



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: 19/07/16
 Invoice Number: 6629

North Coast Constituency Office

[REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	19/07/16
Description	Quantity	Rate	Amount
July Chamber Lunch with CAPP (Jennifer Rice)	1	\$33.33	\$33.33
Subtotal:			\$33.33
GST # [REDACTED]		Tax:	\$1.67
Total:			\$35.00
Payment/Credit Applied:			\$0.00
Balance:			\$35.00

PD JUL 28 2016

CHEQ # 0193



(5310)



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: 22/09/16
 Invoice Number: 6711

North Coast Constituency Office
 [REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	22/09/16

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

PD SEP 22 2016
 CHEQ 0216



(5310)

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

BANANAS 0.94
0.545 kg @ \$1.72/kg
WF GRANOLA BARS 8.97 G
3 @ 2.99
Carc 5/\$9.00 Save -3.57

Sub Total \$6.34

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.40	0.27

BALANCE DUE

\$6.61

Credit

\$6.61

[K] XXXXX:XXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0106

#8399

S00970

R003

12Jun2016

Community fruit
bowl
(5320) [REDACTED]

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

[REDACTED] B
EVERYDAY CARD 2.79 B
EVERYDAY CARD 4.99 B
[REDACTED] B

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0311 #6437 [REDACTED] 04Aug2016
S00970 R001

T: 8.71

(5320)

monthly chance to
WIN \$1000
 Rules and regulations apply. See contest rules for details.
 Walmart 

Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 OP# 000559 TE# 04 TR# 02794
 CARDS 064541625700 \$4.69 E
 CARDS 006898104038 \$5.99 E
 CARDS 006898101626 \$4.99 E
 CARDS 064541689667 \$4.69 E
 CARDS 064541689668 \$4.69 E
 CARDS 064541625697 \$4.99 E
 CARDS 064541625722 \$3.69 E
 CARDS 064541625722 \$3.69 E
 SUBTOTAL \$37.42
 CARDS 064541625716 \$3.99 E
 SUBTOTAL \$41.41
 GST 5% \$2.07
 PST 7% \$2.90
 TOTAL \$46.38
 DEBIT TEND \$46.38
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 46.38
 CHEQUING **** * I 6
 RRN # 001001258
 AUTH # 002673
 TERMINAL ID WMTJ018680
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 429E28F271D8159C
 *PIN VERIFIED

08/07/16 [REDACTED]

ITEMS SOLD 9
 [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 08/07/16 [REDACTED]

Greeting Cards
 (5320)

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

CL/ORANGE 88	6.99
GALA APPLES	6.28
1.430 kg @ \$4.39/kg	
Carc \$2.84/l:g Save	-2.22

Sub Total \$11.05

Card \$\$ pts [REDACTED]

BALANCE DUE

\$11.05

Credit

\$11.05

[K] XXXXX:XXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0157 #362 [REDACTED] 30Aug2016
S00970 R003

Community food basket
(5320)

Community Food BASKET

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

WF GRANOLA BARS 5.98 G
2 @ 2.99
Card \$1.59 Save -2.80

Sub Total \$3.18

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	3.18	0.16

BALANCE DUE

\$3.34

Credit

\$3.34

[K] XXXXXXXXXXXX

(5320)

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

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

CASHIER NAME: [REDACTED]
C0157 #9125 [REDACTED]
SC0970 R005

08Sep2016

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

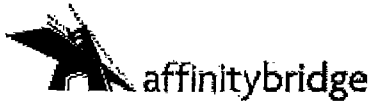
Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

\$157.50 Expensed

Invoice ID 2047
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary Launching 3 new MLA sites and miscellaneous support May - June 2016

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	[maint] bcndpcaucus.ca - 2016/05/02 - Development / [Redacted] BC NDP Caucus - redirect jenrice.ca to jenniferrice.ca	1.00	\$150.00 CAD	\$150.00 CAD 157.50
Service	[maint] bcndpcaucus.ca - 2016/05/20 - Project Management / [Redacted] Review 3 new MLA sites (Melanie Mark, Rob Fleming, Mable Elmore)	1.25	\$150.00 CAD	\$187.50 CAD ELMORE } 68.63 FLEMING } EA. MARK }
Service	[maint] bcndpcaucus.ca - 2016/05/24 - Project Management / [Redacted] Testing the email update function (General Settings), updating the template and main site emails to [Redacted] testing domain login credentials	0.50	\$150.00 CAD	\$75.00 CAD ELMORE } 19.69 EA FLEMING } MARK } CAUCUS 19.69
Service	[maint] bcndpcaucus.ca - 2016/05/30 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.50	\$150.00 CAD	\$75.00 CAD ELMORE, FLEMING } 52.50 & MARK } EA
Service	[maint] bcndpcaucus.ca - 2016/05/31 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.25	\$150.00 CAD	\$37.50 CAD 13.13 ea
Service	[maint] bcndpcaucus.ca - 2016/06/01 - Project Management / [Redacted] Investigation into the RSS feeds and whether they would update if we change the published-on date of a custom post, follow up	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS. 18.75
Service	[maint] bcndpcaucus.ca - 2016/06/07 - Project Management / [Redacted] Launching 3 new MLA sites: melaniemarkmla.ca and robflemingmla.ca, plus mabelelmore.ca: coordinate the launch timing, test Mable Elmore's GoDaddy credentials, confirm launch and follow up with [Redacted]	0.75	\$150.00 CAD	\$112.50 CAD ELMORE } 39.38 FLEMING } EA. MARK }

Subtotal \$712.50 CAD
 GST (5.00%) \$35.63 CAD
 Payments -\$748.13 CAD



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

Date 06/30/2016
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Terms Net 30
 Balance Due 540.75

PD JULY 6, 2016
 CHER # 0187
 [REDACTED] (5400)

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

Date	Description	Times	Total
06/01/2016	00:30 spot	04:30:00 05:30:00 08:10:45 19:41:30 23:20:00	0.00
06/02/2016	00:30 spot	01:31:00 04:46:00 07:11:15 16:21:30 22:40:15	0.00
06/03/2016	00:30 spot	02:45:00 03:45:00 12:40:30 13:22:00 21:21:00	0.00
06/04/2016	00:30 spot	02:31:00 04:45:00 09:41:30 13:10:30 20:50:00	0.00
06/05/2016	00:30 spot	02:30:00 03:31:00 07:42:00 19:41:00 22:50:15	0.00
06/06/2016	00:30 spot	01:30:30 03:30:00 08:42:15 10:20:30 21:20:30	0.00
06/07/2016	00:30 spot	01:31:00 02:31:30 08:41:30 19:11:00 23:11:30	0.00
06/08/2016	00:30 spot	00:31:30 02:45:00 13:50:59 16:21:30 20:40:30	0.00
06/09/2016	00:30 spot	03:45:30 05:30:00 07:23:00 14:40:45 21:21:00	0.00
06/10/2016	00:30 spot	02:45:59 03:31:00 09:10:45 18:50:30 23:51:45	0.00
06/11/2016	00:30 spot	00:30:00 05:31:30 10:11:29 18:41:00 20:21:29	0.00
06/12/2016	00:30 spot	01:31:00 03:45:30 10:20:30 14:50:30 20:20:00	0.00
06/13/2016	00:30 spot	00:46:00 01:30:30 06:40:00 12:20:30 22:50:15	0.00
06/14/2016	00:30 spot	00:46:00 02:30:30 12:50:30 16:41:30 23:40:59	0.00
06/15/2016	00:30 spot	04:45:30 05:30:30 10:40:30 13:52:15 21:40:30	0.00
06/16/2016	00:30 spot	00:46:00 03:45:30 16:41:59 19:51:30 22:20:59	0.00
06/17/2016	00:30 spot	03:31:00 05:30:30 13:52:29 18:51:15 21:51:14	0.00
06/18/2016	00:30 spot	00:45:00 05:46:00 08:11:00 09:50:30 23:40:30	0.00
06/19/2016	00:30 spot	00:46:00 04:45:30 08:11:00 14:40:30 21:40:15	0.00
06/20/2016	00:30 spot	02:46:00 05:45:30 11:20:45 14:41:00 23:21:30	0.00
06/21/2016	00:30 spot	02:46:00 03:31:30 06:11:00 07:41:00 20:21:00	0.00
06/22/2016	00:30 spot	00:46:00 05:45:00 07:12:30 19:40:30 20:40:59	0.00
06/23/2016	00:30 spot	03:45:30 04:30:30 11:41:30 17:41:30 23:21:15	0.00
06/24/2016	00:30 spot	02:45:30 05:46:00 11:20:59 12:11:45 22:11:30	0.00
06/25/2016	00:30 spot	02:31:00 04:46:00 09:12:00 15:11:29 22:20:29	0.00
06/26/2016	00:30 spot	01:46:30 03:30:30 11:20:30 17:51:15 22:10:00	0.00
06/27/2016	00:30 spot	02:31:00 04:46:00 16:51:00 19:41:00 20:21:30	0.00
06/28/2016	00:30 spot	01:45:30 02:46:00 06:40:30 15:20:30 23:41:45	0.00
06/29/2016	00:30 spot	03:46:00 04:31:30 10:11:15 12:21:00 21:51:30	0.00
06/30/2016	00:30 spot	01:45:30 02:31:30 06:50:30 14:22:00 21:40:30	0.00
06/15/2016			515.00

Sub Total	515.00
GST	25.75
Balance Due	540.75

JUL 10 2016
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32915804	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[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
05/31		BALANCE FORWARD			472.75
06/28	177	Payment on Account			- 472.75
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Flyers			
06/02	32915802	MLA Newsletter Distribution	pp/thou .6T	1	90.00
		PAGE: 0 Flyers Ad Class Totals: \$90.00			
		AD CLASS: Display Advertising			
06/02	32915802	JENNIFER RICE	2x2i	1	12.00
		PAGE: A 9 BusDir ePaper	4i		.00
06/16	32915802	JENNIFER RICE	2x2i	1	12.00
		PAGE: A 9 BusDir ePaper	4i		.00
06/16	32915802	JENNIFER RICE	3x4.75i	1	112.50
		PAGE: A 4 General ePaper	14.25i		.00
06/30	32915802	JENNIFER RICE	2x2i	1	12.00
		PAGE: A 9 BusDir ePaper	4i		.00
		Ad Class Totals: \$148.50		26.250 inch	
		Publication Totals: \$238.50			

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

 PD JULY 22
 CHECK # 0190
 [REDACTED]
 (5400)

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32915804	06/30/16	\$ 3,017.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

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.

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



HaiCo World Indigenous Basketball Challenge

AUGUST 10 - 13 Simon Fraser University - Burnaby, BC

CONTACT: BOX 111, TLELL, BC V0T1Y0 // 250-559-4106

INV 06092016

[REDACTED]
Constituency Assistant

Jennifer Rice MLA North Coast

P: [REDACTED] | TF: 1-866-624-7734 | F: 250-624-7737

818 3rd Ave West, Prince Rupert, BC V8J 1M6

Re: Invoice for Promotion of Jennifer Rice MLA

Thursday, June 9, 16

[REDACTED]
As discussed, please forward a cheque in the amount of \$500 made out to Skidegate Saints
Basketball Club to: Box 111, Tlell, BC, V0T 1Y0.

We appreciate this contribution and will do an excellent job of promoting our MLA.

We hope you have time to attend this event.

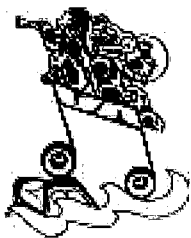
Sincerely,

[REDACTED]
PD JUL 28 2016

CHEQ # 0191

[REDACTED]
(5400)

T: 500.00



Edge of the World Music Festival Society
Box 812
Queen Charlotte
BC V0T-1S0

Invoice

BILL TO
Jennifer Rice - MLA North Coast Riding BC

DATE	INVOICE #
2016-07-28	160728H

DUE DATE	P.O. NUMBER
2016-08-31	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PgmAdvert	1/2 page program advert (Aug 2016 EOTW)	0.5	240.00	120.00

Total(\$):	120.00
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NOTES
PD JUL 28 2016 CHECK # 0192 [REDACTED]

EOTW Bookkeeper Contact Info: 250-559-4208 Duncan White

(5400)



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

Date 07/31/2016
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Terms Net 30
 Balance Due 540.75

PD AUG 4, 2016

CHEQ # 0202



(5400)

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

Date	Description	Times	Total
07/01/2016	00:30 spot	00:31:00 01:31:00 07:51:30 14:40:45 22:10:00	0.00
07/02/2016	00:30 spot	00:30:00 03:30:30 08:11:30 10:41:00 22:21:30	0.00
07/03/2016	00:30 spot	00:46:00 05:46:00 10:50:30 19:51:30 20:51:15	0.00
07/04/2016	00:30 spot	02:30:30 05:31:00 10:50:00 12:21:00 20:41:30	0.00
07/05/2016	00:30 spot	00:46:00 03:31:00 06:40:30 10:12:00 22:51:00	0.00
07/06/2016	00:30 spot	01:46:00 05:45:30 08:12:00 19:40:30 22:11:00	0.00
07/07/2016	00:30 spot	04:31:00 05:31:00 07:40:30 15:21:30 20:40:30	0.00
07/08/2016	00:30 spot	04:45:30 05:31:30 11:21:45 18:11:00 20:11:30	0.00
07/09/2016	00:30 spot	01:30:30 05:30:00 06:51:45 07:52:15 22:50:30	0.00
07/10/2016	00:30 spot	00:31:00 01:46:00 06:21:30 10:40:45 21:20:00	0.00
07/11/2016	00:30 spot	00:31:00 01:46:00 11:21:30 18:10:30 20:11:30	0.00
07/12/2016	00:30 spot	04:46:00 05:45:30 11:10:59 19:41:30 22:10:00	0.00
07/13/2016	00:30 spot	02:30:30 04:46:00 07:52:00 19:10:30 20:20:45	0.00
07/14/2016	00:30 spot	00:45:30 04:45:00 07:52:00 10:51:00 23:11:15	0.00
07/15/2016	00:30 spot	01:46:00 05:30:30 14:40:30 15:51:30 21:40:45	0.00
07/16/2016	00:30 spot	01:30:00 05:31:00 10:51:00 19:50:00 23:11:30	0.00
07/17/2016	00:30 spot	03:46:00 05:46:00 09:41:30 18:40:45 22:51:30	0.00
07/18/2016	00:30 spot	00:46:00 04:30:30 08:10:45 15:10:00 22:50:30	0.00
07/19/2016	00:30 spot	02:31:00 03:45:00 11:11:59 14:10:45 21:21:30	0.00
07/20/2016	00:30 spot	01:31:00 02:30:30 12:20:30 14:10:45 23:20:00	0.00
07/21/2016	00:30 spot	00:31:00 03:45:00 06:50:00 10:20:45 22:11:00	0.00
07/22/2016	00:30 spot	00:30:30 01:46:30 06:41:00 19:21:30 22:51:30	0.00
07/23/2016	00:30 spot	00:30:59 03:46:00 16:41:30 18:11:00 20:22:00	0.00
07/24/2016	00:30 spot	00:31:00 05:31:00 06:40:30 16:51:30 23:10:00	0.00
07/25/2016	00:30 spot	01:30:30 05:30:29 07:10:00 15:51:30 20:20:30	0.00
07/26/2016	00:30 spot	01:31:00 03:46:30 11:10:45 12:12:00 23:21:30	0.00
07/27/2016	00:30 spot	00:31:30 02:30:00 16:51:30 18:51:00 21:40:45	0.00
07/28/2016	00:30 spot	03:31:00 04:45:30 12:21:00 15:51:30 21:52:00	0.00
07/29/2016	00:30 spot	02:46:00 03:46:00 07:11:00 14:41:00 22:21:15	0.00
07/30/2016	00:30 spot	03:31:00 04:46:00 10:50:45 13:40:30 21:41:00	0.00
07/31/2016	00:30 spot	04:31:00 05:46:00 07:41:00 10:40:00 21:11:00	0.00
07/15/2016			515.00
Sub Total			515.00
GST			25.75
Balance Due			540.75

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03863 NORTH COAST CONSTITUENCY, GOV OF B.C.CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		07/01/16 - 07/31/16	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32940841	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	07/31/16		
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			3,017.19	
07/29	190	Payment on Account			- 3,017.19	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
07/14	32940839	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
07/14	32940839	JENNIFER RICE	3x4i	1	45.00	
		PAGE: A 2 General	12i			
		ePaper			.00	
07/28	32940839	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$69.00		20.000 inch		
		Publication Totals: \$69.00				
				BL		
		PUBLICATION: HAIDA GWAI OBSERVER - News				
		AD CLASS: Display Advertising				
07/01	32940840	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 2 General				
		ePaper			.00	
07/01	32940840	Jen Rice Canada Day	3x4i	1	143.28	
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
AUG 0 8 2016

PD
CHECK #0204

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32940841	07/31/16	\$ 710.56
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

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.

(5400)

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

NORTHERN VIEW

PRINCE RUPERT



Black Press

737 Fraser Street. Prince Rupert BC V8J 1R1

Tel: 250.624.8088 Fax: 250.624.8085

www.thenorthernview.com

To: Jennifer Rice

PD SEP 02 2016

CHEQ.# 0207

(5400)

Invoice: 2016-4693
Account: [REDACTED]
Date: September 1, 2016
PAYMENT September 2, 2016

Reference	Amount
2x3 Paws for a Cause The Northern View Sept 7, 2016	\$51.25
Subtotal	\$51.25
G.S.T.	\$2.56
Total	\$53.81

GST Registration No. [REDACTED]

Non-accounts:

Payment is required by print deadline before ad is published. Thank you.

Accepted Credit Cards: Visa, Mastercard

Please make cheques payable to Black Press Group.

Haida Gwaii Museum Society

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

SEP 06 2016
SEP 06 2016

INVOICE

Invoice No.: 10233
Date: Aug 31, 2016
Ship Date:
Page: 1
Re: Order No.

SEP 06 2016

Sold to:

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

Ship to:

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

PD SEP 06 2016
CHECK # 0208

(5400)

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Gala Auction pamphlet ad			200.00
Shipped By: Tracking Number:			Total Amount	200.00
Comment:				
Sold By:				

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

SEP 09 2016
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02288 NORTH COAST CONSTITUENCY, GOV OF B.C.CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		08/01/16 - 08/31/16	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32965067	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/16
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			710.56
08/15	204	Payment on Account			- 710.56
				BL	
		PUBLICATION: COAST MOUNTAIN NEWS - News			
		AD CLASS: Display Advertising			
08/11	32965065	JENNIFER RICE	2x2i	1	12.00
		PAGE: A 9 BusDir	4i		
		ePaper			.00
08/25	32965065	JENNIFER RICE	2x2i	1	12.00
		PAGE: A 9 BusDir	4i		
		ePaper			.00
		Ad Class Totals: \$24.00		8.000 inch	
		Publication Totals: \$24.00			
				BL	
		PUBLICATION: HAIDA GWAII OBSERVER - News			
		AD CLASS: Display Advertising			
08/05	32965066	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 4 General			
		ePaper			.00
08/12	32965066	Jen Rice - Haida Gwaii	3x3i	1	55.00
		Observer	9i		
		PAGE: A 4 General			
		ePaper			.00

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

SEP 13 2016
 PD
 CHEQ # 0211

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32965067	08/31/16	\$ 616.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C.CONSTITUENCY OFFICE	

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.

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

 003020
 BPG115R MT1 2288 HRI--002-002-22--

BPGF1/R20081210



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

Date 08/31/2016
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Terms Net 30
 Balance Due 540.75

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

Date	Description	Times
08/01/2016	2015 IMAGE (00:30)	00:30:30 01:31:00 10:21:00 16:41:00 20:51:00
08/02/2016	2015 IMAGE (00:30)	00:45:30 04:45:30 08:51:30 18:40:29 22:41:30
08/03/2016	2015 IMAGE (00:30)	01:31:00 04:30:30 08:20:30 10:40:30 21:51:29
08/04/2016	2015 IMAGE (00:30)	00:30:00 05:30:30 07:41:00 19:21:00 21:20:15
08/05/2016	2015 IMAGE (00:30)	00:46:00 04:30:30 14:20:00 17:41:30 21:21:30
08/06/2016	2015 IMAGE (00:30)	04:46:30 05:31:00 13:21:00 16:52:00 22:20:30
08/07/2016	2015 IMAGE (00:30)	03:46:30 04:46:00 08:40:00 15:10:00 23:40:00
08/08/2016	2015 IMAGE (00:30)	00:31:30 04:30:30 16:51:30 18:10:30 20:20:00
08/09/2016	2015 IMAGE (00:30)	01:46:30 03:30:00 15:21:00 18:40:30 21:10:30
08/10/2016	2015 IMAGE (00:30)	03:30:30 05:45:30 09:40:00 10:52:00 23:11:00
08/11/2016	2015 IMAGE (00:30)	01:46:00 04:31:00 06:21:15 14:51:45 22:41:00
08/12/2016	2015 IMAGE (00:30)	01:46:00 05:45:30 10:10:45 12:41:00 23:20:30
08/13/2016	2015 IMAGE (00:30)	02:30:00 04:45:30 06:11:00 13:41:00 21:40:00
08/14/2016	2015 IMAGE (00:30)	01:30:30 05:30:30 10:11:00 15:11:00 22:10:00
08/15/2016	2015 IMAGE (00:30)	03:46:30 05:46:00 13:40:30 18:40:00 21:41:30
08/16/2016	2015 IMAGE (00:30)	00:30:00 05:30:00 09:11:00 11:21:30 21:20:00
08/17/2016	2015 IMAGE (00:30)	00:46:00 01:46:00 07:23:30 12:11:59 22:20:30
08/18/2016	2015 IMAGE (00:30)	00:30:00 02:46:00 07:23:00 09:41:59 22:21:15
08/19/2016	2015 IMAGE (00:30)	00:30:30 01:46:00 06:41:30 12:42:30 21:21:30
08/20/2016	2015 IMAGE (00:30)	00:30:30 04:45:30 06:21:45 08:12:00 23:40:15
08/21/2016	2015 IMAGE (00:30)	00:30:30 03:31:00 11:50:30 18:40:30 21:10:00
08/22/2016	2015 IMAGE (00:30)	03:45:30 05:45:00 11:20:00 12:50:30 20:50:30
08/23/2016	2015 IMAGE (00:30)	03:30:00 04:31:00 08:21:00 19:11:00 21:40:30
08/24/2016	2015 IMAGE (00:30)	01:45:00 03:30:00 09:11:00 09:52:00 22:20:59
08/25/2016	2015 IMAGE (00:30)	01:46:30 03:30:30 10:42:29 13:21:30 21:22:00
08/26/2016	2015 IMAGE (00:30)	00:46:00 02:46:00 17:12:00 18:12:30 23:41:29
08/27/2016	2015 IMAGE (00:30)	00:31:00 05:46:00 07:52:15 14:21:15 23:40:15
08/28/2016	2015 IMAGE (00:30)	04:30:30 05:46:00 06:51:15 09:42:14 21:11:00
08/29/2016	2015 IMAGE (00:30)	00:30:30 03:46:00 13:21:30 16:51:00 23:40:00
08/30/2016	2015 IMAGE (00:30)	01:31:00 03:30:30 06:10:30 09:50:30 22:50:00
08/31/2016	2015 IMAGE (00:30)	02:45:00 03:45:00 11:51:15 16:41:00 23:50:30
08/15/2016		

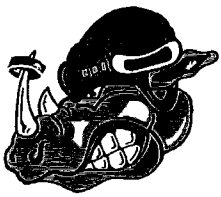
Subtotal	515.00
GST	25.75
Balance Due	540.75

PD SEP 13 2016

CHEQ. # 0212



(5400)



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

SEP 19 2016

Invoice

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

Date
2016-09-18

Invoice #	124
-----------	-----

Item	Qty	Description	Rate	Amount
BRONZE	1	2016/17 BRONZE SPONSORSHIP	300.00	300.00
				\$300.00

THANK YOU FOR SUPPORTING THE RAMPAGE

PD SEP 22 2016

CHEQ # 0217



(5400)

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

Invoice 50416159

Billed From

Billed To

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

Jennifer Rice

CA
2506247734

Invoice ID:
50416159

Due Date:
2016-06-02

Date Paid:
2016-05-28

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
50416159

Line Item ID:
53540892

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total:

\$11.95

Services Subtotal:

\$11.95

Amount Due:

\$11.95 USD



16.08 CAD

(5460)

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

Invoice 52573710

Billed From

Billed To

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

Jennifer Rice
[Redacted]
12506247734

Invoice ID:
52573710

Due Date:
2016-08-02

Date Paid:
2016-07-28

Customer ID:
[Redacted]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
52573710

Line Item ID:
54995294

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Services Subtotal: \$11.95

Amount Due: \$11.95 USD

\$16.31 CAD

(5460)

RENEWAL NOTICE

Dear Subscriber:

Your subscription to



expires soon.

Please renew now so that you do not miss an issue.

In Canada - \$47.25

US - \$84.00 (SC)

Foreign - \$130.00 (SC)

(PRICES INCLUDE GST)

Please disregard if you have recently renewed.

Please include phone number when returning this card with remittance.

Please make cheques payable to

BLACK PRESS

188 N. First Ave, Williams Lake, BC V2G 1Y8 • Ph 250-392-2331

SUBSCRIPTION RENEWAL

PD JUL 06 2016

CHEQ # 0189



INV: SUBS_CSTMNTN2016

\$47.25

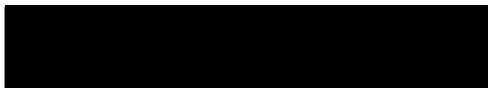
(5440)

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

2016/08/03	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1039678
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
Cheque		\$89.25
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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Postage Stamps

PD by Cheque # 0195

AUG 03 2016

(5180)

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

2016/08/22
CC/CC105090 W/G1 TR1041240

G 5% 1@ \$11.71 \$11.71
Regular Parcel

Actual Weight 0.924kg
Volumetric Eq. 1.24
38.000cm X 26.000cm X 7.500cm
To V8V1X4

This is your Tracking #

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.47 \$0.47
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$12.18
GST \$0.61
TOTAL **\$12.79**

MasterCard \$12.79

Card Number

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

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

Track your package by web or phone:

Some exceptions apply

Repérage sur le Web ou par téléphone :

Certaines conditions s'appliquent

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

800-267-1177

Postage to return
books to Leg. Library
for MLA

(5180)

Shipment Receipt

Purolator		
FROM/DE	818 3RD AVE W	
	PRINCE RUPERT, BC V8J 1M6 (250) 624-7734	
TO/A	OFFICE OF THE CLERK	
	[REDACTED]	
	[REDACTED]	
	Canada	
DATE	PIECES	WEIGHT/POIDS
05 Jul 2016	1 of/de 1	1.00 lb.
PIN	[REDACTED]	
Package Type	Express Envelope	
Premium Service	Purolator Express Envelope	
Declared Value		
Adjusted Weight	1.00 lb.	
Transit Time	2 Days	
Cost	\$22.52	
Tax	\$1.13	
Total	\$23.65	
Payment Method		
Credit Card		
<input type="checkbox"/> Visa		
<input checked="" type="checkbox"/> MasterCard		
<input type="checkbox"/> Amex		
<input type="checkbox"/> Debit		
<input type="checkbox"/> Cash		
<input type="checkbox"/> Business Cheque		
Customer's Signature		

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

(5180)

PARCEL TO LA. - BOOK RETURN

Canada Post / Postes Canada

PRINCE RUPERT

417 2nd Ave W

PRINCE RUPERT V8J3T0

GST/TPS#: [REDACTED]

2016/08/31

CC/CC105090

W/G1

TR1042110

G 5% 1@ \$0.00 \$0.00

Box Renewal (Primary)

Box No.: 1130

Renewal Date: 2017/09/01

G 5% 1@ \$0.50 \$0.00

Box Renewal (Primary)

Update

Box No.: 1130

G 5% 1@ \$11.01 \$11.01

Regular Parcel

Actual Weight 0.791kg

To [REDACTED]

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00

Delivery Confirm

G 5% 1@ \$0.44 \$0.44

Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$11.45

GST \$0.57

TOTAL **\$12.02**

MasterCard \$12.02

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

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]

Parcel sent to
Leg. Assistant
(5180)

Rupert Cleaners & Laundry Ltd.


340 McBride St.
 Prince Rupert, BC
 V8J 3G2

Statement


Date 6/30/2016

Invoice To

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

Terms	Due Date	Account #	Amount Due	Amount Enc.
	6/30/2016		\$24.00	24.00

Date	Description			Amount	Balance
05/31/2016	Balance forward				12.00
06/24/2016	PMT #178.			-12.00	0.00
06/30/2016	INV #24448.			24.00	24.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
24.00	0.00	0.00	0.00	0.00	\$24.00
Phone #	Fax #	E-mail			
250-624-9601	250-624-9603	rel@citytel.net			

PD JUL 28 2016
 CHEW TF 0194
 (5500)

STAPLES Canada
Store # 279
4645 Greig Avenue
Terrace, BC V8G5P9
250-635-7797

Sale 00092 2 004 12688
0279 08/06/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/13/2016

AIR MILES Number : *****

1734420

1	SPLS TAPE BOX 10PK	
	718103046268	19.998
Subtotal		19.99
	PST 7.00%	1.40
	GST 5.00%	1.00

Total		\$22.39
Visa		22.39

Visa	H	Purchase
Authorization Number		00569I
0010015320	12688	66164026

92 08/06/16

01/027 APPROVED - THANK YOU

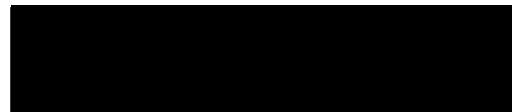
Visa Credit A000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Office Supplies (Tape)
(5500)

Rupert Cleaners & Laundry Ltd.

340 McBride St.
 Prince Rupert, BC
 V8J 3G2

Statement

Date 7/31/2016

Invoice To

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

Terms	Due Date	Account #	Amount Due	Amount Enc.
	7/31/2016	[REDACTED]	[REDACTED]	

Date	Description			Amount	Balance
06/30/2016 07/31/2016	Balance forward INV #24715.			12.00	[REDACTED]
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
12.00	0.00	[REDACTED]	0.00	0.00	[REDACTED]
Phone #	Fax #	E-mail			
250-624-9601	250-624-9603	rcl@citytel.net			

PD \$12.00

AUG 08 2016

CHEQ # 0201

[REDACTED] (5500)

Coffee, etc for meeting

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

Creamo 10%	1.30
Lavazza Coffee	13.29
Card \$10.99 Save	-2.30
Stash Spice Dgn Tea	4.69
Card 2/\$8.00 Save	-0.69

Sub Total \$16.29

Card \$\$ pts 16

BALANCE DUE	\$16.29
Credit	\$16.29
[K] XXXXXXXXXXXX [REDACTED]	

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

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

CASHIER NAME: [REDACTED]
C0260 #3267 [REDACTED] 10Aug2016
SC0970 R005

(5500)

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

3M SEAL TAPE 2.29 B 3

[REDACTED]

Sharpie Marker 2.99 B 3

[REDACTED]

Office
Supplies
(5500)

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

T: 5.91

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED] 14Sep2016
C0157 #4555 [REDACTED]
S00970 R001

WORK - envelopes



DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST

ENVELOPES	1.25 FP
ENVELOPES	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$4.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$1.20

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-08
000749 02 231009

0042

WWW.DOLLARAMA.COM

(5500)

 Please complete our ONLINE survey at
 www.bargainshoplistens.com
 AND
 you will receive
 10% OFF your next purchase
 PLUS....
 receive 10 CHANCES to WIN a daily prize of \$1,000
 AND...
 you could INSTANTLY WIN
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY
 Just by providing your feedback online at
 www.bargainshoplistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com
 No purchases/survey necessary. Sweepstakes sponsored by Empathica Inc. across multiple international clients
 Skill testing question may be required based on jurisdiction. Void where prohibited

THE BARGAINI SHOP
 Store 52744
 405 West Third
 250-624-4226

QTY	ITEM	PRICE	TOTAL T*
1	000898286	4.99	4.99 12
OPITCHER ROUND 1 GAL			

Sub Total \$4.99
 Tax \$0.60
 Total \$5.59
 Cash 0.60
 Rounding Adj \$-0.01

*1 GST GSTTAX @ 5.0000 0.25
 *2 BC PROV BCTAX @ 7.0000 0.35
 Sales Associate: [REDACTED]

 All of your purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).
 Questions or comments?
 Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

GST# [REDACTED]

Trx 100 Str 52744 Reg 02 7/12/16 [REDACTED]

Salvation Army Thrift store

YOUR RECEIPT
 THANK YOU

07/12/2016 [REDACTED] 05
 000000#8741 CLERK05

MISCTAXABLE T1 \$2.00
 MISCTAXABLE T1 \$4.00
 MDSE ST \$6.00
 PST \$0.42

ITEMS 20
 ***TOTAL \$6.42
 CASH \$11.50
 CHANGE \$5.08

Bowl + teapot for office

ALL SALES FINAL

T: 12.01

Dishes for office

(5520)



Inland Air Charters Ltd
 Box 592
 Prince Rupert BC
 V8J 3R5

NUMBER: 732416
 INVOICE DATE: 09/13/2016
 LOCATOR: [REDACTED]
 Booked By: [REDACTED]
 PO: [REDACTED]

VISA - INTEGRATED

PASSENGER:	ADDRESS:	PHONE:
[REDACTED]	[REDACTED]	[REDACTED]

CREDIT CARD:	EXP:
****_****_****_ [REDACTED]	[REDACTED]

FROM	TO	FLT.	FARE BASIS	DEPART. DATE/TIME	FARE
SEAL COVE	KITKATLA	[REDACTED]	Y	Sep 13 2016 [REDACTED]	100.02
KITKATLA	SEAL COVE	[REDACTED]	Y	Sep 13 2016 [REDACTED]	100.02

FARE:	Nav	Landing	Change	AIF	PFF	OTHER:	GST:	TOTAL:
200.04	0.00	0.00	0.00	2.10	0.00	0.00	10.11	212.25

Airfare for Accompanying Person
 (5600)

Reimbursement: 212.26

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



September 13, 2016

Please note:

A bookkeeping error from a previous fiscal year was corrected in the amount of \$-58.80.

Vendor name: Eco Management

Expense Category: 5200

If you have any questions, please contact the North Coast Constituency office: 250-624-7734.

Thank you.

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

Lemon Large 4053	3.96
4 @ 0.99	
Carx 4/\$3.00 Save	-0.96
M/M APPLE JUICE	4.58
2 @ 2.29	
Carx 3/\$5.00 Save	-1.25
*DEPOSIT	0.10
2 @ 0.05	
*RECYCLE FEE	0.10
2 @ 0.05	
TOOTHFICKS	2.99 B
WF Fruit Tray	10.99 G
<hr/>	
Sub Total	\$20.51

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70
PST	2.99	0.21

BALANCE DUE	\$21.42
Credit	\$21.42
[K] XXXXX:XXXXXX [REDACTED]	

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

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

CASHIER NAME: [REDACTED]
C0916 #9527 [REDACTED] 15Jun2016
S00970 R003

BAKER BOY
DOUGHNUTS

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-15-2016 [REDACTED] 0054

NON-TAX	T1	\$9.00
TAX-AMT 1		\$9.00
TAX 1		\$0.00
TOTAL		\$9.00
CASH		\$20.00
CHANGE		\$11.00

T: 30.42

(5140)

mtg w constituent

BELLA COOLA VALLEY
RESTAURANT
450 MACKENZIE
BELLA COOLA BC

CARD *****
CARD TYPE VISA
DATE 2016/07/22
TIME 8323
RECEIPT NUMBER
C84143221-001-022-037-0

PURCHASE
AMOUNT \$14.54
TIP \$3.50
TOTAL
\$18.04

VISA CREDIT
A0000000031010
FF330D57872456B2
0080008000-E800
12366E1F38BBCF6E
0080008000-F800

APPROVED
AUTH# 045257 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

mtg w constituent

KAAY BISTRO
2 2ND BEACH ROAD
QUEEN CHARLOTTE, BC
VOT 1S0
250-559-7885

SALE

Server #: 000009
MID: 8024328729
TID: 0089250008024328729000
REF#: 00000036

Batch #: 739
07/29/16
APPR CODE: 055090
Trace: 36
VISA Chip

AMOUNT \$13.00
TIP \$2.21
TOTAL **\$15.21**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 40 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

T: 33.25

(5140)

Neat & Tidy Eco-Friendly Cleaning Service

Prince Rupert B.C.

778 884 8439

@hotmail.com

Invoice

Invoice No: 286
Date: July 4, 2016
Terms: NET 30
Due Date: August 3, 2016

PD JUL 06 2016
CHEQ # 0185

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

(500)

Description	Quantity	Rate	Amount
Prince Rupert office cleaned May 4/16	1	\$50.00	\$50.00
Prince Rupert office cleaned May 18/16	1	\$50.00	\$50.00
Prince Rupert office cleaned June 1/16	1	\$50.00	\$50.00
Prince Rupert office cleaned June 15/16	1	\$50.00	\$50.00
Prince Rupert office clean June 29/16	1	\$50.00	\$50.00*

* Indicates non-taxable item

Subtotal \$250.00
HST (0.00%) \$0.00
Total \$250.00
Paid \$0.00
Balance Due \$250.00

 Pay Now

Powered by Invoice2go 

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

Cascade Tissue
Card \$6.99 Save

10.79 B
-3.80

WF Paper Towels
Card -1.00 Save

8.49 B
-1.00

Sub Total

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit

[K] XXXXXXXXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0311

#6437 [REDACTED]

S00970

R001

04Aug2016

T: 16.22

(5200)

BBQ Scraper for
Community BBQ Aug 4th

TYEE BUILDING SUPPLIES L.P.
405 THIRD AVENUE EAST
PRINCE RUPERT, BC, V8J-1K7
250-627-7011, FX 624-4139

*** CASH SALE ***

CASH-00
REC2 08/04/16
SALESMAN [REDACTED] INVOICE 533654 [REDACTED]

1666224 1 EA @ 2.920
BRUSH GRILL 10.5" 77336 2.92 T
CASH TENDER 20.30
ROUNDING TENDER .02

SUB TOTAL 2.92
TAX GST .15
TAX PST .20
TOTAL 3.27
AMOUNT TENDERED 20.30
DIFFERENCE 17.03
ROUNDING .02
CHANGE GIVEN 17.05

THANK YOU FOR SHOPPING AT TYEE !!!
CHECK OUT OUR EXPANDED DISPLAYS UPSTAIRS
PS [REDACTED]

[REDACTED]
(5200)

Eco Management Invoice

Box 433

Prince Rupert, British Columbia V8J 3R2

Canada

250-622-8309

<http://www.eco-management.ca>

Aug 9, 2016 Invoice #2001590

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling July/Aug 2016	2	\$28.00	\$56.00

Subtotal: \$56.00

GST: \$2.80

Balance Due: CAD \$58.80

Due Date: Due On Receipt

GST [REDACTED]

PD AUG 10 2016

CHEQ # 0205

[REDACTED]
(5200)

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

[REDACTED] B
Foam Sponge Scours 1.75 B
GREENWORKS BATH 4.49 B
GREENWORKS DISH DET 3.69 B
[REDACTED]
WF Kitchne Bags 6.99 B
Card -1.00 Save -1.00

Cleaning
Supplies
(5200)

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

T: 17.83

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED] 14Sep2016
C0157 #4555 [REDACTED]
S00970 R001

JUL 06 2016

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
\$38.42	\$38.42CR	\$41.16	\$41.16

Bill At A Glance 07/01/2016
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		38.42
PAYMENT	06-27	38.42CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 06-30 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 July 25, 2016. The winner will be announced in August.

JULY 2016
PD JUL 06 2016
CHEQ # 0188

(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

07/01/2016 000010

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

Payment Due	Total Due
07/29/2016	\$41.16
Enter Amount Paid	

41.16

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

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





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	Payments/Amt	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

Bill At A Glance 08/01/2016
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	07-13	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 07-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG: [REDACTED]

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

08/01/2016 000010

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

Payment Due	Total Due
08/31/2016	\$41.16
Enter Amount Paid	
41.16	

PD AUG 08 2016

CHEQ # 0203

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

INV AUG 2016

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

(5420)



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
\$41.16	\$41.16CR	\$41.16	\$41.16

Bill At A Glance 09/01/2016
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	08-11	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 08-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

PD SEP 06 2016
CHEQ # 0209
[REDACTED] SEPT-2016
(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

09/01/2016 000110

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

Payment Due	Total Due
09/30/2016	\$41.16
Enter Amount Paid	
41.16	

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

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



JUL 06 2016

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

INVOICE	07/01/2016	49303
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TERMS NET 30

Service Address

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

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

Quan	Item	Description						
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 07/01/2016 to 09/30/2016						
							PD JUL 06 2016 CHEQ # 0186 [REDACTED] (5270)	
	1 - 29 Days	30 Days	60 Days	90 Days		SUB-TOTAL	\$120.00	
	\$0.00	\$0.00	\$0.00	\$0.00		SALES TAX	\$6.00	
							INVOICE TOTAL	\$126.00
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net						TOTAL DUE	\$126.00	

Detach Here

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

Account Number	[REDACTED]
Invoice Number	49303
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!