

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

Sales Receipt

Transaction #: 337391
Date: 12/12/2018 Time: [REDACTED]
Cashier: 09 Register #: 2

Description	Amount
BAMBOO BASKET W/ EAR HANDLES	\$6.00
NECKLACE BULB	\$8.00
ELF HAT HEADBAND	\$5.00

Sub Total	\$19.00
GST	\$0.95
BC-PST	\$1.33
Total	\$21.28

VISA Credit Card Tendered	\$21.28
Change Due	\$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

Thank you for your order!

Order No. RZ57CE7HG3H92
Order Date - 2019-01-08

Hi Jennifer,

Your order will be on its way soon. To check the status of your order, [click here](#).
If you have any questions, please [contact us](#).

Order Details:

Product Name	Quantity	Price
Ring-A-Ling Cowbell Color: White Sizes: Estimated arrival date is: 2019-01-25	1000	\$1489.41
		

Shipping and Billing Address	Total Charges
Ship to: North Coast Community Office Jennifer Rice 290-309 2nd ave West Prince Rupert, BC V8J 3T1	Bill to: North Coast Community Office Jennifer Rice [Redacted] Prince Rupert, BC [Redacted]
	Total: \$1595.40 Shipping: \$29.99 Taxes: \$76.00 Amount Paid: \$1595.40

While you wait for your order, here are a few things that happen on our end:



Stage 1
Review



Stage 2
Creation



Stage 3
Delivery

We provide you with an expert design review. If we make suggestions, we'll

create your personalized product. We'll contact you if

Your order is packaged, shipped, and dropped off at your doorstep.

ROBIL INC
6753 FAIRMOUNT DRIVE
SOUTHEAST
LETHBRIDGE, AB T1H 0X6
403-233-2858

ROBIL INC
0089250008031877858095

Date: 01/11/2019 [REDACTED] M

CREDIT CARD SALE

CARD NUMBER: *****[REDACTED] K
TOTAL AMOUNT: \$1,631.18
APPROVAL CODE: 08035I
RECORD #: 000
CLERK ID: 224

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

THE PAVILION RESTAURANT
346 STILES PL
PRINCE RUPERT, BC V8J3S5
(250) 624-2727

SALE

REF#: 00000007
Batch #: 163 SEQ: 163001001007
12/14/18
APPR CODE: 007211
VISA
*****p **/**

AMOUNT	\$36.76
TIP	\$6.62
TOTAL	\$43.38

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

Sold to
 New Democrat BC Government Caucus
 [REDACTED]
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓
 Date : Jan 16/19 ✓

[REDACTED]
 [REDACTED]
 Burnaby BC [REDACTED]

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

25 + 27.65 = \$52.65

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

Bags	0.05 B
Jubilee Grape Tomato	7.98
2 @ 3.99	
Royal Chinet Plates	15.98 B
2 @ 7.99	
Card \$6.99 Save	-2.00

Sub Total **\$22.01**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	14.03	0.70
PST	14.03	0.98

BALANCE DUE \$23.69

Corporate Charge
@ [REDACTED] \$23.69

[] [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!

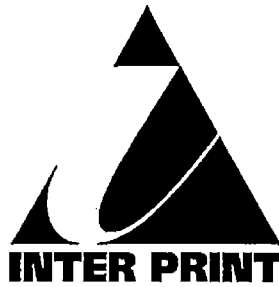
Not linked yet?
Visit morerewards.ca/petro-points

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]
C0373 #1742 [REDACTED] 07Dec2018
S00970 R004

To: Jennifer Rice MLA
 818 3rd Avenue West
 Price Rupert, B. C. V8J 1M6



INVOICE

No. **55913**

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red pocket with gold foil		500		132.00
New die charge		1		98.00
Couirer handling charge include candy		1		70.00
GST [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	300.00
			GST	15.00
			PST	16.10
			Total	331.10
			Deposit	
Prepared by		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

save-on-foods #970
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G.S.T [REDACTED]

Bags	0.05 B
CACTUS ZYGO	5.99 B
Card \$4.99 Save	-1.00
Werthers Sft Crm Tin	6.99 G
Card \$5.99 Save	-1.00

Sub Total **\$11.03**

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.03	C.55
PST	5.04	C.35

BALANCE DUE \$11.93

Corporate Charge @ \$11.93

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card #XXX:XXX: [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

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Save On Foods gift card

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(some restrictions apply)

CASHIER NAME: [REDACTED]
C0369 #8774 [REDACTED] 11Dec2018
S00970 R002

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

Win Groceries for a Year!

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at Petro-Canada. Linked members
get double entries!

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Save On Foods gift card

100% MONEY BACK GUARANTEE
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(some restrictions apply)

CASHIER NAME: [REDACTED] 07Dec2018
C0344 #1814 [REDACTED]
S00970 R004

save-on-foods #970
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G.S.T [REDACTED]

Bags	0.30 B
6 @ 0.05	
MM Fruit Punch	7.45
5 @ 1.49	
Card 5/\$5.00 Save	-2.45
MM Orange Punch	7.45
5 @ 1.49	
Card 5/\$5.00 Save	-2.45
WF Pop	3.78 G
2 @ 1.89	
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
***** MORE Savings *****	
WF Pop	1.89 G
*Deposit	0.20
*Recycle Fee	0.04 G
WF Pop	1.89 G
*Deposit	0.20
*Recycle Fee	0.04 G
WF Ice Up	1.89 G
Buy/Get Offer	-1.89
WF Ice Up	1.89 G
Buy/Get Offer	-1.89
*Deposit	0.20
*Recycle Fee	0.04 G
*Deposit	0.20
*Recycle Fee	0.04 G

Sub Total \$19.30

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	8.10	0.41
PST	0.30	0.02

BALANCE DUE \$19.73

Corporate Charge @ \$19.73

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$8.68

save-on-foods #970
Prince Rupert
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G.S.T # [REDACTED]

Philadelphia Cheese	6.49
<hr/>	
Sub Total	\$6.49
Card \$\$ pts	6
<hr/>	
BALANCE DUE	\$6.49
Corporate Charge	
@ [REDACTED]	\$6.49
[] [REDACTED]	
CHANGE	\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

Win Groceries for a Year!

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at Petro-Canada. Linked members
get double entries!

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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]
C0374 #8771 [REDACTED] 07Dec2018
S00970 R005

DAD1 CARROTS	4.27
BANANAS	2.50
1.455 kg @ \$1.72/kg	
Card \$1.51 Save	-0.30
Broccoli Crowns 4548	4.55
0.690 kg @ \$6.59/kg	
CAULIFLOWER 4079	5.99
Card \$3.99 Save	-2.00
CELERY 4070	6.19
0.940 kg @ \$6.59/kg	
Card \$5.49/kg Save	-1.03
CREAMO 1L	3.25
D/L COFFEE CREAM	3.99
GRAN/SMITH	6.99
HOT HOUSE PEPPERS	6.99
Card \$5.99 Save	-1.00
MANDARIN ORANGES	12.56
2.860 kg @ \$4.39/kg	
Card \$2.84/kg Save	-4.44
ORANGES NAVELS	3.47
0.790 kg @ \$4.39/kg	
Card \$3.95/kg Save	-0.35
Tim Hortons Coffee	7.49

Sub Total ----- \$59.14

Card \$\$ pts 59

BALANCE DUE **\$59.14**

Corporate Charge \$59.14

[] XXXXXXXXXX

CHANGE **\$0.00**

Your Savings Today! \$9.12

More Rewards Card XXXXXXXXXX

More Rewards Card #XXXXXX XXXXXXXXXX

Opening Balance XXXXXXXXXX

Points Earned XXXXXXXXXX

More Rewards Total Points XXXXXXXXXX

Win Groceries for a Year!

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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: XXXXXXXXXX
C0316 #1361 XXXXXXXXXX 06Dec2018
S00970 R004

----- Printer FEED command -----
----- Printer CUT command -----
save-on-foods #970

Prince Rupert
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Minute Maid Frt Blnd	4.49
Buy/Get Offer	-4.49
*Deposit	0.40
*Recycle Fee	0.08

Sub Total **\$43.64**

Card \$\$ pts 40

Tax-Code	Taxable-Value	Tax-Value
GST	8.08	0.40
PST	0.20	0.01

BALANCE DUE \$44.05

Corporate Charge @ **\$44.05**

[] **CHANGE \$0.00**

Your Savings Today! **\$16.50**

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Win Groceries for a Year!

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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 #1618 07Dec2018
S00970 R004

save-on-foods #970
Prince Rupert
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G.S.T.

Bags 0.20 B
4 @ 0.05

Dairyland Egg Nog 6.78
2 @ 3.39

Card \$2.99 Save -0.80
Egg Nog 7.18
2 @ 3.59

Card \$2.99 Save -1.20
MM Fruit Punch 7.45
5 @ 1.49

Card 5/\$5.00 Save -2.45
PARTY ICE 6.58
2 @ 3.29

***** MORE Savings *****

WF Ice Up 1.89 G

*Deposit 0.20

*Recycle Fee 0.04 G

WF Ice Up 1.89 G

*Deposit 0.20

*Recycle Fee 0.04 G

WF Ice Up 1.89 G

Buy/Get Offer -1.89

WF Ice Up 1.89 G

Buy/Get Offer -1.89

*Deposit 0.20

*Recycle Fee 0.04 G

*Deposit 0.20

*Recycle Fee 0.04 G

***** MORE Savings *****

WF Pop 1.89 G

*Deposit 0.20

*Recycle Fee 0.04 G

WF Pop 1.89 G

*Deposit 0.20

*Recycle Fee 0.04 G

WF Ice Up 1.89 G

Buy/Get Offer -1.89

WF Ice Up 1.89 G

Buy/Get Offer -1.89

*Deposit 0.20

*Recycle Fee 0.04 G

*Deposit 0.20

*Recycle Fee 0.04 G

***** MORE Savings *****

M/M Apple Juice 4.49

*Deposit 0.40

*Recycle Fee 0.08

M/M Apple Juice 4.49

*Deposit 0.40

*Recycle Fee 0.08

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)

CASIER NAME: [REDACTED]
C039 #0140 [REDACTED]
S00970 R003

07Dec2018

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

Cheese Tray	49.99 G
Grssl Mlb Tst Spt Gn	5.49
MEAT TRAY	69.99 G
MEAT&CHS TRAY	139.98 G
2 @ 69.99	
Mediterranean Tray	38.99 G
Old Dutch	4.39 G
Card \$3.99 Save	-0.40
RYVITA MULTIGRN	8.58
12 @ 4.29	
Card 2/\$5.00 Save	-3.58
SANDWICH TRAY	37.99 G
SNACK TRAY	69.99 G

Sub Total **\$421.41**

Card \$\$ pts 421

Tax-Code	Taxable-Value	Tax-Value
GST	410.92	20.55

BALANCE DUE \$441.96

Corporate Charge
@ \$441.96

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$3.98

More Rewards Card #XXXXX [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

save-on-foods #970
Prince Rupert
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G.S.T # [REDACTED]

BANANAS	2.48
1.440 kg @ \$1.72/kg	
Card \$1.51 Save	-0.31
CL/ORANGE 88	5.99
Card \$4.99 Save	-1.00

Sub Total **\$7.16**

Card \$\$ pts 7

BALANCE DUE **\$7.16**
Corporate Charge
@ \$7.16
[] [REDACTED]
CHANGE **\$0.00**

Your Savings Today! \$1.31

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]

C010b #0989 [REDACTED]

23Jan2019

S00970 R003

jen coffee
saveon-foods #970
Prince Rupert
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G.S.T # [REDACTED]

Bags	0.10 B
2 @ 0.05	
BUTTERFLAKE ROLLS	1.56
4 @ 0.39	
CARNATION COFFEEMATE	5.99
Card \$4.99 Save	-1.00
D/L COFFEE CREAM	3.99
Monster Cookies	6.00
Tim Hortons Coffee	7.49
WF Fruit Fusion	12.99 G
WF Fruit Tray w/dip	12.99 G

Sub Total **\$50.11**

Card \$\$ pts 50

Tax-Code	Taxable-Value	Tax-Value
GST	26.08	1.30
PST	0.10	0.01

BALANCE DUE \$51.42
Corporate Charge
@ \$51.42
[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$1.00

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]
C0316 #3144 [REDACTED] 18Jan2019
S00970 R004

bags 0.05 B
 BANANAS 1.72
 1.000 kg @ \$1.72/kg
 Card \$1.51 Save -0.21
 GALA APPLES 5LB 6.99
 Special K Bars 12.99 G

Sub Total \$21.54

Card \$\$ pts 21

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

BALANCE DUE \$22.19

Corporate Charge
 @ \$22.19

CHANGE \$0.00

 Your Savings Today! \$0.21

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)

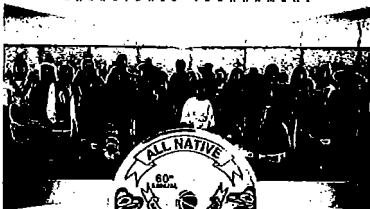
CASHIER NAME: [REDACTED]
 C0152 #5264 [REDACTED] 14Jan2019
 S00970 R005

----- Printer FEED command -----
 ----- Printer CUT command -----
 save-on-foods #970

Prince Rupert
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10.⁰⁰

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT



Opening
CEREMONY

SEC: A ROW: D SEAT: 13

10.⁰⁰

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT

10.00

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT



Opening
CEREMONY

SEC. A ROW. D SEAT. 14

10.00

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT

10.00

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT



Opening
CEREMONY

SEC: A ROW: D SEAT: 11

10.00

60TH ANNIVERSARY
ALL NATIVE
BASKETBALL TOURNAMENT



Opening
CEREMONY

SEC: A ROW: D SEAT: 12



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: 28/02/19
Invoice Number: 9173

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

Terms	Due Date
Due on receipt	28/02/19

Description	Quantity	Rate	Amount
Chamber Lunch - February 2019 [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

Treats
for kids
cash funds

ASP
4 public

Bags U.O.S B
CADBURY MINI EGG 19.99 G
Card \$17.99 Save -2.00
Kerr Supreme Mix 32.97 G
3 @ 10.99

Sub Total \$51.01

Card \$\$ pts 51

Tax-Code	Taxable-Value	Tax-Value
GST	51.01	2.55
PST	0.05	0.00

BALANCE DUE \$53.56

Corporate Charge @ \$53.56

[] [REDACTED]

CHANGE \$0.00

Your Savings Today! \$2.00

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?
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]
C0375 #8971 [REDACTED] 07Feb2019
S00970 R004

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

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

save-on-foods #970
Prince Rupert

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Visit www.saveonfoods.com

Asst Manager
Public

CREAMO IL	3.25
QKR CHEWY YOGURT	15.99 G
Rice Krispie Squares	10.99

Sub Total \$30.23

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
GST	15.99	0.80

BALANCE DUE \$31.03

Corporate Charge
@ \$31.03

[] XXXXXXXXXX

CHANGE \$0.00

More Rewards Card # XXXXXXXXXX

More Rewards Card #XXXXXXX XXXXXX

Opening Balance XXXXXXXXXX
Points Earned XXXXXXXXXX

More Rewards Total Points XXXXXXXXXX

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Save On Foods gift card

100% MONEY BACK GUARANTEE
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purchase with original receipt
(some restrictions apply)

CASHIER NAME: XXXXXXXXXX
C0378 #5504 XXXXXXXXXX 25Feb2019
S00970 R005

----- Printer FEED command -----
----- Printer CUT command -----
save-on-foods #970
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blueberry mullin	5.99
CREAMO 1L	3.25
OATMEAL CHOC COOKIES	4.99
Tim Horton Colombian	7.49

Sub Total \$21.72

Card \$\$ pts 22

BALANCE DUE \$21.72

Corporate Charge @ \$21.72

[] [REDACTED]

CHANGE \$0.00

More Rewards Card # [REDACTED]

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

*Posting
Eco trust
MASTER'S
STUDENTS*

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 #5503 [REDACTED] 01Feb2019
S00970 R002

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

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

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

FRESH
Fruit/Snacks
for regular
users

BANANAS	4.44
2.580 kg @ \$1.72/kg	
Card \$1.51 Save	-0.54
GALA APPLES 5LB	6.99
KELLOGGS CEREAL BARS	12.99

Sub Total	\$23.88
Card \$\$ pts	24

BALANCE DUE	\$23.88
Corporate Charge	
@	\$23.88
[] [REDACTED]	
CHANGE	\$0.00

Your Savings Today!	\$0.54

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]
C0106 #4853 [REDACTED] 06Feb2019
S00970 R003

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

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	
12/01/18 - 12/31/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33596939	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[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
11/30		BALANCE FORWARD			2,192.97
12/17	38914	Payment on Account			- 2,192.97
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
12/13	33596936	HAPPY HOLIDAYS	4x6i	1	180.00
		PAGE: A 7 General	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$185.25		24.000 inch	
		Publication Totals: \$185.25			
				BL	
		PUBLICATION: HAIDA GWAIL OBSERVER - News			
		AD CLASS: Display Advertising			
12/07	33596937		4x3i	1	55.00
		PAGE: A 3 General	12i		
		ePaper			5.25
12/21	33596937	Holiday Ad	4x6i	1	105.00
		PAGE: A 7 General	24i		
		3 color			35.00
		ePaper			5.25
		Ad Class Totals: \$205.50		36.000 inch	
		Publication Totals: \$205.50			
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33596939	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket			
		AD CLASS: Supplements			
12/10	33596938	SOAR Mag Dec/Jan	4x9.75i	1	1,000.00
		PAGE: Z 24 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			
12/06	33596939	Crossword - Dec. 6		1	50.00
		PAGE: A 25 General			
		ePaper			5.25
12/13	33596939	Crossword		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
12/20	33596939	Crossword		1	50.00
		PAGE: A 24 General			
		ePaper			5.25
12/27	33596939	Crossword Dec 27		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
		Ad Class Totals: \$221.00		24.000 inch	
		Publication Totals: \$578.16			
		AD CLASS: Supplements			
12/20	33596939	Holiday Ad	4x6i	1	273.91
		PAGE: A 30 Greeting	24i		
		3 Color Supplement		3.250	78.00
		ePaper			5.25
		Ad Class Totals: \$357.16		24.000 inch	
		Publication Totals: \$578.16			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPG/7R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33596939	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BC GST			98.43

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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2,067.34

2,067.34

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



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

Invoice ID: 18120169
 Invoice Date: 12/31/2018
 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@cfnrfm.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
12/1/2018	:30 Spot	01:45 AM	05:45 AM	09:50 AM	04:20 PM	09:40 PM	5	[Package]	[Package]
12/2/2018	:30 Spot	12:30 AM	03:30 AM	07:20 AM	11:50 AM	09:50 PM	5	[Package]	[Package]
12/3/2018	:30 Spot	12:30 AM	05:45 AM	10:40 AM	03:10 PM	10:50 PM	5	[Package]	[Package]
12/4/2018	:30 Spot	12:45 AM	03:30 AM	07:40 AM	12:10 PM	10:10 PM	5	[Package]	[Package]
12/5/2018	:30 Spot	12:45 AM	03:30 AM	09:10 AM	05:20 PM	11:20 PM	5	[Package]	[Package]
12/6/2018	:30 Spot	02:45 AM	05:45 AM	08:40 AM	03:40 PM	07:40 PM	5	[Package]	[Package]
12/7/2018	:30 Spot	01:30 AM	02:45 AM	08:10 AM	02:10 PM	11:10 PM	5	[Package]	[Package]
12/8/2018	:30 Spot	01:30 AM	02:30 AM	09:50 AM	02:20 PM	10:40 PM	5	[Package]	[Package]
12/9/2018	:30 Spot	02:45 AM	03:30 AM	08:20 AM	01:20 PM	07:40 PM	5	[Package]	[Package]
12/10/2018	:30 Spot	12:30 AM	05:45 AM	07:20 AM	11:50 AM	07:50 PM	5	[Package]	[Package]
12/11/2018	:30 Spot	12:30 AM	03:45 AM	10:10 AM	06:20 PM	10:50 PM	5	[Package]	[Package]
12/12/2018	:30 Spot	12:30 AM	04:30 AM	08:20 AM	02:50 PM	10:40 PM	5	[Package]	[Package]
12/13/2018	:30 Spot	01:30 AM	02:30 AM	09:10 AM	06:20 PM	07:40 PM	5	[Package]	[Package]
12/14/2018	:30 Spot	01:30 AM	05:30 AM	12:10 PM	03:40 PM	11:40 PM	5	[Package]	[Package]
12/15/2018	:30 Spot	01:30 AM	02:45 AM	01:20 PM	06:50 PM	11:10 PM	5	[Package]	[Package]
12/16/2018	:30 Spot	02:30 AM	04:30 AM	07:40 AM	06:10 PM	11:20 PM	5	[Package]	[Package]
12/17/2018	:30 Spot	03:45 AM	04:30 AM	07:10 AM	02:50 PM	10:50 PM	5	[Package]	[Package]
12/18/2018	:30 Spot	02:30 AM	03:30 AM	06:10 AM	05:20 PM	11:40 PM	5	[Package]	[Package]
12/19/2018	:30 Spot	01:30 AM	03:45 AM	10:50 AM	03:40 PM	11:50 PM	5	[Package]	[Package]
12/20/2018	:30 Spot	01:45 AM	02:45 AM	09:10 AM	02:10 PM	11:10 PM	5	[Package]	[Package]
12/21/2018	:30 Spot	01:30 AM	03:45 AM	11:10 AM	04:10 PM	11:20 PM	5	[Package]	[Package]
12/22/2018	:30 Spot	01:45 AM	02:30 AM	09:50 AM	03:10 PM	11:40 PM	5	[Package]	[Package]
12/23/2018	:30 Spot	12:45 AM	04:30 AM	09:40 AM	02:50 PM	11:10 PM	5	[Package]	[Package]
12/24/2018	:30 Spot	01:45 AM	04:30 AM	10:50 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
12/25/2018	:30 Spot	12:45 AM	04:30 AM	07:10 AM	11:10 AM	10:50 PM	5	[Package]	[Package]
12/26/2018	:30 Spot	12:45 AM	02:30 AM	07:10 AM	10:20 AM	10:50 PM	5	[Package]	[Package]
12/27/2018	:30 Spot	02:30 AM	04:30 AM	10:20 AM	05:20 PM	10:50 PM	5	[Package]	[Package]
12/28/2018	:30 Spot	02:45 AM	04:45 AM	12:40 PM	05:20 PM	10:50 PM	5	[Package]	[Package]
12/29/2018	:30 Spot	01:30 AM	04:30 AM	01:50 PM	03:40 PM	09:10 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: 18120169
Invoice Date: 12/31/2018

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2018	:30 Spot	01:30 AM	04:30 AM	06:40 AM	01:10 PM	10:10 PM	5	[Package]	[Package]
12/31/2018	:30 Spot	01:45 AM	02:30 AM	08:40 AM	05:10 PM	07:50 PM	5	[Package]	[Package]
12/31/2018	Package						1	515.00	515.00
155 Total Items								Total Cost:	\$515.00
								+ GST	\$25.75

Net Total: \$540.75

Amount Due: \$540.75

Hello Jennifer Rice,

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

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term
67117821	75676135	Hosting SH-1203775	\$11.95	1

15.85 (CA)

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

Invoice ID: 19010082
 Invoice Date: 1/20/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED] 004
 Account Rep: [REDACTED] (PR)

Amount Due: \$1,575.00

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@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # ANBT WONENS SPONSOR
 Jennifer Rice MLA

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost	
1/20/2019	Package						1	1,500.00	1,500.00	
0 Total Items									Total Cost:	\$1,500.00
						+ GST	[REDACTED]		\$75.00	
								Net Total:	\$1,575.00	

Amount Due: \$1,575.00

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	
01/01/19 - 01/31/19		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33611682	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/19	[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
12/31		BALANCE FORWARD			2,067.34
01/16	39583	Payment on Account			- 2,067.34
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL	
		AD CLASS: Display Advertising			
01/03	33611682	Crossword		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
01/10	33611682	Crossword		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
01/17	33611682	Crossword		1	50.00
		PAGE: A 18 General			
		ePaper			5.25
01/24	33611682	Crossword		1	50.00
		PAGE: A 11 General			
		ePaper			5.25
01/31	33611682	Crossword		1	50.00
		PAGE: A 14 General			
		ePaper			5.25
		Ad Class Totals: \$276.25		30.000 inch	
		Publication Totals: \$276.25			
01/31		BC GST			13.80

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
290.05					290.05

BPGF/R20081210



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: 02/01/19
Invoice Number: 8903

North Coast Constituency Office
Joshua Mcleod
290- 309 2ND AVENUE WEST
Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	02/01/19
Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
Subtotal:			\$100.00
GST # [REDACTED]	Tax:		\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00



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

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

Invoice ID: 19010196
 Invoice Date: 1/31/2019
 Account ID:
 Order ID: 1002
 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@cfnrfm.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/1/2019	:30 Spot	01:45 AM	03:30 AM	09:20 AM	06:50 PM	10:20 PM	5	*****	[Package]
1/2/2019	:30 Spot	02:30 AM	03:30 AM	07:40 AM	01:10 PM	10:50 PM	5	*****	[Package]
1/3/2019	:30 Spot	12:45 AM	05:45 AM	06:40 AM	03:20 PM	11:10 PM	5	*****	[Package]
1/4/2019	:30 Spot	01:30 AM	05:45 AM	08:50 AM	12:50 PM	11:10 PM	5	*****	[Package]
1/5/2019	:30 Spot	02:45 AM	03:30 AM	07:20 AM	11:50 AM	11:40 PM	5	*****	[Package]
1/6/2019	:30 Spot	12:45 AM	03:45 AM	11:50 AM	03:40 PM	11:10 PM	5	*****	[Package]
1/7/2019	:30 Spot	03:30 AM	04:45 AM	02:20 PM	03:50 PM	11:20 PM	5	*****	[Package]
1/8/2019	:30 Spot	12:30 AM	02:30 AM	08:10 AM	05:10 PM	10:20 PM	5	*****	[Package]
1/9/2019	:30 Spot	01:45 AM	04:30 AM	07:50 AM	02:10 PM	07:10 PM	5	*****	[Package]
1/10/2019	:30 Spot	12:45 AM	04:45 AM	06:20 AM	04:10 PM	09:50 PM	5	*****	[Package]
1/11/2019	:30 Spot	12:30 AM	03:45 AM	11:50 AM	03:40 PM	07:20 PM	5	*****	[Package]
1/12/2019	:30 Spot	12:45 AM	02:45 AM	06:50 AM	01:20 PM	10:20 PM	5	*****	[Package]
1/13/2019	:30 Spot	01:45 AM	03:45 AM	01:50 PM	04:40 PM	11:10 PM	5	*****	[Package]
1/14/2019	:30 Spot	02:30 AM	03:45 AM	02:10 PM	03:50 PM	11:20 PM	5	*****	[Package]
1/15/2019	:30 Spot	12:30 AM	03:45 AM	07:20 AM	02:10 PM	11:20 PM	5	*****	[Package]
1/16/2019	:30 Spot	01:30 AM	03:45 AM	08:10 AM	01:50 PM	07:40 PM	5	*****	[Package]
1/17/2019	:30 Spot	01:30 AM	03:30 AM	07:50 AM	12:10 PM	07:20 PM	5	*****	[Package]
1/18/2019	:30 Spot	12:30 AM	02:45 AM	10:10 AM	05:50 PM	10:10 PM	5	*****	[Package]
1/19/2019	:30 Spot	12:30 AM	01:30 AM	08:50 AM	03:10 PM	10:20 PM	5	*****	[Package]
1/20/2019	:30 Spot	01:45 AM	03:30 AM	02:20 PM	05:10 PM	10:40 PM	5	*****	[Package]
1/21/2019	:30 Spot	01:30 AM	03:30 AM	06:40 AM	05:10 PM	09:40 PM	5	*****	[Package]
1/22/2019	:30 Spot	01:30 AM	05:30 AM	06:40 AM	12:40 PM	10:20 PM	5	*****	[Package]
1/23/2019	:30 Spot	01:45 AM	04:30 AM	08:10 AM	05:20 PM	10:10 PM	5	*****	[Package]
1/24/2019	:30 Spot	12:45 AM	01:45 AM	10:10 AM	04:10 PM	10:20 PM	5	*****	[Package]
1/25/2019	:30 Spot	01:30 AM	03:45 AM	12:50 PM	04:10 PM	11:50 PM	5	*****	[Package]
1/26/2019	:30 Spot	01:45 AM	05:45 AM	02:50 PM	05:50 PM	07:20 PM	5	*****	[Package]

Continued

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

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

Invoice ID: 19010196
 Invoice Date: 1/31/2019

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/27/2019	:30 Spot	12:30 AM	01:30 AM	01:10 PM	03:50 PM	11:40 PM	5	*****	[Package]
1/28/2019	:30 Spot	02:45 AM	03:30 AM	11:10 AM	03:10 PM	10:10 PM	5	*****	[Package]
1/29/2019	:30 Spot	01:45 AM	02:30 AM	07:40 AM	05:50 PM	10:10 PM	5	*****	[Package]
1/30/2019	:30 Spot	02:30 AM	03:30 AM	07:50 AM	04:10 PM	09:10 PM	5	*****	[Package]
1/31/2019	:30 Spot	01:45 AM	03:30 AM	11:50 AM	03:10 PM	07:40 PM	5	*****	[Package]
1/31/2019	Package						1	515.00	515.00

155 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 \$11.95 for the following services:

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term	
67574585	76318045	Hosting SH-1203775	\$11.95	1	CAD\$15.86

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

Terms of Service - <https://www.hostgator.com/tos> Privacy Policy - <https://www.endurance.com/privacy/privacy>
Cancellation Policy - <https://www.hostgator.com/tos#cancellations>
Support - <https://support.hostgator.com/> Contact Us - <https://helpchat.hostgator.com/>



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 For **BC New Democrat Government Caucus**
 Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 CO Paid \$78.75	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 - VanCity Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Subtotal **\$75.00**
 GST **\$ 3.75**
 Total **\$78.75**

Hello Jennifer Rice,

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

Invoice ID(s)	Line Item ID(s)	Product	Amount	Renewal Term
68009345	85187333	Hosting SH-1203775	\$11.95(US)	1

\$15.76(CAD)

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

Terms of Service - <https://www.hostgator.com/tos> Privacy Policy - <https://www.endurance.com/privacy/privacy>
Cancellation Policy - <https://www.hostgator.com/tos#cancellations>
Support - <https://support.hostgator.com/> Contact Us - <https://helpchat.hostgator.com/>



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

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

Invoice ID: 19020243
 Invoice Date: 2/28/2019
 Account ID:
 Order ID: 1002
 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@cfnrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/1/2019	:30 Spot	12:30 AM	05:45 AM	07:20 AM	12:10 PM	10:40 PM	5	[Package]	[Package]
2/2/2019	:30 Spot	12:45 AM	04:45 AM	07:50 AM	01:50 PM	10:50 PM	5	[Package]	[Package]
2/3/2019	:30 Spot	02:45 AM	03:45 AM	06:10 AM	02:20 PM	11:40 PM	5	[Package]	[Package]
2/4/2019	:30 Spot	01:30 AM	05:45 AM	10:40 AM	06:10 PM	11:50 PM	5	[Package]	[Package]
2/5/2019	:30 Spot	12:30 AM	03:45 AM	07:20 AM	05:10 PM	11:40 PM	5	[Package]	[Package]
2/6/2019	:30 Spot	12:45 AM	03:45 AM	11:50 AM	05:50 PM	10:10 PM	5	[Package]	[Package]
2/7/2019	:30 Spot	12:45 AM	01:45 AM	06:10 AM	12:40 PM	11:40 PM	5	[Package]	[Package]
2/8/2019	:30 Spot	02:45 AM	03:45 AM	10:50 AM	06:20 PM	10:50 PM	5	[Package]	[Package]
2/9/2019	:30 Spot	12:30 AM	03:30 AM	11:40 AM	03:10 PM	10:40 PM	5	[Package]	[Package]
2/10/2019	:30 Spot	12:45 AM	01:30 AM	06:20 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
2/11/2019	:30 Spot	01:45 AM	04:45 AM	02:30 PM	06:20 PM	07:10 PM	5	[Package]	[Package]
2/12/2019	:30 Spot	12:30 AM	01:30 AM	02:25 PM	03:40 PM	07:05 PM	5	[Package]	[Package]
2/13/2019	:30 Spot	12:30 AM	08:35 AM	04:35 PM	07:05 PM		4	[Package]	[Package]
2/14/2019	:30 Spot	01:45 AM	02:30 AM	03:40 PM	11:50 PM		4	[Package]	[Package]
2/15/2019	:30 Spot	12:45 AM	01:10 PM				2	[Package]	[Package]
2/16/2019	:30 Spot	01:30 AM	05:45 AM	08:50 AM	02:25 PM	10:20 PM	5	[Package]	[Package]
2/17/2019	:30 Spot	01:45 AM	04:45 AM	01:20 PM	03:20 PM	11:40 PM	5	[Package]	[Package]
2/18/2019	:30 Spot	01:45 AM	03:45 AM	01:50 PM	06:40 PM	10:40 PM	5	[Package]	[Package]
2/19/2019	:30 Spot	01:45 AM	05:30 AM	07:10 AM	06:50 PM	10:20 PM	5	[Package]	[Package]
2/20/2019	:30 Spot	01:45 AM	02:30 AM	07:40 AM	05:40 PM	11:50 PM	5	[Package]	[Package]
2/21/2019	:30 Spot	12:30 AM	04:30 AM	08:20 AM	12:10 PM	07:50 PM	5	[Package]	[Package]
2/22/2019	:30 Spot	12:45 AM	05:30 AM	12:40 PM	06:20 PM	10:40 PM	5	[Package]	[Package]
2/23/2019	:30 Spot	12:45 AM	02:30 AM	06:10 AM	02:40 PM	11:40 PM	5	[Package]	[Package]
2/24/2019	:30 Spot	02:45 AM	04:45 AM	08:10 AM	02:50 PM	10:40 PM	5	[Package]	[Package]
2/25/2019	:30 Spot	01:30 AM	05:30 AM	09:20 AM	04:40 PM	11:10 PM	5	[Package]	[Package]
2/26/2019	:30 Spot	01:30 AM	03:30 AM	07:10 AM	10:40 AM	11:40 PM	5	[Package]	[Package]
2/27/2019	:30 Spot	12:45 AM	02:30 AM	07:40 AM	04:50 PM	11:50 PM	5	[Package]	[Package]
2/28/2019	:30 Spot	12:30 AM	05:45 AM	12:10 PM	05:10 PM	11:40 PM	5	[Package]	[Package]
2/28/2019	Package						1	515.00	515.00
135 Total Items								Total Cost:	\$515.00

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

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

Invoice ID: 19020243
Invoice Date: 2/28/2019

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
						+ GST			\$25.75
							Net Total:		\$540.75

Amount Due: **\$540.75**

Haida Gwaii Museum Society

2 Second Beach Road
Box 1373
Skidegate, British Columbia V0T 1S1
Canada

INVOICE

Invoice No.: 10409
Date: Nov 07, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

North Coast Constituency Office of Jennifer Rice MLA
818 3rd Ave
Prince Rupert, BC V8J 1M6

Ship to:

North Coast Constituency Office of Jennifer Rice MLA
818 3rd Ave
Prince Rupert, BC V8J 1M6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Art Auction Program ad			300.00
Shipped By: _____ Tracking Number: _____					Total Amount	300.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	300.00

Haida Gwaii Observer
PO BOX 205
Queen Charlotte BC V0T 1S0 CAN
(250)626-9436

OFF ISLAND RATE

GST # [REDACTED]
[] 52 ISSUES 185.00

NORTH COAST CONSTITUENCY
309 2ND AVE W # 290
PRINCE RUPERT BC CAN V8J 3T1

Subs No: [REDACTED]
Last Issue: MAR 08/2019

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

HG00000204 0000284643 08/03/2019

NORTH COAST CONSTITUENCY
309 2ND AVE W # 290
PRINCE RUPERT BC CAN V8J 3T1

GST # [REDACTED]
[] 52 ISSUES 185.00

Haida Gwaii Observer
PO BOX 205
Queen Charlotte BC V0T 1S0 CAN

Subs No: [REDACTED]
Last Issue: MAR 08/2019
FINAL NOTICE

Receipt for Jennifer Rice (Account ID:)

Summary

AMOUNT BILLED

\$68.77 CAD

BILLING REASON

This is your monthly bill.

DATE RANGE

Jan 31, 2019, 12:30 AM - Feb 28, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa*

REFERENCE NUMBER

37X22K6AW2

CAMPAIGN	RESULTS	AMOUNT
<input type="checkbox"/> [07/30/2018] Promoting Jennifer Rice	3,306 Impressions	\$27.97
<input type="checkbox"/> Post: "★ □ ★ □ ★ □ Fantastic news for Prince Rupert & the..."	4,990 Impressions	\$25.00
<input type="checkbox"/> Post: "We're increasing the number of B.C. Ferry..."	3,705 Impressions	\$15.80
CAMPAIGN TOTAL		\$68.77
TOTAL		\$68.77

Transaction ID: 2001617146622166-4221662

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

To help keep your account secure, please don't forward this email. [Learn more.](#)

Bill To: JENNIFER RICE - MEMBER OF
LEGISLATIVE ASSEMBLY

Save-On-Foods - BC

Prince Rupert
Attn. Cash Office
841 - 3rd Avenue West
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY
Attention: JENNIFER RICE
Joshua.McLeod@leg.bc.ca
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Account Activity

Start Date: 01 October 2018

End Date: 31 October 2018

Opening balance: \$ [REDACTED] (total of transactions prior to 01 October 2018)

Current balance: \$ [REDACTED]

* To avoid any late fees or penalties, please make your payment by 30 November 2018.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
October 31, 2018	18364 /	Corporate charge4444167745 tr 0031	\$38.10	\$0.00	[REDACTED]
Balance Due :			[REDACTED]	[REDACTED]	[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

W.E. SELL

F.O.R. LESS

600 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OF# 000703 TE# 04 TR# 04288

30L TRASH CF: 081891401722 \$49.76 E

SUBTOTAL \$49.76

GST 5% \$2.49

PST 7% \$3.48

TOTAL \$55.73

VISA TEND \$55.73

VISA CREDIT **** * 1 2

APPROVAL # C9631I

REF # 001001597

TRANS ID - E80350772140919

AID A0000000031010

TC 5C9A3DB985877346

TERMINAL # WMT CJ008098

*Pin Verified

12/16/18

CANADIAN TIRE #486

5100 Hwy 16 west, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:6 12/31/2018 [REDACTED] TRANS #:70

OPERATOR #: 06 Float: 001

053-5268-8	KCUP DONUT SHOP \$	19.88
153-2366-4	TH ORIGINAL, 48 \$	29.99
053-3034-6	SCOT FT 6PK 2PL \$	7.69
142-4608-4	FRANK 200CT 20 \$	9.99
042-8383-0	OUT 80PK 75L \$	9.94
(SAVED \$ 3.05)		
042-9825-4	FRANK OUT/REC 3 \$	6.99

SUBTOTAL	\$	84.48
GST 5%	\$	1.73
PST 7%	\$	2.42
TOTAL	\$	88.63
VISA TEND	\$	88.63

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/12/31 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 01384I

A000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

DOLLARAMA

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

PLASTIC BASKET	667888059300	2.00	FP
PLASTIC BASKET	667888059300	2.00	FP
RECYCLE BIN	667888239986	3.50	FP
RECYCLE BIN	667888239986	3.50	FP

SUBTOTAL	\$11.00
GST 5%	\$0.55
PST 7%	\$0.77
TOTAL	\$12.32
VISA	\$12.32

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.32

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	19/01/02 [REDACTED]
REFERENCE #:	66228442 0010013290 H
AUTHOR. #:	03997I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

Date 01/03/2019

Invoice # 0031211

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

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

Bags	0.05 B
McCafe Coffee Pods	10.99
Card \$9.99 Save	-1.00
Tim Horton Colombian	19.99
Card \$16.99 Save	-3.00

Sub Total **\$27.03**

Card \$\$ pts 27

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

BALANCE DUE \$27.03

Corporate Charge
@ [REDACTED] \$27.03

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$4.00

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]
C0369 #9481 [REDACTED] 04Dec2018
S00970 R003

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
Scot 2Ply Multi Pak 8.99 B
Card \$5.99 Save -3.00

Sub Total -----
\$9.98

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE -----
\$10.70

Corporate Charge
@ [REDACTED] \$10.70

CHANGE **\$0.00**

Your Savings Today! \$3.00

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]
C0165 #9243 [REDACTED]
S00970 R003

04Dec2018

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

BANANAS	2.17
1.260 kg @ \$1.72/kg	
Card \$1.51 Save	-0.27
D/L COFFEE CREAM	3.99
Folgers Kcups Coffee	20.49
Card \$15.99 Save	-4.50
Lavazza Coffee	13.39
Card \$8.99 Save	-4.40
Tim Horton Colombian	7.49

Sub Total **\$38.36**

Card \$\$ pts 38

BALANCE DUE \$38.36

Corporate Charge
@ [REDACTED] \$38.36

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$9.17

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)

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

Airwick Refill 8.49 B.

Sub Total **\$8.49**

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	8.49	0.42
PST	8.49	0.59

BALANCE DUE \$9.50

Corporate Charge

@

[]

CHANGE

\$9.50

\$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]

C0197

#5034 [REDACTED]

S00970

R004

18Dec2018

THE BARGAIN! SHOP
 Store 52744
 405 West Third
 250-624-4226

*****	Home	Clothing	Food	*****
QTY	ITEM	PRICE	TOTAL T*	
4	001084356	0.97	3.88	12
RED REUSABLE SHOPPIN				

Sub Total	\$3.88
Tax	\$0.46
Total	\$4.34
Debit Card	4.34
Cash Back	0.00

*1 GST GSTTAX @ 5.0000 0.19
 *2 BCPROV BCTAX @ 7.0000 0.27
 Feb 11 2019 [REDACTED] Trans# 2116

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000002771010 Card Type: DP
 INTERAC
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 001511
 Sequence # : 001001647
 Merchant ID : 20100685
 Terminal # : RA2010068503
 Date : 02-11-2019
 Time : [REDACTED]

Amount : \$4.34

00 APPROVED - THANK YOU

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

LIGHT CREAM	3.49
<hr/>	
Sub Total	\$3.49
Card \$\$ pts	3
<hr/>	
BALANCE DUE	\$3.49
Corporate Charge	
@ [REDACTED]	\$3.49
[] [REDACTED]	
CHANGE	\$0.00

Member Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

Member 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 #5214 [REDACTED]
S00970 R004

25Jan2019

Bags 0.10 B
 2 @ 0.05
 Folgers Kcup 9.99
 LIGHT CREAM 3.49
 Mrly One Love Md Rst 11.29
 Nabob Colombian Pods 20.99
 Card \$16.99 Save -4.00
 QKR CHEWY YOGURT 15.99 G
 Rice Krispie Squares 10.99

Sub Total \$68.84

Card \$\$ pts 69

Tax-Code	Taxable-Value	Tax-Value
GST	16.09	0.80
PST	0.10	0.01

BALANCE DUE \$69.65

Corporate Charge @ \$69.65

[] **CHANGE \$0.00**

Your Savings Today! \$4.00

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]
 C0311 #2234 [REDACTED] 27Jan2019
 S00970 R003

----- 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
OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T [REDACTED]

CREAMO 1L	3.25
Sub Total	<hr/> \$3.25
Card \$\$ pts	3
BALANCE DUE	<hr/> \$3.25
Corporate Charge	\$3.25
@ [REDACTED]	
CHANGE	\$0.00

More Rewards Card #XXXXXXX [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]
C0376 #6633 [REDACTED]

S00970

R004

29Jan2019

Bags 0.05 B
 D/L COFFEE CREAM 3.99
 Starbuck 11.49
 Card \$9.99 Save -1.50
 Timhor Single Serve 19.99

Sub Total **\$34.02**

Card \$\$ pts 34

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

BALANCE DUE **\$34.02**

Corporate Charge @ \$34.02

[] [REDACTED]

CHANGE **\$0.00**

 Your Savings Today! \$1.50

 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]
 C0348 #6132 [REDACTED] 02Jan2019
 S00970 R003

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

LIGHT CREAM

3.49

Sub Total

\$3.49

Card \$\$ pts

3

BALANCE DUE

\$3.49

Corporate Charge

@

\$3.49

[]

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:

C0369

#2594

S00970

R004

16Jan2019

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

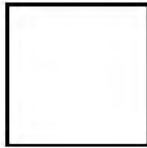
----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com



Your Proof Of Doing

Hi [REDACTED]

Congrats!

You've officially accomplished something today. Here's your proof of doing:

Item	Qty	Price
I will design a unique minimalist logo - Recommended Package	× 1	C\$41.81
<input type="checkbox"/> unlimited Revisions		
<input type="checkbox"/> 3 Initial Concepts Included		
<input type="checkbox"/> Include Source File		
<input type="checkbox"/> Logo Transparency		
<input type="checkbox"/> Printable Resolution File		



Vector File

Service Fee

C\$2.79

Total: C\$44.60

In case you have yet to fill out the order requirements, please do so [here](#), so mohsinyasin can get started on your order.

Download the Fiverr app to track your order updates!

Thanks,
The Fiverr Team

[View Your Order](#)

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6

(250) 624-3454

GST [REDACTED]

PLAST.BAG LARGE	1067	0.05 FP
XMAS BASKET	667888052783	3.00 FP
XMAS BASKET	667888052783	3.00 FP
XMAS BASKET	667888030453	2.00 FP
XMAS TABLECLOTH	667888250783	3.50 FP
XMAS TABLECLOTH	667888250783	3.50 FP
XMAS TABLECLOTH	667888250783	3.50 FP
SOUP LADLE	667888121472	3.00 FP
HAND WASH	667888216130	1.50 FP
BOWL	667888133154	3.00 FP
BOWL	667888133154	3.00 FP

SUBTOTAL	\$29.05
GST 5%	\$1.45
PST 7%	\$2.03
TOTAL	\$32.53
CASH	\$40.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$7.45

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA.

2018-12-07 [REDACTED]
000749 03 126/15

8225

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 

Division 1

WE SELL

FOR LESS

500 2ND AVE WEST

PRINCE RUPERT V8J 3T6

ST# 01143 OP# 000673 TE# 02 TR# 01874
LCNE 18 CRM 082195408008 \$2.47 D

SUBTOTAL \$2.47

TOTAL \$2.47

CASH TEND \$10.00

CHANGE DUE \$7.55

GST/HST

QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/21/18

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.



Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000360 TE# 01 TR# 04392
COMMAND 006114194439 \$10.97 E
SUBTOTAL \$10.97
GST 6% \$0.65
PST 7% \$0.77
TOTAL \$12.29
CASH TEND \$16.00
CHANGE DUE \$2.70

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

[REDACTED]

New Thursday Tiger Start date
Circulaire maintenant en vigueur Jeudi
01/03/19 [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
600 2ND AVE WEST
PRINCE RUPERT V8J 3T6

ST# 01143	OP# 000661	TE# 06	TR# 00708	
HALO BR30	005821980154			\$8.98
BC INC/HAL 2	000030460887			\$0.10
AW EM REF F	006233898554			\$6.47
	SUBTOTAL			\$15.55
	GST 5%			\$0.78
	PST 7%			\$1.09
	TOTAL			\$17.42
	CASH TEND			\$20.00
	CHANGE DUE			\$2.60

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
01/10/19 [REDACTED]

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

SUBTL/SOUS-TOTAL \$38.74
 GST/TPS \$1.94
 TOTAL/TOTAL \$40.68

CDN Cash / Espèces CAN \$60.00
 CHG. DUE / MONNAIE (\$19.32)
 RND. CHG. / MONNAIE ARRONDIE (\$19.30)

Tell us how we did today.
 Complete the survey at
www.canadapost-ipsosinteractive.com
 or text [REDACTED] to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

Parlez-nous de votre expérience
 aujourd'hui. Répondez au sondage sur le
 site www.canadapost.ipsosinteractive.com
 ou envoyez le mot [REDACTED] par
 message texte au 55555 et courez la chance
 de GAGNER l'une de deux cartes Visa
 répayées de 250 \$. (Les frais standard
 pour les messages textes et les
 données s'appliquent.)



Track your package by web or phone:
 The exceptions apply
 Tracking sur le Web ou par téléphone:
 Certaines conditions s'appliquent
www.CANADAPOST.CA / www.POSTESCANADA.CA
 1-800-267-1177

2018/12/20 [REDACTED] [REDACTED]
 CC/CC105090 W/G1 TR1122340

G/S 5% 1@ \$13.37 \$13.37
 XPost/XPost

Actual Weight / Poids réel 0.558kg
 To / À destination du code V8V1X4

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

G/S 5% 1@ \$0.00 \$0.00
 Coverage \$100.00/Couverture \$100.00

F/S 5% 1@ \$1.80 \$1.80
 Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$20.77 \$20.77
 Post/XPost

Actual Weight / Poids réel 2.311kg
 To / À destination du code V8V1X4

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

G/S 5% 1@ \$0.00 \$0.00
 Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$2.80 \$2.80
 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 \$38.74
 GST/TPS [REDACTED]

DOLLARAMA

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

GST [REDACTED]

WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-GARLAND	667888170869	2.00	FP
XMAS-STICKERS	667888281244	3.00	FP
XMAS-WALL ART	667888253234	2.50	FP
XMAS-PROPS	667888361205	3.00	FP
PANASONIC AAA PL	073096300088	2.00	FP
EcoFee	40024	0.24	FP
PANASONIC AAA PL	073096300088	2.00	FP
EcoFee	40024	0.24	FP
XMAS STICKER	667888109746	3.00	FP
SUBTOTAL		\$44.98	
GST 5%		\$2.25	
PST 7%		\$3.15	
TOTAL		\$50.38	
CASH		\$50.50	
ROUNDED AMOUNT		\$0.02	
CHANGE		\$0.10	

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-05 [REDACTED]
000749 03 200047

7527

WWW.DOLLARAMA.COM

THE BARGAIN! SHOP
 Store 52744
 405 West Third
 250-624-4226

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000946941		
	OGOODTMS RED CUP 160	6.00	6.00 12
1	000946941		
	OGOODTMS RED CUP 160	6.00	6.00 12
1	001065652		
	OSILICONE TONGS 22C	6.00	6.00 12
1	001075642		
	OSTARFRIT NESTING TO	10.00	10.00 12
1	Non Merch		
	CHARGE - PLASTIC BAG	\$0.05	\$0.05 N

Sub Total \$28.05
 Tax \$3.36
 Total \$31.41
 Cash 35.00
 Rounding Adj \$0.01
 CHANGE ==> \$-3.60

*1 GST GSTTAX @ 5.0000
 #2 BC PROV BCTAX @ 7.0000
 Sales Associate: [REDACTED] 1.40
 1.96

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

Sorry, no returns or exchanges on December 28th

Questions or Comments? Please see our Store Manager,
 email info@redapplestores.com or call our
 Customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# [REDACTED]

Trx 1863 Str 52744 Reg 02 12/07/18 [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 

D:vision 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE HUPERT V8J 3T6
ST# 01143 DP# 000713 TE# 03 TR# 00252
GVRASPBERRY 060538887615 \$2.97 D
GV SL STRAW 060113191397 \$2.97 D
GV4BERRIES 060538887625 \$8.91
SUBTOTAL \$8.91
TOTAL \$20.00
CASH TEND \$11.10
CHANGE DUE

GST/
GST

ITEMS SOLD 3

New Thursday
Circular maintenance
12/07/10

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
600 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 OP# 000706 TE# 66 TR# 03808
EX7/6X8- 10 000030712280
12 AT \$0.66 \$6.60 E
** VOIDED ENTRY **
EX7/6X8- 10 000030712280
12 AT \$0.66 \$6.60-E
INST EX7 7 000031389041
12 AT \$1.67 \$20.04 E
8X10/12- 4-9 000030712282 \$2.27 E
8X10/12- 4-9 000030712282 \$2.27 E
8X10/12- 4-9 000030712282 \$2.27 E
8X10/12- 4-9 000030712282 \$2.27 E
8X10/12- 4-9 000030712282 \$2.27 E
SUBTOTAL \$31.39
GST 6% \$1.57
PST 7% \$2.20
TOTAL \$35.16
CASH TEND \$50.00
CHANGE DUE \$14.86

GST/HST
QST

ITEMS SOLD 17

New Thursday flyer start date:
Circulaire maintenant en vigueur Jeudi
12/04/18

GARY LOCK & SECURITY SHOP LTD.

617 - 2nd Avenue West
Mailing Address: PO Box 331
Prince Rupert, BC V8J 3P9
Phone: 250-624-2666
Fax: 250-624-4611

CASH SALE RECEIPT

SOLD TO: ~~AT&T OFFICE~~
NORTH COAST CONSTITUENCY OFFICE
DATE: ~~SEPT 12/18~~

DESCRIPTION

3/4 12-1/2 @ 298

23.94



PST

TOTAL

GST No.

26.82

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

2019/01/25
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1125560

G/S 5% 1@ \$3.12 \$3.12
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.151kg
To / À destination du code Y0T1S0

G/S 5% 1@ \$13.04 \$13.04
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.699kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no [REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$1.50 \$1.50
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 \$17.66
GST/TPS \$0.88
TOTAL/TOTAL \$18.54

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.46)
RND. CHG. / MONNAIE ARRONDIE (\$1.45)

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# 000742 TE# 06 TR# 09940
COMMAND 005113192229 \$3.97 E
COMMAND 005113192229 \$3.97 E
COMMAND 005113192229 \$3.97 E
COMMAND 005113192229 \$3.97 E
GV 24X600ML 060538887928 \$2.47 D
BC CRF 007874251937 \$0.72 H
BC DEV DEP 007874251935 \$1.20 H
SUBTOTAL \$20.27
PLASTIC BAG 000000001234K \$0.06 C
SUBTOTAL \$20.32
GST 5% \$0.80
PST 7% \$1.12
TOTAL \$22.24
CASH TEND \$30.00
CHANGE DUE \$7.76

GST/HST
QST

ITEMS SOLD 8

TC#

New Thursday start date
Circulaire mainte... au vendredi Jaud
01/07/19

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 

1 tote was returned

60.45

Division 1
WE SELL
FOR LESS
600 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 CP# 000583 TEN# 04 TR# 03511
LATCH BOX 007314909733 \$19.97
LATCH BOX 007314909733 \$19.97

FLASK
SUBTOTAL \$11.88 E
692705116810
SUBTOTAL
GST 5%
PST 7%
TOTAL
CASH TEND: \$
CHANGE DUE

19.95

GST/NET
GST
ITEMS SOLD 4

New Thursday Visa, Star
Circulaire maintenant en vigueur Jeudi
12/13/18

SAFEGWAY

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

Served by: [REDACTED]

GROCERY	
Liquid Honey Wht	\$9.49 C
YOU SAVED \$1.70	
Lucerne Whole Milk2L	\$3.83 C

	SUBTOTAL	\$13.32
	TOTAL TAX	\$0.00
TOTAL		\$13.32
Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$14.00
Cash	CHANGE	\$0.70

	NUMBER OF ITEMS	2
*****YOUR SAVINGS*****		
Discounts & Specials		\$1.70
Your Total Savings		\$1.70
Percentage Savings		11%

Term	Tran	Store	Oper	01/09/19
2	8066	4928	129	[REDACTED]

Thank you for shopping
Come Again Soon
1.25

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

Date 01/23/2019

Invoice # 0034741

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. 001185

Description	Qty	Price	Charge	Payment	Balance
Water:18.9L WATER	6.00	4.00@	6.00	24.00	24.00
				Invoice Total	24.00
Received by:				Net	24.00

x _____

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

2.88
+ 2.88
5.76

Reimbursed
For sugar
just took
out of
petty
cash

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

ST# 01143 OP# 000660 TER 03 TR# 09439

SUGAR CUBES	000284781436	\$2.88 D
SUGAR CUBES	000284781436	\$2.88 D
SUBTOTAL		
GST 5%		
TOTAL		
DEBIT TEND		
CHANGE DUE		\$0.00

GST/HST
RST

TRANSACTION RECORD PURCHASE

12.03
CHEQUING *****
RRN # 001001938
AUTH # 646621
TERMINAL ID WM7CJ016682
00 APPROVED-THANK YOU

Interac:
AID A0000002771010
TC FCD2C80BD3D446DC
*PIN VERIFIED

02/13/19

ITEMS SOLD 3

Circulaire maintenant en vigueur Jeudi
02/13/19

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686

ST# 01143 OP# 000716 TE# 05 TR# 09102
LCNE 10 CRM 082195407825 \$2.88 D
SUBTOTAL \$2.88
TOTAL \$2.88
CASH TEND \$3.00
CHANGE DUE \$0.10

GST/HST
QST

ITEMS SOLD 1

TC#

THANK YOU FOR SHOPPING WITH US
02/19/19



Invoice #	2511644
Page	1 OF 1

SOLD TO	Company	JENNIFER RICE, MLA-NORTH COAST	Store #	279	
	Contact		Phone	2506247734	
	Street	309 290 2nd ave west	Trans. #	78606	
	Apt.		Invoice Date	February 11, 2019	
	Province	BC	City	PRINCE RUPERT	
		Postal Code	V0J 3T1	Cust. P.O. #	27902112019
				Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	130674	OB BLK TAPE DISPENSER	6.99	6.99
1	14004	COIL BOOK: 1SUB 250PG 10.5"X8"	4.49	4.49
1	14004	COIL BOOK: 1SUB 250PG 10.5"X8"	4.49	4.49
1	733100	OB BEIGE CARDSTOCK 65LB 250PK	20.99	20.99
1	479876	OB LABEL WHT 3-1/3x4" 100SHT	35.29	35.29
1	761519	OB COPY PAPER 11X17 REAM	17.99	17.99

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

Customer P.S.T. #	Sub - Total	90.24
G.S.T. #	P.S.T.	6.32
	G.S.T.	4.51
	Total	101.07

TERMS: NET 30

STAPLES

MAKE more HAPPEN

Invoice #	2513964
Page	1 OF 1

SOLD TO

Company	JENNIFER RICE, MLA-NORTH COAST	Store #	279	
Contact	Phone	2506247734	Trans. #	69833
Street	309 290 2nd ave west		Invoice Date	February 16, 2019
Apt.	City	PRINCE RUPERT	Cust. P.O. #	279021619
Province	BC	Postal Code	V0J 3T1	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	2896969	Optex mini tripod and grip	19.99	19.99

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

Customer P.S.T. #	Sub - Total	19.99
G.S.T. #	P.S.T.	1.40
TERMS: NET 30	G.S.T.	1.00
	Total	22.39

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

office supplies

Bags		0.05 B
BANANAS		3.67
2.135 kg @ \$1.72/kg		
Card \$1.51 Save		-0.45
CREAMO 1L		3.25
Nabob Colombian Pods		20.99
Card \$14.99 Save		-6.00
Palmolive Dish Soap		3.49 B
Card 2/\$5.00 Save		-0.99
Palmolive Dish Soap		3.49 B
Card 2/\$5.00 Save		-0.99
Starbuck		11.49
Tim Hortons Coffee		14.98
2 @ 7.49		
Card Pts Redeem	500	-1.00

Sub Total \$51.98

Card \$\$ pts 52

Tax-Code	Taxable-Value	Tax-Value
GST	5.05	0.25
PST	5.05	0.35

BALANCE DUE **\$52.58**

Corporate Charge
 @ [REDACTED] \$52.58

CHANGE **\$0.00**

 Your Savings Today! \$9.43

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance
 Points Earned
 Points Redeemed

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]
 C0197 #0647 [REDACTED]
 S00970 R004

13Feb2019

coffee
supplies

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

CREAMO 1L		3.25

Sub Total		\$3.25
Card \$\$ pts	3	

BALANCE DUE		\$3.25
Corporate Charge		
	@	\$3.25
[] [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]
C0316 #1065 [REDACTED] 28Feb2019
S00970 R003

Wholesale Club

RCWC 6728 4524 Feeney Avenue, Terrace, B.C.
250-635-0995
INVOICE #: 0672804200399882

CASH SALES

Account # : [REDACTED]

0 -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

21-GROCERY

05000017394

06038321248

84211506730

COFFEEMATE, CP R 7.48

PC WEST COAST DK R 33.98

RAINFORREST ESPR R 16.97

SUBTOTAL

TOTAL

Number of Items: 3

58.43

58.43

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

GLOBAL PAYMENTS MERCHANT # 4745469

Retail RCWC

4524 Feeney Ave

Terrace BC

TERM 20672804C

SLIP # 988200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # ***** [REDACTED]

EXP: **/ **/

MasterCard

REF # 306001001066

AUTH # 06778Z

AID: A000000041010

TSI E800

TUR 0000001000

03/20/2019

\$ 58.43

APPROVED

No Signature Required

CREDIT TN

58.43



MEMBER: Rice, Jennifer - [REDACTED] DATE: February 27, 2019 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: 250-624-7734

PAYEE ADDRESS: [REDACTED]
(Address)

Prince Rupert

BC

[REDACTED] A1A 1A1

(City)

(Province)

(Postal Code)

INVOICE #: 022719-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
per Diem: February 16 for travel to MLA announcement 8:30am-6pm	[REDACTED] - In-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL \$ 61.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



financialservices@leg.bc.ca

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# 462396

Date: 12/31/2018

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 December: Dec 1st, 15th and 29th, 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

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# 462421

Date: 01/31/2019

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 January 2019: January 11th and 25th, 2019	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

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# 462457

Date: 02/28/2019

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: February 8th and 22nd	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

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# 462483

Date: 03/31/2019

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 March 2019: March 8th and 22nd	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

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

Invoice

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

Account No: [REDACTED]
 Invoice No: 135496
 Invoice Date: 12/03/2018
 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	→	Adj Tax	
Adjustments			Net Amount	

Current	30	60	90
	43.52	43.52	42.91

X _____

Statement

Statement Date	Account
01/25/2019	[REDACTED]

Statement Date	Account
01/25/2019	[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
12/31/2018	135786	Invoice	43.52	43.52	135786	43.52	<input type="checkbox"/>

NORTHCOAST CONSTITUEN
6750

Current	Over 30	Over 60	Over 90	Balance Due
43.52				43.52

Balance Due
43.52

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: 136077
 Invoice Date: 01/28/2019
 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		20.29		20.2910				
2	1 - 3 X 10	Mat	/	/1	19.73		19.7350				
9999~	Auto Generated										
9999~	PST				2.80						
9999~	GST				2.00						

Total	[REDACTED]	→	Adj Tax	
Adjustments			Net Amount	

Current	30	60	90
43.52		43.52	86.43

X _____

Statement

Statement Date	Account
02/25/2019	██████

Statement Date	Account
02/25/2019	██████

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

NORTHCOAST CONSTITUEN
P: 250 624-7734

Date Paid	Check #	Amount

If paying by Invoice, Please
Check Invoices Paid

Date	Invoice	Description	Orig Amt	Balance	Invoice	Amt Due	C
██████	██████	██████	██████	██████	██████	██████	<input type="checkbox"/>
██████	██████	██████	██████	██████	██████	██████	<input type="checkbox"/>
02/25/2019	136367	Invoice	44.82	44.82	136367	44.82	<input type="checkbox"/>

Rupert Cleaners & Laundry Ltd
 340 McBride Street
 Prince Rupert BC V8J3G2
 250-624-9601
 [REDACTED]@citywest.ca

ACCT. NO.	CUSTOMER NAME
[REDACTED]	NORTHCOAST CONSTITUENCY OFFICE

NORTHCOAST CONSTITUENCY OFFICE
 818-3RD AVENUE WEST
 PRINCE RUPERT BC V8J 1M6

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE				
Balance Forward					36.00				
02/05/2019		Bank Transfer Payment Thank You!		-12.00	24.00				
PAST DUE AMOUNTS									
Current	30 Days	60 Days	90 Days	120 Days	150+ Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
0.00	24.00	0.00	0.00	0.00	0.00	36.00	0.00	-12.00	24.00

Dun A

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
03/06/2019	[REDACTED]	NORTHCOAST CONSTITUENCY

Rupert Cleaners & Laundry Ltd
 340 McBride Street
 Prince Rupert BC V8J3G2
 250-624-9601
 [REDACTED]@citywest.ca

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

INVOICE

TERMS NET 30

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

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 02/01/2019 to 04/30/2019	\$35.00	5.000	\$105.00
3	MONITORING CELL	MONITORING CELL BACKUP 02/01/2019 to 04/30/2019	\$15.00	5.000	\$45.00

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@citytel.net

TOTAL DUE \$157.50


Wireless [REDACTED]

Monthly charges

			\$
Data Top-Up 1GB	Dec 01 - Dec 31		0.00
Data Top-Up 2GB	Dec 01 - Dec 31		0.00
Monthly Data Top-Up 2GB	Dec 01 - Dec 31		0.00
Monthly Data Top-Up 2GB	Dec 01 - Dec 31		0.00
Additional Line-Premium Tax	Jan 01 - Jan 31		75.00
Intl Trained Rate - Tel	Jan 01 - Jan 31		5.00
Enhanced VM included in Plan	Jan 01 - Jan 31		0.00

Total monthly charges
80.00
Usage summary

Ending Dec 31, 2018

Usage type	You used	\$
Voice (S)	Unlimited Shared Minutes	81:00 min/sec ✓
Voice	Unlimited Eve & Wind Minutes - Between Us Calling	16:00 min/sec - 1:00 min/sec ✓
DATA (S)	LTE Shared Internet - Included	1.18 GB ✓
	Data Top-Up 1GB - Included	1017.18 MB ✓
	Data Top-Up 2GB - Included	1.98 GB ✓
	Monthly Data Top-Up 2GB - Included	1.90 GB ✓
	Monthly Data Top-Up 2GB - Included	1.98 GB ✓
	Additional Data Usage	36.14 MB ✓
Mtg (S)	Messaging Bundle - Sent	34 msg ✓
Text Msg	Canada & Roaming - Received	814 msg ✓
	Within Canada - Included - Sent	802 msg ✓

Total usage
0.00
Total before taxes
80.00

GST [REDACTED] 4.00

PST [REDACTED] 5.00

Total for Wireless [REDACTED] **100.00**
Legend: (S) Shared Services | ✓ No Charge

Unless otherwise noted, all rates include taxes and wireless internet speeds are not shared. Minimum usage agreement refers to usage on our network (i.e. within Canada and to a Canadian number, if applicable).

For full details of usage on this service, see page 17.

Your services include:
Additional Line-Premium Tax

- 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.


Wireless
Monthly charges
\$

Data Top-Up 1GB	Jan 01 - Jan 31	0.00
Data Top-Up 2GB	Jan 01 - Jan 31	0.00
Monthly Data Top-Up 2GB	Jan 01 - Jan 31	0.00
Monthly Data Top-Up 2GB	Jan 01 - Jan 31	0.00
Additional Line Premium Tab	Feb 01 - Feb 28	75.00
Intl Preferred Rate + Tax	Feb 01 - Feb 28	5.00
Enhanced VM included in Plan	Feb 01 - Feb 28	0.00

Total monthly charges
80.00
Usage summary

Ending Jan 31, 2019

Usage type
You used
\$

Voice (S)	Unlimited Shared Minutes	115:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	45:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	1.94 GB	✓
	Monthly Data Top-Up 2GB - Included	1.90 GB	✓
	Monthly Data Top-Up 2GB - Included	818.17 MB	✓
Mtg (S)	Messaging Bundle - Sent	31 msgs	✓
Text Mtg	Canada & Roaming - Received	399 msgs	✓
	Within Canada - Included - Sent	439 msgs	✓

Total usage
0.00
Total before taxes
80.00

GST

4.00

PST

5.60

Total for Wireless
\$39.60
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 (if a Canadian number, as applicable)).

For full details of usage on this service, see page 17

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.



Wireless

Monthly charges

Data Top-Up 1GB	Feb 01 - Feb 28	0.00
Data Top-Up 2GB	Feb 01 - Feb 28	0.00
Monthly Data Top-Up 2GB	Feb 01 - Feb 28	0.00
Monthly Data Top-Up 2GB	Feb 01 - Feb 28	0.00
Additional Line-Premium Tax	Mar 01 - Mar 31	75.00
Int. Preferred Rate - Int.	Mar 01 - Mar 31	5.00
Enhanced VM included in Plan	Mar 01 - Mar 31	0.00

Total monthly charges **80.00**

Usage summary

Ending Feb 28, 2019

Usage type	You used	\$
Voice (S)	Unlimited Shared Minutes	37.00 min/wk ✓
Voice	Unlimited Eve & Weekd Minutes	30.00 min/wk ✓
Data (S)	LTE Shared Internet - included	1.98 GB ✓
	Data Top-Up 1GB - included	102.00 MB ✓
	Data Top-Up 2GB - included	1.88 GB ✓
	Monthly Data Top-Up 2GB - included	1.98 GB ✓
	Monthly Data Top-Up 2GB - included	1.98 GB ✓
Msg (S)	Messaging Bundle - Sent	51 msg ✓
Text Msg	Canada & Roaming - Received	339 msg ✓
	Within Canada - included - Sent	391 msg ✓
	Canada to/from US at full - Int'l - Sent	7 msg ✓

Total usage **0.00**

Total before taxes

80.00

GST 4.00

PT 5.60

Total for Wireless **589.60**



Your services include:

Additional Line-Premium Tax

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



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



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

Bill At A Glance 01/01/2019

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		57.69
PAYMENT	12-17	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	Payments/Adj	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 12-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Share the benefits of your CityWest experience with your friends and save! If you refer a friend to CityWest, we will give you a \$100 credit on your bill. For full details, visit www.citywest.ca/promotions/refer-a-friend or call 1-800-442-8664.



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

Bill At A Glance 02/01/2019

NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED

PREVIOUS BALANCE DUE [REDACTED]

SUMMARY BY SERVICE TYPE

TV SERVICES 58.84

CURRENT BILLING AMOUNT 58.84

Total Due: Please Pay This Amount [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
[REDACTED]	\$0.00	\$58.84	[REDACTED]

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.58

Provincial Sales Tax \$3.61

PAYMENTS RECEIVED AFTER 01-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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

Effective March 1, the rate for your TV package will be increasing by \$1.00/month. This adjustment is due to increases that we incur in programming costs throughout the year. We will continue providing you with a superior customer experience, as well as a TV product that we constantly work to improve. Please note that if you are currently in a bundle contract with your TV services, your rate will NOT go up until your contract term expires. Please call 1-800-442-8664 to find out more about our great TV products.

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



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

Bill At A Glance 03/01/2019
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		116.53
PAYMENT	02-06	57.69CR
PAYMENT	02-11	58.84CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES		58.81
CURRENT BILLING AMOUNT		58.81
Total Due: Please Pay This Amount		58.81

Previous Bill	Payments/Adj	Current Billing	Total Due
\$116.53	\$116.53CR	\$58.81	\$58.81

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.63

Provincial Sales Tax \$3.68

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 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

On May 4, 2019, area code 672 will be added to the 250, 604, 778, and 236 calling areas. This is being done to meet the growing demand for telecommunications services and numbers in the province. The 672 area code will co-exist within the same geographic region as area codes 250, 778, and 236. Local and long distance calling areas and prices will not change with the adoption of the new 672 area code. For more information, please visit the website of the Canadian Radio-television and Telecommunications Commission at <https://crtc.gc.ca/eng/archive/2018/2018-58.htm>

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

NOM
NAME

ADRESSE
ADDRESS

PREMIER
STATION

DATE
DU
RELEVÉ

PROVINCE

NUMÉRO
DU RELEVÉ

1 Tadori

2

3
4 Special Tadori for
5 Beber

6
7 Club (Sunday) 1st

8
9
10 Total: \$43.47

NO. ENRG. TAXE

TAX REG. NO:

30

TPS/GST

TVP/PST

TOTAL

Printed: Jan 07, 2019

Time: [REDACTED]

Panago

ORDER # 044501 [REDACTED]

Date: Mon Jan 07, 2019

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

Pickup

(250) 624-7734

m

Qty		Price
1	LARGE Create Yr Own Original Hand-tossed Crust	21.50
	ADD Ital Sausage	
	ADD Chicken*	
	ADD Beef*	
	ADD Mushrooms	
1	Salt + Pepper Wings	9.75

Subtotal 31.25
GST 1.56

Total 32.81

Cash 32.80

GST # [REDACTED]

Thanks for choosing Panago in Prince
Rupert - For customer service, please
call 250-627-1984 or visit
www.panago.com

000

000

Cold Pack List

Invoice

Invoice: EC002020

Client ID: [REDACTED]

March 6, 2019

Jennifer Rice MLA North Coast
290 - 309 2nd Ave. W
Prince Rupert, BC V8J 3T1



90 - 425 Carrall Street
Vancouver, BC V6B 6E3
604-682-4141

Description	Qty	Rate	Total
Planning and facilitating strategic workplanning session for Constituency staff	3	750.00	2,250.00

Subtotal	2,250.00
PST	-
GST	-
Total	\$ 2,250.00

Invoice Due:
April 5, 2019

Please note we charge 2% monthly interest on overdue amounts
All amounts are in Canadian dollars

Payment Details

Please make cheque payable to "Ecotrust Canada"
and note the invoice number on your cheque.

Fish - Skeena (182)

[REDACTED]
[REDACTED]@ecotrust.ca
[REDACTED]

Merchant GST# [REDACTED] - [REDACTED]

Thank you!



Details for Order #114-2615450-6951408

Print this page for your records.

Order Placed: March 25, 2019

Amazon.com order number: 114-2615450-6951408

Order Total: CAD 197.86

Not Yet Shipped

Items Ordered	Price
1 of: ALON 8 inch IPS CCTV Monitor with Remote Control TFT Color Video Monitor Screen Security Surveillance Monitor AV/VGA/BNC/HDMI/USB Input,Dual Speakers Sold by: ALON Security (seller profile) Product question? Ask Seller	\$72.99
Condition: New	
1 of: ZOSI 1080P HD 1920TVL Hybrid 4-in-1 TVI/CVI/AHD/960H CVBS CCTV Surveillance Weatherproof Bullet Security Camera 42PCS Infrared LEDs, 120ft IR Distance, for HD- TVI, AHD, CVI, and CVBS/960H Analog DVR Sold by: ZosiDirect (seller profile) Product question? Ask Seller	\$25.99
Condition: New	
1 of: EWETON Security Camera Power Adapter 12V 2.5A 100V-240V AC to DC 2.1x5.5mm w/ 4-Way Power Splitter Cable FCC Certified LED Power Adapter Transformers-Fits Analog/AHD DVR/Camera, RGB LED Strip Lights Sold by: EWETON (seller profile)	\$9.89
Condition: New	

Shipping Address:

Jennifer Rice MLA
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1
Canada

Shipping Speed:

AmazonGlobal Expedited Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing address

Jennifer Rice
[REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CAD 151.69
Shipping & Handling:	CAD 27.44

Total before tax:	CAD 197.86
Estimated tax to be collected:	CAD 0.00
Import Fees Deposit	CAD 18.73

Grand Total:	CAD 197.86

ALL ITEMS IN THIS ORDER ARE SOLD BY AMAZON EXPORT SALES LLC (AES), UNLESS OTHERWISE NOTED. BY PLACING YOUR ORDER, YOU AUTHORIZE AES TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY THE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE IN THE NAME AND ON THE BEHALF OF YOUR (OR THE RECIPIENT'S) BEHALF BY THE DESIGNATED CARRIER. YOU CAN FIND THE COMPLETE TERMS AND CONDITIONS OF YOUR ORDER [HERE](#)

Staff
birthday

Jelly Roll	b.99
Card \$5.99 Save	-1.00

Sub Total	\$5.99
Card \$\$ pts	6

BALANCE DUE	\$5.99
Corporate Charge	
@	\$5.99
[]	
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?
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 #5097 [REDACTED] 07Feb2019
S00970 R003

----- Printer FEED command -----
----- Printer CUT command -----
save-on-foods #970
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