

New Invoice

\$417.90 due on August 29, 2018

[Pay Invoice](#)

Office Opening reception appetizers

Invoice #000140

August 29, 2018

Customer

Jennifer Rice

Jennifer.rice.mla@leg.bc.ca

Thanks! The GST has been included in the pricing. We appreciate your business and continued support!

We hope you thoroughly enjoyed your experience with Mucho Gusto, please let us know if there is anything we can do to serve you better.

Appetizer Selection	\$417.90
----------------------------	-----------------

Subtotal	\$417.90
----------	----------

Included Tax (\$19.90)

Total Due	\$417.90
------------------	-----------------

bags	0.05 B
Butterflake Rolls	4.69
Coca Cola Classic	4.58 G
2 @ 2.29	
Card 2/\$4.00 Save	-0.58
*DEPOSIT	0.10
2 @ 0.05	
*RECYCLE FEE	0.06 G
2 @ 0.03	
Lumber Jack	10.99 G
WILD CHERRY PEPSI	2.39 G
Card 2/\$4.00 Save	-0.39
*DEPOSIT	0.05
*RECYCLE FEE	0.03

Sub Total \$21.97

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	17.10	0.86
PST	0.05	0.00

BALANCE DUE \$22.83

Corporate Charge
@ \$22.83

[] 04444167747

CHANGE \$0.00

Your Savings Today! \$0.97

More Rewards Card XXXXXXXXXX

More Rewards Card #XXXXXX XXXXXX

Opening Balance XXXXXXXXXX
Points Earned XXXXXXXXXX

More Rewards Total Points XXXXXXXXXX

How was your visit today?
Tell us at 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: XXXXXXXXXX
C0344 #6755 XXXXXXXXXX 31Aug2018
S00970 R004

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Astd Salt Wtr Taffy 19.98 G
2 @ 9.99
GALA APPLES 5LB 13.98
2 @ 6.99

Sub Total **\$33.96**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	19.98	1.00

BALANCE DUE \$34.96

Corporate Charge @ [REDACTED] \$34.96

[] [REDACTED]
CHANGE \$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0337 #2234 [REDACTED] 24Aug2018
S00970 R005

save-on-foods #970
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Bags 0.10 B
 2 @ 0.05
 C/B CORNED BEEF 11.98
 2 @ 5.99
 Card 2/\$7.00 Save -4.98
 C/B HONEY HAM 11.98
 2 @ 5.99
 Card 2/\$7.00 Save -4.98
 CARL BUDDIG CHICKEN 11.98
 2 @ 5.99
 Card 2/\$7.00 Save -4.98
 CREAMO 1L 6.30
 2 @ 3.15
 D/L COFFEE CREAM 11.97
 3 @ 3.99
 Pepperettes 9.99
 Tim Hortons Coffee 7.49
 Tim Hortons Coffee 7.49
 WF Cheese 11.99
 Card \$7.49 Save -4.50
 WF Cheese 11.99
 Card \$7.49 Save -4.50

Sub Total **\$79.32**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$79.34

Corporate Charge @ [REDACTED] \$79.34

[] [REDACTED] **CHANGE \$0.00**

 Your Savings Today! \$23.94

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at 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: [REDACTED]

00216 #5815 [REDACTED]

28Aug2018

save-on-foods #970
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Bags		0.15 B
3 @ 0.05		
Crackers		6.98
2 @ 3.49		
Solo 10IN Plate		10.58 B
2 @ 5.29		
Card 20% off Save		-2.12
Tim Hortons Coffee		7.49
Touch Cutlery		12.99 B
VP FOAM CUPS		6.98 B
2 @ 3.49		
Card \$2.99 Save		-1.00
WF 5oz Paper Cups		6.99 B
Card \$5.99 Save		-1.00
WF CRACKERS		3.39
Card \$1.89 Save		-1.50
WF Ice Wafers		1.66
1 @ 3 FOR 5.00		
Card Pts Earned	15	
WF Ice Wafers		1.67
1 @ 3 FOR 5.00		
Card Pts Earned	15	
WF Ice Wafers		1.67
1 @ 3 FOR 5.00		
Card Pts Earned	15	
WF Original Crackers		3.39
Card \$1.89 Save		-1.50

Sub Total \$56.82

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	33.57	1.68
PST	33.57	2.35

BALANCE DUE \$60.85

Corporate Charge

Bags	0.15 B
3 @ 0.05	
Broccoli Crowns 4548	5.73
0.870 kg @ \$6.59/kg	
Card \$3.28/kg Save	-2.88
CARL BUDDIG CHICKEN	5.99
Card 2/\$7.00 Save	-2.49
CAULIFLOWER 4079	3.99
CELERY 4070	3.62
0.825 kg @ \$4.39/kg	
Grape Tomatoes	7.98
2 @ 3.99	
Card \$3.49 Save	-1.00
HONEY DRY PEPPS	9.99
PEELED CARROTS	2.99
Pepperoni Bites	7.99
RADISHES 4089	2.98
2 @ 1.49	
WF APPLE JUICE	3.38
2 @ 1.69	
Card \$1.09 Save	-1.20
*Deposit	0.10
2 @ 0.05	
*Recycle Fee	0.10
2 @ 0.05	
WF Dressing	6.98
2 @ 3.49	
Card 2/\$5.00 Save	-1.98
Wf Juice	3.98
2 @ 1.99	
*Deposit	0.10
2 @ 0.05	
*Recycle Fee	0.10
2 @ 0.05	
WF ORANGE JUICE	3.98
2 @ 1.99	
*Deposit	0.10
2 @ 0.05	
*Recycle Fee	0.10
2 @ 0.05	

Sub Total \$60.78

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.15	0.01
PST	0.15	0.01

BALANCE DUE **\$60.80**

Corporate Charge
@ [REDACTED] \$60.80

[] [REDACTED]
CHANGE **\$0.00**

Your Savings Today! \$9.55

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

SHEET CAKE 139.98
2 @ 69.99

Sub Total

\$139.98

BALANCE DUE

\$139.98

Corporate Charge

@

\$139.98

[]

CHANGE

\$0.00

By being a More Rewards Cardholder

You could have earned 140 points

How was your visit today?

Tell us at 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: [REDACTED]

C0370

#3696

S00970

[REDACTED]
R005

29Aug2018

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)624-3454
GST [REDACTED]

CURLING RIBBON-W	667888022649	1.25	FP
NAPKINS	667888297634	1.25	FP
NAPKINS	667888297634	1.25	FP
NAPKINS	667888297634	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
PARTY TIME BALLO	667888077656	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$8.80
GST 5%	\$0.44
PST 7%	\$0.62
TOTAL	\$9.86
CASH	\$10.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$0.15

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-29 [REDACTED]
000749 02 249792

9367

WWW.DOLLARAMA.COM

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction #: 326911
Date: 8/29/2018 Time: XXXXXXXXXX
Cashier: 24 Register #: 1

Description	Amount
=====	=====
BALLOON LATEX 12" TEAL 10PK	\$2.00
BALLOON LATEX 12" TEAL 10PK	\$2.00
	=====
Sub Total	\$4.00
GST	\$0.20
BC-PST	\$0.28
Total	\$4.48
Cash Tendered	\$5.00
Change Cash	\$0.50
Roundoff Cash	\$0.02

NO EXCHANGES OR REFUNDS

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction #: 326847
Date: 8/28/2018 Time: XXXXXXXXXX
Cashier: 24 Register #: 1

Description	Amount
H.E. DECORATOR BASKET	\$2.50
H.E. DECORATOR BASKET	\$2.50
FLAT SERVING TRAY 18"	\$3.50
FLAT SERVING TRAY 18"	\$3.50
Sub Total	\$12.00
GST	\$0.60
BC-PST	\$0.84
Total	\$13.44
Cash Tendered	\$20.00
Change Cash	\$6.55
Roundoff Cash	\$0.01

NO EXCHANGES OR REFUNDS

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

W E S E L L

F O R L E S S

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 DP# 000622 TE# 01 TR# 06111

HELIUM TANK 007144449807 \$27.97 E

SUBTOTAL \$27.97

GST 5% \$1.40

PST 7% \$1.96

TOTAL \$31.33

CASH TEND \$40.00

CHANGE DUE \$8.65

GST/HST

QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/29/18

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

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001076447	5.00	5.00 12
BH HWASH 500ML LAV C			

Sub Total \$5.00
 Tax \$0.60
Total \$5.60
 Cash 20.00
 CHANGE =====> \$-14.40

*1 GST GSTTAX @ 5.0000 0.25
 *2 BCPROV BCTAX @ 7.0000 0.35

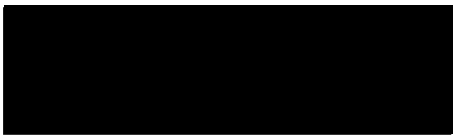
Sales Associate: [REDACTED]

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

Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

GST# [REDACTED]



Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction #: 327696
Date: 9/7/2018 Time: [REDACTED]
Cashier: 12 Register #: 2

Description	Amount
QUARTER COIN ROLLERS 36PK	\$1.50
DIME COIN ROLLERS 36PK	\$1.50
LOONIE COIN ROLLERS PAPER 36PK	\$1.50
TOONIE COIN ROLLERS 36PK PAPER	\$1.50
NICKEL COIN TUBES 36PK	\$1.50

Sub Total	\$7.50
GST	\$0.38
BC-PST	\$0.53
Total	\$8.41

Cash Tendered	\$20.00
Change Cash	\$11.60
Roundoff Cash	(\$0.01)

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

PRODUCE

Cucumber 4lb \$dls \$4.47 C
3 @ 1/ \$1.49

SUBTOTAL \$4.47
TOTAL TAX \$0.00

TOTAL \$4.47

Cash Receipting TENDER \$0.02
Cash TENDER \$5.00
Cash CHANGE \$0.55

NUMBER OF ITEMS 3

Term Tran Store Oper 06/29/18
9 4805 4528 128 XXXXXXXXXX

Thank you for shopping
Come Again Soon



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 [REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 19/09/18
 Invoice Number: 8706

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	19/09/18

Description	Quantity	Rate	Amount
Chamber Lunch - September 2018 (Jennifer Rice)	1	\$33.33	\$33.33
Subtotal:			\$33.33
GST # [REDACTED]		Tax:	\$1.67
Total:			\$35.00
Payment/Credit Applied:			\$0.00
Balance:			\$35.00



Member Name: Jennifer Rice

Expense Description	Event supplies shared with local MP
Vendor	MP Nathan Cullen
Amount	(\$47.58)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.16 B
4 @ 0.04	
Jelly Belly Sours	14.88 G
0.515 kg @ \$28.90/kg	
Card -2.00/kg Save	-1.03
JU JUBES 604	1.88 G
0.250 kg @ \$7.50/kg	
Card \$4.90/kg Save	-0.65
Swt Sit Wtr Tfy Or V	13.49 G
Card \$9.99 Save	-3.50
Swt Sit Wtr Tfy R Br	13.49 G
Card \$9.99 Save	-3.50
Swt Sit Wtr Tfy Str	13.49 G
Card \$9.99 Save	-3.50
Swt Sit Wtr Tfy Wtrm	40.47 G
3 @ 13.49	
Card \$9.99 Save	-10.50
Swts Salt Wtr Taffy	13.49 G
Card \$9.99 Save	-3.50
Swts Salt Wtr Taffy	13.49 G
Card \$9.99 Save	-3.50

Sub Total \$95.16

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	95.16	4.78
PST	0.16	0.01

BALANCE DUE **\$99.93**

Corporate Charge \$99.93

[] [REDACTED]
CHANGE **\$0.00**

Your Savings Today! \$29.68

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0369 #1825 [REDACTED] 06Jun2018
S00970 R004

Tax-Code	Taxable-Value	Tax-Value
GST	97.54	4.88
PST	0.12	0.01

BALANCE DUE **\$112.42**

Corporate Charge **\$112.42**

[] **\$0.00**

Your Savings Today! **\$41.37**

More Rewards Card #XXXXXX []

Opening Balance []
Points Earned []

More Rewards Total Points []

How was your visit today?
Tell us at 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: []
0319 #399C []

SC0970 ROOE

08Jun2018

save-on-foods #E70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T []

Bags 0.12 B
3 @ 0.04

Pioneer Grmt Coffee 13.88
Card \$9.99 Save -3.89

Swt S't Wtr Tfy Or V 40.47 G
3 @ 13.49

Card \$12.99 Save -1.50
DC 25% Off Bulk -9.74

Swt S't Wtr Tfy R Br 40.47 G
3 @ 13.49

Card \$12.99 Save -1.50
DC 25% Off Bulk -9.75

Swt S't Wtr Tfy Str 26.98 G
2 @ 13.49

Card \$12.99 Save -1.00
DC 25% Off Bulk -6.50

Swt S't Wtr Tfy Wtrm 13.49 G
Card \$12.99 Save -0.50

DC 25% Off Bulk -3.25

Swt S't Wtr Tffy 13.49 G
Card \$12.99 Save -0.50

DC 25% Off Bulk -3.24

Sub Total **\$107.53**

Card \$\$ pts []



Prince Rupert & District Chamber of Commerce
100-515 3rd Ave West
Prince Rupert, BC V8J 1L9
(250) 624-2296 | fax: (250) 622-2334
[REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 25/06/18
Invoice Number: 8651

North Coast Constituency Office
[REDACTED]
290- 309 2ND AVENUE WEST
Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	25/06/18

Description	Quantity	Rate	Amount
Chamber Lunch - June 2018 (Jennifer Rice)	1	\$33.33	\$33.33
		Subtotal:	\$33.33
GST # [REDACTED]		Tax:	\$1.67
		Total:	\$35.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$35.00



Invoice

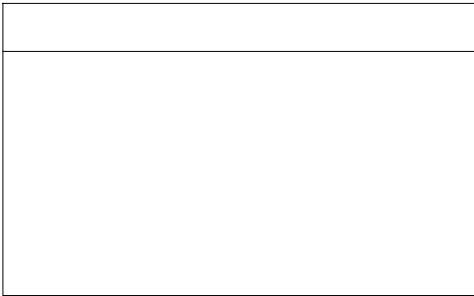


Customer No.	Date	Ticket #
	July 24, 2018	T1-102865

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

JENNIFER RICE
 NDP CAUCUS
 VICTORIA, BC
 (250) 624-7734



Cust PO #: Ship date: Location: 01 Ship-via code: Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100042	MLA Steller's Jay pin	1.50	EACH	150.00

Subtotal: 150.00
GST: 7.50
PST: 10.50
Total: 168.00

Tender:
 A/R Charge 168.00
Net tender: 168.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



145 Cow Bay Rd.
Prince Rupert, BC
V8J 1A2

HMW-I-146759

8/3/2018

Customer

1	GIFT_CARD_PRODUCT: This is your Homework Gift Card! Shop 'til you drop! GC: [REDACTED]	\$50.00
	Subtotal	\$50.00
	Total	\$50.00
	Payment	\$50.00
	Balance	\$0.00
	G.C. G-DE38-1E5 Balance:	\$50.00
	VISA 8/3/2018	\$50.00

Station:
[REDACTED]

p: 250.624.3663
f: 250.624.3553
e: homework@citytel.net
w: www.homeworkstore.ca

We gladly provide exchanges or in-store credit on
items returned in as-new condition within 14 days.

No returns permitted on special order or clearance
items.

Please also visit our Prince George store located at
1299 3rd Ave!

Signature _____

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-14-2018



0008

NON-TAX	2	X		09.75
TAX-AMT	2		T2	\$19.50
TAX 2				\$19.50
CASH				\$0.00
				\$19.50

[REDACTED]
[REDACTED] Kitkatla BC
[REDACTED]

INVOICE 001

AUGUST 22ND 2018

BILL TO

Jennifer Rice MLA
290-309 2nd Ave West
Prince Rupert BC
V0t 1M0

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Catered lunch, dessert for 50 people	500	500

TOTAL : 500.00

DUE UPON RECEIPT

Thank you for your business!

Native Northwest Canada

ORDER #CA5910

Thank you for your purchase!

Hi Jennifer, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Silk Shawl - Enduring by Maynard Johnny Jr. × 2
Default

\$33.90



Board Book - Where is Mouse Woman? × 1
Default

\$8.95



Trucker Hat - Grizzly Bear by Trevor Angus × 3
Default

\$26.85



Trucker Hat - Reflecting Eagle by Morgan Green × 3
Default

\$26.85



Peg Puzzle - Bear by Paul Windsor × 1

\$5.95



Chunky Puzzle - Native Animals by Kelly Robinson × 1

Default

\$6.95



Peg Puzzle - Orca by Chris Kewistep × 1

\$5.95



Northwest Runner - Running Raven by Morgan Asoyuf × 1

\$41.95



Northwest Runner - Salish Sunset by Simone Diamond × 2

\$83.90



Pillow Cover - Salish Sunset by Simone Diamond × 4

\$87.80

Subtotal **\$329.05**

Shipping **\$37.00**

GST **\$18.30**

PST **\$25.62**

Total **\$409.97 CAD**



Invoice 1208

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

Date: July-23 2018

Order Number:

Birthday Cards 2018/2019

Qty	Description	Price	Disc	Extension
200	Birthday Cards - Full colour both sides on Cougar Cover, envelopes inc New Head Shot, 4 new designs	2.50		500.00
1		40.00		40.00
		Subtotal:		540.00
		GST:		27.00
		PST:		35.00
		Invoice Total:		\$602.00
				GST No.: [REDACTED]
ADVANTAGE PRINT & DESIGN 273 1st Avenue East Prince Rupert, BC V8J 1A7 TF: 250.627.7468 FX: 250.627.4986 EMAIL: sales@advantageprint.ca		Client Code: [REDACTED] Invoice No: 1208 Due Date: August-12 2018 Order No: Amount Owed: \$602.00		

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18080173
 Invoice Date: 31/08/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
 VIP

Date	Description	Times					Qty	Rate	Cost
01/08/2018	:30 Spot	12:30 AM	01:45 AM	08:20 AM	12:10 PM	10:10 PM	5	[Package]	[Package]
02/08/2018	:30 Spot	12:30 AM	03:45 AM	02:40 PM	04:10 PM	11:20 PM	5	[Package]	[Package]
03/08/2018	:30 Spot	01:45 AM	04:45 AM	11:50 AM	03:40 PM	07:10 PM	5	[Package]	[Package]
04/08/2018	:30 Spot	12:45 AM	02:30 AM	07:10 AM	01:50 PM	10:20 PM	5	[Package]	[Package]
05/08/2018	:30 Spot	01:30 AM	05:30 AM	10:40 AM	04:50 PM	11:10 PM	5	[Package]	[Package]
06/08/2018	:30 Spot	01:45 AM	02:45 AM	09:50 AM	12:20 PM	07:10 PM	5	[Package]	[Package]
07/08/2018	:30 Spot	12:45 AM	05:30 AM	11:10 AM	05:50 PM	10:40 PM	5	[Package]	[Package]
08/08/2018	:30 Spot	01:45 AM	03:45 AM	01:10 PM	06:10 PM	11:10 PM	5	[Package]	[Package]
09/08/2018	:30 Spot	01:30 AM	05:30 AM	09:10 AM	03:40 PM	09:10 PM	5	[Package]	[Package]
10/08/2018	:30 Spot	01:45 AM	03:45 AM	08:20 AM	02:10 PM	08:50 PM	5	[Package]	[Package]
11/08/2018	:30 Spot	01:45 AM	02:45 AM	06:10 AM	06:10 PM	11:10 PM	5	[Package]	[Package]
12/08/2018	:30 Spot	12:45 AM	01:30 AM	10:40 AM	05:10 PM	07:50 PM	5	[Package]	[Package]
13/08/2018	:30 Spot	12:30 AM	05:45 AM	09:40 AM	01:20 PM	10:10 PM	5	[Package]	[Package]
14/08/2018	:30 Spot	01:45 AM	03:45 AM	12:10 PM	04:20 PM	11:10 PM	5	[Package]	[Package]
15/08/2018	:30 Spot	01:30 AM	04:30 AM	02:10 PM	06:20 PM	07:10 PM	5	[Package]	[Package]
16/08/2018	:30 Spot	12:45 AM	05:30 AM	08:10 AM	10:50 AM	10:20 PM	5	[Package]	[Package]
17/08/2018	:30 Spot	01:30 AM	02:30 AM	07:20 AM	03:20 PM	11:40 PM	5	[Package]	[Package]
18/08/2018	:30 Spot	12:45 AM	04:45 AM	02:10 PM	06:40 PM	07:50 PM	5	[Package]	[Package]
19/08/2018	:30 Spot	01:45 AM	05:45 AM	06:40 AM	01:10 PM	09:40 PM	5	[Package]	[Package]
20/08/2018	:30 Spot	02:45 AM	04:45 AM	08:40 AM	12:10 PM	11:50 PM	5	[Package]	[Package]
21/08/2018	:30 Spot	12:45 AM	02:30 AM	11:40 AM	04:40 PM	10:40 PM	5	[Package]	[Package]
22/08/2018	:30 Spot	01:30 AM	04:45 AM	07:50 AM	02:40 PM	07:10 PM	5	[Package]	[Package]
23/08/2018	:30 Spot	12:30 AM	02:30 AM	08:40 AM	12:40 PM	11:10 PM	5	[Package]	[Package]
24/08/2018	:30 Spot	12:30 AM	01:30 AM	11:10 AM	03:20 PM	10:20 PM	5	[Package]	[Package]
25/08/2018	:30 Spot	02:30 AM	05:30 AM	01:40 PM	06:40 PM	11:10 PM	5	[Package]	[Package]
26/08/2018	:30 Spot	01:45 AM	03:30 AM	10:50 AM	04:20 PM	07:50 PM	5	[Package]	[Package]
27/08/2018	:30 Spot	12:45 AM	01:45 AM	08:10 AM	11:50 AM	10:10 PM	5	[Package]	[Package]
28/08/2018	:30 Spot	02:45 AM	03:30 AM	12:40 PM	06:10 PM	11:50 PM	5	[Package]	[Package]
29/08/2018	:30 Spot	12:30 AM	04:30 AM	10:20 AM	05:40 PM	07:50 PM	5	[Package]	[Package]

Continued

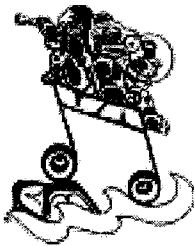
Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
VIP

Invoice ID: 18080173
Invoice Date: 31/08/2018

Date	Description	Times	Qty	Rate	Cost
30/08/2018	:30 Spot	01:45 AM 02:45 AM 06:20 AM 03:50 PM 10:40 PM	5	[Package]	[Package]
31/08/2018	:30 Spot	12:45 AM 05:45 AM 07:10 AM 01:10 PM 11:40 PM	5	[Package]	[Package]
31/08/2018	Package		1	515.00	515.00
155 Total Items			Total Cost:		515.00
			+ GST:		25.75
			Net Total:		540.75

Amount Due: 540.75



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

RECEIVED
SEP - 7 2018

Invoice

BILL TO
Jennifer Rice - MLA North Coast Riding #290- 309 2nd Ave West Prince Rupert, BC V8J 3T1

DATE	INVOICE #
2018-08-29	180829J

DUE DATE	P. O. NUMBER
2018-09-15	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PgmAdvert	Quarter page program advert (Aug 2018 EOTW)	1	80.00	80.00
PgmAdvert	GST @5% (GST Reg# [REDACTED])	0.05	80.00	4.00

Total(\$): 84.00

NOTES

EOTW Bookkeeper Contact Info:
[REDACTED]



250-624-6060 | info@stuckondesigns.com

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Invoice: 50040

Date Ordered: 18/8/2

Date Invoiced: 18/8/28

Date Due: 18/9/27

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734		[REDACTED]@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 290-309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30	Pickup	

Design ID	Design Title	Type
14940	415_SlapBand_14940	Promo

Qty	Part Number	Color	Description	Unit Price	Total Price
1500	SB	42	Slap Bands, White imprint	1.50	2,250.00

Subtotal	2,250.00
Tax	270.00
Shipping	
Total	2,520.00
Paid	
Balance	2,520.00

Note:
 Key Port Holdings O/A Stuck On Designs
 [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**CONSTITUENCY OFFICE
 JENNIFER RICE MLA(NORTH COAST)
 309 2ND AVE W 290
 PRINCE RUPERT BC
 V8J 1M6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33511505	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18		
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
07/31		BALANCE FORWARD			365.39
08/15	35614	Payment on Account			- 365.39
		PUBLICATION: HAIDA GWAI OBSERVER - News		BL	
		AD CLASS: Display Advertising			
08/03	33511503	Proud to serve Haida Gwaii	4x3i 12i	1	55.00
		PAGE: A 3 General ePaper			5.25
08/31	33511503	Proud to serve Haida Gwaii	4x3i 12i	1	55.00
		PAGE: A 3 General ePaper			5.25
		Ad Class Totals: \$120.50		24.000 inch	
		Publication Totals: \$120.50			
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket		BL	
		AD CLASS: Supplements			
08/10	33511504	SOAR Aug/Sep issue	4x9.75i 39i	1	1,000.00
		PAGE: Z 24 PacCoast 3 Color Supplement ePaper			.00 .00
		Ad Class Totals: \$1,000.00		39.000 inch	
		Publication Totals: \$1,000.00			
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33511505	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
08/02	33511505	The Northern Clue		1	50.00	
		PAGE: A 18 General				
		ePaper			5.25	
08/09	33511505	The Northern Clue		1	50.00	
		PAGE: A 22 General				
		ePaper			5.25	
08/16	33511505	The Northern Clue		1	50.00	
		PAGE: A 23 General				
		ePaper			5.25	
08/16	33511505		4x6i	1	304.32	
		PAGE: A 3 General	24i	12.68		
		ePaper			5.25	
08/23	33511505	The Northern Clue		1	50.00	
		PAGE: A 19 General				
		ePaper			5.25	
08/30	33511505	The Northern Clue		1	50.00	
		PAGE: A 21 General				
		ePaper			5.25	
		Ad Class Totals: \$585.82		54.000 inch		
		Supplements				
08/30	33511505	Labour Day	4x3i	1	136.96	
		PAGE: A 22 Labour	12i			
		ePaper			5.25	
		Ad Class Totals: \$142.21		12.000 inch		
		Publication Totals: \$728.03				
08/31		BC GST			92.41	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,940.94						1,940.94



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date 2018/08/02
 Due Date 2018/09/01 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice \$75 sub + \$3.75 GST = \$78.75			
Service	Michelle Mungall			
Service	Mike Farnworth	1.00 1.00	\$75.00 CAD \$75.00 CAD	\$75.00 CAD \$75.00 CAD
Service	Doug Routley	1.00 1.00	\$75.00 CAD \$75.00 CAD	\$75.00 CAD \$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal **\$1,875.00 CAD**
 GST (5%) **\$93.75 CAD**
 Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

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

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/18 - 06/30/18		JENNIFER RICE MLA(NORTH COAST)	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33471111	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
05/31		BALANCE FORWARD			430.22
				BL	
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket			
		AD CLASS: Supplements			
06/10	33471110	SOAR June July	4x9.75i	1	1,000.00
		PAGE: Z 12 PacCoast	39i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$1,000.00		39.000 inch	
		Publication Totals: \$1,000.00			
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News			
		AD CLASS: Display Advertising			
06/07	33471111	CROSSWORD		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
06/14	33471111	CROSSWORD		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
06/21	33471111	CROSSWORD		1	50.00
		PAGE: A 21 General			
		ePaper			5.25
06/28	33471111	CROSSWORD		1	50.00
		PAGE: A 25 General			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33471111	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
		Ad Class Totals: \$221.00		24.000 inch					
06/14	33471111	Supplements							
		Grad	3.5x3i	1	200.00				
		PAGE: B 2 Grad	10.5i						
		3 color			.00				
		ePaper			5.25				
		Ad Class Totals: \$205.25		10.500 inch					
06/30		Publication Totals: \$426.25							
		BC GST			71.30				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,497.55					430.22				1,927.77

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18060152
 Invoice Date: 30/06/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
 VIP

Date	Description	Times					Qty	Rate	Cost
01/06/2018	:30 Spot	01:30 AM	02:45 AM	12:10 PM	03:50 PM	10:10 PM	5	[Package]	[Package]
02/06/2018	:30 Spot	12:30 AM	03:30 AM	02:20 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
03/06/2018	:30 Spot	12:45 AM	05:30 AM	10:10 AM	04:40 PM	11:50 PM	5	[Package]	[Package]
04/06/2018	:30 Spot	01:30 AM	02:30 AM	08:20 AM	01:10 PM	09:20 PM	5	[Package]	[Package]
05/06/2018	:30 Spot	01:45 AM	04:30 AM	02:10 PM	03:20 PM	07:40 PM	5	[Package]	[Package]
06/06/2018	:30 Spot	01:30 AM	02:30 AM	07:40 AM	05:40 PM	10:10 PM	5	[Package]	[Package]
07/06/2018	:30 Spot	12:30 AM	01:30 AM	12:50 PM	04:10 PM	11:10 PM	5	[Package]	[Package]
08/06/2018	:30 Spot	02:45 AM	03:45 AM	11:10 AM	06:20 PM	09:10 PM	5	[Package]	[Package]
09/06/2018	:30 Spot	01:45 AM	04:45 AM	09:10 AM	05:40 PM	07:20 PM	5	[Package]	[Package]
10/06/2018	:30 Spot	12:30 AM	01:30 AM	10:20 AM	04:40 PM	10:50 PM	5	[Package]	[Package]
11/06/2018	:30 Spot	02:30 AM	04:30 AM	07:40 AM	02:50 PM	11:10 PM	5	[Package]	[Package]
12/06/2018	:30 Spot	01:45 AM	03:45 AM	08:10 AM	03:20 PM	08:20 PM	5	[Package]	[Package]
13/06/2018	:30 Spot	12:30 AM	05:30 AM	01:10 PM	04:10 PM	07:20 PM	5	[Package]	[Package]
14/06/2018	:30 Spot	01:30 AM	02:30 AM	12:20 PM	05:50 PM	10:50 PM	5	[Package]	[Package]
15/06/2018	:30 Spot	12:45 AM	05:45 AM	08:20 AM	03:40 PM	11:20 PM	5	[Package]	[Package]
16/06/2018	:30 Spot	12:30 AM	03:30 AM	11:20 AM	04:50 PM	10:50 PM	5	[Package]	[Package]
17/06/2018	:30 Spot	12:30 AM	05:45 AM	10:10 AM	05:20 PM	11:50 PM	5	[Package]	[Package]
18/06/2018	:30 Spot	12:30 AM	04:45 AM	09:50 AM	12:10 PM	07:20 PM	5	[Package]	[Package]
19/06/2018	:30 Spot	01:45 AM	02:45 AM	01:50 PM	03:10 PM	10:40 PM	5	[Package]	[Package]
20/06/2018	:30 Spot	01:30 AM	03:30 AM	02:50 PM	04:20 PM	11:40 PM	5	[Package]	[Package]
21/06/2018	:30 Spot	01:45 AM	05:30 AM	06:50 AM	05:10 PM	09:10 PM	5	[Package]	[Package]
22/06/2018	:30 Spot	01:30 AM	02:45 AM	08:40 AM	06:40 PM	10:20 PM	5	[Package]	[Package]
23/06/2018	:30 Spot	12:45 AM	04:30 AM	01:40 PM	04:40 PM	07:50 PM	5	[Package]	[Package]
24/06/2018	:30 Spot	12:45 AM	01:45 AM	10:20 AM	05:10 PM	08:40 PM	5	[Package]	[Package]
25/06/2018	:30 Spot	02:30 AM	03:45 AM	07:20 AM	06:50 PM	11:50 PM	5	[Package]	[Package]
26/06/2018	:30 Spot	01:30 AM	05:30 AM	09:20 AM	04:40 PM	07:50 PM	5	[Package]	[Package]
27/06/2018	:30 Spot	12:30 AM	03:45 AM	06:20 AM	12:40 PM	10:10 PM	5	[Package]	[Package]
28/06/2018	:30 Spot	12:30 AM	04:30 AM	07:40 AM	01:20 PM	11:20 PM	5	[Package]	[Package]
29/06/2018	:30 Spot	01:30 AM	02:30 AM	09:10 AM	10:10 AM	09:50 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
VIP

Invoice ID: 18060152
Invoice Date: 30/06/2018

Date	Description	Times	Qty	Rate	Cost
30/06/2018	:30 Spot	12:45 AM 05:30 AM 06:20 AM 05:20 PM 10:40 PM	5	[Package]	[Package]
30/06/2018	Package		1	515.00	515.00
150 Total Items			Total Cost:		515.00
			+ GST:		25.75

			Net Total:		540.75
--	--	--	------------	--	--------

Amount Due: **540.75**

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 16.4100 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
64223622	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, <https://support.hostgator.com/articles/pre-sales-policies/billing-account-changes/billing-system/billing-portal-manage-credit-cards>.

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to <http://portal.hostgator.com> and then visit https://portal.hostgator.com/opt_out

Best regards,
HostGator.com




Rupert Rampage

P.O. Box 151, Prince Rupert, B.C. V8J 3P6
Ph (250) 622.8082 eMail: rupertrampagehockey@gmail.com

Invoice

Invoice No.: 129
Date: Jul 24, 2018

Sponsor:
Jennifer Rice, MLA

Qty	Sponsorship Type	Price	Amount
1	2018/2019 Rupert Rampage Season Bronze Sponsorship - 1 Regular Season Ticket, 1/8 Page Ad	300.00	300.00
	Subtotal:		300.00
			
<i>Thank you for your support!</i>			

[Sponsorship] Coastsortang@hotmail.com
[VP/Sponsorship] rupertrampagehockey@gmail.com

Total Amount 300.00
Amount Paid 0.00
Amount Owing 300.00

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18070179
 Invoice Date: 31/07/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]-001
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
 VIP

Date	Description	Times					Qty	Rate	Cost
01/07/2018	:30 Spot	01:45 AM	04:30 AM	02:10 PM	06:50 PM	11:50 PM	5	[Package]	[Package]
02/07/2018	:30 Spot	01:30 AM	02:45 AM	11:40 AM	03:50 PM	09:40 PM	5	[Package]	[Package]
03/07/2018	:30 Spot	12:30 AM	04:45 AM	12:10 PM	05:20 PM	07:40 PM	5	[Package]	[Package]
04/07/2018	:30 Spot	01:45 AM	02:45 AM	01:10 PM	04:50 PM	11:20 PM	5	[Package]	[Package]
05/07/2018	:30 Spot	12:45 AM	05:45 AM	09:20 AM	10:10 AM	10:40 PM	5	[Package]	[Package]
06/07/2018	:30 Spot	01:45 AM	04:45 AM	06:50 AM	06:10 PM	08:10 PM	5	[Package]	[Package]
07/07/2018	:30 Spot	12:45 AM	02:30 AM	12:50 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
08/07/2018	:30 Spot	12:45 AM	03:45 AM	09:20 AM	04:20 PM	09:50 PM	5	[Package]	[Package]
09/07/2018	:30 Spot	01:30 AM	02:30 AM	08:10 AM	03:40 PM	10:20 PM	5	[Package]	[Package]
10/07/2018	:30 Spot	12:45 AM	04:45 AM	07:20 AM	11:10 AM	11:10 PM	5	[Package]	[Package]
11/07/2018	:30 Spot	12:45 AM	05:30 AM	12:20 PM	06:20 PM	07:50 PM	5	[Package]	[Package]
12/07/2018	:30 Spot	01:45 AM	04:30 AM	02:50 PM	03:40 PM	10:50 PM	5	[Package]	[Package]
13/07/2018	:30 Spot	01:45 AM	02:45 AM	08:10 AM	01:50 PM	11:20 PM	5	[Package]	[Package]
14/07/2018	:30 Spot	12:45 AM	04:45 AM	10:40 AM	06:20 PM	10:20 PM	5	[Package]	[Package]
15/07/2018	:30 Spot	01:45 AM	05:45 AM	12:10 PM	03:40 PM	11:10 PM	5	[Package]	[Package]
16/07/2018	:30 Spot	01:30 AM	04:45 AM	08:10 AM	11:40 AM	05:50 PM	5	[Package]	[Package]
17/07/2018	:30 Spot	01:30 AM	03:45 AM	10:10 AM	06:50 PM	11:10 PM	5	[Package]	[Package]
18/07/2018	:30 Spot	02:45 AM	05:30 AM	02:40 PM	04:50 PM	10:10 PM	5	[Package]	[Package]
19/07/2018	:30 Spot	12:30 AM	01:45 AM	06:50 AM	11:40 AM	07:10 PM	5	[Package]	[Package]
20/07/2018	:30 Spot	02:30 AM	05:30 AM	08:20 AM	12:20 PM	11:10 PM	5	[Package]	[Package]
21/07/2018	:30 Spot	01:30 AM	04:45 AM	10:20 AM	06:40 PM	10:10 PM	5	[Package]	[Package]
22/07/2018	:30 Spot	12:30 AM	03:45 AM	09:20 AM	03:10 PM	07:50 PM	5	[Package]	[Package]
23/07/2018	:30 Spot	01:45 AM	02:30 AM	06:20 AM	02:40 PM	11:10 PM	5	[Package]	[Package]
24/07/2018	:30 Spot	12:30 AM	03:45 AM	08:20 AM	11:20 AM	06:20 PM	5	[Package]	[Package]
25/07/2018	:30 Spot	01:30 AM	05:45 AM	10:20 AM	04:50 PM	07:50 PM	5	[Package]	[Package]
26/07/2018	:30 Spot	12:45 AM	02:45 AM	06:10 AM	03:40 PM	10:10 PM	5	[Package]	[Package]
27/07/2018	:30 Spot	01:30 AM	03:45 AM	07:10 AM	02:20 PM	11:10 PM	5	[Package]	[Package]
28/07/2018	:30 Spot	12:45 AM	05:30 AM	12:50 PM	05:50 PM	07:20 PM	5	[Package]	[Package]
29/07/2018	:30 Spot	12:45 AM	04:45 AM	08:40 AM	03:20 PM	09:50 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # 2334
VIPInvoice ID: 18070179
Invoice Date: 31/07/2018

Page 2

Date	Description	Times						Qty	Rate	Cost
30/07/2018	:30 Spot	01:45 AM	02:30 AM	10:50 AM	04:20 PM	08:40 PM	5	[Package]	[Package]	
31/07/2018	:30 Spot	01:30 AM	04:30 AM	11:40 AM	06:20 PM	07:40 PM	5	[Package]	[Package]	
31/07/2018	Package						1	515.00	515.00	
155 Total Items							Total Cost:		515.00	
							+ GST:		25.75	

Net Total: 540.75

Amount Due: 540.75

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/18 - 07/31/18		JENNIFER RICE MLA(NORTH COAST)
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33490687	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,927.77
07/16	34941	Payment on Account			- 1,927.77
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
07/26	33490686	PROUD TO SERVIC CENTRAL COAST PAGE: A 4 General ePaper	3x3i 9i	1	67.50
		Ad Class Totals: \$72.75		9.000 inch	5.25
		Publication Totals: \$72.75			
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL	
		AD CLASS: Display Advertising			
07/05	33490687	CROSSWORD PAGE: A 18 General ePaper		1	50.00
					5.25
07/12	33490687	CROSSWORD PAGE: A 15 General ePaper		1	50.00
					5.25
07/19	33490687	CROSSWORD PAGE: A 8 General ePaper		1	50.00
					5.25
07/26	33490687	CROSSWORD		1	50.00
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

BPGFTR20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/18 - 07/31/18		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33490687	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 11 General ePaper			5.25
		Ad Class Totals: \$221.00		24.000 inch	
		Supplements			
07/05	33490687	Cow Bay Days		1	49.00
		PAGE: A 19 CowBay 3 Color Supplement ePaper			.00 5.25
		Ad Class Totals: \$54.25		3.750 inch	
07/31		Publication Totals: \$275.25 BC GST			17.39
CURRENT NET AMOUNT DUE					365.39
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					365.39

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 16.1000 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
64688590	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, <https://support.hostgator.com/articles/pre-sales-policies/billing-account-changes/billing-system/billing-portal-manage-credit-cards>.

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to <http://portal.hostgator.com> and then visit https://portal.hostgator.com/opt_out

Best regards,
HostGator.com

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 16.08 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term
65163376	72944269	Hosting SH-1203775	\$11.95	1

Note: Your invoice was processed in your local currency. If you do not wish to be billed in CAD, please log in to <http://portal.hostgator.com> and then visit https://portal.hostgator.com/opt_out

All plans and products automatically renew unless you cancel. The renewal will be for the same term length and at the regular rates reflected in your Customer Portal at <https://portal.hostgator.com>. The payment method that we have on file will be used for renewals unless you change it or cancel. You may change your payment method in the Customer Portal at <https://portal.hostgator.com> or cancel at any time in the Portal at <https://portal.hostgator.com/support/cancel/>.

If you have any questions, comments, or concerns, please do not hesitate to contact us at <https://helpchat.hostgator.com/> or by calling us at (866) 964 - 2867.

Best regards,
The HostGator Team

Bulkley Valley Wholesale
Smithers, BC, VOJ 2N0
Phone 250-847-3313

SHOP US FIRST

9/2/2018

54s/STARBUCKS K-CUP CAFFE VERO	\$48.99
72s/TIM HORTON K-CUP ORIGINAL	\$46.99
930g/TIM HORTON COFFEE FINE	\$17.99

TOTAL **\$113.97**
Visa **\$113.97**

Item count: 3

Trans:326812

Terminal:040103019-001004

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BANANAS 1.80
1.045 kg @ \$1.72/kg
Card \$1.51 Save -0.22
D/L COFFEE CREAM 3.99

Sub Total \$5.57

Card \$\$ pts [REDACTED]

BALANCE DUE \$5.57

Corporate Charge

@

\$5.57

[] [REDACTED]

CHANGE

\$0.00

Your Savings Today! \$0.22

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]

C0331 #0187 [REDACTED]

S00970 R002

03Aug2018

save-on-foods #970
" Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.08 B
2 @ 0.04
BANANAS 1.99
1.155 kg @ \$1.72/kg
Card \$1.51 Save -0.25
D/L COFFEE CREAM 3.99
MELITTA COFFEE 17.99
QKR CHEWY YOGURT 15.99 G
Strbck Cafe Verona 11.49
Card \$7.99 Save -3.50
Strbcks Hse Blind Whl 11.49
Card \$7.99 Save -3.50

Sub Total \$55.77

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.07	0.80
PST	0.08	0.01

BALANCE DUE \$56.58

Corporate Charge \$56.58
@ [REDACTED]

[] [REDACTED] **CHANGE \$0.00**

Your Savings Today! \$7.25

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0348 #9459 [REDACTED]
S00970 R003

09Aug2018

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags 0.08 B
2 @ 0.04
CREAM 1L 3.15
D/L COFFEE CREAM 3.99
LACTANTIA BUTTER 2.99
MINI CROISSANTS 3.00
12 @ 4 FOR 1.00
Peek Freans 5.39
Peek Freans Asst Tea 4.69
TETLEY EARL GREY TEA 9.99
Card \$7.49 Save -2.50
Tim Hortons Coffee 14.98
2 @ 7.49

Sub Total \$45.76

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.08	0.00
PST	0.08	0.01

BALANCE DUE \$45.77

Corporate Charge

@

\$45.77

[]

CHANGE

\$0.00

Your Savings Today! \$2.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]

C0337

#0865 [REDACTED]

S00970

R003

14Aug2018

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04 B
D/L COFFEE CREAM	3.99
Glad Catchers	13.49 B
HOUSEHOLD OIL	3.99 B

Sub Total **\$21.51**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.52	0.88
PST	17.52	1.23

BALANCE DUE **\$23.62**

Corporate Charge **\$23.62**

[] [REDACTED] **\$0.00**
CHANGE

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0337 #1843 [REDACTED]
S00970 R003

17Aug2018

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04 B
CL/ORANGE 88	5.99
D/L COFFEE CREAM	3.99
VHoutte Kcups	23.99
Card \$15.99 Save	-8.00

Sub Total **\$26.01**

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$26.01

Corporate Charge @ [REDACTED] \$26.01

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$8.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0106 #2672 [REDACTED]
S00970 R003

20Aug2018

THANKS FOR SHOPPING AT
TYEE RONA
405 THIRD AVENUE EAST
PRINCE RUPERT, B.C.
V8J 1K7
(250) 627-7011

P.S.T.: [REDACTED] - G.S.T.: [REDACTED]
08/16/18 [REDACTED] 560 PURCHASE

3505159	3 EA	.34 EA Z
HOOK-S 2 1" ZN 275XBC		1.02
3505232	2 PK	2.68 PK Z
HANGER S-LEVEL. 2 1/2 (6)4511		5.36
390765	125 FT	1.488FT Z
SASH CHAIN #8X200' ZINC 3966		186.00
125/FT-FOOT- \$1.488	per FT	
P		
0233251	5 EA	5.97 EA Z
SHELF STANDARD WHITE 48"		29.85

TAX CODE	SALES	TAX
P.S.T. [REDACTED]	222.23	15.56
G.S.T.: [REDACTED]	222.23	11.11

SUB-TOTAL: \$	222.23	TAX: \$	26.67
		TOTAL: \$	248.90
		BC AMT: \$	248.90

TRANSACTION RECORD/RELEVÉ DE TRANSACTION
POS22033070 RETLR171131
RONA TYEE BUILDING SUPPL

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

*** CASH SALE ***

CASH-00 CASH

RECEIPT2 08/16/18
SALESMAN FEK INVOICE 916910

2392280 1 PK @ 1.590
HOOK, "S":BH HEAVY OPEN 1" 1.59 T
3/PKG
2392217 2 PK @ 1.590
HOOKS, S OPEN ZINC BH 8/P 3.18 T
K 3/4"

*****TRANSACTION RECORD*****

CARD: VISA (CDI)
CARD NUMBER: *****
HOST DATE/TIME: 18/08/16
VISA CREDIT
A000000031010
AUTHORIZATION: 041111
REFERENCE: H66237102
SEQUENCE: 0014160310
PURCHASE: \$5.34
01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 5.34

SJB TOTAL 4.77
TAX GSTX .24
TAX PST .33
TOTAL 5.34
AMOUNT TENDERED 5.34
CHANGE GIVEN .00

*****TRANSACTION RECORD*****

THANKS FOR SHOPPING AT
 TYEE RONA
 405 THIRD AVENUE EAST
 PRINCE RUPERT, B.C.
 V8J 1K7
 (250) 627-7011

P.S.T.: [REDACTED] - G.S.T.: [REDACTED]
 08/14/18 [REDACTED] 559 PURCHASE

0233253	14 EA	6.71 EA	Z
SHELF STANDARD WHITE 72"			93.94
0233245	3 EA	7.18 EA	Z
SHELF STANDARD ZINC 72" 0332			21.54
0233251	8 EA	5.97 EA	Z
SHELF STANDARD WHITE 48"			47.76
1399313	1 BX	10.79 BX	Z
SCR.MET.PAN#6 WH(1H)PKAW6114V			10.79
DS114	1.1LB	3.25 LB	Z
SCREWS GYPROC 1-1/4" COAR			3.58
THREAD ONLY			

TAX CODE	SALES	TAX
P.S.T. [REDACTED]	177.61	12.43
G.S.T.: [REDACTED]	177.61	8.88

SUB-TOTAL:\$	177.61	TAX:\$	21.31
		TOTAL:\$	198.92
	BC AMT:	\$	198.92

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

W E S E L L

F O R L E S S

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000323 TE# 02 TR# 08725	
CMF CRN PIL 006866735437	\$3.47 E
CMF CRN PIL 006866735437	\$3.47 E
UNDERPAD 3X4 077732510886	\$5.88 E
UNDERPAD 3X4 077732510886	\$5.88 E
SUBTOTAL	\$18.70
GST 5%	\$0.94
PST 7%	\$1.31
TOTAL	\$20.95
VISA TEND	\$20.95

VISA CREDIT **** * I 2

APPROVAL # 070471

REF # 001001095

TRANS ID - 468248733562709

AID A000000031010

TC DE5DF808C9CD865A

TERMINAL # WMT CJ014696

*Pin Verified

09/05/18

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SOLO Containers 8oz 29.34 B
6 @ 4.89

Sub Total \$29.34

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.34	1.47
PST	29.34	2.05

BALANCE DUE \$32.86

Corporate Charge

@

\$32.86

[] [REDACTED]

CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]

C0297

#1416 [REDACTED]

S00970

R005

21Aug201

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM	3.99
Sub Total	<hr/> \$3.99
Card \$\$ pts	[REDACTED]
BALANCE DUE	\$3.99
Corporate Charge	
@ [REDACTED]	\$3.99
[] [REDACTED]	
CHANGE	\$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0316 #5477 [REDACTED]
S00970 R004

27Aug2018

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

Date 08/28/2018

Invoice # 0022862

Direct all inquiries regarding this invoice to our accounting department at
250-624-9601

GST # [REDACTED]
[REDACTED]@citywest.ca

Bill To

NORTHCOAST CONSTITUENCY OFFICE

818-3RD AVENUE WEST

PRINCE RUPERT BC V8J 1M6

Ship To

NORTHCOAST CONSTITUENCY OFFICE

818-3RD AVENUE WEST

PRINCE RUPERT BC V8J 1 M6

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
Water: .18.9 l water	2.00@	6.00	12.00		12.00
			Invoice Total		12.00
Received by:			Net		12.00

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart *

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000660 TE# 02 TR# 09223
CCU D 946HL 006550001402 \$3.47 E
SUBTOTAL \$3.47
GST 5% \$0.17
PST 7% \$0.24
TOTAL \$3.88
CASH TEND \$10.00
CHANGE DUE \$6.10

GST/HST
QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/07/18

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000704 TE# 01 TR# 00074

18 CREAM 006870001250 \$3.98 D

SUBTOTAL \$3.98

TOTAL \$3.98

CASH TEND \$4.00

CHANGE DUE \$0.00

GST/HST

QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/13/18

SHOPPERS DRUG MART



RUPERT RX LIMITED

249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656

Aug 29, 2018

2256 1009 132226 700003 3

LB MEDICAL GLO 11.99 GP 11.99

SUBTOTAL: 11.99

5.0% GST : 0.60

7.0% PST : 0.84

TOTAL: \$13.43

1 Item

CASH

20.00

ROUNDING: 0.02

CHANGE DUE: 6.55

On your next visit you could

Save up to \$ 320.00

If you REDEEM 320000 points



Invoice

Date	Invoice #
2018-09-10	15754

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
■	Net 30	2018-10-10

Item	Qty	Description	Rate	Amount
BLI AF9150.44	1	MiracleBind™ ntbk. Green classic cover, 150 repositionable pages with margin	14.99	14.99
SAN 42070	1	PEN,ROLLBALL,UNI*PWRTNK 1mm*BK	3.99	3.99
PIL 324925	3	PERMABALL MULTIPURP BLACK	3.99	11.97
		GST on sales	5.00%	1.55
		PST (BC) on sales	7.00%	2.17

Sales Tax Total	\$3.72
Total	\$34.67
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$34.67
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Kaien Office Essentials

Invoice

Phone:250-624-3073
essentials@citytel.net
227- 1st Avenue East

Date	Invoice #
2018-09-12	15762

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
■	Net 30	2018-10-12

Item	Qty	Description	Rate	Amount
FST 78723	1	LASER PAPER*ANTIQUE NTRL*100sh	24.99	24.99
		GST on sales	5.00%	1.25
		PST (BC) on sales	7.00%	1.75

Sales Tax Total	\$3.00
Total	\$27.99
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$27.99
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Invoice

Date	Invoice #
2018-09-13	15767

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2018-09-13

Item	Qty	Description	Rate	Amount
BSN 36663	1	ENV,CLASP,9X12,BKFT	29.99	29.99
OXF 51743	1	PORT 2-PCK GLOSSY *DK.BL*25/BX	49.99	49.99
		GST on sales	5.00%	4.00
		PST (BC) on sales	7.00%	5.60

Sales Tax Total	\$9.60
Total	\$89.58
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$89.58
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Invoice

Date	Invoice #
2018-09-14	15771

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
██████	Due on receipt	2018-09-14

Item	Qty	Description	Rate	Amount
OXF 00571	1	PORT 2PCKT EARTH *BLUE *10/PK	9.99	9.99
		GST on sales	5.00%	0.50
		PST (BC) on sales	7.00%	0.70

Sales Tax Total	\$1.20
Total	\$11.19
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$11.19
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Invoice

Date	Invoice #
2018-09-18	15781

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2018-09-18

Item	Qty	Description	Rate	Amount
SAN 61392	1	PEN UNI-BALL 207 PREMIER*1 EA	19.99	19.99
ZEB 46810	4	PEN, GEL RTRC SARASA MED*BLACK	2.29	9.16
		GST on sales	5.00%	1.46
		PST (BC) on sales	7.00%	2.04

Sales Tax Total	\$3.50
Total	\$32.65
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$32.65
------------------------------	------------------------	--------------------	---------



250-624-6060 | info@stuckondesigns.com

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Invoice: 50694

Date Ordered: 18/9/11
 Date Invoiced: 18/9/18
 Date Due: 18/10/18

Ordered By	Phone	Fax	Email
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 290-309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]	[REDACTED]	Account/Net 30	Pickup	[REDACTED]

Qty	Part Number	Color	Description	Unit Price	Total Price
1	EngPla		Engraving on Plastic - [REDACTED]	16.00	16.00
1	Engrave_small		Engraving up to 10 square inches		
1	734-229		Gold Brushed > Black Laserable Plastic [3 sqin @1x3]		
	---		-----		
1	EngraSetup_6		Engraving Setup Fee, up to 6 sq inches		
1	B-UNI-PIN-300		Magnetic Badge Attachment		
4					

[Gst Charged On Sales - 0.80] [PST Payable - 1.12] —

Subtotal	16.00
Tax	1.92
Shipping	
Total	17.92
Paid	
Balance	17.92

Note:

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

Date 09/18/2018

Invoice # 0024331

*Direct all inquiries regarding this invoice to our accounting department at
250-624-9601*

GST # [REDACTED]
[REDACTED]@citywest.ca

Bill To
NORTHCOAST CONSTITUENCY OFFICE

[REDACTED]
PRINCE RUPERT [REDACTED]

Ship To
NORTHCOAST CONSTITUENCY OFFICE

[REDACTED]
PRINCE RUPERT BC [REDACTED]
Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
Water: .18.9 l water	4.00@	6.00	24.00		24.00
				Invoice Total	24.00
				Net	24.00

Received by:

Remb le Credit
Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#: [REDACTED]

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

06/27 [REDACTED] [REDACTED]
105090 W/G1 TR1105497

TRANSACTION RECORD

PURCHASE

INTERAC SAVINGS \$4.99CAD

JMBER ***** [REDACTED]
TIME 18/06/27 [REDACTED]
ENCE # 66280450 0010010270 C
736861

IC
02771010
8000 6800

E NUMBER 110549701

00 APPROVED-THANK YOU 001

-- IMPORTANT --

tain this copy for your records.

ARDHOLDER COPY/COPIE DU CLIENT

2018/06/27	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1105497
G 5%	1@	\$1.00
\$1.00 STAMP		\$1.00
G 5%	1@	\$1.00
\$1.00 STAMP		\$1.00
G 5%	1@	\$0.10
\$0.10 BEN. INSECTS		\$0.10
G 5%	1@	\$0.25
\$0.25 BEN. INSECTS		\$0.25
G 5%	1@	\$1.20
\$1.20 Stamp		\$1.20
G 5%	1@	\$1.20
\$1.20 Stamp		\$1.20
SUBTL		\$4.75
GST		\$0.24
TOTAL		\$4.99
Debit Card		\$4.99
Card Number	[REDACTED]	

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

Receipt required for all returns.

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

2018/07/16
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1107208

G/S 5% 1@\$10.80 \$10.80
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$10.80
GST/TPS \$0.54
TOTAL/TOTAL \$11.34

CDN Cash / Espèces CAN \$12.00
CHG. DUE / MONNAIE (\$0.66)
RND. CHG. / MONNAIE ARRONDIE (\$0.65)

Receipt required for all returns.
Reçu requis pour tous les retours.

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

2018/07/16	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1107206
T 5%/7%	1@ \$2.49	\$2.49
10X13 KRAFT ENV		
SUBTL		\$2.49
GST		\$0.12
PST		\$0.17
TOTAL		\$2.78
CDN Cash		\$20.00
CHG. DUE		(\$17.22)
RND. CHG.		(\$17.20)

Receipt required for all returns.

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

2018/09/05 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1111692

G/S 5% 1@ \$11.12 \$11.12
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.484kg
Volumetric Eq. / Éq. volumétrique 0.56
38.500cm X 29.000cm X 3.000cm
To / À destination du code V8J1J5

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.39 \$1.39
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$12.51
GST/TPS \$0.63
TOTAL/TOTAL \$13.14

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

2018/06/27 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1105443

G/S 5% 1@ \$13.68 \$13.68
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.808kg
Volumetric Eq. / Éq. volumétrique 1
22.000cm X 16.500cm X 16.500cm
To / À destination du code VOH1EO

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.64 \$1.64
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$15.32
GST/TPS \$0.77
TOTAL/TOTAL \$16.09

CDN Cash / Espèces CAN \$16.10
CHG. DUE / MONNAIE (\$0.01)
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001074624	12.00	12.00 12
	PLASTIC CUTTING BOAR		
1	001036934	0.50	0.50 12
	913 INCH PIZZA PANS		
1	001036934	0.50	0.50 12
	913 INCH PIZZA PANS		

Sub Total \$13.00
 Tax \$1.56
Total \$14.56
 Cash 20.00
 Rounding Adj \$0.01
 CHANGE ==> \$-5.45

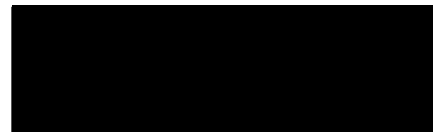
*1 GST GSTTAX @ 5.0000 0.65
 *2 BC PROV BCTAX @ 7.0000 0.91
 Sales Associate: [REDACTED]

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

Questions and comments? Please see our manager or
 call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

 GST# [REDACTED]



HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart *

Division 1

WE SELL

FOR LESS

800 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000703 TE# 04 TR# 01574
SPONGETWL12 006132851212 \$14.97 E
SUBTOTAL \$14.97
GST 5% \$0.75
PST 7% \$1.05
TOTAL \$16.77
VISA TEND \$16.77

VISA CREDIT **** * 2
APPROVAL # C2248I
REF # 001001147
TRANS ID - 308260860489339

AID A0000000031010
TC A4D525781D38B4CB
TERMINAL # WNTCJ008098
*Pin Verified

09/17/18

CHANGE DUE \$0.00

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart *

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000703 TE# 02 TR# 02353

GLAD

006748911578

\$10.52

GLAD

006748911578

\$10.52

E

SUBTOTAL

\$21.04

GST 5%

\$1.06

PST 7%

\$1.47

TOTAL

\$23.56

VISA TEND

\$23.56

VISA CREDIT: **** * [REDACTED] 2

APPROVAL # 048751

REF # 001001820

TRANS ID - 388261725097357

AID A0000000031010

TC 484881871DB6F636

TERMINAL # WUTCJ014696

*Pin Verified

09/18/18 [REDACTED]

CHANGE DUE

\$0.00

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

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN [REDACTED] INVOICE 919973 [REDACTED] 08/28/18

2392280	2 PK @	1.590	
	HOOK, "S":BH HEAVY OPEN 1"		3.18 T
	6/PKG		
	CASH TENDER		20.00
	ROUNDING TENDER		.01
	SUB TOTAL		3.18
	TAX GSTX		.16
	TAX PST		.22
	TOTAL		3.56
	AMOUNT TENDERED		20.00
	DIFFERENCE		16.44
	ROUNDING		.01
	CHANGE GIVEN		16.45

THANK YOU FOR SHOPPING AT HOME HARDWARE

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

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN [REDACTED] INVOICE 919976 [REDACTED] 08/28/18

2392280	2 PK @	1.590	
*HOOK, "S":BH HEAVY OPEN 1"			3.18 T
6/PKG			
CASH TENDER			5.00
ROUNDING TENDER			.01
SUB TOTAL			3.18
TAX GSTX			.16
TAX PST			.22
TOTAL			3.56
AMOUNT TENDERED			5.00
DIFFERENCE			1.44
ROUNDING			.01
CHANGE GIVEN			1.45

THANK YOU FOR SHOPPING AT HOME HARDWARE

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

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001071304	3.00	3.00 12
WASP BE GONE WASP TR			

Sub Total \$3.00
 Tax \$0.36
Total \$3.36
 Cash 5.00
 Rounding Adj \$0.01
 CHANGE =====> \$-1.65

*1 GST GSTAX @ 5.0000 0.15
 *2 BC PROV BCTAX @ 7.0000 0.21
 Sales Associate: [REDACTED]

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

Questions and comments? Please see our manager or
 call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
--------	---------------------	-------------	---------	------------	-------------	------------	----------------

[REDACTED]

VN0411 65291024BC03A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	4	0	4	\$489.99	\$1,959.96	524.29
---------------------------	---	---	---	---	----------	------------	--------

\$489.99 base + \$34.30 PST = \$524.29

[REDACTED]

Start Date: 23-Jun-2018 End Date: 22-Jun-2019

Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Subtotal [REDACTED]
 Delivery [REDACTED]
 GST [REDACTED]
 PST [REDACTED]

All prices are in Canadian dollars
 GST / HST Registration No. [REDACTED]

Total [REDACTED]
 Balance Due [REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000673 TE# 01 TR# 00733

MG 680 G BOX 007356110112

SUBTOTAL \$7.97 E

GST 6% \$0.40

PST 7% \$0.56

TOTAL \$8.93

CASH TEND \$100.00

CHANGE DUE \$91.05

GST/HST

GST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/16/18

SAFeway S

Safeway Prince Rupert
 200-2 Avenue Prince Rupert BC
 Phone 880 526 2412
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	\$7.99 C
KCup: Pike Place Rt	
YOU SAVED \$3.00	\$7.99 C
KCup: Decaf Hse Blend	
YOU SAVED \$3.00	
FLORAL	\$8.99 BC
6in Plant	\$8.99 BC
6in Plant	\$8.49 GC
Plant Soil	\$8.49 GC
Plant Soil	

AIR MILES Base Offer

[REDACTED] Miles

	\$50.94
SUBTOTAL	\$1.75
5% GST	\$1.26
7% PST	
TOTAL	\$53.95
Visa	\$53.95
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEYS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Total Savings 11%

FREE Shipping Over CAD \$75



Furniture | Decor | Rugs | Bed &
Bath | Sale



Coveney Adjustable Pub Table by
Ebern Designs

Qty: 3

Color: Grey

Price: CAD \$467.97

Order Details

Shipping to

Jennifer Rice
North Coast Constituency office
#290-390 2nd ave. west
Prince Rupert, BC V8J 3T1
Canada

Contact information

Jennifer Rice
[REDACTED]@yahoo.com
2506247734

Payment Details

Subtotal: CAD \$467.97
Shipping: CAD \$0.00
Tax: CAD \$56.16
Total Cost: CAD \$524.13

Billing to
Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
Canada
[REDACTED]@yahoo.com
[REDACTED]

▼
Payment Method:

VISA|** [REDACTED] CAD \$524.13

Pending charges will be settled as items ship. All charges will appear as Wayfair.

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bags	0.04 B
FIBRE 1	10.99 G
Lumber Jack	5.99 G

Sub Total \$17.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.02	C.85
PST	0.04	C.00

BALANCE DUE **\$17.87**

Corporate Charge

\$17.87

[] [REDACTED]

CHANGE **\$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]

C0363 #5449 [REDACTED]

S00970 R002

15Jun2018

save-on foods #970
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Bags	0.04 B
BANANAS	1.88
1.095 kg @ \$1.72/kg	
Card \$1.51 Save	-0.23
D/L COFFEE CREAM	3.99
KELLOGGS CEREAL BARS	12.99
Lumber Jack	6.49 G
Polka Dot Plant	3.99 B
Card \$3.19 Save	-0.80

Sub Total **\$28.35**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.72	0.49
PST	3.23	0.23

BALANCE DUE \$29.07

Corporate Charge @ [REDACTED] **\$29.07**

[] [REDACTED] **\$0.00**

 Your Savings Today! \$1.03

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at 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: [REDACTED]
 C0311 #1712 [REDACTED]
 S00970 R004

06Jun2018

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04 B
BANANAS	2.27
1.320 kg @ \$1.72/kg	
Card \$1.51 Save	-0.28
CREAMO 1L	3.15
RED DEL APPLES	6.99
Tim Horton Coffee	7.49
Tim Hortons Coffee	7.49

Sub Total **\$27.15**

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$27.15

Corporate Charge

@

\$27.15

[] [REDACTED]

CHANGE

\$0.00

Your Savings Today! \$0.28

More Rewards Card #XX XXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]

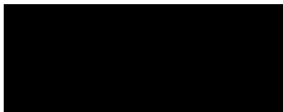
CO106

#3518 [REDACTED]

S00970

R003

13Jun2018



DNFVLYhsk/-1 of 1-/econ-ca/0 PUR-GROUND

Shipping Address/Adresse d'expédition:
North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J 3T1
Canada

Billing Address/Adresse de correspondance:
Jennifer Rice
[Redacted]
Prince Rupert, BC [Redacted]

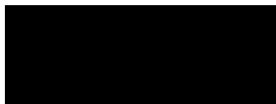
Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 28, 2018
Order ID/N° commande: 701-0919941-3212209

Invoice number/N° bon de livraison DNFVLYhsk June 28, 2018

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Flash Furniture Distressed Kelly Blue Metal Indoor Barstool (4 Pack), 30-Inch B01BC02K90 B01BC02K90 889142044444	Kitchen	CDN\$ 388.40	CDN\$ 388.40
		Subtotal/Sous-total		CDN\$ 388.40
		Shipping and Handling/Frais de port		CDN\$ 3.93
		Promotional Certificate/certificat promotionnel		CDN\$ -3.93
		GST/HST/TPS/TVH		CDN\$ 19.42
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 27.19
		Order Total/Montant total		CDN\$ 435.01
		Paid via/Payé par Visa		CDN\$ 435.01

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.



D3FpLlHsk/-1 of 1-/econ-ca/0 PUR-GROUND

Shipping Address/Adresse d'expédition:
North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J 3T1
Canada

Billing Address/Adresse de correspondance:
Jennifer Rice

Prince Rupert, BC

Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 28, 2018
Order ID/N° commande: 701-0919941-3212209

Invoice number/N° bon de livraison D3FpLlHsk June 28, 2018

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Flash Furniture Distressed Kelly Metal Indoor Stackable Chair (4 Pack), Blue B01AG4POK B01AG4POK 889142043997	Kitchen	CDN\$ 346.32	CDN\$ 346.32
		Subtotal/Sous-total		CDN\$ 346.32
		Shipping and Handling/Frais de port		CDN\$ 3.92
		Promotional Certificate/certificat promotionnel		CDN\$ -3.92
		GST/HST/TPS/TVH		CDN\$ 17.32
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 24.24
		Order Total/Montant total		CDN\$ 387.88
		Paid via/Payé par Visa		CDN\$ 387.88

This shipment completes your order.

Final Details for Order #114-5132376-8491442

Print this page for your records.

Order Placed: June 19, 2018

Amazon.com order number: 114-5132376-8491442

Order Total: \$45.53

Shipped on June 20, 2018

Items Ordered

	Price
2 of: <i>SonYo Indoor Big 3D Number Silent Wall Clock Quiet Sweep Movement Wall Clocks Battery Operated 10 Inch (Bluegreen)</i>	\$16.89

Sold by: [REDACTED] ([seller profile](#))

Condition: New

Shipping Address:

North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J 3T1
Canada

Item(s) Subtotal:	\$33.78
Shipping & Handling:	\$10.05

Total before tax:	\$43.83
Sales Tax:	\$0.00
Import Fees Deposit	\$1.70

Shipping Speed:

Standard International Shipping

Total for This Shipment: \$45.53

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:	\$33.78
Shipping & Handling:	\$10.05

Billing address

Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
Canada

Total before tax:	\$43.83
Estimated tax to be collected:	\$0.00
Import Fees Deposit	\$1.70

Grand Total: \$45.53

**GREAT BLUE HERON
HOLDINGS CORP.**

2000 11th AVENUE EAST
PRINCE RUPERT, BC V8J 2X7
CANADA

blueheron@citywest.ca

GST/HST number [REDACTED]

PST/QST number [REDACTED]

INVOICE

Invoice # INV-505

Reference # n/a

Invoice date 07/09/2018

Due date 08/08/2018

Amount due **\$274.96**

Invoice for
North Coast Constituency Office
Jennifer Rice
[REDACTED]@leg.bc.ca

Main Address
209-309 2nd Avenue West
Prince Rupert British Columbia
V8J 3T1
Canada

Deliver To
Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
SOM TDBU Cordless Cellularshade Marcella Sugar Cane	1.00	\$245.50	GST 5%, PST 7%	\$245.50

Subtotal \$245.50

GST \$12.28

PST \$17.18

Total \$274.96

Amount due \$274.96

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

2018/08/02
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1108850

G 5% 1@12.35 \$12.35
XP Reg Std- IMAGE

SUBTL: \$12.35
GST \$0.62
TOTAL \$12.97

Visa

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 47254
0279 08/01/18

AIR MILES Number : *****

1897562

1	SWINGLINE 545 VALUE		
	064474545634		10.86B
29	PP QB PAPER PORTFOLI		
	065800060494	0.10	2.90B
1	XXXSHARPIE SINGL MRK		
	071641301337		1.47B
1	XXXSHARPIE SINGL MRK		
	071641301337		1.47B

Subtotal		16.70
PST 7.00%		1.17
GST 5.00%		0.84

Total		\$18.71
Visa		18.71

TRANSACTION RECORD

*****		\$18.71
Visa	H	Purchase
Authorization Number		09754I
0010019140	47254	66276935
08/01/18		
01/027	APPROVED - THANK YOU	
VISA CREDIT		A0000000031010

Thank you for shopping at STAPLES!

BC Ferries
Northern Expedition

95039

Chk 8881 Jul29'18 [REDACTED] Gst 0

3 Cup/Bamboo/Sunse @ 7.99 629117056061	23.97
30 % Home 30%off	7.19-
2 Bowl/Bamboo/Suns @ 11.99 629117056030	23.98
30 % Home 30%off	7.19-
2 Coaster/Bamboo/S @ 13.99 629117056078	27.98
30 % Home 30%off	8.39-
2 Bowl/Bamboo/Suns @ 27.99 629117056047	55.98
30 % Home 30%off	16.79-
1 Towel/Tea/Sunset 629117056757	9.99
30 % Home 30%off	3.00-
1 Towel/Tea/Sunset 629117056757	9.99
30 % Home 30%off	2.99-
XXXXXXXXXXXX [REDACTED] VISA	119.10
Subtotal	106.34
GST	5.32
PST	7.44
Paid	119.10

for sailing with us!

THANKS FOR SHOPPING AT.
TYEE RONA
405 THIRD AVENUE EAST
PRINCE RUPERT, B.C.
V8J 1K7
(250) 627-7011

1 800 363 4873

P.S.T.: [REDACTED] - G.S.T: [REDACTED]
8/09/18 [REDACTED] M [REDACTED] 559 PURCHASE

233251 1 EA 5.97 EA Z
HELF STANDARD WHITE 48" 5.97
30765 2 FT 1.49 FT Z
SACH CHAIN #8X200' ZINC 3966 2.98
2/FT FOOT- \$1.49 per FT
P
3505159 2 EA .34 EA Z
HOOK-S 2 1" ZN 275XBC .68

TAX CODE	SALES	TAX
P.S.T. 1002-4906	9.63	.67
G.S.T: 850917311RT00	9.63	.48

SUB-TOTAL:\$ 9.63 TAX: \$ 1.15
TOTAL: \$ 10.78
DB AMT: \$ 10.78

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

2018/08/10	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1109450
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard		\$89.25
Card Number		
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

P.

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

***** CASH SALE *****

CASH-00 CASH

RECEIPT3

08/10/18

SALESMAN CJK

INVOICE 914871

1850986 1 EA @ 10.490
PRM, ZINSSER 454G COVERS 10.49 T
UP WHT

2392217 3 PK @ 1.590
HOOKS, S OPEN ZINC BH 8/P 4.77 T
K 3/4"

2392280 1 PK @ 1.590
HOOK, "S":BH HEAVY OPEN 1" 1.59 T
6/PKG

*****TRANSACTION RECORD*****

CARD: DEBIT CARD (CDI)
CARD NUMBER: *****
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 18/08/10
INTERAC
A0000002771010
8080008000 6800
AUTHORIZATION: 003867
REFERENCE: C66237103
SEQUENCE: 0012200080
PURCHASE: \$18.87

00/001 APPROVED - THANK YOU

THANKS FOR SHOPPING AT
TYEE RONA
405 THIRD AVENUE EAST
PRINCE RUPERT, B.C.
V8J 1K7
(250) 627-7011

P.S.T.: [REDACTED] - G.S.T.: [REDACTED]
08/10/18 [REDACTED] 560 PURCHASE

0233251	5 EA	5.97 EA	Z
SHELF STANDARD WHITE 48"			29.85
0233253	6 EA	6.71 EA	Z
SHELF STANDARD WHITE 72"			40.26
0704149	1 EA	14.98 EA	Z
LEVEL STRU-C. GN 24" 400115			14.98
1399145	2 BX	2.39 BX	Z
DRYWALL SCR.#6 1 1/4 DSC6			4.78

TAX CODE	SALES	TAX
P.S.T. [REDACTED]	89.87	6.29
G.S.T.: [REDACTED]	89.87	4.49

~~SUB-TOTAL:~~ \$ 89.87 TAX: \$ 10.78
TOTAL: \$ 100.65
DB AMT: \$ 100.65

TRANSACTION RECORD/RELEVÉ DE TRANSACTION
POS22033070 RETLR171131
RONA TYEE BUILDING SUPPL
405 3RD AVE E
PRINCE RUPERT, BC
V8J 1K7
(250) 627-7011

CARD/CARTE : INTERAC
NO. ***** [REDACTED]
ACCOUNT/COMPTE: CHEQUING
AID : A0000002771010
APPL. : INTERAC
TERMINAL # : 17113103
INVOICE/FACTURE: F21661
SEQ.: 019 BATCH/LOT: 020
18/08/10 [REDACTED] CA1
PURCHASE/ACHAT \$100.65
AUTHOR./AUTOR.: 001998
00/000 APPROVED - THANK YOU



RECEIVED
AUG 07 2018
RECEIVED
AUG 07 2018

Invoice #	2423033	
Page	1	OF 1

SOLD TO	Company	JENNIFER RICE, MLA-NORTH COAST	Store #	279	
	Contact	Phone	2506247734	Trans. #	45840
	Street		Invoice Date	July 22, 2018	
	Apt.	City	PRINCE RUPERT	Cust. P.O. #	
	Province	BC	Postal Code		Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	435035	DATER PRINTY: 4850 MINI REC'D	24.16	24.16
1	2345308	LEXAR 3PK 16GB TNT USB	29.31	29.31
1	928230	FIVE-STAR HEAVYWEIGHT 9.5X6	7.10	7.10
1	1242243	KCUP DISCOVERY BOX 40CT	20.29	20.29
1	39401	OBF LETTER TRAY LETTER 2 PK	6.06	6.06
1	39401	OBF LETTER TRAY LETTER 2 PK	6.06	6.06

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

Customer P.S.T. #	Sub - Total	92.98
	P.S.T.	5.09
G.S.T. #	G.S.T.	3.63
	Total	101.70

TERMS: NET 30

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

0 [REDACTED] W/G1 TR1109994
10@85.00 \$85.00
OF 100
10@85.00 \$85.00
OF 100
10@85.00 \$85.00
OF 100
\$255.00
\$12.75
\$267.75
\$267.75

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

2018/08/16 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1109994

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$267.75CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 18/08/16 [REDACTED]
REFERENCE # 66280450 0010030440 C
AUTH. # 02437I

umber

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

D/L COFFEE CREAM	3.99
Rogers Sugar	4.79

Sub Total	\$8.78
-----------	--------

Card \$\$ pts [REDACTED]

BALANCE DUE	\$8.78
--------------------	---------------

Corporate Charge	\$8.78
------------------	--------

[] [REDACTED]	\$0.00
CHANGE	

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

2% MILK 1L	2.29
D/L COFFEE CREAM	3.99

Sub Total	\$6.28
-----------	--------

Card \$\$ pts [REDACTED]

BALANCE DUE	\$6.28
--------------------	---------------

Corporate Charge	
@	\$6.28

[] [REDACTED]	
CHANGE	\$0.00

save-on-foods #970
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

BANANAS	5.09
2.960 kg @ \$1.72/kg	
Card \$1.51 Save	-0.62
D/L COFFEE CREAM	3.99
FREEZER BAGS	4.69 B
WF Recycling Bags	11.99 B
Card \$9.49 Save	-2.50
Card Pts Earned	250
Ziploc Lrg Strg Bags	7.49 B

Sub Total

\$30.13

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.67	1.08
PST	21.67	1.52

BALANCE DUE

\$32.73

Corporate Charge

\$32.73

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BANANAS	5.32
3.095 kg @ \$1.72/kg	
Card \$1.51 Save	-0.64
BANANAS	1.50
0.870 kg @ \$1.72/kg	
Card \$1.51 Save	-0.18
D/L COFFEE CREAM	3.99
Lumber Jack	11.49 G
Nature Valley Bars	14.99 G
Solo Cups/Lids 12oz	7.29 B

Sub Total **\$43.76**

Card \$\$ pts 44

Tax-Code	Taxable-Value	Tax-Value
GST	33.77	1.69
PST	7.29	0.51

BALANCE DUE \$45.96

Corporate Charge

@

\$45.96

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0:04 B
D/L COFFEE CREAM	3.99
MELITTA COFFEE	17.99
Card \$13.99 Save	-4.00

Sub Total **\$18.02**

Card \$\$ pts 18

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

BALANCE DUE \$18.02

Corporate Charge

@

\$18.02

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

AMBROSIA APPLES	1.76
0.400 kg @ \$4.39/kg	
Bags	0.04 B
BANANAS	4.45
2.585 kg @ \$1.72/kg	
Card \$1.51 Save	-0.55
GRAN SMITH	1.56
0.355 kg @ \$4.39/kg	
RED DEL APPLE	2.61
0.595 kg @ \$4.39/kg	

Sub Total **\$9.87**

Card \$\$ pts 10

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

BALANCE DUE \$9.87

Corporate Charge

@

\$9.87

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM	3.99
MELITTA COFFEE	17.99
Card \$13.99 Save	-4.00

Sub Total	\$17.98
-----------	---------

Card \$\$ pts	18
---------------	----

BALANCE DUE	\$17.98
--------------------	----------------

Corporate Charge

@

\$17.98

[] [REDACTED]

CHANGE

\$0.00

Your Savings Today! \$4.00

8/15/18

Bill of Sale

003

SHUTTER SHACK/PRINTS RUPERT

115 - 1st Avenue West

Prince Rupert, B.C.

(250)624-4233

G.S.T. No.

www.shuttershack.ca

Bill#: 485939

Customer: NORTH COAST CONSTI
TUENCY OFFICE

Item	Qty	Price	Total
FRI	1	321.00	321.00
Custom Framing/Matting			
C	1	0.00	0.00
NAUTICAL CHART			
C	1	0.00	0.00
PICKED UP BY			

Quantity	3		
Gross			321.00
			0.00

Subtotal			321.00
H.S.T.			22.47
G.S.T.			16.05

Net Sale 359.52

--Paid by--

Charge/Acct. 359.52

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000704 TE# 01 TR# 09973

MINI HACKSAW 082090907319 \$2.98 E

SUBTOTAL \$2.98

GST 5% \$0.15

PST 7% \$0.21

TOTAL \$3.34

DEBIT TEND \$3.34

CHANGE DUE \$0.00

GST/HST

GST

TRANSACTION RECORD PURCHASE

3.34

CHEQUING **** * I 76

RRN # 001001268

AUTH # 007046

TERMINAL ID WMT CJ020595

00 APPROVED-THANK YOU

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000705 TE# 65 TR# 01796
8X10/12-1-2 000030712281 \$2.97 E
11X14 FRAME 00322311484 \$20.97 E
CHICQUESADIL 068113191155 \$5.97 D
SUBTOTAL \$29.91
** VOIDED ENTRY **
CHICQUESADIL 068113191155 \$5.97-D
SUBTOTAL \$23.94
GST 5% \$1.20
PST 7% \$1.68
TOTAL \$26.82
DEBIT TEND \$26.82
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
26.82

CHEQUING **** * I 76

RRN # 001001239

AUTH # 005687

TERMINAL ID WMT CJ018305

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 213D38CB05CC23FE

*PIN VERIFIED

08/24/18

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction #: 326845
Date: 8/28/2018 Time: [REDACTED] M
Cashier: 24 Register #: 1

Description	Amount
=====	=====
PLIER 6" LINESMAN	\$3.75
	=====
Sub Total	\$3.75
GST	\$0.19
BC-PST	\$0.26
Total	\$4.20
Debit Card Tendered	\$4.20
Change Due	\$0.00

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

*** CASH SALE ***

CASH-00 CASH

RECEIPT1 08/28/18
SALESMAN [REDACTED] INVOICE 919997 [REDACTED]

1133302 1 EA @ 9.990
PLIER, LINESMAN:HHM 7" 9.99 T

*****TRANSACTION RECORD*****

CARD: DEBIT CARD (CDI)

CARD NUMBER: *****[REDACTED]

ACCOUNT TYPE: CHEQUING

HOST DATE/TIME: 18/08/28 [REDACTED]

INTERAC

A0000002771010

8080008000 6800

AUTHORIZATION: 009001

REFERENCE: C66237101

SEQUENCE: 0014320290

PURCHASE: \$11.19

00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT TENDER 11.19

SUB TOTAL	9.99
TAX GSTX	.50
TAX PST	.70
TOTAL	11.19
AMOUNT TENDERED	11.19
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT HOME HARDWARE



Invoice

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Date	Invoice #
2018-08-24	15697

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-08-24

Item	Qty	Description	Rate	Amount
GP Copy Paper-C...	1	GP Copy Paper-Case 92 Bright 20 lb 5000 sheets GST on sales PST (BC) on sales	49.99 5.00% 7.00%	49.99 2.50 3.50

Sales Tax Total	\$6.00
Total	\$55.99
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$55.99
------------------------------	------------------------	--------------------	---------

INVOICE

Jennifer Rice
Prince Rupert, BC

[REDACTED]
[REDACTED]
Prince Rupert , British Columbia [REDACTED]

Phone: ([REDACTED])
Email: [REDACTED]@gmail.com

Payment Terms
Invoice #
Date

Due upon receipt
000026
26/07/2018

Description	Total
Custom Cedar Slabs	\$251.99
Labour	\$339.00
Shop Supplies	\$28.25
Steel 3x1.5	\$210.93

Subtotal	\$830.17
gst	\$41.51
Total	\$871.68

Notes:

For 2 - 3"x2'x3.5' live edge coffee tables. One table will be closer to 4' long, the other will be closer to 3' long.

INVOICE

Jennifer Rice
Prince Rupert, BC

[REDACTED]
[REDACTED]
Prince Rupert, British Columbia [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@gmail.com

Payment Terms Due upon receipt
Invoice # 000027
Date 26/07/2018

Description	Total
Labour sourcing, sanding, staining	\$1,897.50
Shop Supplies	\$57.50
Custom Cedar Slab	\$647.45
Delivery fee	\$57.50
Steel 3x1.5	\$393.30
Subtotal	\$3,053.25
gst	\$152.66
Total	\$3,205.91

Notes:

I hope you enjoy your custom Cedar live edge board room table.

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM	3.99
<hr/>	
Sub Total	\$3.99
Card \$\$ pts	[REDACTED]
<hr/>	
BALANCE DUE	\$3.99
Corporate Charge	
@ [REDACTED]	\$3.99
[] [REDACTED]	
CHANGE	\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0356 #555 [REDACTED] 20Jun2018
S00970 R004

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags 0.08 B
2 @ 0.04
BANANAS 3.59
2.005 kg @ \$1.72/kg
Card \$1.51 Save -0.44
D/L COFFEE CREAM 3.99
PASTRAMI ON W/WHEAT 4.99 G
SANDWICH 4.99 G

Sub Total \$17.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	10.06	0.50
PST	0.08	0.01

BALANCE DUE \$17.71
Corporate Charge
@ [REDACTED] \$17.71
[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$0.44

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0369 #7217 [REDACTED] 25Jun2018
S00970 R004

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.04 B
BANANAS	2.42
1.405 kg @ \$1.72/kg	
Card \$1.51 Save	-0.30
Tropical in Black Pt	12.99 B
Card \$10.99 Save	-2.00
WF Protein Bars	3.09 G
Card \$1.89 Save	-1.20
WF Protein Bars	3.09 G
Card \$1.89 Save	-1.20

Sub Total **\$16.93**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.81	0.74
PST	11.03	0.77

BALANCE DUE \$18.44

Corporate Charge @ [REDACTED] \$18.44

[] [REDACTED] **CHANGE \$0.00**

Your Savings Today! \$4.70

More Rewards Card #XX)XXX) [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0356 #5357 [REDACTED]

S00970 R003

19Jun2018

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dawn Dish Soap	5.79 B
Glad Easy Tie 100s	21.99 B
Card \$18.99 Save	-3.00
WF BSKT COFF FILTER	4.99 B
Card -0.50 Save	-0.50

Sub Total \$29.27

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.27	1.46
PST	29.27	2.05

BALANCE DUE **\$32.78**

Corporate Charge
@ \$32.78

[] [REDACTED]
CHANGE **\$0.00**

Your Savings Today! \$3.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at 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: [REDACTED]
C0356 #8091 [REDACTED] 29Jun2018
S00970 R005

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 134084
 Invoice Date: 07/16/2018
 Terms: CHG
 Phone: [REDACTED]

Route: 01 Monday
 Stop: [REDACTED]
 Tag No.: [REDACTED]
 P.O.: [REDACTED]
 Spec Instr:

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		19.70		19.7000				
2	1 - 3 X 10	Mat	/	/1	19.16		19.1600				
9999~	Auto Generated										
9999~	PST				2.72						
9999~	GST				1.94						

Total	43.52	Adj Tax	
Adjustments		Net Amount	

Current	30	60	90
43.52		-0.61	

X _____

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462273

Date: 08/31/2018

Bill to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of April: August 10th and 24th, 2018	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to	Total Amount	183.75



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

Previous Bill	Payments/Adj	Current Billing	Total Due
\$416.87	\$416.87CR	\$57.69	\$57.69

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.58

Provincial Sales Tax \$3.61

PAYMENTS RECEIVED AFTER 08-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Boost your Internet speed and get a great deal. If you upgrade your current Internet package to a higher speed, we will give you \$10 off your bill for three months. Call us at 1-800-442-8664 to upgrade and save.

Hollywood Suite is now available on your TV lineup. Featuring the best selection of movies from the 1970s to the 2000s, Hollywood Suite gives you access to over 400 movies per month. And you can watch those movies anywhere, at any time, with the Hollywood Suite Go app. To subscribe, call us at 1-800-442-8664.

Bill At A Glance 09/01/2018

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		416.87
PAYMENT	08-22	416.87CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	57.69
CURRENT BILLING AMOUNT	57.69
Total Due: Please Pay This Amount	57.69

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

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462217

Date: 06/30/2018

Bill to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of June: June 1st, 15th and 29th	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to	Total Amount	183.75

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

<h1>INVOICE</h1>	Date 08/01/2018	Estimate 52697
------------------	--------------------	-------------------

TERMS NET 30

RECEIVED
 AUG 07 2018

Service Address North Coast Constituency Office 290 309 2nd Ave West Prince Rupert, BC V8J

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount																									
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 08/01/2018 to 10/31/2018	\$35.00	5.000	\$105.00																									
3	MONITORING CELL	MONITORING CELL BACKUP 08/01/2018 to 10/31/2018	\$15.00	5.000	\$45.00																									
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">1 - 29 Days</td> <td style="width: 20%;">30 Days</td> <td style="width: 20%;">60 Days</td> <td style="width: 20%;">90 Days</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$7.50</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$157.50</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days			\$0.00	\$0.00	\$0.00	\$0.00	SUB-TOTAL	\$150.00						SALES TAX	\$7.50						INVOICE TOTAL	\$157.50
1 - 29 Days	30 Days	60 Days	90 Days																											
\$0.00	\$0.00	\$0.00	\$0.00	SUB-TOTAL	\$150.00																									
					SALES TAX	\$7.50																								
					INVOICE TOTAL	\$157.50																								

For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@olytel.net	TOTAL DUE	\$157.50
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SHIP TO:

Jennifer Rice MLA North Coast
 #290 309 2nd Ave West
 Vt Rupert BC

INVOICE

8459

INVOICE DATE

09 08 18
 Day Month Year

SHIP VIA

SOLD TO:

ORDER DATE

TERMS: 30 days unless stated otherwise.

CUSTOMER ORDER NO.

No. COPIES

CUSTOMER CODE

PROV. SALES TAX LICENCE No.

DATE REQUIRED

DATE SHIPPED

B/O

ORD'D

DESCRIPTION

Day

Month

Year

Day

Month

Year

SHIP'D

LIST

UNIT

DISC.

EXTENSION

Install owner supplied
 TV mounting bracket
 and TV

150 -

RECEIVED

AUG 13 2018

SERVICE CHARGE OF 2% PER MONTH ON OVERDUE ACCOUNTS.

GOODS AS NOTED HEREON
 RECEIVED IN GOOD ORDER BY:

SUB TOTAL

150 -

G.S.T.

7 50

PROV. TAX

%

FREIGHT

TOTAL

157 50

Rupert Acoustics Ltd.

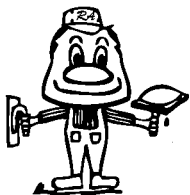
2180 ATLIN AVENUE

PRINCE RUPERT, B.C. V8J 1G1

PHONE 627-1849 FAX 627-1026 CELL 778-884-1685

ACOUSTICAL CEILINGS

DRYWALL & DEMOUNTABLE PARTITIONS





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

Bill At A Glance 08/01/2018
 NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED
 PREVIOUS BALANCE DUE

SUMMARY BY SERVICE TYPE

TV SERVICES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

416.87

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$85.06CR	\$0.00	\$501.93	\$416.87

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$22.41

Provincial Sales Tax \$31.37

Do you have a complaint regarding a telecom or residential TV service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 07-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

It's that time of the year again. Submit one of your photos of Prince Rupert, and it could be on the front cover of our phone book. Send your pics to marketing@cwct.ca by August 24, 2018. The winner will be announced in September.

RECEIVED

AUG 13 2018

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
340 McBRIDE ST
PRINCE RUPERT BC V8J 3G2

Page: 1

Invoice

NORTHCOAST CONSTITUENCY OFFI
290 - 309 2nd Ave West
PRINCE RUPERT B.C.
V8J 3T1

Account No: [REDACTED]
Invoice No: 134365
Invoice Date: 08/13/2018
Terms: CHG
Phone: 250 624-7734

Route: 01 Monday
Stop: [REDACTED]
Tag No.: [REDACTED]
P.O.:
Spec Instr:

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		19.70		19.7000				
2	1 - 3 X 10	Mat	/	/1	19.16		19.1600				
9999~	Auto Generated										
9999~	PST				2.72						
9999~	GST				1.94						

Total	43.52			
Adjustments				
Adj Tax				
Net Amount				

Current	30	60	90
43.52			-0.61

X

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462244

Date: 07/31/2018

Bill to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE
Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of July: July 13th and 27th, 2018	G	175.00
G - GST @ 5%, not included in price		
GST		8.75

Payments Accepted: Cash, Cheque or E-Payment to

Total Amount

183.75