



**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: 24/06/19  
Invoice Number: 9336

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

Terms	Due Date
Due on receipt	24/06/19

Description	Quantity	Rate	Amount
Chamber Lunch - June 2019 (Jennifer Rice)	1	\$33.33	\$33.33
		<b>Subtotal:</b>	<b>\$33.33</b>
<b>GST #</b> [REDACTED]		<b>Tax:</b>	<b>\$1.67</b>
		<b>Total:</b>	<b>\$35.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$35.00</b>



Invoice: 55863

Date Ordered: 19/6/18

Date Invoiced: 19/6/25

Date Due: 19/7/25

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

SHIP TO:

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

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

Qty	Part Number	Color	Description	Unit Price	Total Price
100	MAG_BC		Magnet 3.5x2" Full colour	1.60	159.90

100

Subtotal	159.90
Tax	19.19
Shipping	
Total	179.09
Paid	
Balance	179.09

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

# Pride ON HORSE

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

MEAT&CHS TRAY	53.99 G
SANDWICH TRAY	103.98 G
2 @ 51.99	
WF Fruit Tray w/dip	25.98 G
2 @ 12.99	

---

Sub Total **\$183.95**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	183.95	9.20

---

**BALANCE DUE \$193.15**

Corporate Charge

@

\$193.15

[ ] [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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

CO316 #7974 [REDACTED]

S00970 R004

27Jun2019

# PARADE CANDY

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

*polite  
hospitality*

\*\*\*\*\*  
**RECALL TRANSACTION**  
 TERMINAL: 002  
 TRANS-NO: 1190  
 \*\*\*\*\*

SANDWICH	4.99 G
SANDWICH	4.99 G
Swt Slt Wtr Tfy R Br	13.49 G
Card \$10.99 Save	-2.50
Swt Slt Wtr Tfy Str	13.49 G
Card \$10.99 Save	-2.50
Swt Slt Wtr Tfy Wtrm	13.49 G
Card \$10.99 Save	-2.50
Swts Salt Wtr Taffy	40.47 G
3 @ 13.49	
Card \$10.99 Save	-7.50

Sub Total **\$75.92**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	75.92	3.80

**BALANCE DUE \$79.72**

Corporate Charge @ \$75.72

[ ] **CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$15.00

More Rewards Card #XX)XX) [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points: [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0369 #1199 [REDACTED]

07Jun2019

S00970 R002

# Pride OPEN HOUSE

save on foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED] 27 Jun 2019  
C0316 #7969 [REDACTED]  
S00970 R004

Bags	0.15 B	
3 @ 0.05		
Ocean Spray Cocktail	9.98 G	
2 @ 4.99		
Card 2/\$7.00 Save	-2.98	
*Deposit	0.40	
2 @ 0.20		
*Recycle Fee	0.10 G	
2 @ 0.05		
Royal Chinet Plates	23.97 B	
3 @ 7.99		
Card 15% off Save	-3.60	
SunRyoe Juice	2.39	
Card 3/\$5.00 Save	-0.72	
*Deposit	0.05	
*Recycle Fee	0.05	
SunRype Juice	4.78	
2 @ 2.39		
Card 3/\$5.00 Save	-1.45	
*Deposit	0.10	
2 @ 0.05		
*Recycle Fee	0.10	
2 @ 0.05		
SunRype Juice	7.17	
3 @ 2.39		
Card 3/\$5.00 Save	-2.17	
*Deposit	0.15	
3 @ 0.05		
*Recycle Fee	0.15	
3 @ 0.05		
WF Plastic Forks	7.98 B	
2 @ 3.99		
Card 20% off Save	-1.60	
<b>Sub Total</b>	<b>\$45.00</b>	
Card \$\$ pts	[REDACTED]	
<b>Tax-Code</b>	<b>Taxable-Value</b>	<b>Tax-Value</b>
GST	34.00	1.70
PST	26.90	1.88
<b>BALANCE DUE</b>		<b>\$48.58</b>
Corporate Charge		
	0	\$48.58
[ ] [REDACTED]		
<b>CHANGE</b>		<b>\$0.00</b>

\*\*\*

Your Savings Today! \$12.52

# Pride OPEN HOUSE

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

CupCake Cake 49.98  
2 @ 24.99

Sub Total \$49.98

Card \$\$ pts [REDACTED]

**BALANCE DUE** \$49.98

Corporate Charge \$49.98

@ [REDACTED]  
[ ] [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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0344

#6493 [REDACTED]

S00970

R003

27Jun2019



**Shared Expense Form**

\* To Come From [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

Frank  
Santest  
O. Supply

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

### Sales Receipt

Transaction #: 352361  
Date: 6/6/2019  
Cashier: 20

Time: [REDACTED]  
Register #: 2

Description	Amount
SPEED SEW 50ML	\$12.00
SGearExacto Knifew Blades	\$2.50
FUN FOAM 9X12 NEON GREEN	\$1.35
FUN FOAM 9X12 NEON GREEN	\$1.35
PLASTIC BAG	\$0.05
=====	
Sub Total	\$17.25
GST	\$0.86
BC-PST	\$1.21
Total	\$19.32
=====	
Cash Tendered	\$20.30
Change Cash	\$1.00
Roundoff Cash	(\$0.02)

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]



PARADE  
O. SUPPLIES

# DOLLARAMA

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

PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
STICKER	667888333257	1.25	FP
STICKER	667888333257	1.25	FP
STICKER	667888333257	1.25	FP
STICKERS	667888326266	1.50	FP
STICKERS	667888250578	2.00	FP
STICKERS	667888250578	2.00	FP
STICKER	667888333257	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$19.30
GST 5%	\$0.97
PST 7%	\$1.35
<b>TOTAL</b>	<b>\$21.62</b>
CASH	\$40.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$18.40

=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-06 [REDACTED]  
000749 03 126715

5044

WWW.DOLLARAMA.COM

PARADE  
SEAPORT  
Shirts  
as supply

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# 000677 TE# 06 TR# 08468  
GR SOLID MUS 066348044092 \$6.00 E  
GR SOLID MUS 066348044091 \$6.00 E  
MEN S TEE 082172930797 \$6.00 E  
MEN S TEE 082172930797 \$6.00 E  
SUBTOTAL \$24.00  
GST 5% \$1.20  
PST 7% \$1.68  
TOTAL \$26.88  
CASH TEND \$30.00  
CHANGE DUE \$3.10

GST/H  
QST 1

# ITEMS SOLD 4

06/06/19

PARADE  
O. SUPPLIES

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

Sales Receipt

Transaction #: 352055  
Date: 6/2/2019 Time: [REDACTED]  
Cashier: 14 Register #: 1

Description	Amount
DELUXE PIRATE HAT	\$11.00
PIRATE HOOK HAND	\$1.76
DELUXE PIRATE HAT	\$11.00
LOOTBAG PIRATE FUN BPK	\$2.25
LOOTBAG PIRATE FUN BPK	\$2.25
LOOTBAG PIRATE FUN BPK	\$2.25
LOOTBAG PIRATE FUN BPK	\$2.25
PIRATE HOOK HAND	\$1.75
4 PIRATE HATS	\$2.76
PIRATE HAT FLAT FOAM	\$2.50
PIRATE HOOK HAND	\$1.76
PIRATE HOOK HAND	\$1.75
PIRATE BANDANA	\$4.25
PIRATE BANDANA	\$4.25
PIRATE BANDANA	\$4.25
PIRATE COINS	\$2.00
PIRATE BANDANA	\$4.25
PLASTIC BAG	\$0.05
Sub Total	\$62.30
GST	\$3.12
BC-PST	\$4.36
Total	\$69.78
Cash Tended	\$70.00
Change Cash	\$0.20
Roundoff Cash	\$0.02

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

~~0.92~~  
Public  
Hospit  
Meeting

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 06-13-2019



0007

NON-TAX	T1	\$10.80
NON-TAX	T1	\$6.00
NON-TAX 2 X		@2.25
TAX-AMT 1	T1	\$4.50
TAX 1		\$21.30
TOTAL		\$0.00
CASH		\$21.30
CHANGE		\$25.00
		\$3.70

You are Invited

Attending  
events

# Seafest Seniors Tea

Friday, June 8, 2018  
1:30 – 3:30p.m.  
at the  
Highliner Plaza Hotel



Refreshments, Door Prizes  
& Entertainment



2x General Admission \$4  
75/50 Club Members Free

**ALL RESIDENT AND  
VISITING SENIORS  
WELCOME!**



Organized and sponsored by the volunteers of the  
Prince Rupert Special Events Society

75/50 Club sponsored by the City of Prince Rupert

SEAFEST  
O. Supplies

7/07/19 [REDACTED] \*\*

10000 #3048 Bars

OTHER \$3.00

494 \$3.00

Now & Then

me 250-600-7444

Seafest  
o.s. supply

YOUR RECEIPT  
THANK YOU

06/07/2019 [REDACTED] 05  
000000#9006 CLERK05

CLOTHING \$3.00

ITEMS 1Q  
\*\*\*TOTAL \$3.00

CASH \$5.00

CHANGE \$2.00

ALL SALES FINAL

SEAFOOD  
O-SUPPLIES

# DOLLARAMA

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

FOIL ROLL	828018889086	1.25 FP
FOIL ROLLS	057351218257	2.50 FP
WOMENS SCARVES	667888160471	3.00 FP
MARKERS	070330316393	2.50 FP
SEA ANIMALS	667888244027	3.00 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
SCARF	667888327652	3.50 FP
SEA ANIMALS	667888244027	3.00 FP
PLAST.BAG LARGE	1067	0.05 FP

SUBTOTAL	\$21.30
GST 5%	\$1.07
PST 7%	\$1.49
TOTAL CASH	\$23.86
ROUNDED AMOUNT	\$40.00
CHANGE	\$0.01-
	\$16.15

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-07  
000749 02 203863

WWW.DOLLARAMA.COM

5016



PARADE  
O.SUPPLIES

# DOLLARAMA

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

TABLE COVER	667888296279	12.50	FP
10 @ 1.25			
DOUBLE SIDED FOA	667888061839	1.00	FP
DOUBLE SIDED FOA	667888061839	1.00	FP
DOUBLE SIDED FOA	667888061839	1.00	FP
DOUBLE SIDED FOA	667888061839	1.00	FP
DOUBLE SIDED FOA	667888061839	1.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$17.55	
GST 5%		\$0.88	
PST 7%		\$1.23	
TOTAL		\$19.66	
CASH		\$20.00	
ROUNDED AMOUNT		\$0.01-	
CHANGE		\$0.35	

=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-07 [REDACTED]  
000749 03 279303

5371

WWW.DOLLARAMA.COM

Osupplies  
PARADE

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

**Sales Receipt**

Transaction #: 352454  
Date: 6/7/2019 Time: [REDACTED] M  
Cashier: 02 Register #: 2

Description	Amount
PINATA FINDING DORY NEMO 3D	\$28.00
KIDS PIRATE HAT	\$4.50
PLASTIC BAG	\$0.05
Sub Total	\$32.55
GST	\$1.83
BC-PST	\$2.28
Total	\$36.46
Cash Tendered	\$50.00
Change Cash	\$13.55
Roundoff Cash	(\$0.01)

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

Event SEAFEST  
Attending ENTRY

RECEIVED FROM  
REÇU DE

No. \_\_\_\_\_

June 4, 2019

Jennifer Rice

\$ 40.00

The Sum of  
la somme de

forty

Dollars

Seafest Parade.

PRSES



# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

BAKERY	\$3.99 C
Muffins Bluebry Mini	\$4.99 C
Mini Donuts Powdered	
<del>TOBACCO</del> BAGELS	\$3.00 G
<del>Tobacco</del>	

SUBTOTAL \$11.98  
5% GST \$0.15

TOTAL \$12.13

Cash Rounding  
Cash  
Cash

TENDER -\$0.02  
TENDER \$20.00  
CHANGE \$7.85

NUMBER OF ITEMS 2

AIR MILES  
Member number: [REDACTED] \*\*\*\*\* [REDACTED]

Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

Term 3 Tran 5370 Store 4928 Oper 106

06/05/19 [REDACTED]

Thank you for shopping  
Come Again Soon  
1.25

Public Hospitality  
Marketing  
w  
Incorrect

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## BAKERY

Artisan Rolls \$2.10 C  
6 @ 1/ \$0.35

SUBTOTAL \$2.10  
TOTAL TAX \$0.00

**TOTAL \$2.10**  
Debit TENDER \$2.10  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

### AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]  
Dream Miles [REDACTED]

MERCHANT 22253849 C  
TERM /SB2225384903 RCPT 2464000

\*\* Purchase \*\* 2.10  
MERCHANT 22253849 C  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 001  
DATE 05/29/2019 TIME [REDACTED]  
AUTH # 330824 REF# 001635025  
APPL. Interac  
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Food 4  
Meeting  
Public  
Heap

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

CREAMO 1L  
Tropics Freezies  
Card \$11.99 Save 3.25  
13.99 G  
-2.00

Sub Total **\$15.24**

Card \$\$ pts 15

Tax-Code Taxable-Value Tax-Value  
GST 11.99 0.60

**BALANCE DUE \$15.84**  
Corporate Charge 15.84

[ ] 04444167747  
**CHANGE \$0.00**

Your Savings Today! <sup>\*\*\*</sup> \$2.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]  
C0316 #4005 [REDACTED]  
S00970 R004

18Jun2019

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

Bags	0.10 B
2 @ 0.05	
BANANAS	4.14
2.405 kg @ \$1.72/kg	
Card \$1.51 Save	-0.51
GRAN/SMITH	7.99
Mandarins	6.99
Card \$5.99 Save	-1.00
QKR CHEWY YOGURT	15.99 G
<b>Sub Total</b>	<b>\$33.70</b>

Card \$\$ pts 34

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

**BALANCE DUE** **\$34.51**

Corporate Charge

@

\$34.51

[ ] 04444167745

**CHANGE**

**\$0.00**

\*\*\*

Your Savings Today! \$1.51

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0316

#3018 [REDACTED]

S00970

R004

15Jul2019

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

Dessert Tray	29.99 G
SANDWICH TRAY	37.99 G
WF Spring Water	6.49
Card 2/\$7.00 Save	-2.99
*deposit	1.20
*Recycle Fee No Tax	0.72

---

Sub Total \$73.40

Card \$\$ pts 71

Tax-Code	Taxable-Value	Tax-Value
GST-	67.98	3.40

---

**BALANCE DUE \$76.80**

Corporate Charge

@

\$76.80

[ ] 04444167745

**CHANGE**

**\$0.00**

\*\*\*  
Your Savings Today! \$2.99

---

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
Points Earned

---

More Rewards Total Points

---

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

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

CASHIER NAME: [REDACTED]

CO375 #1526 [REDACTED]

S00970 R003

13Jun2019



save-on-foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Bags  
2 @ 0.05 0.10 B  
BANANAS  
1.300 kg @ \$1.72/kg 2.24  
Card \$1.51 Save -0.28  
CL/ORANGE 88 5.99  
GALA APPLES 5LB 6.99  
Strbcks Pike Place K 21.99  
Tim Hortons Sngl Srv 19.99  
Card \$17.99 Save -2.00

Sub Total -----  
\$55.02

15% Off  
Card \$\$ pts 47 -8.24

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

**BALANCE DUE** -----  
**\$46.80**

Corporate Charge @  
[ ] 04444167745 \$46.80

**CHANGE** \$0.00

\*\*\*  
Your Savings Today! \$10.52

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
C0106 #797 [REDACTED]

S00970 R003

02Ju12019

You're at home her



HAIDA GWAI CO-OP  
PO BOX 190  
1552 MAIN ST  
MASSET B.C.  
VOT 1MO

MEMBER#: [REDACTED]

COOP ICE CRM CUPS		
6 @ \$3.19 EA		\$19.14 N
ICE		
2 @ \$2.99 EA		\$5.98 N
C/GLD CHOC ICE CR		\$8.99 N
CO/GLD VAN ICE CRM		\$8.99 N
CO/GLD VAN ICE CRM		\$8.99 N
STYRFDM COOLER 26QT		\$9.79 NP

TYPE: Purchase

ACCT: MASTERCARD \$ 63.06

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 08/21/2019 [REDACTED]  
 REFERENCE #: 0010010730 R  
 TERM: 65209714  
 AUTHOR # : 057982  
 AID: A0000000041010  
 TVR: 0080008000  
 TSI: C000

MasterCard  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY



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  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 August 2019

End Date: 31 August 2019

Opening balance: **\$265.64** (total of transactions prior to 01 August 2019)

Current balance: **\$643.42**

\* To avoid any late fees or penalties, please make your payment by 30 September 2019.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
August 01, 2019	15072 /	Corporate charge 4444167747 tr 8708	\$63.11	\$0.00	[REDACTED]
August 06, 2019	139674 /	Corporate charge 4444167747 tr 8618	\$19.06	\$0.00	[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]
August 14, 2019	10260 /	Corporate charge 4444167747 tr 0011	\$28.63	\$0.00	[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]
August 24, 2019	60966 /	Corporate charge 4444167747 tr 1457	\$10.48	\$0.00	\$643.42
<b>Balance Due :</b>			[REDACTED]	[REDACTED]	[REDACTED]

Constit meeting

JAVADOTCUP  
516 3RD AVE WEST  
PRINCE RUPERT, BC. V8J 1  
250-622-2822

**SALE**

Server #: 000001

REF#: 00000013

Batch #: 401

09/11/19

APPR CODE: 073781

Trace: 13

VISA

\*\*\*\*\*

Chip  
\*\*/\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$4.99**  
**\$0.90**  
**\$5.89**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSl: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Constit mtg

JAVADOTCUP  
516 3RD AVE WEST  
PRINCE RUPERT, BC. V8J 1  
250-622-2822

**SALE**

Server #: 000001

REF#: 00000045

Batch #: 400

09/10/19

APPR CODE: 047201

Trace: 45

VISA

\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT	\$23.63
TIP	\$4.25
TOTAL	\$27.88

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

# Ophthalmology meeting

\*\*\*\*\*

CHECK # 707465

DATE 7/12/19

TABLE # 91

TIME [REDACTED]

\*\*\*\*\*

DUPLICATE CHECK

\*\*\*\*\*

-- CHARLEYS : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 FEATURED SANDWICH	33.50
1 Sub Clam Chowder	3.50
3 CRNBERRY JUICE	11.25
1 COFFEE	3.50

\*\*\*\*\*

SUBTOTAL	51.75
GST	2.58

-----  
TOTAL DUE 54.33  
-----

ROUNDED TOTAL	0.02
	54.35

-----

THANK YOU FOR JOINING US  
PLEASE PAY YOUR SERVER



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

### Summary

AMOUNT BILLED

**\$90.16 CAD**

BILLING REASON

Ad spend since Apr 30, 2019.

DATE RANGE

Apr 30, 2019, 12:00 AM - May 31, 2019, 11:00 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa\* [REDACTED]

REFERENCE NUMBER ⓘ

FWEWVMW9W2

CAMPAIGN	RESULTS	AMOUNT
👍 [07/30/2018] Promoting Jennifer Rice	3,890 Impressions	\$32.21
🗨️ Post: "Under the BC Rural Dividend Program, the..."	1,755 Impressions	\$8.29
🗨️ Post: "Nuxalk Nation in Bella Coola is being awarded..."	2,308 Impressions	\$9.66
🗨️ Post: "I attended a potlatch and pole raising in..."	6,556 Impressions	\$20.00
🗨️ Post: "Wanna win this swag? Check out my Instagram..."	1,993 Impressions	\$10.00
🗨️ Post: "Some reflections on my experience with a..."	1,742 Impressions	\$10.00
<b>CAMPAIGN TOTAL</b>		<b>\$90.16</b>
<b>TOTAL</b>		<b>\$90.16</b>

Transaction ID: 2322687981181744-4503430

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



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

## Summary

AMOUNT BILLED

**\$29.74 CAD**

BILLING REASON

**Ad spend since Jun 1, 2019.**

DATE RANGE

**Jun 1, 2019, 12:30 AM - Jul 1, 2019, 12:00 AM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**Visa\*** [REDACTED]

REFERENCE NUMBER ⓘ

**7M8BYLNAW2**

CAMPAIGN

RESULTS AMOUNT

👍 [07/30/2018] Promoting Jennifer Rice

**2,883** **\$29.74**  
Impressions

TOTAL

**\$29.74**

Transaction ID: 2219228871527662-4599089

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



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



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

Invoice ID: 19060173  
 Invoice Date: 6/30/2019  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-002  
 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@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/1/2019	:30 Spot	01:45 AM	05:45 AM	08:10 AM	03:50 PM	11:40 PM	5	[Package]	[Package]
6/2/2019	:30 Spot	01:30 AM	02:45 AM	06:40 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
6/3/2019	:30 Spot	01:30 AM	04:30 AM	10:10 AM	06:10 PM	11:40 PM	5	[Package]	[Package]
6/4/2019	:30 Spot	12:45 AM	02:30 AM	09:20 AM	06:40 PM	10:40 PM	5	[Package]	[Package]
6/5/2019	:30 Spot	12:45 AM	04:30 AM	07:10 AM	04:50 PM	10:50 PM	5	[Package]	[Package]
6/6/2019	:30 Spot	01:30 AM	03:45 AM	01:20 PM	03:10 PM	11:20 PM	5	[Package]	[Package]
6/7/2019	:30 Spot	01:45 AM	04:30 AM	07:50 AM	11:50 AM	11:50 PM	5	[Package]	[Package]
6/8/2019	:30 Spot	12:45 AM	03:45 AM	02:40 PM	04:20 PM	07:10 PM	5	[Package]	[Package]
6/9/2019	:30 Spot	01:45 AM	03:30 AM	08:50 AM	06:40 PM	09:50 PM	5	[Package]	[Package]
6/10/2019	:30 Spot	12:30 AM	05:30 AM	12:20 PM	06:10 PM	11:40 PM	5	[Package]	[Package]
6/11/2019	:30 Spot	12:30 AM	04:30 AM	02:10 PM	05:50 PM	11:20 PM	5	[Package]	[Package]
6/12/2019	:30 Spot	01:45 AM	03:45 AM	06:40 AM	03:40 PM	07:20 PM	5	[Package]	[Package]
6/13/2019	:30 Spot	12:30 AM	03:45 AM	01:10 PM	04:40 PM	10:40 PM	5	[Package]	[Package]
6/14/2019	:30 Spot	12:30 AM	01:45 AM	09:10 AM	05:20 PM	07:50 PM	5	[Package]	[Package]
6/15/2019	:30 Spot	12:45 AM	05:30 AM	07:10 AM	04:40 PM	07:10 PM	5	[Package]	[Package]
6/16/2019	:30 Spot	12:30 AM	02:45 AM	02:10 PM	03:20 PM	11:40 PM	5	[Package]	[Package]
6/17/2019	:30 Spot	12:45 AM	02:30 AM	08:20 AM	11:20 AM	07:40 PM	5	[Package]	[Package]
6/18/2019	:30 Spot	12:30 AM	05:45 AM	08:40 AM	05:20 PM	11:20 PM	5	[Package]	[Package]
6/19/2019	:30 Spot	12:30 AM	03:45 AM	07:40 AM	10:40 AM	11:20 PM	5	[Package]	[Package]
6/20/2019	:30 Spot	01:45 AM	04:45 AM	09:40 AM	05:09 PM	08:40 PM	5	[Package]	[Package]
6/21/2019	:30 Spot	12:45 AM	04:45 AM	07:20 AM	05:40 PM	10:50 PM	5	[Package]	[Package]
6/22/2019	:30 Spot	12:30 AM	03:30 AM	09:50 AM	11:50 AM	07:40 PM	5	[Package]	[Package]
6/23/2019	:30 Spot	12:30 AM	04:30 AM	02:20 PM	05:10 PM	11:50 PM	5	[Package]	[Package]
6/24/2019	:30 Spot	12:45 AM	05:45 AM	08:20 AM	10:40 AM	11:40 PM	5	[Package]	[Package]
6/25/2019	:30 Spot	12:30 AM	03:45 AM	08:10 AM	03:40 PM	10:50 PM	5	[Package]	[Package]
6/26/2019	:30 Spot	12:45 AM	03:45 AM	07:10 AM	02:20 PM	10:40 PM	5	[Package]	[Package]
6/27/2019	:30 Spot	12:45 AM	04:45 AM	08:20 AM	02:20 PM	11:40 PM	5	[Package]	[Package]
6/28/2019	:30 Spot	12:30 AM	05:45 AM	10:40 AM	05:20 PM	11:10 PM	5	[Package]	[Package]
6/29/2019	:30 Spot	12:30 AM	02:45 AM	01:10 PM	05:10 PM	07:20 PM	5	[Package]	[Package]

Continued

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]  
 Jennifer Rice MLA

Invoice ID: 19060173  
 Invoice Date: 6/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/30/2019	:30 Spot	12:45 AM	05:45 AM	08:50 AM	03:40 PM	09:40 PM	5	[Package]	[Package]
6/30/2019	Package						1	515.00	515.00
<b>150 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST	[REDACTED]	\$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

Amount Due: **\$540.75**



EDGE OF  
THE WORLD  
MUSIC FESTIVAL

# INVOICE

Edge of the World Music Festival  
Tlell, Haida Gwaii  
Canada

BILL TO  
Jennifer Rice




@leg.bc.ca

**Invoice Number:** SP2019016

**Invoice Date:** June 5, 2019

**Payment Due:** July 12, 2019

**Amount Due (CAD): \$84.00**

Items	Quantity	Price	Amount
<b>Program Advertisement</b> 1/4 page	1	\$80.00	\$80.00
<b>Subtotal:</b>			\$80.00
GST 5% (GST# 			\$4.00
<b>Total:</b>			\$84.00
<b>Amount Due (CAD):</b>			<b>\$84.00</b>

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33712524	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			876.73
06/17	43659	Payment on Account			- 876.73
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL	
		AD CLASS: Display Advertising			
06/27	33712521	PAGE: A 2 General	4x4i	1	120.00
		ePaper	16i		5.25
		Ad Class Totals: \$125.25		16.000 inch	
		Publication Totals: \$125.25			
		PUBLICATION: HAIDA GWAII OBSERVER - News		BL	
		AD CLASS: Display Advertising			
06/28	33712522	Haida Gwaii	4x3i	1	60.00
		PAGE: A 2 General	12i		5.25
		ePaper			
		Ad Class Totals: \$65.25		12.000 inch	
		Publication Totals: \$65.25			
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket		BL	
		AD CLASS: Supplements			
06/10	33712523	SOAR Jun/Jul	4x9.75i	1	1,000.00
		PAGE: Z 5 PacCoast	39i		.00
		3 Color Supplement			

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

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19	JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #
33712524	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			.00	
		Ad Class Totals: \$1,000.00		39.000 inch		
		Publication Totals: \$1,000.00				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
06/06	33712524	Crossword June 6		1	50.00	
		PAGE: A 13 General				
		ePaper			5.25	
06/13	33712524	Crossword June 13		1	50.00	
		PAGE: A 14 General				
		ePaper			5.25	
06/20	33712524	Crossword June 20		1	50.00	
		PAGE: A 20 General				
		ePaper			5.25	
06/27	33712524	Crossword June 27		1	50.00	
		PAGE: A 13 General				
		ePaper			5.25	
		Ad Class Totals: \$221.00		24.000 inch		
	AD CLASS:	Supplements				
06/06	33712524	Seafest	4x3i	1	145.00	
		PAGE: B 5 Festival	12i			
		ePaper			5.25	
06/13	33712524	Grad	4x4i	1	260.00	
		PAGE: B 4 Grad	16i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$415.50		28.000 inch		
		Publication Totals: \$636.50				
06/30		BC GST			91.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,918.33						<b>1,918.33</b>



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

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

Invoice ID: 19070178  
 Invoice Date: 7/31/2019  
 Account ID: [REDACTED]  
 Order ID: [REDACTED] 002  
 Account Rep: [REDACTED]

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@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/1/2019	:30 Spot	12:45 AM	02:45 AM	02:10 PM	05:20 PM	07:50 PM	5	[Package]	[Package]
7/2/2019	:30 Spot	01:45 AM	04:45 AM	09:50 AM	10:40 AM	07:10 PM	5	[Package]	[Package]
7/3/2019	:30 Spot	12:30 AM	05:30 AM	09:20 AM	05:10 PM	07:40 PM	5	[Package]	[Package]
7/4/2019	:30 Spot	12:30 AM	03:30 AM	08:20 AM	02:40 PM	10:50 PM	5	[Package]	[Package]
7/5/2019	:30 Spot	03:30 AM	04:30 AM	12:20 PM	06:20 PM	10:20 PM	5	[Package]	[Package]
7/6/2019	:30 Spot	01:30 AM	04:30 AM	07:20 AM	11:20 AM	11:20 PM	5	[Package]	[Package]
7/7/2019	:30 Spot	12:45 AM	03:30 AM	10:40 AM	03:20 PM	11:20 PM	5	[Package]	[Package]
7/8/2019	:30 Spot	12:30 AM	02:30 AM	10:20 AM	05:20 PM	10:50 PM	5	[Package]	[Package]
7/9/2019	:30 Spot	12:30 AM	04:45 AM	07:40 AM	02:40 PM	11:10 PM	5	[Package]	[Package]
7/10/2019	:30 Spot	12:45 AM	03:45 AM	10:20 AM	05:50 PM	07:10 PM	5	[Package]	[Package]
7/11/2019	:30 Spot	01:45 AM	03:30 AM	01:40 PM	04:10 PM	11:40 PM	5	[Package]	[Package]
7/12/2019	:30 Spot	12:45 AM	01:45 AM	10:10 AM	04:50 PM	11:10 PM	5	[Package]	[Package]
7/13/2019	:30 Spot	01:45 AM	05:30 AM	10:10 AM	05:10 PM	08:40 PM	5	[Package]	[Package]
7/14/2019	:30 Spot	01:30 AM	04:45 AM	02:40 PM	06:50 PM	10:20 PM	5	[Package]	[Package]
7/15/2019	:30 Spot	01:30 AM	05:45 AM	09:10 AM	06:40 PM	11:20 PM	5	[Package]	[Package]
7/16/2019	:30 Spot	01:30 AM	02:30 AM	07:50 AM	11:50 AM	07:40 PM	5	[Package]	[Package]
7/17/2019	:30 Spot	12:45 AM	03:45 AM	08:10 AM	02:20 PM	11:10 PM	5	[Package]	[Package]
7/18/2019	:30 Spot	12:30 AM	02:45 AM	09:40 AM	03:40 PM	10:10 PM	5	[Package]	[Package]
7/19/2019	:30 Spot	01:45 AM	04:30 AM	12:20 PM	05:20 PM	07:50 PM	5	[Package]	[Package]
7/20/2019	:30 Spot	12:30 AM	05:30 AM	12:40 PM	06:20 PM	07:50 PM	5	[Package]	[Package]
7/21/2019	:30 Spot	12:45 AM	03:45 AM	01:10 PM	06:20 PM	11:50 PM	5	[Package]	[Package]
7/22/2019	:30 Spot	12:45 AM	04:45 AM	08:10 AM	01:40 PM	10:40 PM	5	[Package]	[Package]
7/23/2019	:30 Spot	12:30 AM	03:45 AM	07:20 AM	04:50 PM	10:10 PM	5	[Package]	[Package]
7/24/2019	:30 Spot	12:30 AM	05:30 AM	01:10 PM	03:40 PM	10:20 PM	5	[Package]	[Package]
7/25/2019	:30 Spot	12:30 AM	04:45 AM	02:50 PM	05:50 PM	11:50 PM	5	[Package]	[Package]
7/26/2019	:30 Spot	01:30 AM	02:45 AM	09:40 AM	11:40 AM	11:20 PM	5	[Package]	[Package]
7/27/2019	:30 Spot	12:45 AM	05:30 AM	01:40 PM	03:20 PM	09:10 PM	5	[Package]	[Package]
7/28/2019	:30 Spot	01:45 AM	05:45 AM	06:40 AM	03:20 PM	10:50 PM	5	[Package]	[Package]
7/29/2019	:30 Spot	12:45 AM	04:45 AM	09:50 AM	02:20 PM	10:40 PM	5	[Package]	[Package]

Continued

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]  
 Jennifer Rice MLA

Invoice ID: 19070178  
 Invoice Date: 7/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2019	:30 Spot	01:30 AM	05:30 AM	12:10 PM	04:20 PM	11:40 PM	5	[Package]	[Package]
7/31/2019	:30 Spot	01:30 AM	02:30 AM	07:10 AM	05:50 PM	11:20 PM	5	[Package]	[Package]
7/31/2019	Package						1	515.00	515.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST	[REDACTED]	\$25.75

**Net Total: \$540.75**

Amount Due: **\$540.75**



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33730963	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. F [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,918.33	
07/15	44314	Payment on Account			- 1,918.33	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Display Advertising				
07/04	33730963	Crossword July 4		1	50.00	
		PAGE: A 11 General ePaper			5.25	
07/11	33730963	Crossword July 11		1	50.00	
		PAGE: A 7 General ePaper			5.25	
07/18	33730963	crossword july 18		1	50.00	
		PAGE: A 3 General ePaper			5.25	
07/25	33730963	Crossword - July 25		1	50.00	
		PAGE: A 15 General ePaper			5.25	
		Ad Class Totals: \$221.00		24.000 inch		
		Publication Totals: \$221.00				
07/31		BC GST			11.04	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
232.04						<b>232.04</b>





REÇU - RECEIPT

Reçu de  
Received from

Jennifer Rice - MLA North Coast

Date Aug. 26/19

two hundred and

~~xx~~

100 Dollars

\$ 200.00

N° d'enr. de taxe

No.



Tax Reg. No.

Ivan Coyote Sponsorship

PRINCE RUPERT LIBRARY

BlueLine



# Rupert Rampage

m/a: 136 Montgomery Road, Prince Rupert, B.C. V8J 4M1  
Ph (250) 622.8082 eMail: rupertrampagehockey@gmail.com

## Invoice

Invoice No.: 253

Date: Aug 01, 2019

Sponsor:

**Jennifer Rice, MLA**

Qty	Sponsorship Type	Price	Amount
1	2019/2020 Rupert Rampage Hockey Season [CIHL] Bronze Sponsorship - 1 Regular Season Ticket, 1/8 Page Ad	300.00	300.00
	Stuck On will contact you soon to approve your sponsor program ad. Thank you again for your continued support.		
	Subtotal:		300.00
<p><b>**NEW ADDRESS** Please mail cheques to our new address:</b> c/o ~ 136 Montgomery Road, Prince Rupert, B.C. V8J 4M1</p>			
<p><i>Thank you for your support!</i></p>			

[Sponsorship] [redacted]@hotmail.com

[VP/Sponsorship] [redacted]@gmail.com

Total Amount 300.00

Amount Paid 0.00

**Amount Owing 300.00**

2/3

# Invoice

## WESTERN EDITION

Bill to:

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	1,000.00

Please make cheques payable to:

### First Nations Drum

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

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

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>



Split among 24 MLAs  
CO paid \$78.75

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

Invoice ID: 4411  
Issue Date: 2019/07/01  
Due Date: 2019/07/31 (Net 30)  
Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

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

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

Subtotal	<b>\$1,800.00 CAD</b>
GST (5%)	<b>\$90.00 CAD</b>
Payments	<b>-\$1,890.00 CAD</b>





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

Northern Native Broadcasting-CFNR  
 4562B Queensway Drive  
 Terrace, BC V8G 3X6  
 (250) 638 8137  
 13145 5875RT0001

Invoice ID: 19080183  
 Invoice Date: 8/31/2019  
 Account ID:  
 Order ID: [REDACTED]-002  
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/1/2019	:30 Spot	12:45 AM	04:45 AM	12:20 PM	04:10 PM	11:20 PM	5	[Package]	[Package]
8/2/2019	:30 Spot	12:30 AM	03:45 AM	07:10 AM	12:10 PM	11:50 PM	5	[Package]	[Package]
8/3/2019	:30 Spot	01:45 AM	02:30 AM	10:40 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
8/4/2019	:30 Spot	12:45 AM	04:45 AM	07:10 AM	02:40 PM	09:50 PM	5	[Package]	[Package]
8/5/2019	:30 Spot	01:45 AM	02:30 AM	02:50 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
8/6/2019	:30 Spot	01:45 AM	05:45 AM	08:40 AM	05:40 PM	11:20 PM	5	[Package]	[Package]
8/7/2019	:30 Spot	12:30 AM	05:30 AM	08:20 AM	06:10 PM	10:20 PM	5	[Package]	[Package]
8/8/2019	:30 Spot	12:30 AM	03:45 AM	10:10 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
8/9/2019	:30 Spot	02:30 AM	03:45 AM	01:40 PM	04:20 PM	11:10 PM	5	[Package]	[Package]
8/10/2019	:30 Spot	12:45 AM	05:45 AM	08:20 AM	10:50 AM	11:10 PM	5	[Package]	[Package]
8/11/2019	:30 Spot	12:45 AM	02:30 AM	06:20 AM	01:50 PM	08:40 PM	5	[Package]	[Package]
8/12/2019	:30 Spot	01:30 AM	02:30 AM	08:10 AM	06:10 PM	09:50 PM	5	[Package]	[Package]
8/13/2019	:30 Spot	12:45 AM	05:30 AM	12:20 PM	03:50 PM	11:50 PM	5	[Package]	[Package]
8/14/2019	:30 Spot	12:45 AM	05:45 AM	11:50 AM	03:40 PM	10:40 PM	5	[Package]	[Package]
8/15/2019	:30 Spot	01:45 AM	03:45 AM	10:10 AM	06:40 PM	11:10 PM	5	[Package]	[Package]
8/16/2019	:30 Spot	01:30 AM	04:30 AM	10:40 AM	03:50 PM	07:40 PM	5	[Package]	[Package]
8/17/2019	:30 Spot	01:30 AM	02:30 AM	10:40 AM	05:10 PM	07:10 PM	5	[Package]	[Package]
8/18/2019	:30 Spot	12:45 AM	04:45 AM	07:50 AM	05:20 PM	07:50 PM	5	[Package]	[Package]
8/19/2019	:30 Spot	12:30 AM	02:30 AM	12:20 PM	03:50 PM	10:20 PM	5	[Package]	[Package]
8/20/2019	:30 Spot	12:45 AM	04:45 AM	08:20 AM	02:10 PM	07:40 PM	5	[Package]	[Package]
8/21/2019	:30 Spot	12:30 AM	03:45 AM	08:20 AM	04:10 PM	07:20 PM	5	[Package]	[Package]
8/22/2019	:30 Spot	01:45 AM	03:30 AM	07:50 AM	12:50 PM	11:10 PM	5	[Package]	[Package]
8/23/2019	:30 Spot	12:30 AM	05:30 AM	09:10 AM	12:40 PM	10:50 PM	5	[Package]	[Package]
8/24/2019	:30 Spot	12:30 AM	02:30 AM	01:10 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
8/25/2019	:30 Spot	01:45 AM	04:30 AM	02:40 PM	04:10 PM	11:20 PM	5	[Package]	[Package]
8/26/2019	:30 Spot	12:45 AM	03:45 AM	08:10 AM	03:10 PM	10:20 PM	5	[Package]	[Package]
8/27/2019	:30 Spot	12:45 AM	02:30 AM	11:40 AM	03:50 PM	11:20 PM	5	[Package]	[Package]
8/28/2019	:30 Spot	01:45 AM	02:30 AM	09:40 AM	01:50 PM	07:10 PM	5	[Package]	[Package]
8/29/2019	:30 Spot	12:45 AM	04:45 AM	09:10 AM	06:20 PM	10:10 PM	5	[Package]	[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: 19080183  
 Invoice Date: 8/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2019	:30 Spot	12:30 AM	03:45 AM	08:10 AM	04:10 PM	07:20 PM	5	[Package]	[Package]
8/31/2019	:30 Spot	12:45 AM	04:30 AM	06:40 AM	11:50 AM	10:40 PM	5	[Package]	[Package]
8/31/2019	Package						1	515.00	515.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST		\$25.75

**Net Total: \$540.75**

**Amount Due: \$540.75**





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6</b>		33749555	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #		
		██████████	08/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			232.04	
08/12	45044	Payment on Account			-232.04	
				BL		
08/10	33749554	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements SOAR Aug/Sep PAGE: Z 5 PacCoast 3 Color Supplement ePaper Ad Class Totals: \$1,000.00 Publication Totals: \$1,000.00	6.2x10. 66.65i	1	1,000.00  0.00 0.00	
				66.650 inch		
				BL		
08/01	33749555	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword August 1 PAGE: A 6 General ePaper		1	50.00 5.25	
08/08	33749555	Crossword August 8 PAGE: A 15 General ePaper		1	50.00 5.25	
08/15	33749555	Crossword August 15 PAGE: A 8 General ePaper		1	50.00 5.25	
08/22	33749555	Crossword August 22		1	50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/19 - 08/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33749555	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/22	33749555	PAGE: A 6 General ePaper	4x3.062	1	5.25
			12.25i	13.10	160.48
08/29	33749555	PAGE: A 6 General ePaper			5.25
		Crossword August 29		1	50.00
		PAGE: A 22 General ePaper			5.25
		Ad Class Totals: \$441.98		42.250 inch	
08/29	AD CLASS: 33749555	Supplements Labour day	4x3i	1	145.00
		PAGE: A 7 Labour ePaper	12i		5.25
		Ad Class Totals: \$150.25		12.000 inch	
08/31		Publication Totals: \$592.23 BC GST			79.60

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

1,671.83

**1,671.83**



201 C 7337 137th St  
 Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax: 604-371-4031  
 E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionlocal.ca](http://www.actionlocal.ca)  
 GST/HST# [REDACTED]

North Coast MLA Jennifer Rice  
 290 - 309 2nd Ave W  
 Prince Rupert, BC V8J3T1

Customer Number: 577209

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP19 - Northwest Region 2019-2020

Billing Date: Sep 1st, 2019

Date Due: Sep 29th, 2019

Balance Due: \$771.75

Payoff Amount: \$771.75

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

Signer Name: [REDACTED] Phone: [REDACTED] Rep: LDE

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.  
 PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
460304 - TKP19	09/01	09/29	\$0.00	\$735.00	\$36.75 (5%)	\$771.75	\$0.00	\$771.75

**Please Pay This Amount: \$771.75**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4  
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionlocal.ca](http://www.actionlocal.ca)



# Haley Apparel

985 3rd Avenue West  
Prince Rupert, BC V8J 1M9  
authenticscreenprinting@gmail.com  
250-624-2746

# Invoice

Date	Invoice #
2019-06-24	905

## Invoice To

Jennifer Rice MLA

P.O. No.

Item	Qty	Description	Rate	Amount	Tax
Apparel	4	ATC1000L Ladies Everyday Cotton T	6.00	24.00	S
Printing	4	one colour front - supplied logo, white ink	5.20	20.80	S
Screen set up fee	1	one screen	20.00	20.00	S

## Sales Tax Summary

GST@5.0%	3.24
PST (BC)@7.0%	4.54
Total Tax	7.78

\$18.15 Total cost per shirt (including taxes)

**Due on Receipt**

**\$72.58**

# 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	DP# 000770	TE# 02	TR# 01520	
DISPENSER	084943401700		\$20.00	E
PERRIER LMN	007478091168		\$4.97	J
LCNE 1 MILK	082195407796		\$2.20	D
GV CREAM 18	062891582776		\$3.57	D
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$30.79	
	GST 5%		\$1.25	
	PST 7%		\$1.40	
	TOTAL		\$33.44	
	VISA TEND		\$33.44	

VISA CREDIT \*\*\*\* \* 2  
APPROVAL # 03015I  
REF # 001001603  
TRANS ID - 589178656733512

AID A0000000031010  
TC D32B3BDF9722EBBF  
TERMINAL # WMTCCJ012937  
\*Pin Verified

06/27/19

# OFFICE SUPPLIES

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

12 Oz Hot. Cups	[REDACTED]	7.69 B
Card Pts Earned	[REDACTED]	
Bags		0.05 B
CREAM 1L		3.25
KLEENEX		7.79 B
Card \$5.99 Save		-1.80
Magis Eraser		8.69 B
Card \$7.99 Save		-0.70
WF DISINFECTANT WIPE		3.39 B
Card \$2.39 Save		-1.00
WF Recycling Bags		11.29 B
Card \$9.49 Save		-1.80

Sub Total \$36.85

Card \$\$ pts [REDACTED]

Ex-Code	Taxable-Value	Tax-Value
ST	33.60	1.68
ST	33.60	2.35

**BALANCE DUE** **\$40.88**

Corporate Charge \$40.68

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

\*\*\*  
Your Savings Today! \$5.30

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
C0106 #1825 [REDACTED]  
S00970 R003

12Jun2019



O. Supplies  
A. book

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# 000701 TE# 65 TR# 08213

WOODBLOK8X10 000031430307 \$19.97 E

SUBTOTAL \$19.97

GST 5.0000% \$1.00

PST 7.0000% \$1.40

TOTAL \$22.37

CASH & TEND \$25.00

CHANGE DUE \$2.65

GST  
QST

# ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US

07/18/19



Office  
Supplies

# DOLLARAMA

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

POTTING SOIL	058639608456	0.63 FP
SUBTOTAL		\$0.63
GST 5%		\$0.03
PST 7%		\$0.04
TOTAL		\$0.70
CASH		\$2.00
CHANGE		\$1.30

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-07-18 [REDACTED]  
000749 03 120718

3101

WWW.DOLLARAMA.COM



Office supplies

# 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

ST# 01143	OP# 000781	TE# 03	TR# 03427
LCNE 1	MILK 082195407795		
	SUBTOTAL		\$2.20 D
	TOTAL		\$2.20
	CASH TEND		\$2.20
			\$0.00

GST  
QST

# ITEMS/SOLD 1

TC#

THANK YOU FOR SHOPPING WITH US  
07/08/19

O. Supplies  
Flowers

# DOLLARAMA

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

WASTEBASKET	667888159239	2.00 FP
POTTING MIX	058639032039	2.00 FP
PLAST. BAG SMALL	1066	0.05 FP
SUBTOTAL		\$4.05
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.53
CASH		\$10.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$5.45

=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-07-18 [REDACTED]  
000749 02 203863

3519

WWW.DOLLARAMA.COM

*O. supplies  
artwork*

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 DP# 000701 TE# 65 TR# 08211  
8X10/12-1-3 000030712281

SUBTOTAL	\$3.97
GST 5.0000%	\$0.20
PST 7.0000%	\$0.28
TOTAL	\$4.45
CASH TEND	\$5.00
CHANGE DUE	\$0.55

GST  
QST

# ITEMS SOLD 1

TC#

THANK YOU FOR SHOPPING WITH US  
07/18/19

*D. Supply  
As follows*

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# 000701 TE# 65 TR# 08212  
8X10/12-1-3 000030712281

SUBTOTAL	\$3.97 E
GST 5.0000%	\$0.20
PST 7.0000%	\$0.28
TOTAL	\$4.45
CASH TEND	\$20.00
CHANGE DUE	\$15.55

GST  
QST

# ITEMS SOLD 1

TC#

07/18/19

JES



# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# [REDACTED]

O-supplies

Served by: [REDACTED]

Welcome to Safeway

<b>GROCERY</b>	
Lucerne Half & Half	\$3.27 C
CoffMate French Van	\$2.00 C
<b>YOU SAVED \$0.99</b>	

	SUBTOTAL	\$5.27
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$5.27</b>
Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$10.00
Cash	CHANGE	\$4.75

	NUMBER OF ITEMS	2
*****YOUR SAVINGS*****		
Discounts & Specials		\$0.99
Your Total Savings		\$0.99
Percentage Savings		16%
*****		

	AIR MILES	[REDACTED]
Member number:		[REDACTED]
Your AIR MILES E		[REDACTED]
Cash Miles		[REDACTED]
Dream Miles		[REDACTED]

Term	Tran	Store	Oper
2	6076	4928	129

08:02:45

Thank you for shopping  
Come Again Soon  
1.25

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

-----  
2019/06/14 : [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1140014

G/S 5% 1@ \$16.85 \$16.85  
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.009kg  
To / À destination du code YOY1H0

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

[REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$2.02 \$2.02  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://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](http://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  
interdit.

SUBTL/SOUS-TOTAL \$13.87  
GST/TPS \$0.94  
TOTAL/TOTAL \$19.81

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$0.19)  
RND. CHG. / MONNAIE ARRONDIE (\$0.20)



For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL	
GST	\$26.41
PST	\$1.32
TOTAL	\$0.52
	\$28.25
MasterCard	
Card Number	\$28.25
*****	
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

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

2019/06/14  
CC/CC105090

[REDACTED]  
W/G1

[REDACTED]  
TR1140003

TRANSACTION RECORD

TYPE	PURCHASE	
ACCT	MasterCard	\$28.25CAD

# Walmart \*

Office  
Supplies

## 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 DP# 000701 TE# 65 TR# 07521  
5X7/6X8- 10 000030712280  
14 AT \$0.69

	\$9.66 E
SUBTOTAL	\$9.66
GST 5%	\$0.48
PST 7%	\$0.68
TOTAL	\$10.82
CASH TEND	\$20.00
CHANGE DUE	\$9.20

GST  
QST

# ITEMS SOLD 14

THANK YOU FOR SHOPPING WITH US  
06/12/19

Office  
Supplies

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# 000583 TE# 06 TR# 08900  
GV GLOVES 062891500528 \$5.27 E  
SUBTOTAL \$5.27  
GST 6% \$0.26  
PST 7% \$0.37  
TOTAL \$5.90  
CASH TEND \$7.00  
CHANGE DUE \$1.10

GST/HST  
QST

# ITEMS SOLD 1

TC#

THANK YOU FOR SHOPPING WITH US  
06/10/19

*Old  
Machting  
Public  
Hospital*

# 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# 000742	TE# 01	TR# 03015	
GV 100 WW	060538892560		\$1.57	D
CL FLTUNA	SJ 006135243430		\$1.37	D
	SUBTOTAL		\$2.94	
	TOTAL		\$2.94	
	CASH TEND		\$2.94	
	CHANGE DUE		\$0.00	

GST/HST  
QST

# ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
04/10/19

2.95

DATE 07/22/19

PAGE 1

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

ACCOUNT: CASH-00                      LOCATION 01 - P.RUPERT

PHONE NO (    )                      -

ORDER # 061727-00

ORD DATE 07/22/19

INVOICE#

+----- A/R ADDRESS -----+

+--- DELIVERY INSTRUCTIONS ---+

INV DATE

CASH

DEL DATE 07/22/19

PRINCE RUPERT BC

SALES ID [REDACTED]

PO

STATUS

QUOTE

Total Weight:                      1.46

Product	U/M	Qty Ord	Qty Del	Description	Price	U/M	Unit Price	Total Price	Loc
2624446	EA *	4		DOWELLING, HARDWOOD 7/16X4'		EA	3.490	13.96	01
1128185	EA	1		HACKSAW, TUBULAR:BM D.I.Y.		EA	8.990	8.99	01
NET BALANCE								22.95	
TOTAL GST/HST								1.15	
TOTAL PST								1.61	
TOTAL								25.71	

25.70 - office equipment

\*\*\*\*\*

# INVOICE

**Jen Rice**  
290-309 2nd Avenue West  
Prince Rupert, BC V8J 3T1

**Laxmoon Builders Supply**

1022 1st Ave West  
Prince Rupert, BC V8J 1A9  
Phone: (778) 884-6637  
Email: info@laxmoonbuilderssupply.com

Payment Terms Due upon receipt  
Invoice # 20160419  
Date 08/07/2019  
Business / Tax # [REDACTED]

Description	Quantity	Rate	Total
Office tables Western Red Cedar Western Red Cedar slab style desk/tables ~18" x 72" x 2" single slabs Depth to vary +/- 3/4" with live edge 28" desk height Steel legs as specified by client (Home Depot source) Top finished with Rubio monocoat.	2.0	\$650.00	\$1,300.00

<b>Subtotal</b>	\$1,300.00
GST	\$65.00
PST	\$91.00
<b>Total</b>	<b>\$1,456.00</b>
<b>Deposit Due</b>	<b>\$728.00</b>

---

Jen Rice

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

CREAM 1L	3.25
Tim Hortons Sngl Srv	19.99
Card \$17.99 Save	-2.00

---

Sub Total **\$21.24**

Card \$\$ pts [REDACTED]

---

**BALANCE DUE** **\$21.24**

Corporate Charge

@ [REDACTED] **\$21.24**

[ ] [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]

---

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

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

CASHIER NAME: [REDACTED]

C0106

#7972 [REDACTED]

S00970

R003

02Ju12019

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

CREAMO 1L	3.25
International Deligh	5.79
Card 2/\$9.00 Save	-1.29
PLNTATION SUGAR CUBE	3.99
Rogers Sugar Cubes	3.49

Sub Total -----  
\$15.23

Card \$\$ pts [REDACTED]

**BALANCE DUE** -----  
Corporate Charge \$15.23

@ [REDACTED] \$15.23

[ ] [REDACTED]  
CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.29

-----  
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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0910 #8903 [REDACTED]

S00970 R003

04Jul2019



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

## Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$17.82

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]

CO378 #4128 [REDACTED]

S00970

R004

18JUL2019

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

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

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

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

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
C0197 #4419 [REDACTED]  
S00970 R003

23Jul2019

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

Tim Horton Colombian	9.99
Card \$8.99 Save	-1.00
Tim Horton Frnch Rst	9.99
Card \$8.99 Save	-1.00
	-----
Sub Total	\$17.98

Card \$\$ pts	18
	-----
BALANCE DUE	\$17.98
Corporate Charge	\$17.98
[ ] [REDACTED]	\$0.00
CHANGE	

Your Savings Today! <sup>\*\*\*</sup> \$2.00

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
C0369 #6069 [REDACTED]  
S00970 [REDACTED]

24Jul2019

# 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# 05074  
4FT TABLE 004441324482 \$48.97 E  
SUBTOTAL \$48.97  
GST 5.0000% \$2.45  
PST 7.0000% \$3.43  
TOTAL \$54.85  
MCARD TEND \$54.85

MasterCard \*\*\*\*\* I 3  
APPROVAL # 006182  
REF # 923100217108  
PAYMENT SERVICE - A

AID A0000000041010  
TC 1A69BB685FABD342  
TERMINAL # WMT CJ020991  
\*Pin Verified

08/19/19

CHANGE DUE \$0.00

GST/  
QST

# ITEMS SOLD 1

THANK YOU FOR SHOPPING  
08/19/19

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

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  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 July 2019

End Date: 31 July 2019

Opening balance: \$ [REDACTED] (total of transactions prior to 01 July 2019)

Current balance: \$ [REDACTED]

\* To avoid any late fees or penalties, please make your payment by 30 August 2019

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]
July 12, 2019	10832 /	Corporate charge4444167745 tr 2042	\$16.17	\$0.00	[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]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Balance Due :</b>			[REDACTED]	[REDACTED]	[REDACTED]

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

██████████@leg.bc.ca

290-309 2ND AVE WEST

PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 August 2019

End Date: 31 August 2019

Opening balance: ██████████ (total of transactions prior to 01 August 2019)

Current balance: ██████████

\* To avoid any late fees or penalties, please make your payment by 30 September 2019.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
██████████	██████████	██	██████████	\$0.00	██████████
██████████	██████████	██	██████████	\$0.00	██████████
August 07, 2019	70832 /	Corporate charge 4444167747 tr 2310	\$46.79	\$0.00	██████████
August 07, 2019	71297 /	Corporate charge 4444167747 tr 2311	\$33.62	\$0.00	██████████
August 09, 2019	8829 /	Corporate charge 4444167747 tr 9472	\$20.24	\$0.00	██████████
August 09, 2019	90647 /	Corporate charge 4444167747 tr 2539	\$31.35	\$0.00	██████████
██████████	██████████	██	██████████	\$0.00	██████████
August 14, 2019	15382 /	Corporate charge 4444167746 tr 0021	\$37.48	\$0.00	██████████
August 16, 2019	149057 /	Corporate charge 4444167747 tr 0740	\$31.08	\$0.00	██████████
August 17, 2019	306111 /	Corporate charge 4444167747 tr 1074	\$17.45	\$0.00	██████████
██████████	██████████	██	██████████	\$0.00	██████████
August 19, 2019	11752 /	Corporate charge 4444167747 tr 1442	\$2.05	\$0.00	██████████
██████████	██████████	██	██████████	\$0.00	██████████
<b>Balance Due :</b>			██████████	<b>\$0.00</b>	██████████

DUPLICATE RECEIPT

Prince Rupert

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Tazo Orgnc Chai Tea	6.89
Card \$3.99 Save	-2.90
Tazo Tea	6.89
Card \$3.99 Save	-2.90
TAZO TEA	6.89
Card \$3.99 Save	-2.90

Sub Total \$11.97

Card \$\$ pts [REDACTED]

**BALANCE DUE \$11.97**

Credit \$11.97

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.97

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

DATE/TIME: 07/24/2019 [REDACTED]

REFERENCE #: 0010013710 H

TERM: 66261163

AUTHOR.# : 08444I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

\*\*\*

Your Savings Today! \$8.70

[Redacted]

How was your experience?

\$13.00

Custom Amount	\$13.00
Total	\$13.00

[Redacted]

[Redacted]

MasterCard [Redacted] (Swipe)

[Redacted]

22/08/2019,

[Redacted]

#Ff4o

Auth code:

02923Z



To  
Skidegate



**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

2 Adult 80.60

Total 80.60

Master Card

\*\*\*\*\* [REDACTED] 80.60

AUTH 089272 66265135 0010018920 C

MasterCard

0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

PPR 19 Aug 2019 [REDACTED]

BC Ferries  
Northern Adventure  
500-1321 Blanshard Street  
Victoria BC  
V8W 0B7

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 120.00

CARD #: \*\*\*\*\*  
DATE/TIME: 19/08/19  
REF #: 66284117 0010010990 C  
AUTHOR. #: 05034Z  
INVOICE NUMBER: 3531

MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your  
Records

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

How was your experience?

\$359.34

Queen Room	\$129.00
Double Queen Room	\$189.00
<hr/>	
Purchase Subtotal	\$318.00
Goods & Services Tax (GST) (5%)	\$15.90
Provincial Sales Tax (PST) (8%)	\$25.44
<hr/>	
<b>Total</b>	<b>\$359.34</b>



MasterCard [REDACTED] (Chip)



22/08/2019,

[REDACTED]  
#XdYP

Auth code:

06368Z



**MEMBER:** Rice, Jennifer - [REDACTED] **DATE:** August 25, 2019 i.e. MM/DD/YR or Press CTRL :

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

**PAYEE ADDRESS:** 290-309 2nd Avenue West

(Address)

Prince Rupert BC V8J 3T1 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 082519 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
August 19th, Dinner Per diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
August 20- Full Day Perdiem	[REDACTED] In-Constituency Staff Travel	\$ 61.00
August 21, lunch and Dinner	[REDACTED] In-Constituency Staff Travel	\$ 48.50
August -22, full day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
August 23rd, full day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 267.50</b>

- 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](mailto:financialservices@leg.bc.ca)



**MEMBER:** Rice, Jennifer [REDACTED] **DATE:** August 25, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

**PAYEE ADDRESS:** 290-309 2nd Avenue West

(Address)

Prince Rupert BC V8J 3T1 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 082519 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
August 19th, Dinner Per diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
August 20- Full Day Perdiem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
August 21, lunch and Dinner	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
August -22, full day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
August 23rd, full day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 267.50</b>

- 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](mailto:financialservices@leg.bc.ca)



Skidegate  
To  
Alliford Bay



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/23

20'	Undersize Vehi	20.65
2	Adult	17.80
	Fuel Surcharg	0.50
<b>Total</b>		<b>38.95</b>

Master Card  
\*\*\*\*\* [REDACTED] 38.95

AUTH 095422 66265123 0010012360 C

MasterCard

RR0000000041010 / 0000000000 / E000

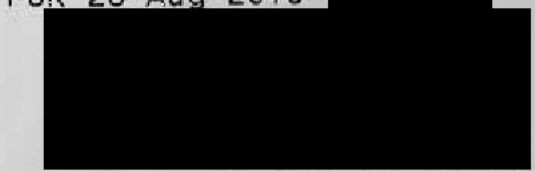
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

PSK 23 Aug 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]

Booking Reference: **B191940694**

Date Issued: 19/AUG/2019 17:20:37  
Booked by: BCF CUSTOMER SERVICE CENTRE

### Booking Confirmation

Booking Holder: [REDACTED]  
Prince Rupert, BC [REDACTED]  
Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

Departs

Time / Date

Arrives

Time / Date

[REDACTED]  
[REDACTED]

[REDACTED]  
23/Aug/2019

**PRINCE RUPERT**  
North Coast

[REDACTED]  
24/Aug/2019

Vehicle NONE  
Ferry Northern Adventure

The sailing you have selected is a direct sailing.  
Skidegate - Prince Rupert  
Fare Type STANDARD

#### Fare Information

		Price
2	ADULT/YOUTH	\$80.60
1	4 BERTH OUTSIDE CABIN	\$120.00

Products and Fees:	\$200.60
Amount Paid:	\$200.60

Amount Due: \$0.00

#### List of Passengers

AD [REDACTED]  
AD [REDACTED]

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



# Tax Invoice

**Invoice Number:** 12076-25  
**Invoice Date:** 21 Aug 2019

Gwaii Naay Island House  
1545 Main Street  
Masset British Columbia V0T 1M0  
Canada

250-626-9699  
gwaiinaay@gmail.com

[REDACTED]  
[REDACTED] East  
Prince Rupert BC [REDACTED]  
Canada

**Reservation Number:** BBN-BB1908154844247  
**Reservation Status:** Confirmed

**Arrival:** 20 Aug 2019      **Adults:** 2  
**Departure:** 21 Aug 2019      **Children:** 0  
**Nights:** 1      **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
20 Aug 2019	6 - Tla'únhl	[REDACTED]	-	\$100	\$100	-
-	Credit Card Surcharge		-	-	\$3.10	-
21 Aug 2019	Payment: Visa		-	-	-	\$116.50
<b>Subtotal</b>			-	-	\$103.50	\$116.50
GST (7%)			-	-	\$7	-
PST (6%)			-	-	\$6	-
Total			-	-	\$116.50	\$116.50
<b>Outstanding Balance</b>			-	-	<b>\$0</b>	-

**From:** [REDACTED] [mailto:no-reply@wixhotels.com]  
**Sent:** Friday, August 16, 2019 1:20 PM  
**To:** Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>  
**Subject:** [REDACTED] - Booking Confirmation

Thank you for choosing the [REDACTED] as your Haida Gwaii home.

Your reservation booking was successful!

**Your Booking Details:**

Guest(s): [REDACTED]

Reservation Number: [REDACTED]

Room Type: [REDACTED]

Check In: 22-Aug-2019

Check Out: 24-Aug-2019

Number of Nights: 2

Party size: Adults: 2

Price: C\$100.00

Total Cost (including taxes): [REDACTED]

Deposit: C\$100.00

We look forward to your visit. Please contact us with any questions or requests. [REDACTED]  
[REDACTED]@haidagwaii.ca Telephone (cell): [REDACTED] Telephone (landline): [REDACTED]

**Jimmy the Janitor Cleaning Services Ltd.**

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

**INVOICE# 462587**

**Date: 06/30/2019**

**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 June 2019: June 14th and 28th	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> <i>jimmyjanitor@jordanfamily.ca</i>	<b>Total Amount</b>	<b>183.75</b>

RUPERT CLEANERS & LAUNDRY  
 340 McBRIDE ST.  
 PRINCE RUPERT BC V8J 3G2

Phone:

# Statement

Statement Date	Account
06/25/2019	[REDACTED]

Statement Date	Account
06/25/2019	[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
06/17/2019	137551	Invoice	44.82	44.82	137551	44.82	<input type="checkbox"/>

NORTHCOAST CONSTITUEN

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

Balance Due
[REDACTED]



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

**Bill At A Glance 07/01/2019**  
**NORTH COAST CONSTITUENCY**

BALANCE FROM LAST BILLING		58.81
PAYMENT	06-17	58.81CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES		58.81
<b>CURRENT BILLING AMOUNT</b>		<b>58.81</b>
<b>Total Due: Please Pay This Amount</b>		<b>58.81</b>

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

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$2.63

Provincial Sales Tax \$3.68

**PAYMENTS RECEIVED AFTER 06-28 ARE NOT REFLECTED ON THIS STATEMENT**

GST REG.# [REDACTED]

It's that time of the year again. Submit one of your photos of Prince Rupert, and it could be on the front cover of our phone book. Send your pics to marketing@cwct.ca by August 2, 2019. The winner will be announced on August 26th.

Switch to paperless billing and give back! CityWest will donate \$5 to the Red Cross B.C. Wildfire Relief Fund for every customer who switches to paperless billing until September 30, 2019. Contact us today at 1-800-442-8664, or go to [www.citywest.ca/paperless](http://www.citywest.ca/paperless) to make the switch.

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


**Wireless**
**Monthly charges**

Data Top-Up 2GB	May 01 - May 31	0.00
Monthly Data Top-Up 2GB	May 01 - May 31	0.00
Monthly Data Top-Up 2GB	May 01 - May 31	0.00
Data Top-Up 1GB	May 01 - May 31	0.00
Additional Line LGCY	Jun 01 - Jun 30	75.00
Int'l Preferred Rate + Text	Jun 01 - Jun 30	5.00
Enhanced VM included in Plan	Jun 01 - Jun 30	0.00
<b>Total monthly charges</b>		<b>80.00</b>

**Usage summary**

Ending May 31, 2019

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	69:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	41:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.97 GB	✓
Data Top-Up 1GB - Included	763.22 MB	✓
Data Top-Up 2GB - Included	1.95 GB	✓
Monthly Data Top-Up 2GB - Included	1.97 GB	✓
Monthly Data Top-Up 2GB - Included	1.98 GB	✓
Msg (S) Messaging Bundle - Sent	40 msgs	✓
Text Msg Canada & Roaming - Received	495 msgs	✓
Text Msg Within Canada - Included - Sent	545 msgs	✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes**

OS	4.00
ISI	5.60
<b>Total for Wireless 250-574-5635</b>	<b>589.60</b>

**Legend:** (S) Shared Services | ✓ No charge

**Your services include:**
**Additional Line-Premium Tab**

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



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

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

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

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

<b>INVOICE</b>	08/01/2019	54279
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**TERMS NET 30**

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

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 08/01/2019 to 10/31/2019	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 08/01/2019 to 10/31/2019	\$15.00	5.000	\$45.00
<b>1 - 29 Days</b> <b>30 Days</b> <b>60 Days</b> <b>90 Days</b>			<b>SUB-TOTAL</b>		<b>\$150.00</b>
\$0.00      \$0.00      \$0.00      \$0.00			<b>SALES TAX</b>		<b>\$7.50</b>
<b>INVOICE TOTAL</b>					<b>\$157.50</b>

For Easy Update Of Call List Or Passcode Change You Can Email Us At  
[finex@citytel.net](mailto:finex@citytel.net)

**\$157.50**

Detach Here



# Statement

Statement Date	Account
07/25/2019	[REDACTED]

Statement Date	Account
07/25/2019	[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
07/15/2019	137856	Invoice	44.82	44.82	137856	44.82	<input type="checkbox"/>

NORTHCOAST CONSTITUEN



Current	Over 30	Over 60	Over 90	Balance Due
44.82				44.82

Balance Due
44.82





JOEY JACK

**Monthly charges**

Monthly Data Add-on - 2GB	Jul 01 - Jul 31	0.00
Monthly Data Add-on - 2GB	Jul 01 - Jul 31	0.00
Monthly Data Add-on - 2GB	Jul 01 - Jul 31	0.00
Monthly Data Add-on - 1GB	Jul 01 - Jul 31	0.00
Additional Line LGCY	Aug 01 - Aug 31	75.00
Intl Preferred Rate + Tax	Aug 01 - Aug 31	5.00
Enhanced VM included in Plan	Aug 01 - Aug 31	0.00

**Total monthly charges** **80.00**
**Usage summary**

Ending Jul 31, 2019

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	115:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	4:00 min:sec	✓
Long Distance Charges		0.02
Data (S) LTE Shared Internet - Included	1.93 GB	✓
Monthly Data Add-on - 2GB - Included	1.03 GB	✓
Monthly Data Add-on - 1GB - Included	815.43 MB	✓
Additional Data Usage	3.29 GB	✓
Mbg (S) Messaging Bundle - Sent	44 msgs	✓
Text Msg Canada & Roaming - Received	367 msgs	✓
Within Canada - Included - Sent	344 msgs	✓

**Total usage** **0.02**
**Total before taxes** **80.02**


GST: 4.00

PST 5.60

**Total for Wireless** **\$89.62**
**Legend:** (S) Shared Services | ✓ No charge

*For full details of usage on this service, see page 9*

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


**Your services include**
**Additional Line-P**

- Unlimited Canada
- Unlimited Canada Received Text, Pic Messages
- Call Display with
- Enhanced Voicem
- 2500 Call Forward
- Conference Callin
- Call Waiting
- LTE Shared Intern


 For your complete including talk, text usage please visit [myrogers](#).



JOEY JACK

Monthly charges		\$
Monthly Data Add-on - 2GB	Jun 01 - Jun 30	0.00
Monthly Data Add-on - 2GB	Jun 01 - Jun 30	0.00
Monthly Data Add-on - 2GB	Jun 01 - Jun 30	0.00
Monthly Data Add-on - 1GB	Jun 01 - Jun 30	0.00
Additional Line LGCY	Jul 01 - Jul 31	75.00
Intl Preferred Rate + Txt	Jul 01 - Jul 31	5.00
Enhanced VM included in Plan	Jul 01 - Jul 31	9.00
<b>Total monthly charges</b>		<b>80.00</b>

**Usage summary** Ending Jun 30, 2019

Usage type	You used	\$
Voice(S) Unlimited Shared Minutes	144.00 min:sec	✓
Voice Other Minutes	5:00 min:sec	✓
Unlimited Eve & Wknd Minutes	48.00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.12 GB	✓
Monthly Data Add-on - 1GB - Included	37.21 MB	✓
Msg (S) Messaging Bundle - Sent	65 msgs	✓
Text Msg Canada & Roaming - Received	589 msgs	✓
Within Canada - Included - Sent	667 msgs	✓
Canada to/from US or Intl - Incl - Sent	3 msgs	✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes** **80.00**

GST	4.00
PST	5.60

**Total for Wireless** **589.60**
**Legend:** (S) Shared Services | ✓ No charge

**Your services include:**
**Additional Line-Premium Tab**

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

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

For full details of usage on this service, see page 10

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

Phone:

# Statement

Statement Date	Account
08/25/2019	██████

Statement Date	Account
08/25/2019	██████

**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
08/12/2019	138161	Invoice	44.82	44.82	138161	44.82	<input type="checkbox"/>

**NORTHCOAST CONSTITUEN**  
**6750**

Current	Over 30	Over 60	Over 90	Balance Due
44.82				44.82

Balance Due
44.82

**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# 462662**

**Date: 08/31/2019**

**Bill to:**

**NORTH COAST CONSTITUENCY OFFICE**  
Attn: Joshua McLeod  
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 August 2019: Service on August 9th and 23rd.	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> <i>jimmyjanitor@jordanfamily.ca</i>	<b>Total Amount</b>	<b>183.75</b>

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: 138466  
 Invoice Date: 09/09/2019  
 Terms: CHG  
 Phone: 250 624-7734

Route: 01 Monday  
 Stop: 1025  
 Tag No.: 1025  
 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~	GST				2.00						
9999~	PST				2.80						

Total	44.82		
Adjustments			
Adj Tax			
Net Amount			

Current	30	60	90
44.82			

X





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

## Bill At A Glance 09/01/2019

NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED

**PREVIOUS BALANCE DUE** **58.81**

### SUMMARY BY SERVICE TYPE

TV SERVICES 59.99

**CURRENT BILLING AMOUNT** **59.99**

**Total Due: Please Pay This Amount** **118.80**

Previous Bill	Payments/Adj	Current Billing	Total Due
\$58.81	\$0.00	\$59.99	\$118.80

### MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.63

Provincial Sales Tax \$3.68

**PAYMENTS RECEIVED AFTER 08-30 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.\*\*\*

Switch to paperless billing and give back! CityWest will donate \$5 to the Red Cross BC Wildfire Relief Fund for every customer that switches to paperless billing until September 30, 2019. Contact us today or go to [www.citywest.ca/paperless](http://www.citywest.ca/paperless) to make the switch.

We have new channels on our TV lineups for your entertainment and enjoyment. Now available in stunning HD quality are Bravo (channel 300) and Starz2 (channel 579). Visit our website at [www.citywest.ca](http://www.citywest.ca) for our full channel lineups, or call 1-800-442-8664 if you have any questions.

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

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  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 August 2019

End Date: 31 August 2019

Opening balance: **\$265.64** (total of transactions prior to 01 August 2019)

Current balance: **\$643.42**

\* To avoid any late fees or penalties, please make your payment by 30 September 2019.

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]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
August 19, 2019	66243 /	Corporate charge 4444167747 tr 0850	\$36.44	\$0.00	\$630.89
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Balance Due :</b>			<b>\$377.78</b>	<b>\$0.00</b>	<b>\$643.42</b>

Staff meeting

1015502 BC. LTD (Naomis Grill)

737 2nd ave west  
250-624-9180

TABLE # 13  
CHECK# 204948

DATE/TIME: 8/26/2019

SERVER: [REDACTED]

STATION: 01

Item Count: 0

Regular Tea-tea*			
1	@	\$1.99	\$1.99
Coffee-co *	@	\$2.99	\$2.99
1	@	\$14.99	\$14.99
Philly Cheese Steak-phil*			
1	@	\$0.00	\$0.00
w/grn salad-sides15			
1	@	\$11.99	\$11.99
Quesadia-mex 1*			
1	@	\$0.00	\$0.00
w/Fries-sides10			
1	@		

Subtotal

tax1

GRAND TOTAL

\$31.96

\$1.60

\$33.56

Opened: 8/26/2019 [REDACTED]



**Received By:**

**Northern Savings Insurance**  
138 West 3rd Avenue  
Prince Rupert, BC V8J 1K8

**Received From:**

**Miscellaneous Account**

<b>RECEIPT FOR PAYMENT</b>	
ACCOUNT NO. [REDACTED]	DATE 08/29/2019
<b>Commercial General Liability</b>	
POLICY NO. <b>TBA</b>	
EFFECTIVE <b>09/02/2019</b>	EXPIRATION <b>09/02/2019</b>
COMPANY <b>Markel Canada Limited</b>	
PRODUCER [REDACTED]	
<b>AMOUNT RECEIVED: \$175.00</b>	

This is to certify that we received payment, in the amount of \$175.00, from the above listed customer.

Paid by Visa. Event Liability Policy - J. Rice MLA BBQ



NORTH SAV INSURANCE  
138 3RD AVE WEST  
PRINCE RUPERT, BC. V8J 1  
250-627-1123

**SALE**

REF#: 00000001

Batch #: 758

08/29/19

APPR CODE: 055111

Trace: 1

VISA

Manual CP

\*\*\*\*\* [REDACTED]

\*\*\*

**AMOUNT \$175.00**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY