

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



DIVISION 1  
WE SELL FOR LESS  
( 250 ) 615 - 3246  
TERRACE, B.C.

ST# 05834	OP# 003136	TE# 01	TR# 04444	
3X4 PLATINUM	006629609180			\$14.88
GV FAC SINGL	062891508525			\$0.99
OF ALLSORTS	062891516798			\$5.48
OF ALLSORTS	062891516798			\$5.48
2 MILK	006870012500			\$2.20
DL 10 CREAM	006870010044			\$1.63
PUREX D24	006132848224			\$16.47
	SUBTOTAL			\$47.13
	GST 5%			\$2.17
	PST 7%			\$2.26
	TOTAL			\$51.56
	VISA TEND			\$51.56

Visa Credit \*\*\*\* \* I 1  
APPROVAL # 021118  
REF # 001001465  
TRANS ID - 307354656439392

AID A0000000031010  
TC 5EAC455C14D455CB  
TERMINAL # WMTCJ013030  
\*Pin Verified

12/20/17

GST/HST CHANGE DUE \$0.00  
QST

# ITEMS SOLD 7

Circulaire maintenant en vigueur Jeudi  
12/20/17

\*\*\*CUSTOMER COPY\*\*\*

# DOLLARAMA

4741 Lakeelse Avenue Unit 160  
Terrace BC V8G 4R9  
GST [REDACTED]

XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
	\$9.00
SUBTOTAL	<u>\$0.45</u>
GST 5%	\$0.63
PST 7%	\$10.08
TOTAL	\$10.08
VISA	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 10.08  
-----

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/12/17  
REFERENCE #: 66228484 0010016790 C  
AUTHOR. #: 034166

Visa Credit  
A0000000031010  
0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

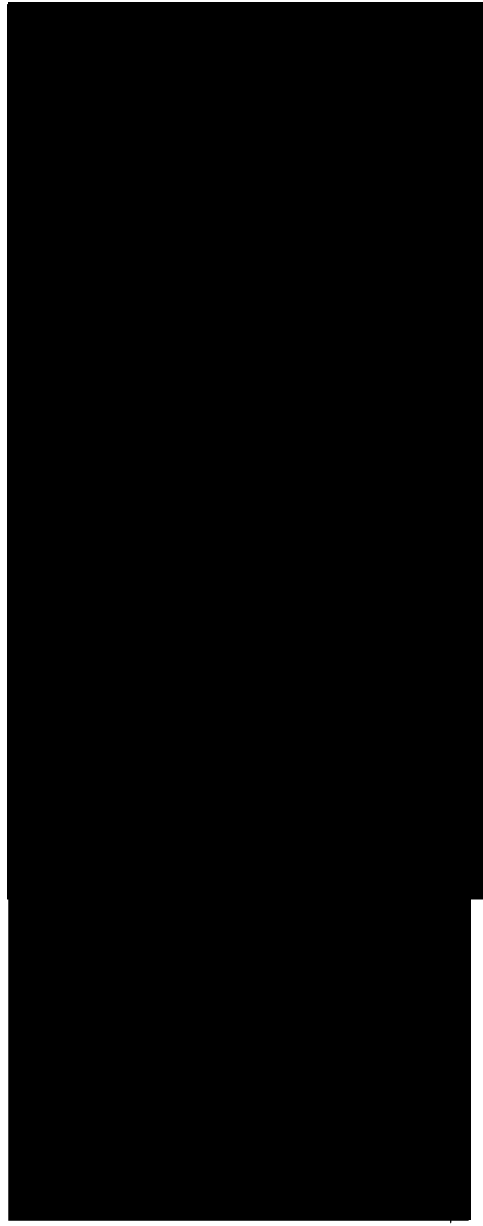
CUSTOMER COPY

2017-12-17 [REDACTED]  
000801 05

0064

WWW.DOLLARAMA.COM

*xmas dee. open house*



# DOLLARAMA

4741 Lakelse Avenue Unit 160  
Terrace BC V8G 4R9  
GST [REDACTED]

PK 24/30 2 PLY L	1.25 FP
PK 24/30 2 PLY L	1.25 FP
PK 24/30 2 PLY L	1.25 FP
PK 24/30 2 PLY L	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
PAPER PLATES	1.25 FP
PARTY CUPS	3.00 FP
PARTY CUPS	3.00 FP
PARTY CUPS	3.00 FP
PLASTIC FORKS I	1.25 FP
PLASTIC FORKS I	1.25 FP
PLASTIC FORKS I	1.25 FP
SUBTOTAL	\$24.00
GST 5%	<del>\$1.20</del>
PST 7%	\$1.68
TOTAL	\$26.88
VISA	\$26.88

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 26.88

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/05 [REDACTED]  
REFERENCE #: 66228480 0010016960 C  
AUTHOR. #: 089545

Visa Credit  
A0000000031010  
0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-05 [REDACTED]  
000801 01

5203

WWW.DOLLARAMA.COM

save-on-foods #983  
 Terrace  
 B.C. OWNED AND OPERATED  
 Visit: www.saveonfoods.com  
 G.S.T # [REDACTED]

\$2.00 Off WF Product		-2.00
Bags		0.08 B
2 @ 0.04		
L/HOUSE FRUIT DIP		3.99
VP FOAM CUPS		3.49 B
Card 2/\$6.00 Save		-0.49
VP FOAM CUPS		4.69 B
Card \$4.4¢ Save		-0.20
Card Pts Earned	50	
VP FOAM CUPS		4.69 B
Card \$4.4¢ Save		-0.20
Card Pts Earned	50	
VP FOAM CUPS		4.69 B
Card \$4.4¢ Save		-0.20
Card Pts Earned	50	
WF Fruit Fusion		11.99 G
WF Fruit Tray		14.99 G
Card \$12.99 Save		-2.00

Sub Total **\$43.52**

Card \$\$ pts 43

Tax-Code	Taxable-Value	Tax-Value
GST	41.53	2.08
PST	16.55	1.16

**BALANCE DUE \$46.76**

Credit \$46.76  
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

shi Bar  
Avenue  
BC  
G 1R1  
V8-0058  
2017 at [REDACTED]

3

Waiter: [REDACTED]

\$12.50  
\$11.00  
[REDACTED]  
\$1.25  
\$30.00  
\$1.50

Food Total \$56.25

Sub Total  
GST 5%  
PST 10%

Total [REDACTED]

Food subtotal 56.25  
GST 2.81  
-----  
Total 59.06

You  
Thank You for dining at  
beautiful Terrace, B.C.  
[REDACTED].com and tell us  
how it was. See you soon!

ing TouchBistro Pro

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

Blue Fin Sushi Bar  
4608 Lakelse Avenue  
Terrace, BC  
Canada, V8G 1R1  
Tel: 1-250-638-0058

Printed December 15, 2017 at [REDACTED]

Order ID: 2860

Type: Purchase

Date/Time: 2017-12-15 [REDACTED]

Server: Take Out

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 067919

Ref #: 662782280010019820 C

Visa Credit

A0000000031010

0000008000F800

01 APPROVED - THANK YOU 027

Total: \$75.16

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBER'S GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

SIGNATURE [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED]

\$ [REDACTED]

GST [REDACTED]

\$ [REDACTED]

59.06

# FIELDS STORE # 085

260 City Centre  
Kitimat, BC V8C 1T6  
250-632-4709

PLATES PAPER 8.25IN HD 15CT 976298	1.99GP
PLATES PAPER 8.25IN HD 15CT 976298	1.99GP
PLATES PAPER 8.25IN HD 15CT 976298	1.99GP
PLATES PAPER 8.25IN HD 15CT 976298	1.99GP
MINI ELECTRONIC DISP LIGHTERS 962997	1.49GP

Subtotal	9.45
GST	0.47
PST	0.66
TOTAL	10.58

VISA \*\*\*\*\* [REDACTED] -10.58  
EXP: \*\*/\*\*  
AUTH#: 073089  
ICC

5 items

12/06/17 8024 8024 [REDACTED]  
Store 085 Reg c0852 Seq 60507

[REDACTED]

GST# [REDACTED]

G=GST P=PST GP= Both Taxes  
REFUNDS UP TO 14 DAYS AFTER  
PURCHASE ON MOST ITEMS WITH  
ORIGINAL RECEIPT. MUST BE ORIGINAL  
CONDITION, PACKAGING INTACT.  
Visit us at [www.fields.ca](http://www.fields.ca)  
Like us on Facebook  
[www.facebook.com/FieldsCommunity](http://www.facebook.com/FieldsCommunity)  
G1 CARDS AVAILABLE AT ALL LOCATIONS

# WINNERS

Find Fabulous For Less  
Store #0433  
Phone: 250-635-0883  
Terrace, BC V8G 4R9

GST NO. [REDACTED] CA # 07043  
73 - TOYS AND BOOKS 094976 7.99 GP  
73 - TOYS AND BOOKS 102002 19.99 GP  
SUBTOTAL \$27.98  
BC GST 5.000% \$1.40  
BC PST 7.000% \$1.96  
**TOTAL \$31.34**  
**VISA \$31.34**

## TRANSACTION RECORD

Trans# 102910  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:CHIP Account:VISA  
Trans:PURCHASE Amount:\$31.34  
Auth #:044957 Sequence #:000002  
Term ID: 003  
Date:17/12/02 Time:[REDACTED]

Approved

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

Application Label: Visa Credit  
TVR: 0000008000  
AID: A0000000031010 TSI: F800  
TC: 36B4DA05FF130E8D

WE VALUE YOUR FEEDBACK  
RESPOND BY 12/09/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]  
ITEMS 2  
0301  
0433 03 2910 12/02/17 [REDACTED] 3511

Returns with receipts for purchases from  
Nov. 06 to Dec. 24 accepted until  
Jan. 9, 2018. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

" SAWATON Army  
Radio - Toy Drive. "

Your Dollar Store More 141  
 212 City Centre  
 Kitimat, BC Canada  
 250-632-4445

**Sales Receipt**

Transaction #: 377636  
 Date: 05/12/2017 Time: [REDACTED]  
 Cashier: 02 Register #: 2

Description	Amount
L 2- 400-PC. TOOTHPICK B/C	\$2.00
=====	
Sub Total	\$2.00
GST	\$0.10
BC-PST	\$0.14
Total	\$2.24
=====	
Debit Card Tendered	\$2.24
Change Due	\$0.00

NO EXCHANGES OR REFUNDS  
 HST# [REDACTED]



KYLE'S NOFRILLS  
 194 CITY CENTRE  
 Welcome #

21-GROCERY

06038304153	PC SEAFOOD SAUCE	R	1.47
06038311943	PC GOURMT COFFEE	R	11.97
06038317624	NN NAPKINS 400	GPR	4.49
<b>SUBTOTAL</b>			<b>17.93</b>
G=GST 5%	4.49 @ 5.000%		0.22
P=PST 7%	4.49 @ 7.000%		0.31
<b>TOTAL</b>			<b>18.46</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 62487695704  
 No Frills 03438  
 194 City Centre  
 Kitimat BC  
 TERM 20343803 SLIP # 482500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Savings  
 CARD # \*\*\*\*\*3616 EXP \*\*/\*\*  
 Interac  
 REF # 739001001011 AUTH # 153710  
 AID: A0000002771010  
 TSI 7800 TUR 8080008000  
 12/06/2017 12:37:11 \$ 18.46  
**APPROVED**

DEBIT TND 18.46  
 PC Plus  
 Closing Balance 800



88343803482520171206

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*

THANK YOU FOR SHOPPING  
 KYLE'S NOFRILLS 250-632-2576  
 Thank You, Come Again!  
 2017/12/06 JUSTINE 218 03 4825 12:37

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 03438  
 CODE: [REDACTED]  
 \*\*\*\*\*





NOFRILLS  
194 CITY CENTRE  
Welcome #

21-GROCERY

06038304153	PC SEAFOOD SAUCE	R	1.47
06038311943	PC GOURMT COFFEE	R	11.97
06038317624	NN NAPKINS 400	GPR	4.49
<b>SUBTOTAL</b>			<b>17.93</b>
G=GST 5%	4.49 @ 5.000%		0.22
P=PST 7%	4.49 @ 7.000%		0.31
<b>TOTAL</b>			<b>18.46</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 62487695704  
 No Frills 03438  
 194 City Centre  
 Kitimat BC  
 TERM 20343803 SLIP # 482500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chp  
 Savings  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # 739001001011 AUTH # 153710  
 AID: A0000002771010  
 TSI 7800 TUP 8080008000  
 12/06/2017 \$ 18.46  
**APPROVED**

-----  
 DEBIT TND 18.46  
 PC Plus  
 Closing Balance 800



\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 NOFRILLS 250-632-2576  
 Thank You, Come Again!  
 2017/12/06 [REDACTED] 218 03 4825 [REDACTED]  
 \*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: [REDACTED]

Save-On-Foods #930  
Kitimat  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags 0.04 B  
Bocconcini Cocktail 18.57  
3 @ 6.19  
Ground Lamb 11.49  
Card \$10.99 Save -0.50  
Ground Veal 7.99

Sub Total \$37.59

Card \$\$ pts [REDACTED] - 6.19

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0:00

BALANCE DUE [REDACTED]  
Debit [REDACTED]  
[ 1 XXXXXXXXXXXX [REDACTED]

31.40

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

TYPE: Purchase INTERAC

ACCT: Savings \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/03/2017 [REDACTED]  
REFERENCE #: 0010016660 C  
TERM: 66260256  
AUTHOR.# : 170719

TSI 7800  
Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Your Savings <sup>xxx</sup> Today! \$0.50

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: Self Checkout 64  
C0064 #3047 [REDACTED] 03Dec2017  
S00930 R064

4889	CILANTRO	R	0.97
4891	FRESH DILL	R	2.47
4901	PARSLEY ITALIAN	R	1.47
77505818009	SHALLOT	R	2.47
84251500659	APRICOTS NATURAL	R	2.47
94068	ORG GREEN ONION	R	0.97

**34-BAKERY COMMERCIAL**

(2)06148304196 OM WHITE CRN TORT R  
2 @ \$3.09 6.18

**35-DELI**

06038312686	CAMEMBERT CHZ	R	5.00
06046696609	EXTRA CREAMY	R	4.77
07981300011	BOURSIN GARLIC	R	5.00

**41-HOME**

(2)06038312291	BEVERAGE GLASS	GPR	
2 @ \$4.99			9.98
(2)06038370396	NN PLASTIC FORKS	GPR	
2 @ \$2.79			5.58
06038399971	NN FOAM PLATES 9	GPR	5.49
(2)62565980166	TOOTHPICKS JAR	GPR	
2 @ \$1.99			3.98

**SUBTOTAL**

G=GST 5% 37.90 @ 5.000% 1.90  
P=PST 7% 25.03 @ 7.000% 1.75

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 62487695704  
No Frills 03438  
194 City Centre  
Kitimat BC  
TERM 20343801 SLIP # 340000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # 735001001043 AUTH # 162826  
AID: A0000002771010  
TST 7800 TVR 8080008000  
12/03/2017 \$

170.06

APPROVED

**DEBIT TND**

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 4.48  
PC Plus  
Closing Balance

[REDACTED]

\*\*\*\*\*

GST #

\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING

NOFRILLS 250-632-2576

Thank You, Come Again!

2017/12/03 9806 01 3400

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 03438  
CODE: [REDACTED]

\*\*\*\*\*

= 2041

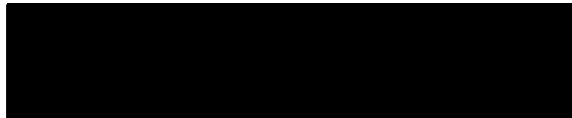


NOFRILLS  
194 CITY CENTRE  
Welcome #

22-DAIRY			
06038389119	PC GRK YOG	R	3.99
27-PRODUCE			
81425701315	PEPPER JALAPENO	R	2.97
35-DELI			
06940101936	BLK FRST HAM	R	4.00
	ARCP: 50.00% (\$4.00)		-2.00
<b>SUBTOTAL</b>			<b>8.96</b>
<b>TOTAL</b>			<b>8.96</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 62487695704  
 No Frills 03436  
 194 City Centre  
 Kitimat BC  
 TERM 20343804 SLIP # 8800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Savings  
 CARD # \*\*\*\*\*  
 Interac  
 REF # 734001001113 AUTH # 201558  
 AID: A0000002771010  
 TSI 7800 TUR 8080008000  
 12/05/2017 \$ 8.96  
**APPROVED**

DEBIT TND	8.96
***** Your Savings Today *****	
Total Savings	2.00
PC Plus	
Closing Balance	



\*\*\*\*\*  
 GST #  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*

THANK YOU FOR SHOPPING  
 NOFRILLS 250-632-2576  
 Thank You, Come Again!  
 2017/12/05 04 0088

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 03436  
 CODE: \*\*\*\*\*  
 \*\*\*\*\*

# Wholesale Club

RCMC 6728 4524 Feeney Avenue, Terrace, B.C.  
250-635-0995  
INVOICE #: 0672804021279916

CASH  
SALES  
Account #: 101

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

## 21-GROCERY

(3)06038309556	NN SWEET ONIONS	R	6.00
3 @ \$2.00			
(3)06038368079	NN OLIVES	R	4.74
3 @ \$1.58			
06038375569	NN MARIN ARTICHO	R	11.68
06780000577	UNICO STF QN OLV	R	6.97

## 35-DELI

06435910176	CERVELAT SALAM	R	17.99
06435911176	PEPPER CHUB	R	17.99
06435972776	LYONER	R	7.99

## 41-HOME

(3)9	PLASTIC BAGS	GPRQ	0.15
3 @ \$0.05			

<b>SUBTOTAL</b>			<b>73.51</b>
G=GST 5%	0.15 @ 5.000%		0.01
P=PST 7%	0.15 @ 7.000%		0.01
<b>TOTAL</b>			<b>73.53</b>

Number of Items: 14

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4745469  
Retail RCMC  
4524 Feeney Ave  
Terrace BC  
TERM 20672804 SLIP # 991600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 849001001051 AUTH # 172559  
AID: A0000002771010  
TST 7600 TUR 8080008000  
12/02/2017 [REDACTED] \$ 73.53  
**APPROVED**

DEBIT TND

73.53

PC Plus  
Closing Balance

Save-On-Foods #930  
Kitimat  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags 0.04 B  
Pecan Halves 7.72  
0.180 kg @ \$42.90/kg  
Card \$37.90/kg Save -0.90  
DD 25% Off Bulk -1.71  
Seafood Sauce [REDACTED]  
TAHINA 5.99  
WF Jalapeno Spread [REDACTED]  
Card 2/\$6.00 Save -1.99

Sub Total [REDACTED]

Card \$\$ pts 19 [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE [REDACTED]

Debit

[ ] XXXXXXXXXXXX [REDACTED]

10.15

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$ 19.53

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/04/2017

REFERENCE #: 0010012070 C

TERM: 66260254

AUTHOR.# : 165254

TSI 7800

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

Your Savings <sup>\*\*\*</sup>Today! \$4.60

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: Self Checkout 62  
C0062 #8258 [REDACTED] 04Dec2017

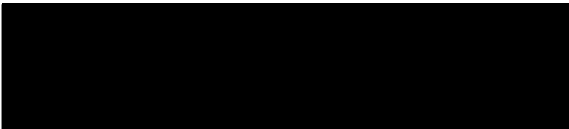


NOFRILLS  
194 CITY CENTRE  
Welcome #

<b>22-DAIRY</b>			
06810001125	PHIL CRM CHEESE	R	2.97
<b>27-PRODUCE</b>			
(4)06038384536	PC BASIL 40G	R	
4 @ \$1.97			7.88
4688	RED PEPPERS	R	
0.250 kg @ \$7.65/kg			1.91
4896	MINT BUNCH	R	1.47
4901	PARSLEY ITALIAN	R	1.47
<b>31-MEATS</b>			
2106580	BEEF GROUND REG	R	5.75
<b>SUBTOTAL</b>			<b>21.45</b>
<b>TOTAL</b>			<b>21.45</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 62487695704  
No Frills 03438  
194 City Centre  
Kitimat BC  
TERM 20343803 SLIP # 455700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 737001001006 AUTH # 162932  
AID: A0000002771010  
TSI 7800 TVR A080008000  
12/04/2017 [REDACTED] \$ 21.45  
**APPROVED**

-----  
DEBIT TND 21.45  
PC Plus  
Closing Balance 800



\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
NOFRILLS 250-632-2576  
Thank You, Come Again!  
2017/12/04 [REDACTED] 222 03 4557 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 03438  
CODE: [REDACTED]  
\*\*\*\*\*

# COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET  
GRANDE PRAIRIE, ALBERTA  
T8V 5W3

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER

V7

40794	STRIP LOIN	22.19
21812	STRIP LOIN	22.07
419542	SMK GOUDA	11.49
419542	SMK GOUDA	11.49
5058003	BEEEMSTER	13.49
711	PARTNER'S	8.49
311860	THINADDICTIV	9.99
5756100	RWG BEET CRK	9.49
9399999	VEGA PROTEIN	34.99 G

SUBTOTAL

143.69

XXXX GST 5%

1.75

TOTAL  
MasterCard

~~145.44~~

145.44



Save-On-Foods #930  
Kitimat  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

WHIP CREAM CAKE	99.99
Sub Total	<b>\$99.99</b>
Card \$\$ pts	100
<b>BALANCE DUE</b>	<b>\$99.99</b>
Rounding	\$0.01
Cash	\$100.00
<b>CHANGE</b>	<b>\$0.00</b>

More Rewards Card  
Opening Balance  
Points Earned  
More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME:  
C0146 #8676  
S00930 R069 06Dec2017

# Kitimat Open House

Your Dollar Store More 141  
212 City Centre  
Kitimat, BC Canada  
250-632-4445

## Sales Receipt

Transaction #: 377698  
Date: 12/6/2017 Time: [REDACTED]  
Cashier: 02 Register #: 1

Description	Amount
=====	=====
2"X36FT. (12YRDS) RED VELVET	\$4.25
	=====
Sub Total	\$4.25
GST	\$0.21
BC-PST	\$0.30
Total	\$4.76
Cash Tendered	\$50.00
Change Cash	\$45.25
Roundoff Cash	(\$0.01)

NO EXCHANGES OR REFUNDS

HST# [REDACTED]

Terrace & District Chamber of Commerce  
3224 Kalum Street  
Terrace, BC V8G 2N1  
(250) 635-2063 | fax: (250) 635-4152  
executivedirector@terracechamber.com

# Payment

Payment Date: 30/08/17  
Reference Number: Cash  
Payment Method: Cash

Ellis Ross  
Ellis Ross  
334 Haisla  
Kitimat, BC V8C 2G6

Payment Date	Reference Number
30/08/17	Cash

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
21/08/17	543	\$200.00 Golf Tourney Single 2017	\$200.00	\$0.00	\$200.00
				<b>Total:</b>	\$200.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA *Gina Versteeg*  
SIGNATURE

ML *Ellis Ross*  
SIGNATURE

ACC 3490 \$ 200.00

GST 151 \$ 200.00

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

NOV 27 2017

## Invoice

DATE	INVOICE NO.
11/20/2017	91477

<b>BILL TO</b>	<b>SHIP TO</b>
BC MLA Office - Skeena Attn: [REDACTED] 104 - 4710 Lazelle Avenue Terrace V5G 1T5	BC MLA Office - Skeena Attn: [REDACTED] 104 - 4710 Lazelle Avenue Terrace V5G 1T5

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	11/20/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
200	BC flag Pins	(BC Flag) 14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back.	ea	0.42		84.00T
1	SHIPPING	Canada Post Regular.		12.50		12.50T

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND

[REDACTED]

MLA SIGNATURE

ACCT [REDACTED] \$

GST 4.83 1575 \$ 108 09

<b>Subtotal</b>	CAD 96.50
<b>Sales Tax Total</b>	CAD 11.59
GST/HST PST	CAD 4.83 CAD 6.76
<b>TOTAL</b>	<b>CAD 108.09</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # [REDACTED]

**From:** executivedirector@terracechamber.com  
**Sent:** Tuesday, December 19, 2017 10:30 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Terrace & District Chamber of Commerce .

**Payment Confirmation**

**Name:** [REDACTED]  
**Transaction Number:** ch\_BynRzZZFJAq1Yq  
**CC Number:** [REDACTED]  
**Amount:** \$47.25

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#674 (Ellis Ross); ,	1	\$47.25
<b>Grand Total:</b>			<b>\$47.25</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Terrace & District Chamber of Commerce**

3224 Kalum Street Terrace, BC V8G 2N1

(250) 635-2063

executivedirector@terracechamber.com

<http://terracechamber.com/>

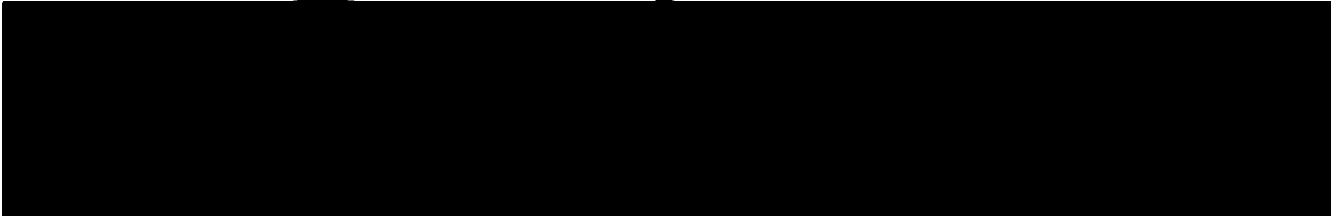


**CFNR  
NETWORK**

Canada's First Nations Radio

**YOUR NATION  
YOUR STATION**

4562 B Queensway Drive, Terrace BC, V8G 3X6 - PH 250-638-8137 - 1-866-833-2367



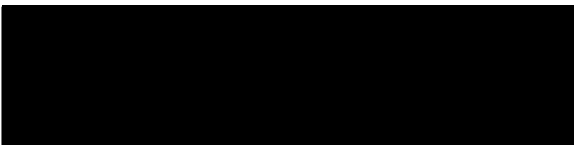
Thank you for the opportunity to work with you by providing a gift certificate.

We need your help to provide us with the contact information of the recipient as soon as possible once it is distributed to allow our team to follow up and ensure the certificate is used before it expires.

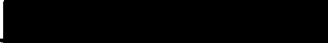

If you could kindly email the information (name and phone number) to @cfnrfm.ca.

Thank you again.

*MLA - ELWISS ROSS Bid \$100.<sup>00</sup>*



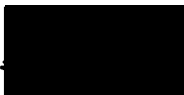
Finance Manager

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.	
CA	
	SIGNATURE
MLA	
	SIGNATURE
ACCT	\$ 100. <sup>00</sup>
GST	\$

*ROTARY CLUB of Kitimat \$<sup>00</sup>  
\$100.<sup>00</sup> ADVERTISING value 500.*

*P.O. Box 317,  
Kitimat V9C 2G8*

www.cfnrfm.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  <b>ELLIS ROSS MLA</b> 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/17 - 11/30/17		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33320256	Net 30 days	1 of 2
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,448.03	
11/16	30797	Payment on Account			-1,321.10	
PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News						
AD CLASS: Display Advertising						
11/09	33320255	Thank You For Your Servic	3x3i	1	135.00	
PAGE: A 9 Remembra						
ePaper						
11/23	33320255	Corey 2017	9i	1	2.25	
MOTORCYCLE AWARENESS						
PAGE: A 7 General						
3 color						
ePaper						
11/30	33320255	Kitimat Office Opening	3x8i	1	2.25	
PAGE: B 7 Connect						
3 color						
ePaper						
Ad Class Totals: \$520.10						
Publication Totals: \$520.10						
37,000 inch						
PUBLICATION: TERRACE STANDARD - News						
AD CLASS: Display Advertising						
11/09	33320256	Thank You For Your Servic		1	150.00	
PAGE: A 17 Remembra						
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33320256	11/30/17	\$ 832.89
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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](mailto: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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17	ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33320256	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		ePaper			2.25
		Ad Class Totals: \$152.25		8.000 inch	
		Publication Totals: \$152.25			
		BC GST			33.61

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 832.89

GST 33.61 [REDACTED] \$

page 2 / 2

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
705.96	126.93				832.89

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

PG01/02/0051210



3475

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/17 - 09/30/17		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33273748	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due [REDACTED] GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			926.04	
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News		BL		
		AD CLASS: Display Advertising				
09/06	33273746	Fall Fair		1	139.75	
		PAGE: B 7 Connect				
		ePaper			2.25	
		Promotion/Donation		-100.00	- 142.00	
		Ad Class Totals: \$0.00		4.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Display Advertising				
09/06	33273747	Fall Fair		1	139.75	
		PAGE: A 23 General				
		ePaper			2.25	
		Promotion/Donation		-100.00	- 142.00	
		Ad Class Totals: \$0.00		4.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: TERRACE STANDARD - News		BL		
		AD CLASS: Display Advertising				
09/06	33273748	Fall Fair		1	139.75	
		PAGE: A 10 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE INFORMATION CONTAINED ON THIS INVOICE AND/OR GOOD(S) WERE RECEIVED IN FULL.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT. [REDACTED] \$ 1,321.10

CST [REDACTED] \$ REMIT TO

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33273748	09/30/17	\$ 1,321.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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](mailto: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.

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

BPGF1R20081210





DEC 06 2017

Invoice #	2313453	
Page	1	OF 1

<b>SOLD TO</b>	Company	MLA CONSTINTUENCY TERRACE OFFC	Store #	279
	Contact	Phone	Trans. #	10591
	Street	104-4710 LAZELLE AVE.,	Invoice Date	November 16, 2017
	Apt.	City TERRACE	Cust. P.O. #	697054055
	Province BC	Postal Code V8G 1T2	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	12361 ✓	BUSINESS CARD BOX:600 CARDS	17.19	17.19
1	570352 ✓	OB FOLDERS:LTR ASST R/Y/B 25PK	8.79	8.79
1	753682 ✓	OB ONE TOUCH 2 HOLE PUNCH	16.09	16.09
1	515112 ✓	OB MESH DRAWER ORGANIZER BLK	18.96	18.96
1	570561 ✓	OBF 3X5 WHT BLANK 300 INDX CRD	5.15	5.15
1	711149 ✓	DCXEXPO ORIG FINE STARTER SET	8.97	8.97
1	237255 ✓	ENERGEL ROLLER 0.7MM 3PK BLUE	6.99	6.99
1	829037 ✓	METAL PENCIL CUP	3.65	3.65
		CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL		
		CA [REDACTED] SIGNATURE		
		MLA [REDACTED] SIGNATURE		
		ACCT [REDACTED] \$ [REDACTED]		
		GST 4.29 [REDACTED] \$ 96.09		

Remit Payment to:  
 STAPLES #279 TERRACE  
 4645 GREIG AVE  
 TERRACE BC  
 V8G 5P9

Customer P.S.T. #	Sub - Total	85.79
	P.S.T.	6.01
G.S.T #	G.S.T.	4.29
	<b>Total</b>	<b>96.09</b>

TERMS: NET 30





----- TEAR HERE -----

THE SOURCE  
SKEENA MALL - 05-5986  
305 - 4741 LAKELSE AVE  
TERRACE, BC 844-763-0636

CUSTOMER COPY

=====  
Dec 17/2017 [REDACTED] \* Inv#: 5986145450  
By: [REDACTED] Terminal ID: 002  
=====

800-0061 \* 6 OUTLT SRGE ST 29.99 B  
800-0061 \* 6 OUTLT SRGE ST 29.99 B  
----- SUBTOTAL ----- 59.98  
GST/HST 5.000% 3.00  
PST 7.000% 4.20  
----- TOTAL ----- 67.18  
P/L code: 58431  
VISA 67.18  
-----

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

This purchase is eligible for  
extended returns until Jan 31, 2018\*.

\*The extension does not apply to  
purchases of smartphones,  
connected devices, Apple  
(including AppleCare+), Beats,  
or Fitbit products.

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021167 RETLR64510903  
THE SOURCE #59860  
4741 LAKELSE AVE UNIT 144  
TERRACE , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
SEQ.: 004 BATCH/LOT: 500  
REFERENCE NB.: 015522  
2017/12/17 [REDACTED] CA1

PURCHASE/ACHAT \$67.18  
AUTHOR./AUTOR.: 040932  
-----



Ticket Number  
0142186734365

Seats

## Purchase summary

Visa ***** Amount paid: \$546.01 Tax information GST/HST no. [REDACTED] \$30.76		<b>1 adult</b>
	<b>Air Transportation Charges</b>	
	Base Fare - Depart - Economy Tango	192.00
	Base Fare - Return - Economy Tango	286.00
	Surcharges	36.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada no. [REDACTED]	27.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	22.00
	<b>Total airfare and taxes before options</b>	<b>\$577.76</b>
	<b>Seat selection</b>	
	Georgina E Versleege	
	[REDACTED] Standard Seat (Aisle)	15.00
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Preferred Seat (Aisle)	30.00
	Goods and Services Tax - Canada no. [REDACTED]	3.25
	<b>Total with options and seat selection fee:</b>	<b>\$646.01</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$646.01</b>

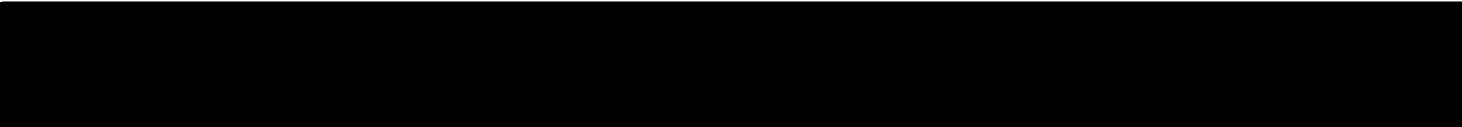
## Check-in and boarding gate deadlines

Within Canada



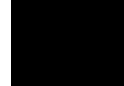
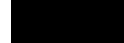
- 90 minutes** **Recommended check-in time**  
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45 minutes<sup>1</sup>** **Check-in and baggage drop-off deadline**  
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 15 minutes** **Boarding gate deadline**  
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.




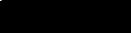



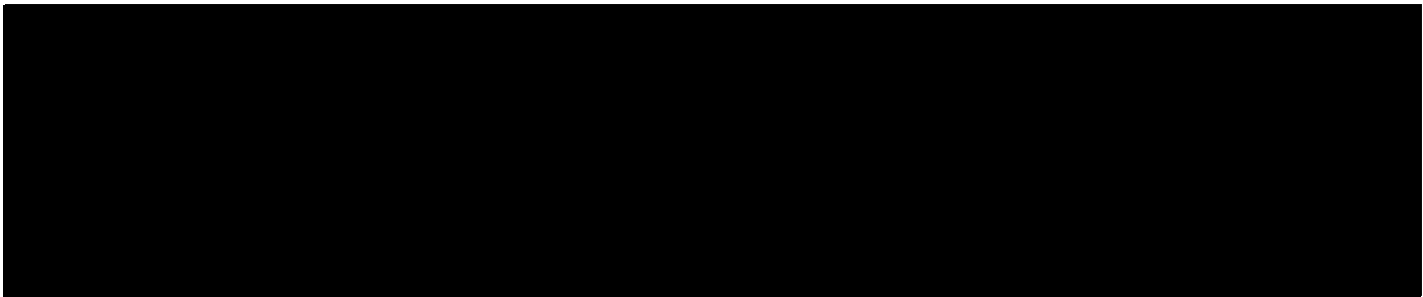


Canada

Room :   
 Arrival Date : 12/12/17  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/13/17  
 A/R Number

BC Liberal Caucus


Date	Description	Debit	Credit
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Visa  XXXXX  		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total		115.99	115.99
Balance		0.00	




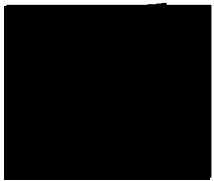
# Bluebird Cabs Ltd.

**250-382-2222** **1-800-665-7055** **250-382-3611**  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

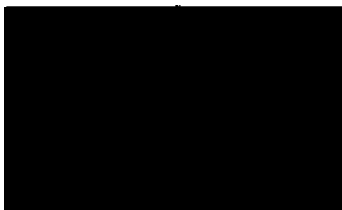
Date 13/12/17 Amount \$ 65.00

From  to A/P

Driver  Car # 26

Fare includes G.S.T. # 

Download our App to book and track your cab on your phone!



Arrival 12/13/17  
 Departure 12/14/17  
 Room No. [Redacted]  
 Folio No. [Redacted]

Unknown

Guest Name: [Redacted]

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/13/17	Room Charge	Routed From Ross Ellis [Redacted] Of Room [Redacted] [Redacted] => Ross Ellis [Redacted] [Redacted] Ross Ellis [Redacted] => [Redacted]	137.00	
12/13/17	Room DMF	Routed From Ross Ellis [Redacted] Of Room # [Redacted] [Redacted] => Ross Ellis [Redacted] [Redacted] Ross Ellis [Redacted] => [Redacted]	1.77	
12/13/17	Room GST	Routed From Ross Ellis [Redacted] Of Room # [Redacted] [Redacted] => Ross Ellis [Redacted] [Redacted] Ross Ellis [Redacted] => [Redacted]	6.94	
12/13/17	Room MRDT	Routed From Ross Ellis [Redacted] Of Room # [Redacted] [Redacted] => Ross Ellis [Redacted] [Redacted] Ross Ellis [Redacted] => [Redacted]	4.16	
12/13/17	Room PST	Routed From Ross Ellis [Redacted] Of Room # [Redacted] [Redacted] => Ross Ellis [Redacted] [Redacted] Ross Ellis [Redacted] => [Redacted]	11.10	
12/14/17	Visa	XXXXXXXXXXXX [Redacted] XX/XX		160.97

GST Summary: [Redacted]	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



CASH RECEIPT

**Delta Surrey Green Cab Ltd.**  
**Tsawwassen Green Cab Ltd.**

604-594-5444 / 604-594-1111 / 604-943-1111  
Toll Free: 1-877-943-Taxi

Date: \_\_\_\_\_

\$ 40.00

From: YPM

To: \_\_\_\_\_

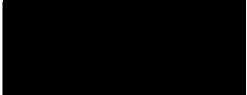
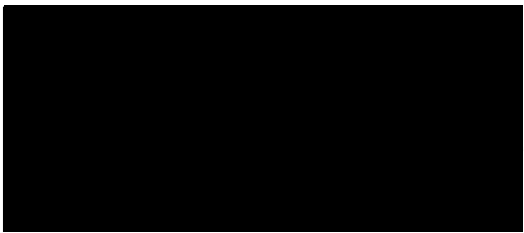
Driver: 

Cab No.: 




*"Put a Little Sunshine into your day"*

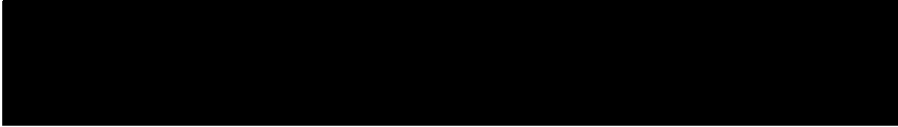







Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :   
 Conf. No. : 



Date	Description	Charges	Credits
10/24/17	Room 	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
<b>Total Charges</b>		<b>157.00</b>	
<b>Total Credits</b>			<b>0.00</b>
<b>Balance</b>			<b>157.00</b>
			<b>CAD</b>

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
<b>Total Charges</b>	<b>157.00</b>
	<b>CAD</b>

*copy for file*



# INVOICE

**JANITORS' WAREHOUSE**  
**DOELEMAN INVESTMENT INC.**  
**4910 C GREIG AVENUE**  
**TERRACE, BC V8G 1N4**  
**250-635-5501 FAX: 250-635-4798**

NO. \_\_\_\_\_  
 DATE **159673**  
 PAGE \_\_\_\_\_  
**Dec 18, 2017**  
 1 of 1

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

<One-time customer>

ITEM NO.	QTY. SHIPPED	B/O	UNIT	DESCRIPTION	HST	UNIT PRICE	AMOUNT	
AG906	1		EACH	BOWL SWAB	GP	1.224	1.22	
RAPDB53743	1		BOTTLE	STRATE FLUSH BOWL	GP	9.460	9.46	
RAPDB50176	1		BOTTLE	CLRN-1LT NITRO DRAIN OPENER-1L	GP	10.360	10.36	
GP - GST 5% PST 7%								
PST								1.48
GST								1.05
<b>AMOUNT</b>								<b>\$23.57</b>
APPROVED								
TOTAL AMOUNT								<b>23.57</b>

JANITORS WAREHOUSE  
 4910C GREIG AVENUE  
 TERRACE, BC. V8G 1N4  
 250-635-5501

**SALE**

REF#: 00000001

Batch #: 431  
 12/20/17  
 APPR CODE: 013487  
 Trace: 1  
 VISA  
 \*\*\*\*\*

Chip  
 \*\*/\*\*

**AMOUNT \$23.57**

APPROVED

Visa Credit  
 AID: A0000000031010  
 TVR: 00 00 00 80 00  
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

PO# \_\_\_\_\_  
 NO STATEMENT ISSUED

PLEASE PAY ON INVOICE



# INVOICE

JANITORS' WAREHOUSE  
DOELEMEN INVESTMENT INC.  
4910 C GREIG AVENUE  
TERRACE, BC V8G 1N4  
250-635-5501 FAX:250-635-4798

NO. 159674  
DATE Dec 18, 2017  
PAGE 1 of 1

SOLD TO SHIP TO

<One-time customer>

ITEM NO.	QTY. SHIPPED	B/O	UNIT	DESCRIPTION	HST	UNIT PRICE	AMOUNT
UN101172	1		CASE	"PUR" BROWN S/F 16/250 CASE 4000 SHEETS PER BOX	GP	34.95	34.95
				GP - GST 5% PST 7%			2.45
				PST			1.75
				GST			
<p>JANITORS WAREHOUSE 4910C GREIG AVENUE TERRACE, BC. V8G 1N4 250-635-5501</p> <p><b>SALE</b></p> <p>REF#: 00000002</p> <p>Batch #: 431 12/20/17 APPR CODE: 092141 Trace: 2 VISA ***** Chip **/**</p> <p><b>AMOUNT \$39.15</b></p> <p>APPROVED</p> <p>Visa Credit AID: A0000000031010 TVR: 00 00 00 80 00 TSI: F8 00</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>							
COMMENTS						TOTAL AMOUNT	39.15
PO#	GST#	PLEASE PAY ON INVOICE					
NO STATEMENT ISSUED							

████████████████████  
CAFENARA COFFEE HOUSE  
4716 LAZELLE AVENUE  
TERRACE BC ██████████

CARD ██████████  
CARD TYPE VISA  
DATE 2017/12/17  
TIME 8664 ██████████  
RECEIPT NUMBER  
C84141046-001-006-112-0

-----  
PURCHASE  
TOTAL  
\$8.50  
-----

Visa Credit  
A0000000031010  
B73FEC4D041FD3F2  
0000008000-E800  
D04D7C9D6696A0A2  
0000008000-F800

**APPROVED**  
AUTH# 026169 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**PHOTOGRAPHY**

INVOICE 1812

Attention: [REDACTED]

Bill to: Skeena MLA

Date: december 6, 2017

Website:

www.[REDACTED].com

Instagram: @[REDACTED]

Address:

Email:

info@[REDACTED].com

Project Description:

Christmas card group photo

**Description**

1 photo session \$600	\$ 350
Props (Christmas tree)	\$ 35
GST	\$32

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA \_\_\_\_\_  
SIGNATURE

MLA \_\_\_\_\_  
SIGNATURE

---

ACCT \_\_\_\_\_ \$ \_\_\_\_\_

GST 32- \_\_\_\_\_ \$ 420.00

**amount still due \$ 420**

Thank you for working with me. I hope we can do more in the future.  
Sincerely,

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA \_\_\_\_\_  
SIGNATURE

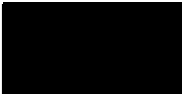
MLA \_\_\_\_\_  
SIGNATURE

ACCT \_\_\_\_\_ \$ \_\_\_\_\_

GST 1575 \$ \_\_\_\_\_

**PHOTOGRAPHY**

**INVOICE  
RECEIPT 1812**



**Website:**  
www. [redacted].com

**Instagram:** @ [redacted]

**Address:**  
[redacted]

**Email:**  
info@[redacted].com

**Attention** [redacted]

**Bill to: Skeena MLA**

**Date: december 2, 2017**

**Project Description:**  
Christmas card group photo

**Description**

deposit \$250 cash payed  
December 2

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

\$ 250

CA [redacted]  
SIGNATURE

MLA [redacted]  
SIGNATURE

ACCT [redacted] \$

GST. 15% \$ 250.00

**amount  
payed \$ 250**

Thank you for working with me. I hope we can do more in the future.  
Sincerely,  
[redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL		
CA	SIGNATURE	
MLA	SIGNATURE	
ACCT		\$
GST	1575	\$



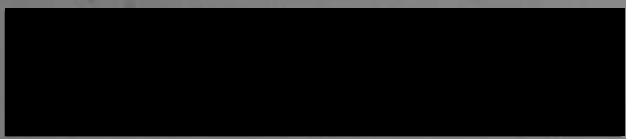
Canada Post / Postes Canada  
KITIMAT  
450 City Center  
KITIMAT, BC V8C1T0  
GST/TPS#: [REDACTED]

2017/11/09 [REDACTED] [REDACTED]  
CC/CC643653 W/G1 TR1113260

G 5% Box Rentals (Conven) New Box No.: 194	1@ \$222.00	\$222.00
G 5% Box Key Deposit	1@ \$15.00	\$15.00
SUBTL		\$237.00
GST		\$11.85
TOTAL		\$248.85

Visa \$248.85  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



Canada Post / Postes Canada  
KITIMAT  
450 City Center  
KITIMAT, BC V8C1T0  
GST/TPS#: [REDACTED]

2017/11/09 [REDACTED] [REDACTED]  
CC/CC643653 W/G1 TR1113260

Total Purchase \$248.85CAD

00 APPROVED-THANK YOU

Card # [REDACTED] \*\*\*\*\* [REDACTED]  
17/11/09/ [REDACTED] Visa

Merchant ID#	20444075
A0000000031010	Visa Credit
TCC	124
Term Id	CPH064365301
Invoice	111326001
Auth #	070296
RRN	001001149

Retain this copy for your records.  
Customer Copy/Copie du client

**From:** [REDACTED]@citywest.ca  
**Sent:** Wednesday, November 1, 2017 12:58 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your e-bill is ready

CERTIFIED THAT THE AMOUNT YOU'RE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED BY YOU.

Begin forwarded message:

**From:** Bell Mobility <[mobility.confirmation@bell.ca](mailto:mobility.confirmation@bell.ca)>  
**Date:** October 28, 2017 at 12:48:25 PDT  
**To:** [REDACTED]@citywest.ca  
**Subject:** Your e-bill is ready  
**Reply-To:** [REDACTED]@bell.ca

ACCT	204.62
GST	

[Log in to MyBell](#)

Hello [REDACTED]

Your October e-bill is now available online.

Customer name: [REDACTED]  
Account number: [REDACTED]  
Mobile number: [REDACTED]  
Account balance: \$204.62  
Due date: November 15, 2017

x

Need help? Get helpful tips about your phone, payment options and more.

Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

1 / 3  
 September 26, 2017  
 October 26, 2017

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$201.60
Total payments (see following pages)	-201.60
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Late payment charge	3.02
Monthly charges	90.00
Usage and long distance	0.00
Total taxes on current charges	10.80
<b>Total current charges including taxes</b>	<b>\$103.82</b>
<b>Total amount due</b> Please pay by* Oct 16, 2017	<b>\$103.82</b>

Total GST included in this bill \$4.50  
 Total BC PST included in this bill \$6.30

CONFIRMED THAT THE AMOUNT PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR BODIES WERE RECEIVED IN FULL

CA [REDACTED]  
 [REDACTED]

ACCT \$  
 GST 4.50 [REDACTED] \$ 109.82

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.

Thank you for choosing Bell Mobility  
 Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.  
 For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 16, 2017	\$103.82	

\*0000790

[REDACTED]



SEP 08 2017

**CURRENT CHARGES** for [REDACTED]

**Monthly charges** billed to Sep 25, 2017

Premium Unl Canada 65 Share	65.00
Includes: 3 Way Calling	
Call Waiting	
1GB of Shareable Data	25.00
Bonus 2GB w/ 1GB Add-On	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	1491:00 min:sec
Included incoming unlimited minutes	682:00 min:sec

**Data**

1GB of Shareable Data Data Usage	
@\$.00/MB	576.3813 MB

**Events**

Unlimited messages	284 events	0.00
Picture/Video/File messaging	6 events	0.00

**Taxes**

GST	4.50
BC PST	6.30

**Total current charges** **\$100.80**

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<i>min:sec</i>
<b>Total time used</b>	<b>1491:00</b>
<b>Event Summary</b>	
Total Events	290
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	576.3813
Total this month	\$0.00

DECLARATION: I HAVE READ THIS BILL AND I AGREE TO THE TERMS AND CONDITIONS OF THE SERVICE AND TO PAY THE BILLS ON THE DUE DATE. I HAVE READ THE BILL AND I AGREE TO THE TERMS AND CONDITIONS OF THE SERVICE AND TO PAY THE BILLS ON THE DUE DATE.

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT	[REDACTED]	\$ 100.80
GST	4.50	\$



Member Name: Ellis Ross

<b>Expense Description</b>	Computer assistance
<b>Vendor</b>	Geek Squad
<b>Amount</b>	\$14.69
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Ellis Ross

<b>Expense Description</b>	Computer assistance
<b>Vendor</b>	One Step IT Solutions
<b>Amount</b>	\$195.79
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

*Paid via Visa  
 Sept 06th ?*

SEP 08 2017

**CURRENT CHARGES for** [REDACTED]

**Monthly charges billed to Sep 25, 2017**

Premium Unl Canada 65 Share	65.00
Includes: 3 Way Calling	
Call Waiting	
1GB of Shareable Data	25.00
Bonus 2GB w/ 1GB Add-On	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	1491:00 min:sec
Included incoming unlimited minutes	682:00 min:sec

**Data**

1GB of Shareable Data Data Usage	
@\$.00/MB	576.3813 MB

**Events**

Unlimited messages	284 events	0.00
Picture/Video/File messaging	6 events	0.00

**Taxes**

GST	4.50
BC PST	6.30

**Total current charges** **\$100.80**

**FOR YOUR INFORMATION...**

<i>Usage Summary</i>	<i>min:sec</i>
<b>Total time used</b>	<b>1491:00</b>
<i>Event Summary</i>	
Total Events	290
Total this month	\$0.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	576.3813
Total this month	\$0.00

DECLARATION: I HAVE READ THIS BILL AND I AGREE TO THE TERMS AND CONDITIONS OF THE SERVICE AND TO PAY THE BILLS ON THE DUE DATE. I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE SERVICE AND THAT I AM SIGNED AS A SIGNOR OF THIS BILL.

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT <span style="background-color: black; color: black;">[REDACTED]</span>	\$ 100.80
GST 4.50 <span style="background-color: black; color: black;">[REDACTED]</span>	\$

*Paid*