



Invoice



| Customer No. | Date | Ticket # |
|--------------|----------------|-----------|
| ██████████ | March 23, 2021 | T1-123728 |

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

BILL TO:

ROLY RUSSELL
 NDP
 BOUNDARY-SIMILKAMEEN
 BC
 Canada



| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|---------------------------|--------------|--------------|-------|
| 6 | 1-100179 | Black mask with teal logo | 8.58 | EACH | 51.48 |
| 6 | 1054 | POSTER PARLIAMENT BLDGS | 4.64 | EACH | 27.84 |

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: ██████████
 Location: 01

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



| | |
|---------------|--------------|
| Subtotal: | 79.32 |
| GST: | 3.97 |
| PST: | 5.55 |
| Total: | 88.84 |

| | |
|--------------------|--------------|
| Tender: | |
| A/R Charge | 88.84 |
| Net tender: | 88.84 |

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

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



Black Press Media

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

STATEMENT

| | | | |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| ROLY RUSSELL MLA [REDACTED] GRAND FORKS BC [REDACTED] | | 12/01/20 - 12/31/20 | ROLY RUSSELL MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34008716 | Prepaid |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 12/31/20 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 11/30 | | BALANCE FORWARD | | | 0.00 |
| 12/17 | 1663 | Deposit of \$473.09- | | | |
| 12/21 | 1663 | Deposit of \$34.65- | | | |
| 12/27 | 1663 | Applied Deposit - 9813469 | | | -34.65 |
| 12/27 | 1663 | Applied Deposit - 9813469 | | | -334.50 |
| 12/27 | 1663 | Applied Deposit - 9816598 | | | -138.59 |
| 12/27 | 34008715 | 1663-CHRISTMAS GREETINGS | | | 369.15 |
| 12/27 | 34008716 | 1663-CHRISTMAS GREETINGS | | | 138.60 |
| CURRENT NET AMOUNT DUE | | | | | |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | .01 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34008716 | 12/31/20 | \$ 0.01 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | ROLY RUSSELL MLA | |

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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INVOICE

| ACCOUNT NAME AND ADDRESS | | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | |
|--|------------------|--|-------------------------|------------------------|---------------------|--|
| ROLY RUSSELL MLA [REDACTED] GRAND FORKS BC [REDACTED] | | | 12/21/20 - 12/27/20 | ROLY RUSSELL MLA | | |
| | | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | | 34008716 | Prepaid | 1 of 1 | |
| | | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| | | | [REDACTED] | 12/27/20 | [REDACTED] | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 12/24 | AD CLASS: OTI | Weekly ROP 1663-CHRISTMAS GREETINGS PAGE: A 0 General 3 color | 4x42L 168L | 1 | 132.00 | |
| | | Ad Class Totals: \$132.00 | | 168.000 line | 0.00 | |
| 12/27 | 1663 | Applied Deposit 9816598 | | | -138.59 | |
| 12/27 | | BC GST | | | 6.60 | |
| | | | | | \$138.59 | |
| TOTAL AMOUNT DUE | | | | | .01 | |

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|----------------|------------------------|------------------|
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| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | ROLY RUSSELL MLA | |

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| ROLY RUSSELL MLA [REDACTED] GRAND FORKS BC [REDACTED] | | | 12/21/20 - 12/27/20 | ROLY RUSSELL MLA | |
| | | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | | 34008715 | Prepaid | 1 of 1 |
| | | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | [REDACTED] | 12/27/20 | [REDACTED] |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED] | | | | | |
| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 12/23 | AD CLASS: GFG | Weekly ROP 1663-CHRISTMAS GREETINGS PAGE: B 7 Greeting 3 color ePaper | 3x3i 9i | 1 | 106.65 0.00 5.25 |
| 12/24 | GBC | 1663-CHRISTMAS GREETINGS PAGE: A 8 Greeting 3 color | 3x3i 9i | 1 | 90.00 0.00 |
| 12/24 | KER | 1663-CHRISTMAS GREETINGS PAGE: A 11 Greeting 3 color | 3x3i 9i | 1 | 71.28 0.00 |
| 12/24 | PSS | 1663-CHRISTMAS GREETINGS PAGE: A 9 Greeting 3 color | 3x3i 9i | 1 | 78.39 0.00 |
| | | Ad Class Totals: \$351.57 | | 36.000 inch | |
| 12/27 | 1663 | Applied Deposit 9813469 | | | -34.65 |
| 12/27 | 1663 | Applied Deposit 9813469 | | | -334.50 |
| 12/27 | | BC GST | | | 17.58 |
| | | | | | \$369.15 |
| TOTAL AMOUNT DUE | | | | | .00 |

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|----------------|------------------------|------------------|
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MENU



Owl Labs, Inc.

December 14, 2020

Payment

- \$1,537.20

Paid with

Vancity enviro Gold or Vancity enviro ExpenseGold

\$1,537.20

VISA Credit Cardx- [REDACTED]

You'll see "PAYPAL *OWLLABSINC" on your card statement

Ship to

Roly Russell

[REDACTED]

[REDACTED]

Grand Forks BC [REDACTED]

Canada

Transaction ID

51709673KY028135X

Seller info

Owl Labs, Inc.

<http://www.owlabs.com>

Invoice ID

c18507582898354.2

Purchase details

Owl Lock Adapter

\$65.00

Meeting Owl Pro

\$1,399.00

Amount

\$1,464.00

Tax

\$73.20

Total

\$1,537.20

\$22.25

Tea kettle

HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0

Phone: (250)442-3135

EST# [REDACTED]

3842145 KETTLE, JUG CRDLS 1.5L 1100W GLAS

P 1. EA @ \$19.47/EA \$19.47

EHF KITCHEN COUNTERTOP - BEVERAGE

1. EA @ \$0.70/EA \$0.70

[REDACTED]

Item Total 22.56

G.S.T 1.13

P.S.T 1.58

Sub Total [REDACTED]

Total Due

[REDACTED]

VISA

22.25

\$2.39
Co. Off.

Buy-Low Foods
Grand Forks, BC
GST# [REDACTED]
(250) 442-5560

Date: 01/05/2021
Trans #: 02613725762
Type: SAL

Time: [REDACTED]
Register: 004
Cashier: 112

**** Dairy ****

DUTCHMEN DAIRY TABLE CREAM
^ DEPOSIT

~~\$2.39~~
\$1.50

Sub-Total: \$3.89
Total Amount: \$3.89

Total Amount: \$3.89
VISA \$3.89
Total Tendered: \$3.89

Items Sold: 2

#1/2 C. office
 \$134.37 request

HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0
 Phone: (250)442-3135 GST# [REDACTED]

5551020 SHOVEL, SNOW POLY 18" LIGHTWEIGHT
 1 EA @ \$19.99/EA \$19.99
 3850013 ESPRESSO/CAP MKR, MANUAL STILUS B
 1 EA @ \$149.99/EA \$149.99
 EHF KITCHEN COUNTERTOP - BEVERAGE
 1 EA @ \$0.70/EA \$0.70
 Item Total 170.68
 G.S.T 8.53
 P.S.T 11.95
 Sub total 191.16

Total Due 191.16
 VISA 191.16

dc 02 539367 [REDACTED] 2021 Jan-02

** Retain Receipt As Proof Of Purchase *
 THANK YOU FOR SHOPPING AT HOME



#2 C. office
 \$134.37 request

HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0
 Phone: (250)442-3135 GST# [REDACTED]

3850013 ESPRESSO/CAP MKR, MANUAL STILUS B
 R 1 EA @ \$149.99/EA \$149.99-
 Return Reason: Non-Suited
 was a r/c
 EHF KITCHEN COUNTERTOP - BEVERAGE
 R 1 EA @ \$0.70/EA \$0.70-
 Return Reason: Non-Suited
 was a r/c

dc
 3850013 ESPRESSO/CAP MKR, MANUAL STILUS B
 0 1 EA @ \$119.97/EA \$119.97
 EHF KITCHEN COUNTERTOP - BEVERAGE
 1 EA @ \$0.70/EA \$0.70
 Item Total 30.02-
 G.S.T 1.50-
 P.S.T 2.10-
 Sub Total 33.62-

Total Due 33.62-
 VISA 33.62-

dc 02 539368 [REDACTED] 2021 Jan-02

** Retain Receipt As Proof Of Purchase *
 THANK YOU FOR SHOPPING AT HOME

\$149.99

7.50 GST

~~49.99~~

9.37 PST

\$167.99 initial charge

- 33.62 refund for overcharge

134.37 actual expense

119.97 item cost

6.00 GST

8.40 PST

134.37 request for
 refunded