10/19/2016	Invoice	01900	\$ 0.55	\$ 0.77	\$ 12.29	\$ 356.41
10/26/2016	Invoice	02465	\$ 0.55	\$ 0.77	\$ 12.29	\$ 368.70
	Dept - 00000 Total:		\$ 16.50	\$ 23.10		\$ 368.70
		Current	30 Days	60 Days	90 Days	Total Balance
		\$ 49.16	\$ 49.16	\$ 61.45	\$ 208.93	\$ 368.70

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

Do Your Part Recycling Corp.

Box 885
Terrace, British Columbia V8G 4R2
Canada

STATEMENT

Statement Date
11/01/2016

Statement Date
11/01/2016

Robin Austin MLA
#104-4710 Lazelle
Terrace, B.C V8G 1T2
Canada

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
07/01/2016	23560	Invoice		26.25	23560	26.25	
09/01/2016	23797	Invoice		26.25	23797	26.25	
10/01/2016	23940	Invoice		26.25	23940	26.25	
11/01/2016	24039	Invoice		26.25	24039	26.25	
				PAID 315			
Age	Current	31-60	Over 60	Total	Balance Due		Total
Amount	26.25	26.25	52.50	105.00	< >		105.00

GRAYDON GROUP MANAGEMENT INC.

966 5th Avenue

Prince George BC V2L 3K8

Tel : (250)562-5161

Fax : (250)562-5157

Statement Of Account

SKEENA CONSTITUENCY OFFICE
Attention: [REDACTED]
Care Of: ROBIN AUSTIN MLA
104 - 4710 LAZELLE AVE
TERRACE, BC

Salesman: [REDACTED]
Date Of Issue 10/18/2016
Telephone 1(250)638-7906

Last payment received from you was \$157.18 on 4/13/2016 Your current balance is \$157.18
Your last invoice was dated 9/1/2016 for a total of \$78.59

Due Date	Sale Date	Invoice	Total Sale	Previous Payments	Balance Due
----------	-----------	---------	------------	-------------------	-------------

SKEENA CONSTITUENCY OFFICE

104 - 4710 LAZELLE AVE

6/21/2016	6/1/2016	274865	\$78.59	\$0.00	\$78.59
-----------	----------	--------	---------	--------	---------

9/16/2016	9/1/2016	291491	\$78.59	\$0.00	\$78.59
-----------	----------	--------	---------	--------	---------

Current Amount	1 - 30 Days	31 - 60 Days	61 - 90 Days	90 + Days Overdue
\$0.00	\$0.00	\$78.59	\$0.00	\$78.59

PAID
320

Return Stub Below



Prepared For
SKEENA MLA OFFICE
 213 CITY CENTRE
 KITIMAT BC V8C 1T6

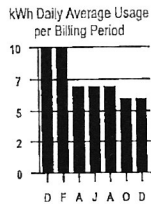
Billing Date
 Dec 09, 2016
 Pay By
 Jan 03, 2017

Account Number
 [Redacted]
 Please Pay
 \$67.24

Invoice Number:
 101009424657

Meter Reading Information
 Electric:
 Meter # 5885443
 Oct 07 16121
 Dec 07 16503
 62 days 382

Next meter reading
 on or about Feb 06



Daily Average Comparison
 Dec 2015 10 kWh
 Dec 2016 6 kWh

Previous Bill Balance payable from your previous bill 62.35
 Thank you for your payment Oct 18, 2016 62.35CR

BC Hydro Balance from your previous bill \$0.00

Electric Charges
 Oct 07 to Dec 07 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 382 kW.h @ \$0.11160 /kW.h 42.63*
 Rate Rider at 5.0% 2.86*
 * GST 3.00
 PST 4.20
 \$67.24

Taxes The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 60.04 3.00
 PST at 7 % on 60.04 4.20

Balance payable \$67.24

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT
 4710 LAZELLE AVE., UNIT 104
 TERRACE, B.C. V8G1T2
 TEL: (250) 638-7906

0259

DATE 2016-12-15
 Y Y Y Y M M D D

PAY to BC HYDRO \$ 67.24
 the order of Sixty-Six

NORTHERN SAVINGS CREDIT UNION
 TERRACE COMMUNITY BRANCH
 4660 LAZELLE AVENUE (250) 638-7822
 TERRACE, B.C. V8G 1S6

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT
 PER [Redacted]
 PER [Redacted]

RE Account [Redacted]

[Redacted]

Jan 03, 2017 \$67.24

Amount Paid

41 [Redacted]
 SKEENA MLA OFFICE
 213 CITY CENTRE
 KITIMAT BC V8C 1T6

[Redacted]

Bill Date: November 22, 2016
Next Bill Date: December 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$903.08
Payment received Thank you Nov 21	-271.30
Unpaid balance	\$631.78
Late payment charge	8.14
Total current charges including taxes	\$324.59
Total amount due	\$964.51
<i>Total GST included in this bill</i>	<i>\$14.49</i>
<i>Total BC PST included in this bill</i>	<i>\$20.29</i>

DID YOU KNOW...

Bell customers can enjoy speeds of up to 335 Mbps (theoretical peak download speeds: 12-100 Mbps) - that's more than twice as fast as the speeds available just two years ago. Speeds have doubled. That's just better. * In select areas of the GTA, Halifax, Hamilton, Oakville, Peterborough, PEI and St. John s. See bell.ca/network.

Thank you for choosing Bell Mobility

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

PAID
325

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

002359-01:2359_2:359_1_3_6



[REDACTED]