



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

Served by: [REDACTED]

5320

Welcome to Safeway

Everyday Card \$6.59 BC
Crisps Cbry H/Nut \$5.99 C
YOU SAVED \$1.00

SUBTOTAL \$12.58
5% GST \$0.33
7% PST \$0.46

TOTAL \$13.37

Master Card TENDER \$13.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 7%

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

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 035	
** PURCHASE	** \$ 13.37
CARD MasterCard	RCPT 7983000
NO. ***** [REDACTED]	RESP 000
DATE 08/28/2015	TIME [REDACTED]
AUTH # 07134Z	REF # 00000051
APPL. MasterCard	
AID A000000041010	
TVR 0000008000	TSI E800

APPROVED

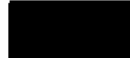
NO SIGNATURE REQUIRED


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

Term	Tran	Store	Oper	08/28/15
35	7983	4928	178	[REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com



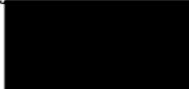

Overwaitea #70
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.overwaitea.com
 G.S.T. 

CASTELLO BRIE	5.49
LINDT BAR	3.99 G
Card 2/\$6.00 Save	-0.99
Lindt Chocolate	3.99 G
Card 2/\$6.00 Save	-0.99
LINDT EXCEL BAR	3.99 G
Card 2/\$6.00 Save	-0.99
LINDT EXCELLENCE BAR	3.99 G
Card 2/\$6.00 Save	-0.99
TROPHY WHOLE CASHEWS	6.99 G



Sub Total \$24.48

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	18.99	0.95

BALANCE DUE * 
 Debit
 [CHQ] XXXXXXXXXXXX 

 TRANSACTION RECORD

SLIP # 0001152654 TERM E0070D01
 ** Purchase **
 CAD 25.43 CHIP
 DEBIT # ***** 
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/28/2015 TIME 
 AUTH # 035934 REF # 302001001035
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

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

CHANGE **\$0.00**

 Your Savings Today! \$3.96

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

5320

Sales Receipt

Transaction #: 200617
Date: 8/28/2015 Time: [REDACTED]
Cashier: 30 Register #: 1

Description	Amount
=====	=====
CELLO ROLL WRAP PRINTED	\$1.25
W OVAL BSKT HANDLE & LININ	\$5.00
	=====
Sub Total	\$6.25
GST	\$0.31
BC-PST	\$0.44
Total	\$7.00
Debit Card Tendered	\$7.00
Change Due	\$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED]



HAIDA GWAII MUSEUM
INVOICE

5400

To: Jennifer Rice, MLA North Coast

Attention: Jennifer Rice

Date: September 29 2015

chz # 806
pd: Sept. 30/15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	For Full page ad in the Haida Gwaii Museum's 2 nd Annual Gala & Art Auction program		200.00
		SUBTOTAL	
		PST & GST	
		SHIPPING & HANDLING	
		TOTAL DUE	200.00

Make money orders or cheques payable to Haida Gwaii Museum, or
Pay by credit card: (check one) Visa Mastercard
Credit Card #: _____ Exp. _____

Name: _____

Signature: _____

Haida Gwaii Museum
Box 1373, Skidegate, B.C. V0T 1S1 CANADA
Phone: (250) 559 - 4643 Fax: (250) 559 - 7886

5460

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » [Show Invoice](#)

Invoice 44124792

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice

250.624.7734

Invoice ID:
44124792

Due Date:
2015-09-02

Date Paid:
2015-08-28

Customer ID:

Invoice Contents

Hosting

Expanded Details

Invoice ID:
44124792

Line Item ID:
44557968

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total:	\$9.95
Services Subtotal:	\$9.95
Amount Due:	\$9.95 USD

\$13.64 CAD

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: August 27, 2015 10:01 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

Your credit card ending in [REDACTED] has been processed for 13.6400 CAD (\$9.95 USD) and has been approved.

Your Transaction ID is [REDACTED], which was used to pay for the invoices below:

Invoice ID(s)	Product	Amount
44124792	SH-1203775	\$9.95

To review your paid invoices please log in with your email address and password at: <https://portal.hostgator.com/login>

Once logged in click the "Billing" tab next to the HostGator logo at the top left, and then "Billing History" in the options that appear below to view your paid invoices.

If you have any questions, comments, or concerns, please do not hesitate to contact us by creating a Billing ticket at <https://support.hostgator.com>.

Thank you for your continued business!

HostGator.com Billing Team

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

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 45011926

5460

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice

250.624.7734

Invoice ID:
45011926

Due Date:
2015-10-02

Date Paid:
2015-09-27

Customer ID:
1238411

Invoice Contents

Hosting

Expanded Details

Invoice ID:
45011926

Line Item ID:
45808358

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95
Services Subtotal: \$9.95
Amount Due: \$9.95

\$13.69 CAD

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: September 26, 2015 9:31 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

5460

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 13.6900 CAD (\$9.95 USD) for the following services:

Invoice ID(s)	Product	Amount
45011926	SH-1203775	\$9.95

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

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

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

Best regards,
HostGator.com



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

Date 08/31/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30

Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
08/01/2015	00:29 spot	07:42:14 13:51:15 15:10:59 19:51:59 20:50:00 21:50:30 22:41:44	0.00
08/01/2015	00:30 spot	10:20:00	0.00
08/02/2015	00:29 spot	02:30:58 09:10:58 12:21:58 17:40:59 20:20:30 21:51:28 23:11:28	0.00
08/02/2015	00:30 spot	15:21:00 16:20:30	0.00
08/03/2015	00:29 spot	00:30:30 15:50:59 17:52:14 20:50:30 21:41:29	0.00
08/03/2015	00:30 spot	08:21:30 23:40:15	0.00
08/04/2015	00:29 spot	00:31:00 01:30:59 10:41:29 18:11:29 22:11:28	0.00
08/04/2015	00:30 spot	20:21:59	0.00
08/05/2015	00:29 spot	00:45:59 02:45:58 12:12:29 19:12:00 23:50:58	0.00
08/05/2015	00:30 spot	17:41:30 22:12:00	0.00
08/06/2015	00:29 spot	01:45:59 02:45:58 09:12:28 17:22:30 22:11:29	0.00
08/06/2015	00:30 spot	07:23:59 20:42:00	0.00
08/07/2015	00:29 spot	06:21:59 12:42:14 14:51:59	0.00
08/07/2015	00:30 spot	10:41:59 17:52:00	0.00
08/08/2015	00:29 spot	00:30:59 08:11:30 09:12:58 13:22:29 16:12:29 20:51:00 22:41:57	0.00
08/08/2015	00:30 spot	06:21:29	0.00
08/09/2015	00:29 spot	02:30:29 09:22:14 14:41:59 16:51:14 18:11:59 20:20:59 23:10:30	0.00
08/09/2015	00:30 spot	07:41:45 11:11:59	0.00
08/10/2015	00:29 spot	01:30:29 16:41:14 19:11:14 19:51:59 20:41:59	0.00
08/10/2015	00:30 spot	11:22:00 22:20:00	0.00
08/11/2015	00:29 spot	00:30:29 01:45:59 05:31:29 11:12:00 14:51:58	0.00
08/11/2015	00:30 spot	21:40:00	0.00
08/12/2015	00:30 spot	04:45:58 21:12:30	0.00
08/12/2015	00:29 spot	09:42:28 11:21:38 15:12:14 19:41:43 23:11:14	0.00
08/13/2015	00:29 spot	00:31:27 01:31:27 04:46:27	0.00
08/13/2015	00:30 spot	08:52:14 20:52:30	0.00
08/14/2015	00:29 spot	01:30:58 10:52:29 19:21:59 20:42:14 21:42:00	0.00
08/14/2015	00:30 spot	01:46:29 22:50:15	0.00
08/15/2015	00:29 spot	01:30:29 08:41:00 13:51:14 16:41:44 18:40:45 20:11:29 23:42:29	0.00
08/15/2015	00:30 spot	22:11:00	0.00
08/16/2015	00:30 spot	00:30:59 22:50:30	0.00
08/16/2015	00:29 spot	04:45:59 06:51:29 08:21:29 09:11:29 15:10:00 17:41:30 21:11:27	0.00
08/17/2015	00:29 spot	04:46:29 10:21:15 11:51:00 18:51:45 20:11:00	0.00
08/17/2015	00:30 spot	05:31:29 16:41:30	0.00
08/18/2015	00:29 spot	03:31:28 06:21:30 09:12:00 14:51:30 16:41:14	0.00
08/18/2015	00:30 spot	10:51:15	0.00
08/19/2015	00:29 spot	03:30:58 12:42:00 16:11:59 20:51:45 21:40:00	0.00
08/19/2015	00:30 spot	07:12:30 14:42:30	0.00
08/20/2015	00:29 spot	03:45:58 09:42:30 21:10:59 22:40:30 23:10:29	0.00
08/20/2015	00:30 spot	04:30:30 20:11:00	0.00
08/21/2015	00:29 spot	04:30:30 07:12:30 23:21:58	0.00
08/21/2015	00:30 spot	05:30:00 19:51:30	0.00
08/22/2015	00:29 spot	00:30:29 03:30:58 04:45:58 09:42:29 21:21:14 22:12:28 23:51:00	0.00
08/22/2015	00:30 spot	05:31:30	0.00
08/23/2015	00:29 spot	00:45:29 02:45:00 09:40:00 10:40:00 15:41:29 16:51:00 17:41:58	0.00
08/23/2015	00:30 spot	08:50:15 11:50:29	0.00
08/24/2015	00:29 spot	07:22:00 11:11:00 14:21:45 17:42:30 18:51:30	0.00
08/24/2015	00:30 spot	13:20:00 23:42:00	0.00

Invoice # 3056-10

Date	Description	Times	Total
08/25/2015	00:29 spot	03:46:28 06:52:29 16:51:30 20:41:58 23:20:30	0.00
08/26/2015	00:29 spot	01:45:29 05:45:58 17:12:28 21:51:28 22:51:15	0.00
08/27/2015	00:29 spot	02:45:58 03:46:27 05:45:30 20:50:30 22:51:28	0.00
08/28/2015	00:29 spot	00:30:59 03:45:00 05:31:28	0.00
08/29/2015	00:29 spot	01:45:29 02:30:58 04:30:59 15:52:15 17:52:00 21:41:59 23:52:28	0.00
08/30/2015	00:29 spot	09:41:14 10:51:57 13:51:15 16:41:15 18:51:29 21:20:29 23:11:15	0.00
08/31/2015	00:29 spot	04:31:29 10:21:30 14:22:00 15:12:00 23:51:28	0.00
08/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

5400

SEP 17 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 03969
 NORTH COAST CONSTITUENCY,
 GOV OF B.C. CONSTITUENCY OFFICE
 818 3rd AVENUE W
 PRINCE RUPERT BC
 V8J 1M6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/15 - 08/31/15		GOV OF B.C. CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32645440	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,995.36	
08/24	390	Payment on Account			- 2,995.36	
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
08/13	32645438	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
08/27	32645438	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
		PUBLICATION: HAIDA GWAII OBSERVER - News				
		AD CLASS: Display Advertising				
08/07	32645439	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 4 General				
		ePaper			.00	
08/07	32645439	per [REDACTED]	3x4i	1	107.28	
		PAGE: A 5 General	12i	8.94		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Pd. SEP 21 2015
 Ch# 84 BL

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.

005410

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/15 - 08/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32645440	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$109.00		16.000 inch	
		Publication Totals: \$109.00			
08/31		BC GST			23.00
CURRENT NET AMOUNT DUE					483.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					483.28



BFG119R MT1 3999 HRI--002-001-3- 005412

BFG1/R20091210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



P.R. SR. MEN'S HOCKEY
P.O. BOX 151
PRINCE RUPERT, B.C.
V8J 3P6

Invoice

Invoice To
JENNIFER RICE, MLA NORTH COAST 818 3RD AVENUE WEST PRINCE RUPERT, B.C., V8J 1M6

5400

Date
14/09/2015

pd. Sept 10/2015
ch # 391

Invoice #	94
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Item	Qty	Description	Rate	Amount
BRONZE	1	BRONZE SPONSORSHIP	300.00	300.00
				\$300.00

THANK YOU FOR SUPPORTING THE RAMPAGE

AUG 12 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04264 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		07/01/15 - 07/31/15	GOV OF B.C. CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #	
32619331	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			768.24
07/17	384	Payment on Account			- 768.24
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Flyers			
07/02	32619329	MLA Newsletter	pp/thou	1	90.00
		Delivery .6T			
		PAGE: 0 Flyers			
		Ad Class Totals: \$90.00			
		AD CLASS: Display Advertising			
07/02	32619329	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
07/16	32619329	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
		PAGE: A 9 BusDir			
		ePaper			.00
07/16	32619329	JENNIFER RICE - BELLA	3x4i	1	90.00
		COOLA MUSIC FESTIVAL	12i		
		PAGE: A 4 General			
		ePaper			.00
07/30	32619329	JENNIFER RICE	2x2i	1	12.00
		BUSINESS DIRECTORY	4i		
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32619331	07/31/15	\$2,995.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

006047 BPG15R MT1 4264 HRI-002-002-16--

BPG15R20081210

paid
AUG 18 2015
cheque # 390 (5400)



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32619331	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			.00
07/31	32619330	Jen Rice - Haida Gwaii Observer PAGE: A 5 General	3x3i 9i	1	55.00
		ePaper			.00
		Ad Class Totals: \$382.28		57.000 inch	
		Publication Totals: \$509.78			
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News			
		AD CLASS: Flyers			
07/01	32619331	MLA Newsletter Delivery PAGE: 0 Flyers	pp/thou 6.2T	1	425.00
		Ad Class Totals: \$425.00			
		AD CLASS: Printing/Misc			
07/01	32619331	MLA Newsletter PAGE: 0 Printing	0x0i	1	1,467.85
		Provincial Sales Tax		7.00%	102.75
		Ad Class Totals: \$1,570.60		0.000 Item	
		AD CLASS: Display Advertising			
07/01	32619331	At your service PAGE: A 8 General		1	25.00
		ePaper			2.25
07/01	32619331	Canada Day PAGE: A 2 General	1.5x2.5 3.75i	1	49.00
		ePaper			2.25
		Make Good		-100.00	-51.25
07/08	32619331	At your service PAGE: A 14 General		1	25.00
		ePaper			2.25
07/15	32619331	At your service PAGE: A 4 General		1	25.00
		ePaper			2.25
07/22	32619331	At your service PAGE: A 4 General		1	25.00
		ePaper			2.25
07/29	32619331	At your service PAGE: A 18 General		1	25.00
		ePaper			2.25
		Ad Class Totals: \$136.25		23.750 inch	
		Publication Totals: \$2,131.85			
07/31		BC GST			137.73
CURRENT NET AMOUNT DUE					2,995.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,995.36

BPG115R MT1 4264 HRI--002-001-15-- 006049

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 40741679

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice

250.624.7734

Invoice ID:
40741679

Due Date:
2015-05-02

Date Paid:
2015-04-27

Customer ID:
1238411

Invoice Contents

Hosting

Expanded Details

Invoice ID:
40741679

Line Item ID:
39810801

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95
Services Subtotal: \$9.95
Amount Due: \$9.95 USD

\$12.80 CAD

5460

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: May 27, 2015 9:31 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

Your credit card ending in [REDACTED] has been processed for 12.8000 CAD (\$9.95 USD) and has been approved.

Your Transaction ID is [REDACTED], which was used to pay for the invoices below:

Invoice ID(s)	Product	Amount
41582307	SH-1203775	\$9.95

To review your paid invoices please log in with your email address and password at: <https://portal.hostgator.com/login>

Once logged in click the "Billing" tab next to the HostGator logo at the top left, and then "Billing History" in the options that appear below to view your paid invoices.

If you have any questions, comments, or concerns, please do not hesitate to contact us by creating a Billing ticket at <https://support.hostgator.com>.

Thank you for your continued business!

HostGator.com Billing Team

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

5460

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 41582307

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice

████████████████████
250.624.7734

Invoice ID:
41582307

Due Date:
2015-06-02

Date Paid:
2015-05-28

Customer ID:
1238411

Invoice Contents

Hosting

Expanded Details

Invoice ID:
41582307

Line Item ID:
41055584

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95

Services Subtotal: \$9.95

Amount Due: \$9.95

\$12.70 CAD

5460

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: June 26, 2015 9:31 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

Your credit card ending in [REDACTED] has been processed for 12.7000 CAD (\$9.95 USD) and has been approved.

Your Transaction ID is [REDACTED] which was used to pay for the invoices below:

Invoice ID(s)	Product	Amount
42418766	SH-1203775	\$9.95

To review your paid invoices please log in with your email address and password at: <https://portal.hostgator.com/login>

Once logged in click the "Billing" tab next to the HostGator logo at the top left, and then "Billing History" in the options that appear below to view your paid invoices.

If you have any questions, comments, or concerns, please do not hesitate to contact us by creating a Billing ticket at <https://support.hostgator.com>.

Thank you for your continued business!

HostGator.com Billing Team

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

54160

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 42418766

Billed From

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Billed To

Jennifer Rice

250.624.7734

Invoice ID:
42418766

Due Date:
2015-07-02

Date Paid:
2015-06-27

Customer ID:
1238411

Invoice Contents

Hosting

Expanded Details

Invoice ID:
42418766

Line Item ID:
42216827

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95
Services Subtotal: \$9.95
Amount Due: \$9.95

\$12.90 CAD

5460

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: May 27, 2015 9:31 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

Your credit card ending in [REDACTED] has been processed for 12.8000 CAD (\$9.95 USD) and has been approved.

Your Transaction ID is [REDACTED] which was used to pay for the invoices below:

Invoice ID(s)	Product	Amount
41582307	SH-1203775	\$9.95

To review your paid invoices please log in with your email address and password at: <https://portal.hostgator.com/login>

Once logged in click the "Billing" tab next to the HostGator logo at the top left, and then "Billing History" in the options that appear below to view your paid invoices.

If you have any questions, comments, or concerns, please do not hesitate to contact us by creating a Billing ticket at <https://support.hostgator.com>.

Thank you for your continued business!

HostGator.com Billing Team

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

5460

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 43265636

Billed From

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Billed To

Jennifer Rice

250.624.7734

Invoice ID:
43265636

Due Date:
2015-08-02

Date Paid:
2015-07-28

Customer ID:
1238411

Invoice Contents

Hosting

Expanded Details

Invoice ID:
43265636

Line Item ID:
43394138

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$9.95/mo - 1 Month *

\$9.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$9.95

Services Subtotal: \$9.95

Amount Due: \$9.95

\$13.37 CAD

5460

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: July 27, 2015 9:02 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

Your credit card ending in [REDACTED] has been processed for 13.3700 CAD (\$9.95 USD) and has been approved.

Your Transaction ID is [REDACTED], which was used to pay for the invoices below:

Invoice ID(s)	Product	Amount
43265636	SH-1203775	\$9.95

To review your paid invoices please log in with your email address and password at: <https://portal.hostgator.com/login>

Once logged in click the "Billing" tab next to the HostGator logo at the top left, and then "Billing History" in the options that appear below to view your paid invoices.

If you have any questions, comments, or concerns, please do not hesitate to contact us by creating a Billing ticket at <https://support.hostgator.com>.

Thank you for your continued business!

HostGator.com Billing Team

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



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

Date 07/31/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30
 Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
07/01/2015	00:29 spot	01:31:28 15:22:00 18:52:15 21:40:59 23:21:29	0.00
07/02/2015	00:29 spot	00:30:00 05:46:29 16:50:30 19:42:00 22:40:58	0.00
07/02/2015	00:30 spot	03:30:29 13:21:45	0.00
07/03/2015	00:29 spot	03:30:58 13:42:30 16:42:28	0.00
07/03/2015	00:30 spot	08:11:15 20:20:59	0.00
07/04/2015	00:29 spot	00:30:29 02:30:59 09:22:00 17:11:59 18:50:45 21:20:30 22:51:29	0.00
07/04/2015	00:30 spot	14:11:59	0.00
07/05/2015	00:30 spot	00:30:00 08:21:30	0.00
07/05/2015	00:29 spot	02:45:58 06:52:00 10:20:45 12:41:29 17:20:30 22:21:29 23:21:28	0.00
07/06/2015	00:29 spot	03:30:58 12:12:30 16:42:00 17:42:30 22:22:00	0.00
07/06/2015	00:30 spot	05:45:00 23:52:29	0.00
07/07/2015	00:29 spot	05:31:29 08:41:15 10:11:29 18:11:30 23:51:00	0.00
07/07/2015	00:30 spot	22:10:00	0.00
07/08/2015	00:29 spot	02:30:29 04:45:30 17:42:00 20:10:44 21:41:29	0.00
07/08/2015	00:30 spot	08:42:15 23:41:15	0.00
07/09/2015	00:29 spot	06:52:14 07:51:59 11:20:30 19:52:00 21:51:58	0.00
07/09/2015	00:30 spot	14:21:00 20:41:00	0.00
07/10/2015	00:29 spot	03:30:59 07:11:30 12:41:00	0.00
07/10/2015	00:30 spot	04:30:00 09:52:30	0.00
07/11/2015	00:29 spot	00:45:00 02:45:29 03:30:30 11:22:00 15:21:15 21:51:58 22:41:29	0.00
07/11/2015	00:30 spot	08:51:00	0.00
07/12/2015	00:29 spot	00:30:00 09:10:00 12:20:30 13:12:30 15:51:14 21:51:27 22:50:00	0.00
07/12/2015	00:30 spot	02:45:00 14:41:00	0.00
07/13/2015	00:29 spot	12:21:58 13:51:29 16:21:30 18:51:15 19:41:15	0.00
07/13/2015	00:30 spot	17:42:30 21:20:45	0.00
07/14/2015	00:29 spot	06:21:59 13:51:30 14:42:00 16:21:15 20:11:15	0.00
07/14/2015	00:30 spot	18:12:00	0.00
07/15/2015	00:30 spot	03:30:00 08:10:45	0.00
07/15/2015	00:29 spot	09:51:30 18:51:15 20:21:29 21:20:59 23:21:58	0.00
07/16/2015	00:29 spot	02:30:29 04:45:00 08:12:13 18:52:30 20:21:57	0.00
07/16/2015	00:30 spot	12:21:45 15:42:30	0.00
07/17/2015	00:30 spot	04:45:00 19:11:00	0.00
07/17/2015	00:29 spot	12:22:00 16:21:45 17:41:15	0.00
07/18/2015	00:29 spot	01:45:00 02:45:00 08:42:28 10:51:58 16:22:29 17:22:29 22:51:14	0.00
07/18/2015	00:30 spot	04:30:30	0.00
07/19/2015	00:29 spot	00:30:59 03:45:59 06:22:00 08:22:13 11:12:00 16:52:00 23:40:44	0.00
07/19/2015	00:30 spot	09:20:45 21:11:30	0.00
07/20/2015	00:30 spot	00:45:00 23:21:00	0.00
07/20/2015	00:29 spot	03:45:00 06:11:45 08:22:12 11:41:14 19:41:00	0.00
07/21/2015	00:29 spot	03:45:58 06:41:30 13:42:00 21:11:29 23:41:15	0.00
07/21/2015	00:30 spot	18:41:00	0.00
07/22/2015	00:29 spot	06:12:15 10:22:00 13:42:14 15:42:30 20:11:29	0.00
07/22/2015	00:30 spot	21:41:00 22:20:30	0.00
07/23/2015	00:29 spot	01:45:58 08:11:59 10:51:30 19:22:00 20:11:15	0.00
07/23/2015	00:30 spot	06:41:00 23:50:30	0.00
07/24/2015	00:30 spot	01:30:00 22:11:59	0.00
07/24/2015	00:29 spot	08:12:00 20:22:00 22:40:44	0.00
07/25/2015	00:29 spot	00:45:59 05:31:29 10:11:44 10:52:14 18:12:30 20:11:28 21:41:30	0.00

Invoice # 3056-9

Date	Description	Times	Total
07/25/2015	00:30 spot	23:20:30	0.00
07/26/2015	00:29 spot	02:30:58 03:45:58 08:41:28 10:11:30 12:12:15 14:41:30 21:40:30	0.00
07/27/2015	00:29 spot	04:31:00 06:11:15 10:22:00 18:41:00 20:21:30	0.00
07/28/2015	00:29 spot	01:30:59 05:46:29 17:22:00 19:21:30 23:20:30	0.00
07/29/2015	00:29 spot	04:31:00 14:41:30 15:21:59 21:20:30 23:40:00	0.00
07/30/2015	00:29 spot	02:46:27 11:12:29 14:42:15 20:21:29 22:41:59	0.00
07/31/2015	00:29 spot	14:22:00 17:12:30 21:50:15	0.00
07/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

cheque # 384
JUL 09 2015
Paid July 10

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04514 NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		06/01/15 - 06/30/15	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32593309	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		06/30/15	
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	
05/31		BALANCE FORWARD			738.54	
06/22	374	Payment on Account			- 738.54	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
06/04	32593307	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
06/18	32593307	JENNIFER RICE	2x2i	1	12.00	
		BUSINESS DIRECTORY	4i			
		PAGE: A 9 BusDir				
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
		PUBLICATION: HAIDA GWAII OBSERVER - News				
		AD CLASS: Display Advertising				
06/05	32593308	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 10 General				
		ePaper			.00	
06/12	32593308	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32593309	06/30/15	\$ 768.24
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

006101
BPG15R MT1 4514 HRI-002-002-27-

BPG17/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32593309	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		AD CLASS:			
06/10	32593309	Supplements Seafest PAGE: B 5 SeaFest ePaper	3.5x3.5 12.25i	1	136.96 2.25
06/17	32593309	Aboriginal Day PAGE: B 5 Aborigin ePaper	3.5x3.5 12.25i	1	136.96 2.25
06/24	32593309	Canada Day PAGE: A 22 Canada 3 color ePaper	1.5x2.5 3.75i	1	49.00 .00 2.25
		Ad Class Totals: \$329.67		28.250 inch	
		Publication Totals: \$438.67			
06/30		BC GST			36.57
CURRENT NET AMOUNT DUE					768.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					768.24

BPG115R MT1 4514 HRI-002-001-28-- 006103



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

Date 06/30/2015
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 1425
 Terms Net 30
 Balance Due 539.70

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Total
06/01/2015	00:29 spot	03:45:29 06:21:45 13:41:29 20:11:44 20:51:59	0.00
06/02/2015	00:29 spot	03:45:00 04:46:29 06:11:44 22:11:14 22:51:59	0.00
06/03/2015	00:30 spot	20:40:30 23:41:30	0.00
06/03/2015	00:29 spot	22:12:28	0.00
06/04/2015	00:29 spot	02:46:27 05:46:27 20:51:29	0.00
06/04/2015	00:30 spot	04:45:00 23:20:30	0.00
06/05/2015	00:29 spot	01:31:27 02:46:28 04:45:58	0.00
06/05/2015	00:30 spot	21:51:45 22:41:15	0.00
06/06/2015	00:29 spot	01:46:27 03:45:29 04:30:59 05:45:29 06:41:59 08:11:30 19:21:59 22:41:29	0.00
06/06/2015	00:30 spot	23:41:14	0.00
06/06/2015	00:30 spot	09:51:59	0.00
06/07/2015	00:29 spot	00:31:27 08:20:30 15:21:59 17:41:58 20:40:00 22:52:29 23:42:30	0.00
06/07/2015	00:30 spot	12:20:30 19:10:45	0.00
06/08/2015	00:29 spot	00:46:00 04:46:30 06:42:13 09:12:15 14:41:29	0.00
06/08/2015	00:30 spot	20:11:59 23:11:00	0.00
06/09/2015	00:29 spot	04:46:29 13:22:14 14:11:44 20:11:30 20:52:00	0.00
06/09/2015	00:30 spot	12:11:00	0.00
06/10/2015	00:29 spot	02:30:29 03:45:58 20:52:28 22:42:00 23:22:28	0.00
06/10/2015	00:30 spot	13:51:30 18:12:15	0.00
06/11/2015	00:30 spot	20:21:00 21:20:30	0.00
06/11/2015	00:29 spot	23:21:13	0.00
06/12/2015	00:29 spot	00:45:29 03:45:58 05:45:29 22:22:28 23:42:27	0.00
06/12/2015	00:30 spot	01:31:00 21:11:30	0.00
06/13/2015	00:29 spot	01:46:27 02:30:59 03:45:29 04:45:58 07:41:28 11:52:30 12:51:57 20:52:28	0.00
06/13/2015	00:30 spot	22:51:00	0.00
06/13/2015	00:30 spot	19:52:15	0.00
06/14/2015	00:29 spot	04:46:29 06:40:00 08:40:59 15:41:57 19:20:00 20:21:59 22:12:30	0.00
06/14/2015	00:30 spot	14:50:00 23:50:00	0.00
06/15/2015	00:30 spot	01:45:00 20:11:30	0.00
06/15/2015	00:29 spot	02:31:00 09:12:14 11:42:00 13:21:29 14:21:59	0.00
06/16/2015	00:29 spot	02:45:29 12:51:59 14:52:29 15:41:58 20:21:30	0.00
06/16/2015	00:30 spot	10:52:15	0.00
06/17/2015	00:29 spot	01:46:27 20:41:44 22:10:29 23:11:30 23:51:58	0.00
06/17/2015	00:30 spot	02:30:29 21:22:15	0.00
06/18/2015	00:29 spot	00:46:28 21:11:30 23:52:11	0.00
06/18/2015	00:30 spot	02:45:30 22:22:29	0.00
06/19/2015	00:30 spot	02:45:29 22:41:30	0.00
06/20/2015	00:29 spot	00:45:29 01:45:58 03:31:27 16:42:00 19:51:59 22:12:26 23:22:30	0.00
06/20/2015	00:30 spot	09:42:15	0.00
06/21/2015	00:29 spot	02:30:00 03:31:27 06:21:57 14:41:00 15:21:44 16:11:30 18:41:15 19:42:28	0.00
06/21/2015	00:30 spot	21:51:29 22:51:30	0.00
06/21/2015	00:30 spot	20:51:00 23:41:28	0.00
06/22/2015	00:29 spot	00:45:29 02:30:59 05:31:00 08:21:45 18:51:29	0.00
06/22/2015	00:30 spot	03:45:29 13:51:45	0.00
06/23/2015	00:29 spot	02:30:59 03:30:00 13:20:30 20:42:12 22:10:00	0.00
06/23/2015	00:30 spot	06:41:30	0.00
06/24/2015	00:29 spot	00:30:58 09:52:14 11:11:29 14:12:29 15:22:29	0.00
06/24/2015	00:30 spot	12:22:15 22:20:45	0.00

Invoice # 3056-8

Date	Description	Times	Total
06/25/2015	00:29 spot	01:30:59 03:45:59 04:46:29 16:12:00 20:22:00	0.00
06/25/2015	00:30 spot	18:22:00 23:50:29	0.00
06/26/2015	00:29 spot	01:30:29 03:30:59 14:22:30	0.00
06/26/2015	00:30 spot	10:52:00 23:21:00	0.00
06/27/2015	00:29 spot	00:31:29 01:30:59 03:31:27 04:30:58 13:21:59 15:21:45 17:21:58	0.00
06/27/2015	00:30 spot	09:51:00	0.00
06/28/2015	00:29 spot	06:52:29 09:52:15 12:41:14 19:11:28 20:21:28 22:40:58 22:51:00	0.00
06/29/2015	00:29 spot	02:30:30 07:11:30 10:21:30 22:21:00 23:20:30	0.00
06/30/2015	00:29 spot	07:11:30 10:41:58 12:42:30 14:50:59 21:21:28	0.00
06/15/2015			514.00
Sub Total			514.00
GST			25.70
Balance Due			539.70



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1467**
 Issue Date **2015/07/01**
 Due Date **2015/07/31 (Net 30)**
 Summary **Quarterly retainer for MLA sites**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site: Gary Holman	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	Jane Shin	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

18.75 ea

Subtotal **\$750.00 CAD**
 GST (5.00%) **\$37.50 CAD**
 Payments **-\$787.50 CAD**

Amount Due \$0.00 CAD

Stob

\$78.75 was expensed

Jennifer



Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6

5500

ST# 1143 OP# 00000482 TE# 02 TR# 09317	
3PK ATL COM 007033019675	\$4.00
RLRVSN4BLA 007053060016	\$10.96
4 GEL PENS 007033032807	\$3.86
4 GEL PENS 007033032807	\$3.86
8PK PEN BLU 007033013727	\$1.00
SHARPIE PEN 007164100048	\$7.46
SHARPIE PEN 007164104168	\$6.96
SCOTCH 6PK 005114193302	\$10.97
SF4 STAPLES 006447435110	\$3.97
SF4 STAPLES 006447435110	\$3.97
COMPACT LT 007471166410	\$14.97
SUBTOTAL	\$71.98
GST 5%	\$3.60
PST 7%	\$5.04
TOTAL	\$80.62
VISA TEND	\$80.62

VISA CREDIT **** * I 1
APPROVAL # 002044
REF # 001001392

AID A000000031010
TC 94AFCD4E57389990
TERMINAL # WHTAU150728
*Pin Verified

08/13/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 11

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/13/15

CUSTOMER COPY

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

2015/08/28 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1006863

G 5% 1@85.00 (\$85.00)
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

MasterCard \$89.25
Card Number [REDACTED]

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

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART

D.M.K. Pharmacy Ltd 2256
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656

2256 1010 344004 100052 3

SALE

[REDACTED]		
[REDACTED]	B	SALE
DURACELL AA (150)	B	4.99 5.50
[REDACTED]	B	SALE
[REDACTED]	B	

SUBTOTAL:
5.0%GST:
7.0%PST:

4 Items

TOTAL:

MASTERCARD:

You have saved \$5.00

On your next visit you could
Save up to \$ 10.00
If you REDEEM 8000 points

5500 = 5.59

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

[REDACTED]

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Look for quality **Great Value**
items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart *

Division 1
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 1143 DP# 00000465-TE# 03 TR# 09635
DV BDR 006793317153 \$6.24 E
SUBTOTAL \$6.24
GST 5% \$0.31
PST 7% \$0.44
TOTAL \$6.99
VISA TEND \$6.99

VISA CREDIT **** * I 1
APPROVAL # 016980
REF # 001001765

AID A0000000031010
TC D44A687F88F25D21
TERMINAL # WHTAU200134
*Pin Verified

05/21/15

GST/HST \$0.00
QST

ITEMS SOLD

05/21/15 en vigueur Jeudi

CUSTOMER COPY

5500

Legislative Office
Room 201 - Parliament Buildings
Victoria, BC Canada V8V 1X4

Constituency Office
818 3rd Ave W
Prince Rupert, BC Canada V8J 1M6
P: (250) 624-7734
F: (250) 624-7737
E: jennifer.rice.mla@leg.bc.ca



October 22, 2015

Financial Services
Legislative Assembly of BC
614 Government St
Victoria, BC V8V 1X4

To Whom It May Concern,

Please note that there is an entry on September 28, 2015, for a \$178.50 debit to the bank account that does not have any supporting documents. This entry was to correct a book keeping error that occurred in the previous fiscal. Because the original entry was in the previous fiscal, there is no way to zero out the correction.

If you have any questions, please do not hesitate to contact the North Coast Constituency office at (250)624-7734.

Sincerely,

A large black rectangular redaction box covering the signature of the Constituency Assistant to MLA Jennifer Rice.

Constituency Assistant to MLA Jennifer Rice

Neat & Tidy Eco-Friendly Cleaning Service



SEP 08 2015

Invoice

Invoice No: 216
Date: September 8, 2015
Terms: NET 30
Due Date: October 8, 2015

Bill To: Jennifer Rice MLA
818-3rd Ave West
Prince Rupert BC
V8J 1M6

5200

Description	Quantity	Rate	Amount
Office cleaned July 14/15	1	\$50.00	\$50.00*
Office cleaned July 28/15	1	\$50.00	\$50.00*
Office cleaned Aug 11/15	1	\$50.00	\$50.00*
Office cleaned August 25/15	1	\$50.00	\$50.00*

pd. SEP 10 2015
chq. # 82

* Indicates non-taxable item

Subtotal	\$200.00
HST (0.00%)	\$0.00
Total	\$200.00
Paid	\$0.00
Balance Due	\$200.00



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

Bill At A Glance 09/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 39.85
PAYMENT 08-20 39.85CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES 39.85
CURRENT BILLING AMOUNT 39.85
Total Due: Please Pay This Amount 39.85

Previous Bill	Payment/Adj	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

GST REG.# [REDACTED]

Payments received after 08-31 are not reflected on this bill.

5420

pd. ch# [REDACTED] 01
SEP 04 2015

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



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

09/01/2015 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
09/30/2015	\$39.85
Enter Amount Paid	

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 5756

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1



SHOPPERS DRUG MART

D.M.K. Pharmacy Ltd 2256
 249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
 250-624-9656

2256 1010 344004 100052 3

SALE

5200
 5200
 5200

— BOUNTY PAPER TWS	B	5.99 SALE
— _____ (1000)	B	_____ 5.99
— METHOD HAND WASH	B	3.99 SALE
— BIOLIFE SOAP REFIL	B	6.99

SUBTOTAL:
 5.0%GST:
 7.0%PST:
 TOTAL:

4 Items

[REDACTED]

MASTERCARD:
 You have saved \$5.00

On your next visit you could
 Save up to \$ 10.00
 If you REDEEM 8000 points

5200 = 19.00
 16.87
 #

[REDACTED]

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

[REDACTED]

NEW! Load your offers. Love your rewards.
 Get started at myoptimum.ca today.
 No more printing coupons!
 PLUS, get our NEW App and Digital Card!

5200

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T

WF Bath Tissue 8.49 B
Card \$5.99 Save -2.50

Sub Total \$5.99

Card \$\$ pts 6

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

BALANCE DUE \$6.71

Credit \$6.71

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0004153425 TERM E0070C04

** Purchase **

CAD \$ 6.71

CARD VISA CHIP

NO. *****

RESP 001 ISO 00

DATE 07/21/2015 TIME

AUTH # 097452 REF # 265001001031

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

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

Overwaitea #70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T

5140

Creamo 10%

1.29

Sub Total

BALANCE DUE

Debit
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0001141305 TERM E0070D01
** Purchase **
CAD 3.58 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 06/25/2015 TIME
AUTH # 021126 REF # 238001001051
APPL.: Interac
AID: A000000271010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE

HERBY'S FAMILY RESTAURANT
679 2ND AVE W
PRINCE RUPERT, BC
Merch1 Line1
Merch1 Line6

HERBY'S RESTAURANT
679-2ND AVE WEST
PRINCE RUPERT BC
TEL: (250) 624-3965

Term ID: 28629162

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Amount: \$ 42.21

Tip: \$ 4.50

Total: \$ 46.71

2015/07/03

Seq #: 001-486005-0

Appr Code: 002172

Resp Code: 01/027

VISA CREDIT
A000000031010
BA B0 C6 04 07 E0 38 54
00 00 00 00 00
FB 00
FA 06 2A 8F 6F 89 52 D2

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer4

THANK YOU

GST [REDACTED]

5140

03-07-15 #0

APPETIZ	3.00
F STARTS	4.00
VIETNAME	10.50
F STARTS	1.75
VIETNAME	8.00
F STARTS	4.00
VIETNAME	8.95
SUBTL	40.20
GST	2.01
CASH	42.21

4CL 2493 [REDACTED]

000200086354

AUG 07 2015



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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payment Vtd	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

Bill At A Glance 08/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		39.85
PAYMENT	07-15	39.85CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	39.85
CURRENT BILLING AMOUNT	39.85
Total Due: Please Pay This Amount	39.85

MESSAGE CENTRE

Total Taxes included in statement:
 Goods and Services Tax \$1.90
 GST REG.# [REDACTED]
 Payments received after 07-31 are not reflected on this bill.
 If you like body slams, Royal Rumbles, and superstars from Big Show to Zack Ryder, subscribe to the WWE Network for only \$11.99 per month. Available on August 6, 2015.

*Paid AUG 17 2015
 Cheque # 398
 (5420)*

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

AUG 07 2015

Eco Management Invoice

Box 433
Prince Rupert, British Columbia V8J 3R2
Canada
250-622-8309
<http://www.eco-management.ca>

Aug 6, 2015 Invoice #2001468

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Jul/Aug 2015	2	\$28.00	\$56.00

pd.
AUG 17 2015
che. # 389
52.00

Subtotal: \$56.00
GST: \$2.80
Balance Due: CAD \$58.80
Due Date: Due On Receipt

GST 

Neat & Tidy Eco-Friendly Cleaning Service



*Pd. July 17
ch. #335*

Invoice

Invoice No: 200
Date: July 13, 2015
Terms: NET 30
Due Date: August 12, 2015

Bill To: **Jen Rice MLA**
818-3rd Ave West
Prince Rupert BC
V8J 1M6

Description	Quantity	Rate	Amount
Office cleaned May 19th	1	\$50.00	\$50.00
Office cleaned June 02/15	1	\$50.00	\$50.00*
Office cleaned June 16/15	1	\$50.00	\$50.00*
Office cleaned June 30/15	1	\$50.00	\$50.00*

5200

* Indicates non-taxable item

Subtotal	\$200.00
HST (0.00%)	\$0.00
Total	\$200.00
Paid	\$0.00
Balance Due	\$200.00

JUL 0 8 2015

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]



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

Previous Bill	Payments/Adj.	Current Billing	Total Due
\$39.85	\$39.85CR	\$39.85	\$39.85

Bill At A Glance 07/01/2015
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		39.85
PAYMENT	06-18	39.85CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC CABLE SERVICES	39.85
CURRENT BILLING AMOUNT	39.85
Total Due: Please Pay This Amount	39.85

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.90

Payments received after 06-30 are not reflected on this bill.

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 July 15, 2015. Winner will be announced in August.

cheque # 383
pd. JUL 0 8 2015

5420

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



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

07/01/2015 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
07/31/2015	\$39.85
Enter Amount Paid	

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 5816

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1



510Z 9 0 700

JUL 0 6 2015

Cheque # 381 pd JUL 0 8 2015

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

INVOICE	Date 07/01/2015	Number [REDACTED]
----------------	--------------------	----------------------

TERMS NET 30

5270

NORTH COAST CONSTITUENCY OFFICE
818 3RD AVENUE WEST
PRINCE RUPERT, BC V8J 1M6

2620
Customer Address NORTH COAST CONSTITUENCY OFFICE 818 3RD AVENUE WEST PRINCE RUPERT, BC V8J 1M6

Quan	Item	Description	1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 07/01/2015 to 09/30/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
							SALES TAX	\$6.00
							INVOICE TOTAL	\$126.00
								\$126.00

Detach Here

Account Number	2620
Invoice Number	47538
Amount Due	\$126.00
Amount Paid	

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!

NORTH COAST CONSTITUENCY OFFICE
818 3RD AVENUE WEST
PRINCE RUPERT, BC V8J 1M6

FINEX PM SECURITY LIMITED
139 MARKET PLACE
PRINCE RUPERT, BC V8J 1B7