



Member Name: Jennifer Rice

Expense Description	Cheque voided for previous expense
Vendor	3 rd Avenue Coffee
Amount	\$81.00
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



Invoice

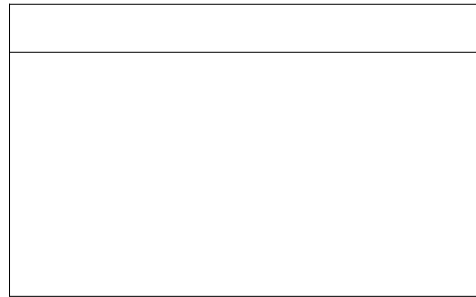


Customer No.	Date	Ticket #
	October 03, 2018	T1-106535

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
36	1341	MUG BUILDING	10.00	EACH	360.00
5	1380	TOQUE GREY	7.86	EACH	39.30
5	1-100048	Fishing Lure	9.29	EACH	46.45
5	1131	NOTECARD DOME	3.93	EACH	19.65
5	1-100036	Pop up cards	6.42	EACH	32.10

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal: 497.50
GST: 24.88
PST: 34.83
Total: 557.21

Tender:
 A/R Charge 557.21

Net tender: 557.21

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

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



@hotmail.com

Description	QTY	PRICE	TOTAL
Vanilla Pumpkin Spice Cupcakes	24	\$60.00	\$60.00
Chocolate pumpkin spice cupcakes	24	\$60.00	\$60.00
		TOTAL	\$120.00

2018-09-25

Filipino-Canadian Association

45th Annual
Filipino Night

**DOOR PRIZES
& Surprises!**

October 27, 2018

#016



45th Annual Filipino Night

October 27, 2018

Chances Casino Hall

Dinner:

\$50.00 per ticket Attire: Formal

#016

Filipino-Canadian Association

45th Annual
Filipino Night

**DOOR PRIZES
& Surprises!**

October 27, 2018

#017



45th Annual Filipino Night

October 27, 2018

Chances Casino Hall

Dinner:

\$50.00 per ticket Attire: Formal

#017

RECEIPT FROM CHINESE ASSOCIATION

Date November 16th
2018


Number 001

Amount \$50.00

Description 100th Birthday Dinner/Ceremony

Charged to Jennfier Rice MLA

Received by  Constituency Assistant 

Approved by  - President of Chinese Association

Thank You
Call Again

NOSALE 0#
10-02-2018 [REDACTED] 1
5538 CLERK 1

YOUR RECEIPT
Thank You
Call Again

kids clothes I	15.95
kids clothes I	29.95
ITEM CT	2
TAX	2.30
TOTAL	48.20
CASH TD	60.00
CHANGE	11.80

10-03-2018 [REDACTED] 1
5538 CLERK 1

BLACK & SOUL
250 3rd Avenue West
Prince Rupert, BC V8J 1L8

DATE Oct 3. 18

NO. NAME

ADRESSE
ADDRESS

Ca

QUANTITY SOLD BY	UNIT CASH	PRICE	REVENUE CASH	MONETARY W/ST. TAX
1		Little Oats Lt		49.99
2				
3				
4				
5				
6				
7				
8				
9				
10		<i>Pringle</i>		2.50
Exchange Only			TPS/GST	
NO. ENRG. TAXE			TVPP/ST	
TAX REG. NO. No Refunds			TOTAL	57.49
45				

JAVADOTCUP
516 3RD AVE WEST
PRINCE RUPERT, BC. V8J
250-622-2822

SALE

Server #: 000001

REF#: 00000012

Batch #: 141

10/27/18

APPR CODE: 021211

Trace: 12

VISA

Chip

/

AMOUNT
TIP
TOTAL

\$65.42
\$11.78
\$77.20

APPROVED

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

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# 67 TR# 03482
BONEY M 088697191672 \$10.88 E
PRESLEY ELVI 088697354762 \$5.00 E
SUBTOTAL \$15.88
GST 5% \$0.79
PST 7% \$1.11
TOTAL \$17.78
DEBIT TEND \$17.78
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

17.78

CHEQUING **** * I 78

RRN # 001001447

AUTH # 008370

TERMINAL ID WMT CJ018305

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 3289B6864C47EFC6

*PIN VERIFIED

12/07/18 [REDACTED]



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: 29/11/18
 Invoice Number: 8822

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

Terms	Due Date
Due on receipt	29/11/18

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



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: 23/04/18
 Invoice Number: 8550

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

Terms	Due Date
Due on receipt	23/04/18

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

12/11/18

Bill of Sale

003

SHUTTER SHACK/PRINTS RUPERT

115 - 1st Avenue West

Prince Rupert, B.C.

(250)624-4233

G.S.T. No. [REDACTED]

www.shuttershack.ca

Bill#: 487672

Customer: [REDACTED]

NORTH COAST CONSTI

TUENCY/OFFICE

Item	Qty	Price	Total
FRI	1	160.25	160.25
Custom Framing/Matting			
Less discount of			16.03-
C	1	0.00	0.00
PICKED UP BY [REDACTED]			

Quantity	2		
Gross			160.25
			16.03-
Subtotal			144.22
H.S.T.			10.10
G.S.T.			7.21
Net Sale			161.53

--Paid by--

Charge/Acct.

161.53

Signature [REDACTED]

You were served today by [REDACTED]

Thank you for shopping at
SHUTTER SHACK/PRINTS RUPERT

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

CREAMO 1L 3.25
Mini Donuts 4.49

Sub Total 7.74

Card \$\$ pts 8

BALANCE DUE 7.74

Corporate Charge @ [REDACTED] 7.74

[] [REDACTED]
CHANGE 0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance 37330
Points Earned 8

More Rewards Total Points 37338

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

#2225 [REDACTED]

S00970

R003

09Nov2018

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250 624 2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sugar Cube Bale 500G	\$3.49	C
Sugar Cube Bale 500G	\$3.49	C
Coffee Creamer 18%	\$3.49	C

YOU SAVED \$0.50

GIFT CARD

Starbucks \$25	\$25.00
Tim Hortons \$25.00	\$25.00

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$60.47
TOTAL TAX	\$0.00
TOTAL	\$60.47
Visa	TENDER \$60.47
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Gift Card Purchase Amount	\$25.00
Acct: [REDACTED]****[REDACTED]	
RM00 APPROVED	00
Approval Code: 387641	
Gift Card Balance	\$25.00

Gift Card Purchase Amount	\$25.00
Acct: [REDACTED]****[REDACTED]	
RM00 APPROVED	00
Approval Code: 293067	
Gift Card Balance	\$25.00

MERCHANT 22253849 RF
TERMINAL ID SB2225384908
** Purchase ** \$ 60.47
CARD Visa RCPT 3641000
NO. ***** [REDACTED] RESP 001
DATE 12/12/2018 TIME [REDACTED]
AUTH # 093911 REF# 001470014
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Bags	0.00	B
Lumber Jack	11.49	G
OATMEAL CHOC COOKIES	4.49	
WF Fruit Tray w/dip	12.99	G
Card 20% off Save	-2.60	

Sub Total \$26.42

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	21.93	1.10
PST	0.05	0.00

BALANCE DUE \$27.52

Corporate Charge

@ \$27.52

[] [REDACTED]

CHANGE \$0.00

Your Savings Today! \$2.60

More Rewards Card [REDACTED]

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points or your linked More Rewards card at Petro-Canada. Linked members get double entries!

Not linked yet?

Visit morerewards.ca/petro-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]

C0324 #7243 [REDACTED]

28Nov2018

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
Carrot Cake 13.99
Card \$6.99 Save -7.00
Lumber Jack 11.49 G
Nairns Cookies 5.99
OD Bite Size 4.39 G
Card 3/\$10.00 Save -1.06
Peak Freans Asst Tea 9.38
2 @ 4.69
Card 2/\$6.00 Save -3.38
Tim Hortons Coffee 7.49
WF Salsa 4.99

Sub Total **\$46.38**

Card \$\$ pts 46

Tax-Code	Taxable-Value	Tax-Value
GST	14.92	C.75
PST	0.10	C.01

BALANCE DUE \$47.14

Corporate Charge @ \$47.14

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$11.44

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]
C0356 #4436 [REDACTED]

S00970 R002

02Ncv2018

BANANA LOAF

5.99

Sub Total

\$5.99

Card \$\$ pts

6

BALANCE DUE

\$5.99

Corporate Charge

@

\$5.99

[]

CHANGE

\$0.00

More Rewards Card #

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:

C0157 #4294

03Nov2018

Christmas delivery
Order by **Dec. 5** to get it in time

Your order has been placed.

Thank you!

Order # RA7GEC9H6D773 is completed! A confirmation email has been sent to jennifer.rice.mla@leg.bc.ca. Your order will be processed and delivered according to your specifications.

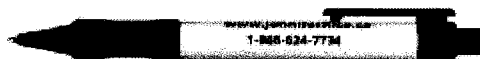
Shipping To: Jennifer Rice, 290-309 2nd ave West , Prince Rupert BC, V8J 3T1

Print My Order Summary

My Order (1 item)

Standard shipping

Arrives: 7 December, 2018



Chicago Pen with Blue Ink

Color: White/Teal

Sizes: One Size

Qty: 1500

Price: \$699.32

Summary

Price:	\$699.32
Shipping:	\$24.99
Tax:	\$36.50
Order Total:	\$760.81

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>

Date: October 1, 2018 at 12:00:17 AM PDT

To: [REDACTED]@yahoo.com>

Subject: Your Facebook Ads Receipt (Account ID: 268235923)

Reply-To: noreply <noreply@facebookmail.com>



Receipt for Jennifer Rice (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$29.55 CAD

BILLING REASON

This is your monthly bill.

DATE RANGE

Aug 31, 2018 12:30am - Sep 29, 2018 11:00pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ
[REDACTED]

CAMPAIGN

RESULTS AMOUNT

👍 [07/30/2018] Promoting Jennifer Rice

3,775 **\$29.55**
Impressions

TOTAL

\$29.55

Transaction ID: 1807836829333534-3835077

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Northern Native Broadcasting (Terrace, B.C) CFNR Statement of Account



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

Account ID: [REDACTED]
 Statement Date: **30/09/2018**
 Account Rep: [REDACTED] (PR)

Please Pay This Amount **\$540.75**

Amount Paid: _____

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

To receive invoices and statements via email please contact accounting@cfnrfm.ca. For invoice copies contact accounting@cfnrfm.ca. Payments by credit card can be emailed to reception@cfnrfm.ca.

Sponsor: Jennifer Rice MLA

Page 1

Reference	Date	Type	Description	Amount	Balance
18080173	31/08/2018	INV	Invoice: CFNR [REDACTED]-001 VIP [1-Package / 155-:30 Spots]	540.75	
18090026	11/09/2018	PMT	-Payment DD/EFT 36118 on Inv 18080173 Jennifer Rice MLA	-540.75	0.00
18090172	30/09/2018	INV	Invoice: CFNR [REDACTED]-001 VIP [1-Package / 150-:30 Spots]	540.75	540.75
Statement Total:					540.75




Please Pay This Amount **540.75**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
540.75					540.75

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC 		09/01/18 - 09/30/18	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33532510	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/18			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. 				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,940.94	
09/17	36266	Payment on Account			- 1,940.94	
				BL		
	PUBLICATION:	COAST MOUNTAIN NEWS - News				
	AD CLASS:	Circulation				
09/06	33532508	1 year subscription	each	1	45.00	
		PAGE: 0 Subscrip	1E			
		Ad Class Totals: \$45.00		1.000 each		
	AD CLASS:	Display Advertising				
09/20	33532508	PROUD TO SERVE	3x3i	1	90.00	
		PAGE: A 2 General	9i			
		ePaper			5.25	
		Ad Class Totals: \$95.25		9.000 inch		
		Publication Totals: \$140.25				
				BL		
	PUBLICATION:	HAIDA GWAIL OBSERVER - News				
	AD CLASS:	Display Advertising				
09/14	33532509	Community Office	4x3i	1	55.00	
		PAGE: A 7 General	12i			
		ePaper			5.25	
		Ad Class Totals: \$60.25		12.000 inch		
		Publication Totals: \$60.25				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
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.



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33532510	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/06	33532510	AD CLASS: Display Advertising The Northern Clue PAGE: A 14 General ePaper		1	50.00
09/13	33532510	The Northern Clue PAGE: A 14 General ePaper		1	50.00
09/20	33532510	The Northern Clue PAGE: A 23 General ePaper		1	50.00
09/27	33532510	The Northern Clue PAGE: A 22 General ePaper		1	50.00
		Ad Class Totals: \$221.00		24.000 inch	5.25
		Publication Totals: \$221.00			
09/30		BC GST			21.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

442.56

442.56

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of [REDACTED] (\$11.95 [REDACTED] for the following services:

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term
65623551	73600812	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



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: 18100173
 Invoice Date: 10/31/2018
 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

To avoid Canada Post mail disruption, CFNR offers Direct
 Deposit and Credit Card payment options. Please contact
 reception@cfnr.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2018	:30 Spot	01:45 AM	02:45 AM	10:40 AM	06:40 PM	10:50 PM	5	*****	[Package]
10/2/2018	:30 Spot	03:30 AM	05:45 AM	08:10 AM	01:10 PM	11:50 PM	5	*****	[Package]
10/3/2018	:30 Spot	12:45 AM	03:30 AM	09:50 AM	04:40 PM	09:40 PM	5	*****	[Package]
10/4/2018	:30 Spot	02:30 AM	04:30 AM	06:40 AM	03:50 PM	10:20 PM	5	*****	[Package]
10/5/2018	:30 Spot	12:30 AM	05:45 AM	08:20 AM	06:40 PM	08:40 PM	5	*****	[Package]
10/6/2018	:30 Spot	01:45 AM	04:45 AM	07:40 AM	11:20 AM	07:40 PM	5	*****	[Package]
10/7/2018	:30 Spot	12:30 AM	02:45 AM	01:50 PM	05:10 PM	11:50 PM	5	*****	[Package]
10/8/2018	:30 Spot	01:45 AM	05:45 AM	09:50 AM	02:40 PM	10:20 PM	5	*****	[Package]
10/9/2018	:30 Spot	01:30 AM	04:30 AM	06:20 AM	12:40 PM	09:20 PM	5	*****	[Package]
10/10/2018	:30 Spot	12:45 AM	02:30 AM	10:10 AM	03:10 PM	07:40 PM	5	*****	[Package]
10/11/2018	:30 Spot	01:30 AM	04:45 AM	07:50 AM	05:50 PM	10:20 PM	5	*****	[Package]
10/12/2018	:30 Spot	01:45 AM	03:45 AM	08:20 AM	04:20 PM	11:40 PM	5	*****	[Package]
10/13/2018	:30 Spot	12:45 AM	04:30 AM	02:40 PM	06:40 PM	07:20 PM	5	*****	[Package]
10/14/2018	:30 Spot	12:45 AM	05:30 AM	09:10 AM	10:10 AM	09:40 PM	5	*****	[Package]
10/15/2018	:30 Spot	12:45 AM	03:45 AM	07:20 AM	04:20 PM	11:50 PM	5	*****	[Package]
10/16/2018	:30 Spot	01:30 AM	04:45 AM	02:50 PM	03:50 PM	10:50 PM	5	*****	[Package]
10/17/2018	:30 Spot	01:30 AM	02:45 AM	09:40 AM	10:50 AM	05:20 PM	5	*****	[Package]
10/18/2018	:30 Spot	12:30 AM	04:30 AM	12:50 PM	04:50 PM	07:50 PM	5	*****	[Package]
10/19/2018	:30 Spot	01:45 AM	02:30 AM	06:32 AM	06:20 PM	11:40 PM	5	*****	[Package]
10/20/2018	:30 Spot	12:45 AM	04:30 AM	07:10 AM	01:40 PM	10:40 PM	5	*****	[Package]
10/21/2018	:30 Spot	12:45 AM	03:45 AM	10:40 AM	03:50 PM	11:10 PM	5	*****	[Package]
10/22/2018	:30 Spot	01:45 AM	04:45 AM	08:40 AM	06:20 PM	07:50 PM	5	*****	[Package]
10/23/2018	:30 Spot	01:30 AM	02:30 AM	08:40 AM	04:50 PM	10:20 PM	5	*****	[Package]
10/24/2018	:30 Spot	01:30 AM	05:45 AM	02:10 PM	04:50 PM	10:10 PM	5	*****	[Package]
10/25/2018	:30 Spot	12:45 AM	02:30 AM	10:10 AM	05:20 PM	07:10 PM	5	*****	[Package]
10/26/2018	:30 Spot	01:45 AM	04:30 AM	09:50 AM	12:20 PM	11:50 PM	5	*****	[Package]

Continued

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

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

Invoice ID: 18100173
Invoice Date: 10/31/2018

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/27/2018	:30 Spot	03:30 AM	04:45 AM	02:50 PM	06:40 PM	07:20 PM	5	*****	[Package]
10/28/2018	:30 Spot	01:30 AM	03:30 AM	08:40 AM	12:50 PM	07:50 PM	5	*****	[Package]
10/29/2018	:30 Spot	01:45 AM	03:45 AM	01:40 PM	05:20 PM	07:40 PM	5	*****	[Package]
10/30/2018	:30 Spot	12:30 AM	02:45 AM	08:10 AM	01:50 PM	07:20 PM	5	*****	[Package]
10/31/2018	:30 Spot	12:30 AM	03:30 AM	02:50 PM	04:20 PM	07:40 PM	5	*****	[Package]
10/31/2018	Package						1	515.00	515.00

155 Total Items	Total Cost:	\$515.00
	+ GST:	\$25.75

	Net Total:	\$540.75
--	-------------------	-----------------

Amount Due: **\$540.75**



Important Information Regarding Your jenniferrice.ca Account

Hello Jennifer Rice,

To ensure no interruption in your HostGator hosting account, this email is to notify you that the following services are set to automatically renew every 1 month(s).

Invoice ID: 66641550

\$11.95 USD x 1.323 = \$15.81 CAD

Product: SH-1203775

Primary Domain: jenniferrice.ca

Tax Included: \$0.00

Total Amount: \$11.95

Renewal Date: 2018-12-02

Your account will be charged in the amount listed above within the next 45 days. 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/>.

Thank you for choosing HostGator.com!

20



From
*Paid by
 MCard
 Oct 18/18*
 [Redacted]

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

Shared among 25 MLAs.
 CO Paid \$75.00
 + 5% GST 3.75
 = Total of \$78.75

Invoice ID 3826
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
 Room [Redacted] 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	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$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

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]

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 18110196
 Invoice Date: 11/30/2018
 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

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnr.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2018	:30 Spot	02:30 AM	03:30 AM	01:10 PM	05:20 PM	07:10 PM	5	*****	[Package]
11/2/2018	:30 Spot	12:30 AM	01:45 AM	09:10 AM	12:20 PM	07:20 PM	5	*****	[Package]
11/3/2018	:30 Spot	12:30 AM	01:45 AM	09:50 AM	03:20 PM	11:20 PM	5	*****	[Package]
11/4/2018	:30 Spot	12:45 AM	03:45 AM	10:40 AM	05:20 PM	10:50 PM	5	*****	[Package]
11/5/2018	:30 Spot	01:30 AM	04:45 AM	11:10 AM	04:40 PM	07:40 PM	5	*****	[Package]
11/6/2018	:30 Spot	01:30 AM	02:45 AM	08:40 AM	02:40 PM	11:20 PM	5	*****	[Package]
11/7/2018	:30 Spot	02:30 AM	03:45 AM	09:50 AM	01:20 PM	07:20 PM	5	*****	[Package]
11/8/2018	:30 Spot	12:30 AM	05:30 AM	06:10 AM	06:10 PM	11:10 PM	5	*****	[Package]
11/9/2018	:30 Spot	12:30 AM	02:45 AM	08:10 AM	02:50 PM	07:50 PM	5	*****	[Package]
11/10/2018	:30 Spot	02:45 AM	04:30 AM	01:10 PM	04:20 PM	11:20 PM	5	*****	[Package]
11/11/2018	:30 Spot	12:30 AM	04:30 AM	06:40 AM	01:50 PM	10:40 PM	5	*****	[Package]
11/12/2018	:30 Spot	01:30 AM	03:30 AM	09:40 AM	03:50 PM	10:50 PM	5	*****	[Package]
11/13/2018	:30 Spot	12:30 AM	05:30 AM	07:10 AM	04:10 PM	11:50 PM	5	*****	[Package]
11/14/2018	:30 Spot	01:30 AM	05:30 AM	06:10 AM	01:50 PM	10:40 PM	5	*****	[Package]
11/15/2018	:30 Spot	02:45 AM	04:30 AM	08:10 AM	12:20 PM	07:20 PM	5	*****	[Package]
11/16/2018	:30 Spot	04:45 AM	05:45 AM	12:50 PM	04:10 PM	11:10 PM	5	*****	[Package]
11/17/2018	:30 Spot	01:45 AM	05:30 AM	01:20 PM	05:40 PM	09:10 PM	5	*****	[Package]
11/18/2018	:30 Spot	02:30 AM	03:45 AM	10:10 AM	03:10 PM	09:40 PM	5	*****	[Package]
11/19/2018	:30 Spot	01:30 AM	04:45 AM	06:20 AM	03:40 PM	10:50 PM	5	*****	[Package]
11/20/2018	:30 Spot	12:45 AM	04:45 AM	09:50 AM	06:20 PM	11:10 PM	5	*****	[Package]
11/21/2018	:30 Spot	01:30 AM	04:30 AM	12:40 PM	06:50 PM	10:20 PM	5	*****	[Package]
11/22/2018	:30 Spot	01:45 AM	02:45 AM	11:40 AM	03:10 PM	11:50 PM	5	*****	[Package]
11/23/2018	:30 Spot	12:30 AM	02:30 AM	06:10 PM	07:10 PM	08:20 PM	5	*****	[Package]
11/24/2018	:30 Spot	12:45 AM	04:45 AM	09:40 AM	01:20 PM	10:50 PM	5	*****	[Package]
11/25/2018	:30 Spot	12:30 AM	02:30 AM	01:10 PM	03:40 PM	11:40 PM	5	*****	[Package]
11/26/2018	:30 Spot	12:45 AM	05:45 AM	09:20 AM	05:10 PM	07:40 PM	5	*****	[Package]

Continued

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

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

Invoice ID: 18110196
Invoice Date: 11/30/2018

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/27/2018	:30 Spot	02:45 AM	03:45 AM	09:20 AM	03:50 PM	10:10 PM	5	*****	[Package]
11/28/2018	:30 Spot	12:45 AM	02:30 AM	11:50 AM	03:40 PM	11:50 PM	5	*****	[Package]
11/29/2018	:30 Spot	12:45 AM	02:45 AM	07:40 AM	05:10 PM	11:10 PM	5	*****	[Package]
11/30/2018	:30 Spot	12:45 AM	02:45 AM	12:40 PM	03:40 PM	07:40 PM	5	*****	[Package]
11/30/2018	Package						1	515.00	515.00
150 Total Items								Total Cost:	\$515.00
								+ GST:	\$25.75
								Net Total:	\$540.75

Amount Due: **\$540.75**

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
 [REDACTED] [REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33577545	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1,339.00
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
11/01	33577544	PAGE: A 6 General	3x2.5i	1	90.00
		1 color	7.5i		.00
		ePaper			5.25
		Ad Class Totals: \$95.25		7.500 inch	
		Publication Totals: \$95.25			
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL	
		AD CLASS: Display Advertising			
11/01	33577545	Crossword - Nov 1		1	50.00
		PAGE: A 14 General			
		ePaper			5.25
11/08	33577545	Crossword - Nov 8		1	50.00
		PAGE: A 8 General			
		ePaper			5.25
11/15	33577545	Crossword - Nov 15		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
11/22	33577545	Nov 22 crossword		1	50.00
		PAGE: A 17 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
11/01/18 - 11/30/18		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33577545	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/22	33577545	ePaper Jen Rice/Nathan Cullen		1	5.25	
		PAGE: A 2 General	24i	12.68	304.32	
		3 color		3.250	78.00	
		ePaper			5.25	
11/29	33577545	Crossword - Nov 29		1	50.00	
		PAGE: A 18 General				
		ePaper			5.25	
		Ad Class Totals: \$663.82		54.000 inch		
	AD CLASS:	Supplements				
11/08	33577545	Remembrance Day		1	49.00	
		PAGE: A 12 Remembra				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$54.25		5.000 inch		
		Publication Totals: \$718.07				
11/30		BC GST			40.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
853.97		1,339.00				2,192.97

Discovery Coast Music Festival Society

PO Box 858
 Bella Coola, British Columbia V0T 1C0
 Canada

INVOICE

Invoice No.: 8
 Date: 09/30/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Jennifer Rice, MLA

Ship to:
 Jennifer Rice, MLA

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Bella Coola Music Festival - 2018 Program ad	G				250.00
		Subtotal:					250.00
		G - GST @ 5% GST					12.50
<p>RECEIVED DEC 12 2018</p> <p>RECEIVED DEC 12 2018</p>							
Discovery Coast Music Festival Society GST: [REDACTED]							
Shipped By: Tracking Number:						Total Amount	262.50
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	262.50



Invoice

Date	Invoice #
2018-10-03	15827

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-10-03

Item	Qty	Description	Rate	Amount
QUA 46065	2	MOISTENER, ENVELOPE	3.99	7.98
		GST on sales	5.00%	0.40
		PST (BC) on sales	7.00%	0.56

Sales Tax Total	\$0.96
------------------------	--------

Total	\$8.94
--------------	--------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$8.94
------------------------------	------------------------	--------------------	--------

GST/HST No. XXXXXXXXXX

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

AMBROSIA APPLES	7.99
Bags	0.05 B
BANANAS	2.00
1.165 kg @ \$1.72/kg	
Card \$1.51 Save	-0.24
D/L COFFEE CREAM	3.99
Melitta Coffee	17.99
Silk Creamer	2.99
Special K Bars	12.99 G

Sub Total

\$47.76

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.04	0.65
PST	0.05	0.00

BALANCE DUE

\$48.41

Corporate Charge

\$48.41

@

[] [REDACTED]

CHANGE

\$0.00

Your Savings Today! \$0.24

More Rewards Card #XXXXXX [REDACTED]

Opening Balance

Points Earned

More Rewards Total Points [REDACTED]

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

2018/11/27	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1119029
	2@\$2.29	\$4.58
#4 BUBBLE MAILER		
	2@\$2.29	(\$4.58)
VOID		
G 5%	1@\$4.70	\$4.70
Ltr other		
Actual Weight 0.322kg		
To Y0T1S1		
T 5%/7%	1@\$2.49	\$2.49
#5 BUBBLE MAILER		
T 5%/7%	1@\$2.29	\$2.29
#4 BUBBLE MAILER		
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$95.28
GST		\$4.81
PST		\$0.33
TOTAL		\$101.42
MasterCard		\$101.42
Card Number	[REDACTED]	
*****	[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]

2018/09/19 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1113098

T 5%/7% .50\$2.99 \$14.95
10X13 KRAFT ENV/ENV. KRAFT 10X13

SUBTL/SOUS-TOTAL \$14.95
GST/TPS \$0.75
PST/TVP \$1.05
TOTAL/TOTAL \$16.75

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$3.25)
RND. CHG. / MONNAIE ARRONDIE (\$3.25)

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]

2018/11/27
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1119033

G 5% 1@ \$4.10 \$4.10
Ltr other

Actual Weight 0.243kg
To YOT1LO

SUBTL	\$4.10
GST	\$0.21
TOTAL	\$4.31

CDN Cash	\$5.00
CHG. DUE	(\$0.69)
RND. CHG.	(\$0.70)



Invoice

Date	Invoice #
2018-10-10	15842

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-10-10

Item	Qty	Description	Rate	Amount
FEL 0063601	5	FILE BOX PRESTO LTR/LGL *	8.99	44.95
		GST on sales	5.00%	2.25
		PST (BC) on sales	7.00%	3.15

Sales Tax Total	\$5.40
------------------------	--------

Total	\$50.35
--------------	---------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$50.35
------------------------------	------------------------	--------------------	---------

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2018-10-19	15871

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-10-19

Item	Qty	Description	Rate	Amount
CCS 58262	1	CLIPS,CABLE,16/PACK	4.99	4.99
		GST on sales	5.00%	0.25
		PST (BC) on sales	7.00%	0.35

Sales Tax Total	\$0.60
------------------------	--------

Total	\$5.59
--------------	--------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$5.59
------------------------------	------------------------	--------------------	--------

GST/HST No. XXXXXXXXXX

D/L COFFEE CREAM

3.99

Sub Total

\$3.99

Card \$\$ pts

4

BALANCE DUE

\$3.99

Corporate Charge

@

\$3.99

[]

CHANGE

\$0.00

More Rewards Card

More Rewards Card #XXXXXXX

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:

C0316

#0376

S00970

R004

14Sep2018

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

WE PAPER TOWELS 1.99 B

Card 2/\$9.00 Save

-3.49

Sub Total

\$4.50

Card \$\$ pts

5

Tax-Code

Taxable-Value

Tax-Value

GST

4.50

0.23

PST

4.50

0.32

BALANCE DUE

\$5.05

Corporate Charge

@

\$5.05

[]

CHANGE

\$0.00

Your Savings Today! \$3.49

More Rewards Card

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:

C0909

#3683

06Sep2018

S00970

R002

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

GIORGIA Silver Tape 13.99 B

Sub Total \$13.99

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	13.99	0.70
PST	13.99	0.98

BALANCE DUE \$15.67

Corporate Charge @ \$15.67

[] [REDACTED]

CHANGE \$0.00

More Rewards Card # [REDACTED]

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]
C0152 #1356 [REDACTED] 04Sep2018
S00970 R005

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

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

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
GLAD WRAP 90M	5.29 B
Card \$3.99 Save	-1.30
Kllgg Vctr 2 Flvr Br	12.99 G
ROGERS SUGAR	6.99

Sub Total \$27.96

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	16.98	0.85
PST	3.99	0.28

BALANCE DUE \$29.09

Corporate Charge \$29.09

[] [REDACTED]

CHANGE \$0.00

Your Savings Today! \$1.30

More Rewards Card # [REDACTED]

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]
C0197 #7859 [REDACTED] 05Sep2018
S00970 R004

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

ASLU SALT W/CR Tally 9.99 G
 Bags 0.10 B
 2 @ 0.05
 BANANAS 4.15
 2.415 kg @ \$1.72/kg
 Card \$1.51 Save -0.50
 D/L COFFEE CREAM 3.99
 Nature Valley Bars 14.99 G
 Card -0.50 Save -0.50

Sub Total \$32.22

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	24.58	1.23
PST	0.10	0.01

BALANCE DUE \$33.46

Debit \$33.46
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 33.46

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/11/2018 [REDACTED]
 REFERENCE #: 0010010410 [REDACTED] C
 TERM: 66261164
 AUTHOR.# : 004498

TSI 6800
 INTERAC

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$1.00

More Rewards Card [REDACTED]

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Silk Creamer

2.99

Sub Total

\$2.99

Card \$\$ pts

3

BALANCE DUE

\$2.99

Corporate Charge

@

\$2.99

[]

CHANGE

\$0.00

More Rewards Card

More Rewards Card #XXXXXXX

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

C0366

#7390

14Sep2018

S00970

R003

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

D/L COFFEE CREAM 3.99
Silk Creamer 2.99

Sub Total \$6.98

Card \$\$ pts 7

BALANCE DUE \$6.98

Corporate Charge @ \$6.98

[] [REDACTED]
CHANGE \$0.00

More Rewards Card [REDACTED]

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

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 #0817 [REDACTED] 26Sep2018
S00970 R003

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

Bags 0.05 B
D/L COFFEE CREAM 3.99
Silk Creamer 2.99

Sub Total ----- \$7.03

Card \$\$ pts 7

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

BALANCE DUE \$7.03

Corporate Charge
@ \$7.03

[] **CHANGE \$0.00**

More Rewards Card [REDACTED]

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
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Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

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]
C0344 #4993 [REDACTED] 12Oct2018
S00970 R003

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Sub Total -----
\$12.99

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65

BALANCE DUE **\$13.64**

Corporate Charge \$13.64

[] XXXXXXXXXX

CHANGE **\$0.00**

More Rewards Card # XXXXXXXXXX

More Rewards Card #XXXXXX XXXXXX

Opening Balance XXXXXXXXXX
Points Earned XXXXXXXXXX

More Rewards Total Points XXXXXXXXXX

=====
Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming soon to your inbox, don't miss out!

=====
Earn an EXTRA 6X the points with the Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

=====
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
C0103 #3278 XXXXXXXXXX 05Oct2018
S00970 R003

----- Printer FEED command -----
----- Printer CUT command -----
save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T XXXXXXXXXX

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

Tim Horton Colombian 19.99

Sub Total **\$19.99**

Card \$\$ pts 20

BALANCE DUE \$19.99

Corporate Charge

@

\$19.99

[]

CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

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: [REDACTED]

C0316 #3934 [REDACTED]

S00970

R004

31oct2018

AMBROSIA APPLES 1.99
BANANAS 2.13
1.240 kg @ \$1.72/kg
Card \$1.51 Save -0.26
Trail Mix Bar 14.99 G

Sub Total \$24.85

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	14.99	0.75

BALANCE DUE \$25.60

Corporate Charge @ \$25.60

[] 04444167745

CHANGE \$0.00

Your Savings Today! \$0.26

More Rewards Card [REDACTED]

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

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]
C0366 #4052 [REDACTED] 09Oct2018
S00970 [REDACTED]

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Assorted Lollipops	1.99 G
Card \$6.99 Save	-1.00
BANANAS	3.85
2.240 kg @ \$1.72/kg	
Card \$1.51 Save	-0.47
Cadbury Chocolates	20.97 G
3 @ 6.99	
Card \$4.99 Save	-6.00
Cadbury/Maynards	9.99 G
Card \$7.99 Save	-2.00
D/L COFFEE CREAM	3.99
Dare RIFrt Medley	9.99 G
Card \$7.99 Save	-2.00
GRAN/SMITH	6.99
Silk Creamer	2.99
Starburst Skittles	15.99 G
Card \$12.99 Save	-3.00

Sub Total \$68.28

Card \$\$ pts 68

Tax-Code	Taxable-Value	Tax-Value
GST	50.93	2.55

BALANCE DUE \$70.83

Corporate Charge \$70.83
 @

[] 04444167746

CHANGE \$0.00

 Your Savings Today! \$14.47

More Rewards Card [REDACTED]

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



Invoice

Date	Invoice #
2018-11-22	15984

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-11-22

Item	Qty	Description	Rate	Amount
FST 83464	1	CERT HLDR*BLACK *5/PK	19.99	19.99
		GST on sales	5.00%	1.00
		PST (BC) on sales	7.00%	1.40

Sales Tax Total	\$2.40
------------------------	--------

Total	\$22.39
--------------	---------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$22.39
------------------------------	------------------------	--------------------	---------

GST/HST No. XXXXXXXXXX

wholesale* club

RCWC 6728 4524 Feeney Avenue, Terrace, B.C.
250-635-0995
INVOICE #: 0672805171181650

**CASH
SALES**

Account # : 101

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

41-HOME

04116595404 TRAVELER LID

GPR

\$4.97 ea or 10/\$39.70 KB

1 @ \$4.97 ea

4.97

18770800033 12OZ CMPSTBL CUP

GPR

6.17

SUBTOTAL

11.14

G=GST 5% 11.14 @ 5.000%

0.56

P=PST 7% 11.14 @ 7.000%

0.78

TOTAL

12.48

Number of Items: 2

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4745469

Retail RCWC
4524 Feeney Ave
Terrace BC

TERM 20672805 SLIP # 165000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

INTERAC

REF # 244001001004 AUTH # 006301

AID: A0000002771010

TSI 6800 TUR 8080008000

11/17/2018 [REDACTED] \$ 12:48

APPROVED

DOLLARAMA

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

XMAS STICKER	667888109746	3.00	FP
CARDBOARD BOXES	667888145676	3.50	FP
CARDBOARD BOXES	667888145621	2.00	FP
PANASONIC AA PLU	073096300071	2.00	FP
EcoFee	40024	0.24	FP
XMAS TIMER	629312148493	4.00	FP
EcoFee	40020	0.20	FP
PET HAT	667888354887	1.50	FP
PANASONIC AA PLU	073096300071	2.00	FP
EcoFee	40024	0.24	FP
XMAS-LIGHST	667888363339	3.00	FP
XMAS-LIGHST	667888363339	3.00	FP
XMAS TIMER	629312148493	4.00	FP
EcoFee	40020	0.20	FP
XMAS-WALL ART	667888253234	2.50	FP
XMAS-LIGHST	667888363339	3.00	FP
SUBTOTAL		\$34.38	
GST 5%		\$1.72	
PST 7%		\$2.41	
TOTAL		\$38.51	
DEBIT		\$38.51	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 38.51

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/11/16 [REDACTED]
REFERENCE #: 66228442 0010011740 H
AUTHOR. #: 004084

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

DOLLARAMA

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

XMAS-DECO	667888321322	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
CASH		\$10.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$5.50

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-13 [REDACTED]
000749 03 126715

8199

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
XMAS-SNOW DRAPE	667888205080	2.00 FP
XMAS-RUNNER	667888318643	4.00 FP
XMAS-DECO	667888206162	2.00 FP
XMAS-DECO	667888321322	4.00 FP
XMAS-SUCTIONCUPS	667888066148	1.25 FP
XMAS-GARLAND	667888281213	1.50 FP
XMAS-GARLAND	667888281213	1.50 FP
XMAS-GARLAND	667888281213	1.50 FP
SUBTOTAL		\$17.80
GST 5%		\$0.89
PST 7%		\$1.25
TOTAL		\$19.94
CASH		\$20.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$0.05

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-13 [REDACTED]
000749 03 126715

8152

WWW.DOLLARAMA.COM

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 *

D:vision 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000698 TE# 03 TR# 05593
LCNE 18 CRM 082195408015 \$3.98 D
SUBTOTAL \$3.98
TOTAL \$3.98
CASH TEND \$3.98
CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/23/10

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# 000043 TE# 67 TR# 07821

HDMI ADAPTER 062891574663 \$19.98 E

SUBTOTAL \$19.98

GST 5% \$1.00

PST 7% \$1.40

TOTAL \$22.38

CASH TEND \$25.00

CHANGE DUE \$2.60

GST/HST

QST

ITEMS SOLD 1

New Thursday Figer Start Date
Circulaire maintenant en vigueur Jeudi
10/23/18

SAFeway

Safeway Prince Rupert
230-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Silk Creamer Coconut

\$2.29 C

SUBTOTAL

\$2.29

TOTAL TAX

\$0.00

TOTAL

\$2.29

Cash Rounding

TENDER

-\$0.01

Cash

TENDER

\$1.00

Cash

CHANGE

\$7.70

NUMBER OF ITEMS

1

AIR MILES

Member number:

[REDACTED] XXXXX [REDACTED]

Your AIR MILES Balances

Cash Miles

Dream Miles

Term
2

Tran
3262

Store
4928

Oper
191

10/05/18
[REDACTED]

Thank you for shopping
Come Again Soon
1.25

DOLLARAMA

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

HALL-GARLAND	667888309177	2.50 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
CASH		\$5.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$2.20

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-10 [REDACTED]
000749 03 210528

3888

WWW.DOLLARAMA.COM

DOLLARAMA

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

HALL-LOOT BAG	667888106172	1.25	FP
HALL-LOOT BAG	667888106172	1.25	FP
HALL-LOOT BAG	667888106172	1.25	FP
HALL-LOOT BAG	667888106172	1.25	FP
HALL-LOOT BAG	667888106172	1.25	FP

SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 7%	\$0.44
TOTAL	\$7.00
CASH	\$20.00
CHANGE	\$13.00

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-18 [REDACTED]
000749 02 278062

0044

WWW.DOLLARAMA.COM

DOLLARAMA

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

HALL-COLOR POP	667888083718	3.00 F
HALL-DECOR	667888103096	2.50 FP
HALL-GARLAND	667888106561	1.25 FP
HALL-CREEPY NET	667888065165	1.25 FP
HALL-WEB	667888236428	3.00 FP
HALL-SPIDERS	667888238729	2.00 FP
HALL-GARLAND	667888309177	2.50 FP
HALL-DECORATION	667888168323	3.00 FP
HALL-WINDOW DECO	667888047734	2.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$20.55
GST 5%		\$1.03
PST 7%		\$1.23
TOTAL		\$22.81
CASH		\$23.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$0.20

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-10 [REDACTED]
000749 03 210528

3784

WWW.DOLLARAMA.COM

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)624-2454
GST [REDACTED]

XMAS--SNOW DRAPE	667888205080	2.00 FP
XMAS--SNOW DRAPE	667888205080	2.00 FP
XMAS--SNOW DRAPE	667888205080	2.00 FP
SUBTOTAL		
GST 5%		\$6.00
PST 7%		\$0.30
TOTAL		\$0.42
CASH	[\$6.72
ROUNDED AMOUNT		\$6.75
CHANGE		\$0.02-
		\$0.05

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-16 [REDACTED]
000749 03 206647

9553

WWW.DOLLARAMA.COM

DOLLARAMA

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

6PK TISSUE PAPER	070508363884	1.25	FP
6PK TISSUE PAPER	070508363884	1.25	FP
6PK TISSUE PAPER	070508363884	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
KRAFT BAG	667888180356	1.25	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
DESK PAD	030615123016	4.00	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$44.35	
GST 5%		\$2.22	
PST 7%		\$3.10	
TOTAL		\$49.67	
CASH		\$50.00	
ROUNDED AMOUNT		\$0.02-	
CHANGE		\$0.35	

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-24 [REDACTED]
000749 03 271807

7211

WWW.DOLLARAMA.COM

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

2018/12/04	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1119820
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$425.00
GST		\$21.25
TOTAL		\$446.25
Visa		\$446.25
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



Invoice 1434

Jennifer Rice North Coast NDP MLA



**Prince Rupert BC
Canada**

Date: November-29 2018

Order Number:

2018 Christmas Cards

Qty	Description	Price	Disc	Extension
850	XMAS CARDS - Full colour front, black on inside on Cougar Cover, envelopes inc	1.35		1,147.50
		Subtotal:		1,147.50
		GST:		57.38
		PST:		80.32
		Invoice Total:		\$1,285.20
				GST No.:
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: JEN_RICE Invoice No: 1434 Due Date: Dece...9 2018 Order No: Amount Owed: \$1,285.20		



Invoice

Date	Invoice #
2018-12-11	16049

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Net 30	2019-01-10

Item	Qty	Description	Rate	Amount
HP Q8842AC	2	HP Color Laser Gloss Photo Paper 4x6	12.99	25.98
50% Off		50% Off	-50.00%	-12.99
HP CG988A	1	PRESENTN PPR GLOSSY LTR*250/PK	19.99	19.99
PIL 163104	4	ROLLER, GEL RTRC G2 XF *BLACK	2.99	11.96
10% Off		10% Off	-10.00%	-1.20
SAN 60101	2	UNIBALL, STD FINE UB*BLACK	2.99	5.98
		GST on sales	5.00%	2.49
		PST (BC) on sales	7.00%	3.48

Sales Tax Total	\$5.97
-----------------	--------

Total	\$55.69
--------------	---------

Payments/Credits	\$0.00
------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$55.69
------------------------------	------------------------	--------------------	---------

GST/HST No. █



Invoice

Date	Invoice #
2018-12-12	16060

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Net 30	2019-01-11

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

GST/HST No. █



Member Name: Jennifer Rice

Expense Description	Christmas card stamp reimbursement
Vendor	Office of the Speaker
Amount	\$89.25
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



Invoice

Date	Invoice #
2018-12-18	16090

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Net 30	2019-01-17

Item	Qty	Description	Rate	Amount
OXF 00571	2	PORT 2PCKT EARTH *BLUE *10/PK	9.99	19.98
OXF 00572	2	PORT 2PCKT EARTH *BLACK *10/PK	9.99	19.98
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

Sales Tax Total	\$4.80
Total	\$44.76
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$44.76
------------------------------	------------------------	--------------------	---------

GST/HST No. █



Invoice

Date	Invoice #
2018-12-14	16079

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-12-14

Item	Qty	Description	Rate	Amount
BSN 32946	1	TAPE,SEALING,1-7/8X110YD	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
------------------------------	------------------------	--------------------	---------

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2018-12-19	16099

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

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Net 30	2019-01-18

Item	Qty	Description	Rate	Amount
GEO 44407	2	CERT *SERPENTINE GD FOIL*12/PK	8.99	17.98
FST 83464	2	CERT HLDR*BLACK *5/PK	19.99	39.98
		GST on sales	5.00%	2.90
		PST (BC) on sales	7.00%	4.06

Sales Tax Total	\$6.96
------------------------	--------

Total	\$64.92
--------------	---------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$64.92
------------------------------	------------------------	--------------------	---------

GST/HST No. █

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

ALLENBURY SOAP	2.49 B
Clorox Bleach	4.29 B
Card \$2.49 Save	-1.80
Palmolive Dish Soap	3.49 B
Card \$2.29 Save	-1.20
STAIN REMOVER	11.98 B
2 @ 5.99	
Toilet Bowl Cleaner	14.97 B
3 @ 4.99	
Card 2/\$5.00 Save	-7.47

Sub Total **\$26.75**

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	26.75	1.34
PST	26.75	1.87

BALANCE DUE \$29.96

Corporate Charge @ \$29.96

[] [REDACTED]
CHARGE [REDACTED] \$0.00

Your Savings Today! \$10.47

More Rewards Card #XXX: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]

C0373 #5351 [REDACTED]

09Ncv2018

S00970

R002

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

GRAN/SMITH	6.99
SB Bleach Gel	4.29 B
Silk Creamer	2.99
Timhor Single Serve	19.99

Sub Total \$34.26

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	4.29	0.21
PST	4.29	0.30

BALANCE DUE **\$34.77**

Corporate Charge \$34.77

[] [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 #2210 [REDACTED] 09Nov2018
S00970 R003

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

5LB SPARTANS	6.99
Bags	0.05 B
BANANAS	2.47
1.435 kg @ \$1.72/kg	
Card \$1.51 Save	-0.30
D/L COFFEE CREAM	3.99
Nature Valley Bars	14.99 G
Card \$11.98 Save	-3.01
Tim Horton Coffee	7.49
Tim Hortons Coffee	7.49

Sub Total \$40.16

Card \$\$ pts 40

Tax-Code	Taxable-Value	Tax-Value
GST	12.03	0.60
PST	0.05	0.00

BALANCE DUE \$40.76

Corporate Charge @ [REDACTED] \$40.76

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$3.31

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]

C0202 #4686 [REDACTED]

S00970 R005

15Nov2018

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

Bags	0.05 B
D/L COFFEE CREAM	3.99
Starbucks True North	11.49
WF Brkfst Blind S/Srv	17.99
Card \$13.98 Save	-4.01

Sub Total **\$29.51**

Card \$\$ pts 29

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

BALANCE DUE \$29.51

Corporate Charge @ \$29.51

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$4.01

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]

C0354

#4783 [REDACTED]

S00970

R003

18Nov2018

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

Bags	0.05 B
D/L COFFEE CREAM	3.99
Rogers Sugar Cubes	6.98
2 @ 3.49	

Sub Total \$11.02

Card \$\$ pts 11

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

BALANCE DUE **\$11.02**

Corporate Charge

@

\$11.02

[] [REDACTED]

CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

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: [REDACTED]

C0366 #5592 [REDACTED]

21Nov2018

S00970 R003

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

Bags	Q.05 B
BANANAS	3.05
1.775 kg @ \$1.72/kg	
Card \$1.51 Save	-0.37
D/L COFFEE CREAM	3.99
<hr/>	
Sub Total	\$6.72

Card \$\$ pts 7

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

BALANCE DUE	\$6.72
Corporate Charge	
@ [REDACTED]	\$6.72
[] [REDACTED]	
CHANGE	\$0.00

Your Savings Today! \$0.37

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-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]
C0316 #2055 [REDACTED] 27Nov2018
S00970 R004

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

Tim Horton Coffee	7.49
Card \$6.99 Save	-0.50
Tim Horton Colombian	9.99
Card \$8.99 Save	-1.00
Tim Hortons Coffee	7.49
Card \$6.99 Save	-0.50

Sub Total \$22.97

Card \$\$ pts 23

BALANCE DUE	\$22.97
Corporate Charge	
@	\$22.97
[] [REDACTED]	
CHANGE	\$0.00

Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-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]
C0324 #7266 [REDACTED] 28Ncv2018
S00970 R002

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# 000713 TE# 03 TR# 00249
LC FRSH PUMP 006574332112 \$3.97 E
STASH TEA 007765208222 \$3.37 D
TEA- STASH 007765208239 \$3.37 D
DBL EG BEG 007765208209 \$3.37 D
SUBTOTAL \$14.08
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$14.56
VISA TEND \$14.56

VISA CREDIT **** * I 2
APPROVAL # 063261
REF # 001001459
TRANS ID - 3083411657440713


AID A0000000031010
TC F5802E40A490A701
TERMINAL # WMTCJ015582
*Pin Verified

12/07/11

Wholesale Club

RCWC 6728 4524 Feeney Avenue, Terrace, B.C
250-635-0995
INVOICE #: 0672804011286796

CASH SALES

Account #: 

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



41-HOME

06940999121	ROYAL CHNET 6.75	GPR	10.97
18770800033	12OZ CMPSTBL CUP	GPR	6.17
62565980170	TOOTHPICKS	GPR	
	\$3.39 ea or 3/\$8.97		
	1 @ \$3.39 ea		3.39

SUBTOTAL			20.53
G=GST 5%	20.53 @ 5.000%		1.03
P=PST 7%	20.53 @ 7.000%		1.44
TOTAL			23.00

Number of Items: 3

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

GLOBAL PAYMENTS MERCHANT # 4745469
Retail RCWC
4524 Feeney Ave
Terrace BC
TERM 20672804 SLIP # 679600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****  EXP **/**
INTERAC
REF # 216001001028 AUTH # 003471
AID: A0000002771010
TSI 2800 TVR 8000008000
12/01/2018  \$ 23.00

APPROVED

DEBIT TND

23.00

Statement

Statement Date	Account
11/25/2018	[REDACTED]

Statement Date	Account
11/25/2018	[REDACTED]

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

NORTHCOAST CONSTITUEN
 P: 250 624-7734

If paying by Invoice, Please
 Check Invoices Paid

Date Paid	Check #	Amount

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
05/08/2018	ONACCOUNT	Payment 0082247	-0.61	-0.61	CO Paid \$42.91		
09/10/2018	134646	Invoice	43.52	43.52	134646	43.52	<input type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
 6750

Current	Over 30	Over 60	Over 90	Balance Due
[REDACTED]	[REDACTED]	43.52	-0.61	[REDACTED]

Balance Due
[REDACTED]



Member Name: Jennifer Rice

Expense Description	Draft fee
Vendor	Bank
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

INVOICE	11/01/2018	53083
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TERMS NET 30

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

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

Quan	Item	Description	Price	Tax %	Amount																
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 11/01/2018 to 01/31/2019	\$35.00	5.000	\$105.00																
3	MONITORING CELL	MONITORING CELL BACKUP 11/01/2018 to 01/31/2019	\$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> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days		\$0.00	\$0.00	\$0.00	\$0.00		<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$7.50</td> </tr> <tr> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$157.50</td> </tr> </table>	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	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">TOTAL DUE</td> <td style="text-align: right;">\$157.50</td> </tr> </table>	TOTAL DUE	\$157.50
TOTAL DUE	\$157.50		



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

Bill At A Glance 10/01/2018
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		57.69
PAYMENT	09-17	57.69CR
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

Previous Bill	Payment / Cr	Current Billing	Total Due
\$57.69	\$57.69CR	\$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 09-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Satisfy your desires for great drama, comedy, and binge-worthy programming and subscribe to Crave TV today. Available with a CityWest TV subscription for only \$6.50 per month! Go to www.citywest.ca for more details, or call us today at 1-800-442-8664.

Our website has a new look! As of October 1, we have a new website with more features and a sleek design, which we believe will serve you better. If you need help navigating the new website, please contact us at 1-800-442-8664.

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

Monthly charges

Data Top-Up 1GB	Sep 01 - Sep 30	0.00
Data Top-Up 2GB	Sep 01 - Sep 30	0.00
Monthly Data Top-Up 2GB	Sep 01 - Sep 30	0.00
Monthly Data Top-Up 2GB	Sep 01 - Sep 30	0.00
Additional Line-Premium Tab	Oct 01 - Oct 31	75.00
Intl Preferred Rate + Txt	Oct 01 - Oct 31	5.00
Enhanced VM included in Plan	Oct 01 - Oct 31	0.00

Total monthly charges **80.00**

Other charges and credits

Connection Fee	Sep 24	
Early Upgrade Fee	Sep 24	

Total other charges and credits

Usage summary

Ending Sep 30, 2018

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	194:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	68:00 min:sec	✓
1-844 CALL	1 call	✓
Data (S) LTE Shared Internet - Included	976.32 MB	✓
Data Top-Up 1GB - Included	913.83 MB	✓
Data Top-Up 2GB - Included	1.03 GB	✓
Monthly Data Top-Up 2GB - Included	1.57 GB	✓
Monthly Data Top-Up 2GB - Included	1.77 GB	✓
Msg (S) Messaging Bundle - Sent	12 msgs	✓
Text Msg Canada & Roaming - Received	353 msgs	✓
Within Canada - Included - Sent	365 msgs	✓

Total usage **0.00**

Total before taxes

 GST: [Redacted]
 PST: [Redacted]

Total for Wireless **\$ [Redacted]**


Your services include:
Additional Line-Premium Tab

- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Legend: (S) Shared Services | ✓ No charge



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

Bill At A Glance 11/01/2018
 NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED
 PREVIOUS BALANCE DUE



SUMMARY BY SERVICE TYPE

TV SERVICES 58.84

CURRENT BILLING AMOUNT 58.84

Total Due: Please Pay This Amount



Previous Bill	Payments/Adj	Current Billing	Total Due
		\$58.84	

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.58

Provincial Sales Tax \$3.61

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 10-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

Our records indicate your account is in arrears. If you have not made a payment please call (250)627-0947 to avoid possible disconnection.

The Movie Network has been rebranded to Crave. You will get the same great movies, plus more great content from the Crave library. If you were signed on to TMN Go, you will need to download the new Crave app and sign in with the same username and password. For more information, please visit our website at www.citywest.ca

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



Wireless [REDACTED]

Monthly charges

Data Top-Up 1GB	Oct 01 - Oct 31	0.00
Data Top-Up 2GB	Oct 01 - Oct 31	0.00
Monthly Data Top-Up 2GB	Oct 01 - Oct 31	0.00
Monthly Data Top-Up 2GB	Oct 01 - Oct 31	0.00
Additional Line-Premium Tab	Nov 01 - Nov 30	75.00
Intl Preferred Rate + Txt	Nov 01 - Nov 30	5.00
Enhanced VM included in Plan	Nov 01 - Nov 30	0.00
Total monthly charges		80.00

Usage summary

Ending Oct 31, 2018

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	89:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	72:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.78 GB	✓
Data Top-Up 1GB - Included	749.02 MB	✓
Data Top-Up 2GB - Included	786.90 MB	✓
Monthly Data Top-Up 2GB - Included	1.77 GB	✓
Monthly Data Top-Up 2GB - Included	1.50 GB	✓
Msg (S) Messaging Bundle - Sent	16 msgs	✓
Text Msg Canada & Roaming - Received	597 msgs	✓
Within Canada - Included - Sent	722 msgs	✓
Total usage		0.00

Total before taxes**80.00**

GST: [REDACTED]	4.00
PST	5.60

Total for Wireless [REDACTED] \$89.60**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

For full details of usage on this service, see page 11

Your services include
Additional Line-

- Unlimited Canada
- Unlimited Canada Received Text, P Messages
- Call Display with
- Enhanced Voice
- 2500 Call Forward
- Conference Call
- Call Waiting
- LTE Shared Inter



For your complete including talk, text usage please visit **myrogers**.

NO 1 FAST FOODS CENTRE
500 2ND AVE WEST UNIT 20
PRINCE RUPERT, BC. V8J 3
250-627-8436

SALE

Server #: 000001

REF#: 00000007

Batch #: 527

11/03/18

APPR CODE: 06991

Trace: 7

VISA

Chip

/

AMOUNT	\$26.15
TIP	\$4.71
TOTAL	\$30.86

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

THE FRESH ONION CAFE &
253-309 2ND AVE W V8J3T1
PRINCE RUPERTBC



SALE

11-13-2018

Acct # ***** [REDACTED] RF

Exp Date **/** [REDACTED] Card Type MC

Name:

A0000000041010

MasterCard

Trace # 470023

Inv. # 7407

Auth # 02382Z RRN 001001460

Sale \$8.74

Tip \$0.87

TOTAL \$9.61

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

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# 462365

Date: 11/30/2018

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 November 2018: November 2nd, 16th and 30th, 2018	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	183.75



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

Bill At A Glance 12/01/2018

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		116.53
PAYMENT	11-05	57.69CR
PAYMENT	11-13	58.84CR
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

Previous Bill	Payments/Adj	Current Billing	Total Due
\$116.53	\$116.53CR	\$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 11-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

We are back for our fifth year of spreading Christmas joy to our loyal customers. Starting on December 6, each business day for 12 days, all CityWest customers are automatically entered to win great prizes. For contest prizes and details, go to www.citywest.ca/promotions.

Effective December 31, BBC Kids - channel 88 - will cease broadcasting. This decision has been made by the programmer, not by CityWest.

We have added 30 channels to the Starter pack, without raising the price! For more information on what is included in Starter, please call us at 1-800-442-8664, or visit our website at www.citywest.ca

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

Statement

Statement Date	Account
11/25/2018	6750

Statement Date	Account
11/25/2018	[REDACTED]

NORTHCOAST CONSTITUEN
 P: 250 624-7734

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

If paying by Invoice, Please
 Check Invoices Paid

Date Paid	Check #	Amount

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
11/05/2018	135208	Invoice	43.52	43.52	135208	43.52	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
 6750

Current	Over 30	Over 60	Over 90	Balance Due
43.52	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Balance Due
[REDACTED]

Statement

Statement Date	Account
11/25/2018	6750

Statement Date	Account
11/25/2018	[REDACTED]

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

NORTHCOAST CONSTITUEN
 P: 250 624-7734

If paying by Invoice, Please
 Check Invoices Paid

Date Paid	Check #	Amount

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>
10/08/2018	134925	Invoice	43.52	43.52	134925	43.52	<input type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
 6750

Current	Over 30	Over 60	Over 90	Balance Due
[REDACTED]	43.52	[REDACTED]	[REDACTED]	[REDACTED]

Balance Due
[REDACTED]

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# 462328

Date: 10/31/2018

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 October 2018: 5th and 19th	G	175.00
G - GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	183.75

Monthly charges

		\$
Data Top-Up 1GB	Nov 01 - Nov 30	0.00
Data Top-Up 2GB	Nov 01 - Nov 30	0.00
Monthly Data Top-Up 2GB	Nov 01 - Nov 30	0.00
Monthly Data Top-Up 2GB	Nov 01 - Nov 30	0.00
Additional Line-Premium Tab	Dec 01 - Dec 31	75.00
Intl Preferred Rate + Txt	Dec 01 - Dec 31	5.00
Enhanced VM included in Plan	Dec 01 - Dec 31	0.00

Total monthly charges **80.00**
Usage summary


Ending Nov 30, 2018

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	186:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	50:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	1.88 GB	✓
	Monthly Data Top-Up 2GB - Included	1.90 GB	✓
	Monthly Data Top-Up 2GB - Included	388.16 MB	✓
Msg (S)	Messaging Bundle - Sent	28 msg	✓
Text Msg	Canada & Roaming - Received	428 msg	✓
	Within Canada - Included - Sent	422 msg	✓

Total usage **0.00**
Total before taxes **80.00**

GST	4.00
PST	5.60

Total for Wireless **\$89.60**
Legend: (S) Shared Services | ✓ No charge


Your services include:
Additional Line-Premium Tab

- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet


 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

For full details of usage on this service, see page 11