

Open House

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

Dairyland Creamo 1.99  
Royal Chinet Plates 6.49 B  
Card 20% off Save -1.30  
-----  
Sub Total \$7.18

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	5.19	C.26
PST	5.19	C.36

**BALANCE DUE \$7.80**  
Credit \$7.80  
[K] XXXXXXXXXXXX [REDACTED]

CASHIER NAME: [REDACTED]  
C0327 #1004 [REDACTED] 19Dec2016  
S00970 R002

Holiday Open House



(5300)

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

Tax-Code	Taxable-Value	Tax-Value
GST	60.63	3.03
PST	8.18	0.57

**BALANCE DUE** \$98.92  
 Credit \$98.92  
 [K] XXXXX:XXXXXX [REDACTED]

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

TYPE: Purchase  
 -----  
 ACCT: MASTERCARD \$ 98.92  
 -----

CASHIER NAME: [REDACTED]  
 C0339 #594 [REDACTED] 19Dec2016  
 S00970 R003

T: 98.92

Refreshments for  
 Holiday Open House



(5300)

COKE CLASSIC	2.99 G
Carc 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
D/COKE 2L	2.99 G
Carc 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
D/L Egg Nog	5.59
Carc \$4.99 Save	-0.60
Dairyland Creamo	1.99
FRESCA 2LT	2.99 G
Carc 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
Mediterranean Tray	36.99 G
RICE THINS	8.58
2 @ 4.29	
Carc 2/\$6.00 Save	-2.58
Royal Chinet Plates	6.49 B
Carc 20% off Save	-1.30
Sprite Zero	2.99 G
Carc 4/\$5.00 Save	-1.74
*Deposit	0.20
*Recycle Fee	0.04 G
TOSTITOS ROUNDS	11.97 G
3 @ 3.99	
Carc 3/\$10.00 Save	-1.97
WF APFLE JUICE	5.97
3 @ 1.99	
*DEPOSIT	0.15
3 @ 0.05	
*RECYCLE FEE	0.15
3 @ 0.05	
Wf Juice	4.38
2 @ 2.19	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Juice	4.38
2 @ 2.19	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Peach Cocktail	4.38
2 @ 2.19	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
White Swan Napkins	2.99 B
<b>Sub Total</b>	<b>\$95.32</b>

Card \$\$ pts 92

Tax-Code	Taxable-Value	Tax-Value
GST	60.63	3.03
PST	8.18	0.57

# OPEN HOUSE

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

G/Free Cookies: 5.59 \*

[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts 16

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

**BALANCE DUE**  
Credit  
[K] XXXXX XXXXX [REDACTED]

CASHIER NAME: [REDACTED]  
C0339 #594: [REDACTED] 19Dec2016.  
S00970 R003

T: \$5.59

Refreshments for holiday open house

[REDACTED]

(5300)

3rd Ave Coffee  
824 3rd Ave W Prince Rupert, BC  
Tel 205-62402555




**INVOICE 003** **12.19.2016**

BILL TO	SHIP TO	INSTRUCTIONS
Jennifer Rice, MLA 818 3rd Ave W Prince Rupert, BC		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	Coffee Carafes for Open House	20.25	81.00

SUBTOTAL	
SALES TAX	included
SHIPPING & HANDLING	
<b>TOTAL DUE BY</b>	<b>81.00</b>

PO DEC 21 2016  
CHECK # 000262  
  
(5300)

Thank you for your business!



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: 19/10/16  
 Invoice Number: 6835

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

		Terms	Due Date
		Due on receipt	19/10/16
Description	Quantity	Rate	Amount
Chamber Lunch - October (Jennifer Rice)	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST</b> [REDACTED]		<b>Tax:</b>	<b>\$1.67</b>
<b>Total:</b>			<b>\$35.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$35.00</b>

PD OCT 25 2016  
 CHEQ # 0228



(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

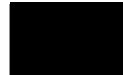
# Invoice

Invoice Date: 16/11/16  
 Invoice Number: 6936

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

Description	Quantity	Rate	Amount	Terms	Due Date
				Due on receipt	16/11/16
Chamber Lunch - November (Jennifer Rice)	1	\$33.33	\$33.33		
			<b>Subtotal:</b>		<b>\$33.33</b>
			<b>Tax:</b>		<b>\$1.67</b>
			<b>Total:</b>		<b>\$35.00</b>
			<b>Payment/Credit Applied:</b>		<b>\$0.00</b>
			<b>Balance:</b>		<b>\$35.00</b>

PD NOV 16, 2016  
 CHEQ # 0238



(5310)



D.M.K. Pharmacy Ltd

249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6  
250-624-9656

Oct 07, 2016

2256 1009 26031 700068 3

2 X NESTLE CANDY 11.99 G 23.98

2 X NESTLE CANDY 19.99 G 39.98

2 X MARS MIXED CHO 19.99 G 39.98

SUBTOTAL: 103.94

5.0% GST : 5.20

**TOTAL: \$109.14**

6 Items

MASTERCARD

109.14

On your next visit you could

Save up to \$ 30

If you REDEEM 22000 points

*Candy for Halloweenfest*

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

*(5320)*

TYPE : PURCHASE

ACCT : MASTERCARD \$ 109.14

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 16/10/07

REFERENCE #: 66318842 0013870150 C

AUTHOR. #: 06757S

MasterCard

A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

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

BANANAS	0.77
0.450 kg @ \$1.72/kg	
Card \$1.52 Save	-0.09
GALA APPLES	2.74
0.625 kg @ \$4.39/kg	
Card \$3.51/kg Save	-0.55
GALA APPLES	0.94
0.215 kg @ \$4.39/kg	
Card \$3.51/kg Save	-0.18
ORANGES NAVELS	3.42
0.975 kg @ \$3.51/kg	
Card \$2.84/kg Save	-0.65

Sub Total **\$6.40**

Card \$\$ pts 6

<b>BALANCE DUE</b>	<b>\$6.40</b>
Cash	\$20.00
<b>CHANGE</b>	<b>\$13.60</b>

\*\*\*  
CASHIER NAME: [REDACTED] 25oct2016  
C0297 #7651 [REDACTED]  
SC0970 R005

*Community Fruit bowl*

*(5320)*





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

Goldfish Crackers	11.29
Nestle Minis 100ct	18.99 G
Card \$14.49 Save	-4.50
Sezime Snaps box	15.98 G
2 @ 7.99	
Card \$6.99 Save	-2.00
Twizzler	7.99 G
Card \$6.99 Save	-1.00
<hr/>	
Sub Total	\$46.75

Card \$\$ pts 47

Tax-Code	Taxable-Value	Tax-Value
GST	35.46	1.77

**BALANCE DUE**

**\$48.52**

Credit

\$48.52

[K] XXXXXXXXXXXX [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0202

#1836 [REDACTED]

18Oct2016

S00970

R004

[REDACTED]

Halloween treats  
(5320)

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

Nature Valley Bars 13.99 G  
Quaker Dippys 8.99 G  
Welchs Fruit Snacks 9.49 G

Sub Total  \$32.47

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	32.47	1.62

**BALANCE DUE** \$34.09

Credit \$34.09

[K] XXXXXXXXXXXX [REDACTED]

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

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


CASHIER NAME: [REDACTED]  
C0311 #3966 [REDACTED] 18Oct2016  
S00970 R002



*Halloween treats*  
*(5320)*

**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a monthly chance to **WIN \$1000**  
 Rules and regulations apply. See contest rules for details.  
 Walmart 

Division 1  
 W E S E L L  
 F O R L E S S  
 500 2ND AVE WEST  
 PRINCE RUPERT V8J 3T6  
 ST# 01143 DP# 000576 TE# 03 TR# 05635  
 ROUGHNECK 007169115151 \$9.97 E  
 H9OCTCHOAST 005660076821 \$12.98 J  
 NESTLE 100 005980022524 \$14.47 J  
 GOLDFISH 001410020152 \$7.98 J  
 SPZ DP 006957902769 \$2.00 J  
 SPZ SES 006957902767 \$2.00 J  
 LEAF ALLSORT 077703400968 \$2.00 J  
 PISTACHIOS 068113170410 \$10.00 J  
 SESAME STICK 066498960877 \$3.00 J  
 BANANA SLIC 066498960989 \$2.00 J  
 CAJUN JAZ MX 066498960988 \$3.00 J  
 PRALIN PNTS 066498960993 \$3.00 J  
 DRD APCT 066498961657 \$4.00 D  
 ALMD RST WS 066498961692 \$7.00 J  
 GV RAISINS 068113175925 \$2.27 D  
 GV RAISINS 068113175925 \$2.27 D  
 VITALITY MIX 066498960797 \$5.00 J  
 CRNBERRY FTNS 066498960992 \$5.00 J  
 MILK CHOCO P 066498960641 \$3.00 J  
 FIRED UP WAS 066498960637 \$2.00 J  
 ORIENTAL MX 066498960983 \$2.00 J  
 ORIENTAL MX 066498960983 \$2.00 J  
 SKPKHOTRODS 006200010111 \$5.77 D  
 OF 72 DKCH 062891501148 \$2.00 J  
 OF 72 DKCH 062891501148 \$2.00 J  
 OFSALTCHOC 062891501150 \$2.00 J  
 OFSALTCHOC 062891501150 \$2.00 J  
 OF MILKCHOC 062891501152 \$2.00 J  
 OF MILKCHOC 062891501152 \$2.00 J  
 SUBTOTAL \$124.71  
 GST 5% \$5.52  
 PST 7% \$0.70  
 TOTAL \$130.93  
 VISA TEND \$130.93

  
 Halloween treats - Bella Bella  
 (5300)

VISA CREDIT \*\*\*\* \* 1  
 APPROVAL # 025012  
 REF # 001001815  
 TRANS ID - 386292640700008

AID A000000031010  
 TC D76CDAFE1589261A  
 TERMINAL # WMT CJ013003  
 \*Pin Verified

10/18/16   
 CHANGE DUE \$0.00

GST/HST   
 QST 

# ITEMS SOLD 29



New Thursday Paper Start date  
 Circulaire maintenant en vigueur Jeudi  
 10/18/16 

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

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

CARNATION HOT CHOC 5.49  
Card \$3.29 Save -2.20

5320

FERRERO ROCHER 7.40 G  
4 @ 1.85  
Card 2/\$3.00 Save -1.40

5320

Sub Total

Card \$\$ pts

T: 9.59

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE  
Credit

(5320)

C0337 #2143 16Nov2018  
SC0970 R005



(5320)

\*\*\*\*\*

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

QTY	ITEM	PRICE	TOTAL T*
1	000955640	2.69	2.69 12
	CELLO WRAP 40X96 INC		

Sub Total \$2.69  
Tax \$0.32  
Total \$3.01  
\*1 GST MasterCard Credit Card 0.13  
\*2 BC PROV BCTAX @ 7.0000 0.19  
Nov 22 2016 [Redacted] Trans# 4212

TRANSACTION RECORD



Invoice: 39622

Date Ordered: 16/12/5  
Date Invoiced: 16/12/15  
Date Due: 17/1/14

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

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

SHIP TO:

JENNIFER RICE, NORTH COAST MLA  
818 3RD AVE WEST  
PRINCE RUPERT, BC V8J1M6

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

Qty	Part Number	Color	Description	Unit Price	Total Price
75	B-MUG-PC-11		Ceramic Mug 11oz Pearl Coated Mugs with full colour decoration	5.99	449.25
80	MAG_BC		Magnet 3.5x2" Full colour	0.99	79.20
0.25	Design		Design Time/hour	85.00	21.25

155

[ Gst Charged On Sales - 27.49 ] [ PST Payable - 36.99 ] —

Subtotal	549.70
Tax	64.48
Shipping	
Total	614.18
Paid	
Balance	614.18

Note:

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

PP DEC 20 2016  
CHEQ # 000257



(5320)

Open House



# DOLLARAMA

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

XMAS CANDY	2.00 F
XMAS CANDY	2.00 F
XMAS CANDY	2.00 F
METALLIC CURLING	1.25 FP
METALLIC CURLING	1.25 FP
METALLIC CURLING	1.25 FP
XMAS RIBBON	1.00 FP
<b>SUBTOTAL</b>	<b>\$10.75</b>
GST 5%	\$0.54
PST 7%	\$0.33
<b>TOTAL</b>	<b>\$11.62</b>
<b>VISA</b>	<b>\$11.62</b>

TYPE: PURCHASE

ACCT: VISA \$ 11.62

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-15  
000749 02 251934

5053

WWW.DOLLARAMA.COM

Wrapping and small tokens for holiday gift mugs

(5320)

for Office

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

SALES RECEIPT

Transaction #: 265414  
Date: 12/16/2016 Time: [REDACTED]  
Cashier: 83 Register #: 1

Description	Amount
[REDACTED]	
18 COUNT MINI CANDY CANES IN	\$1.50
10CT BOXED CANDY CANES	\$1.50
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75

5320

Sub Total [REDACTED]  
GST [REDACTED]  
BC-PST [REDACTED]  
Total [REDACTED]  
ASTERCARD Credit Card Tendered  
Change Due \$0.00

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

T: 17.08 (5320)

Wrapping & small tokens for holiday gift  
Mugs  
[REDACTED]



for Office

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

SALES RECEIPT

Transaction #: 265404  
Date: 12/16/2016 Time: [REDACTED]  
Cashier: 83 Register #: 1

Description	Amount
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75
CLR CELLO W/ SILV STAR PATTERN	\$1.75

Sub Total \$14.00  
GST \$0.70  
BC-PST \$0.98  
Total \$15.68

Cash Tendered \$15.70  
Roundoff Cash (\$0.02)  
Change Due \$0.00

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

T: 15.70 (5320)





**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Distribution Centre - Victoria  
1 800 282 7955

Sold To:  
Office of Jennifer Rice  
818 3rd Ave W  
Prince Rupert BC V8J 1M6

**Standard Order - Paid by Credit Card**

Document Number [REDACTED] Order Date 2016/11/30  
Customer Ref./PO No. 20161130123015398  
Customer Ref./PO Date 2016/11/30  
Cust. No./2nd Reference No. [REDACTED] 2000133904

Ship To:  
Office of Jennifer Rice  
818 3rd Ave W  
Prince Rupert BC V8J 1M6

(5320)

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999847158 Water bottle design " Four Clans" By Native Artist [REDACTED] Full wrap around , black matte manufacturer number WBS21 Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01       2	2 EA	11.99 /EA	23.98
0020	9999847302 Blanket, Red, BSBT, Chilkat Thunderbird, [REDACTED], Haida individually bagged please Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01       1	1 EA	42.95 /EA	42.95
0030	9999840754 SMOKED WILD SOCKEYE SALMON, IN CEDAR BOX. 227g PRODUCT CODE: 1110 BY SEACHANGE SAVOURIES, CONTACT [REDACTED] E-MAIL [REDACTED]@SEACHANGE.WS Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01       1	1 EA	36.95 /EA	36.95

Item	Material # Description	Quantity	Price/Unit	Value
0040	9999847351 VISCOSE SCARF GUIDANCE BY [REDACTED] VSCARF13 Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01        2	2 EA	16.99 /EA	33.98
0050	9999840762 COASTERS,BAMBOO,EAGLE BY [REDACTED] 4/SET PRODUCT NUMBER: BC5 Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01        2	2 SET	14.99 /SET	29.98
0060	9999847395 RED WOOL BLEND BLANKET "CELEBRATION", 50" X67" JACQUARD WOVEN WOOL BLANKET INDIVIDUALL PACKAGED WITH RIBBON BWNC BY [REDACTED], TSIMSHIAN Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01        1	1 EA	89.95 /EA	89.95
0070	9999700054 EAGLE IN SPIRIT LADLE 9" [REDACTED] HAIDA SSES Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01        1	1 EA	49.95 /EA	49.95
0080	9999847296 SILVER PLATED EAGLE SPOON, [REDACTED] TSMIMSHIAN, 9", SSS2B Proposed delivery schedule for this material as follows: Date           Quantity 2016/12/01        1	1 EA	42.95 /EA	42.95
0090	9999700057 6 1/2" EAGLE WHALE,PATE KNIFE SET. [REDACTED] TSIMSHIAN PROD# SPEW	1 EA	36.95 /EA	36.95

Proposed delivery schedule for this material as follows:

Date	Quantity
2016/12/01	1

---

Sub Total				387.64
GST/ [REDACTED]	5.000	%	350.69	17.53
PST	7.000	%	350.69	24.55
Total				429.72

429.72

(5320)



## Tax Invoice

Vistaprint Netherlands, B.V.  
Hudsonweg 8  
5928 LW Venlo,  
The Netherlands

Invoice Number: 9243535689  
Invoice Date: 07/12/2016  
Delivery Date: 07/12/2016  
Payment Date: 07/12/2016

Tax ID # [REDACTED]

Order Number: [REDACTED]

**Bill To:**  
Jennifer Rice  
818 3rd Ave  
Prince Rupert, BC V8J 1M6  
CA

**Ship To:**  
Jennifer Rice  
818 3rd Ave  
Prince Rupert, BC V8J 1M6  
CA

Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
Design Edits & Re-Creatio	1	\$5.00	5.0%	\$0.00	\$5.00
<b>Subtotal</b>					\$5.00
<b>5.00% GST</b>					\$0.25
<b>Total</b>					\$5.25

This document is for your tax records only and does not represent a balance due.

*Design for Sticky Notes*

*(5320)*



### Tax Invoice

Vistaprint Netherlands, B.V.  
Hudsonweg 8  
5928 LW Venlo,  
The Netherlands

Invoice Number: 9243801975  
Invoice Date: 09/12/2016  
Delivery Date: 13/12/2016  
Payment Date: 08/12/2016

Tax ID #: [REDACTED]

Order Number: [REDACTED]

**Bill To:**  
Jennifer Rice  
818 3rd Ave  
Prince Rupert, BC V8J 1M6  
CA

**Ship To:**  
Jennifer Rice  
818 3rd Ave  
Prince Rupert, BC V8J 1M6  
CA

Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
Sticky Note	100	\$144.00	5.0%	\$19.99	\$163.99
<b>Subtotal</b>					\$163.99
<b>5.00% GST</b>					\$8.20
<b>Total</b>					\$172.19

This document is for your tax records only and does not represent a balance due.

*Sticky notes for holiday gift pkgs.*

*(5320)*

Sold By:

(5320)



6753 Fairmount Drive, SE, Calgary, Alberta T2H 0X6

printing • promotional products • business forms

Tel: 403-238-2858  
Fax: 403-265-5232  
EMAIL: robil@gorobil.com

# INVOICE

NO: 18855

DATE: 01/09/2017

PAGE: 1 of 1

SOLD TO:

SHIP TO:

Jennifer Rice MLA North Coast

Jennifer Rice MLA North Coast

818 - 3rd Ave West

818 - 3rd Ave West

Prince Rupert, BC V8J 1M8

Prince Rupert, BC V8J 1M8

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	500		Oval soft floater keychain	G 2.01	1,005.00
	1		Set up	G 66.77	66.77
	2,000		Reflective PVC Slap Wristband	G 0.60	1,200.00
	1		Set up	G 89.47	89.47
			PO: [REDACTED]		
			G - GST @ 5%		
			GST		118.08

Robil Inc. GST: [REDACTED]  
COMMENTS:

Paid in full. Thank You.

**TOTAL** ⇨

2,478.30

(5320)



From

Affinity Bridge Consulting Ltd. 17

██████████  
 ██████████@affinitybridge.com  
 Phone ██████████  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 2097  
 Issue Date 2016/07/01  
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. 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 Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service				
Service	Mable Elmore		1.00	\$75.00 CAD
Service	Rob Fleming		1.00	\$75.00 CAD
Service	Mable Elmore		1.00	\$75.00 CAD

**\$78.75 Expensed**

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [Redacted] Direct Transfer  
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [Redacted]



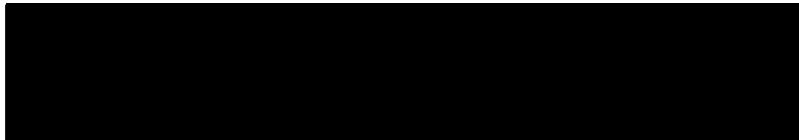


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



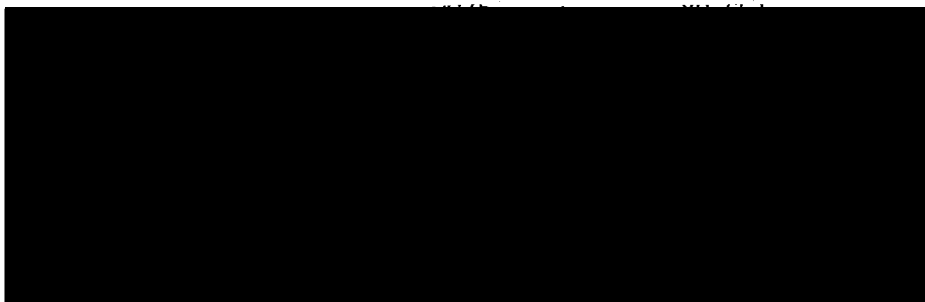
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (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: October 1 - December 31, 2016. 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

# Invoice # 3805-11



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

Date 09/30/2016  
 Business Number [REDACTED]  
 Sales Person [REDACTED]  
 Terms Net 30  
 Balance Due 540.75

PD OCT 03 2016  
 CHECK # 0218  
 [REDACTED] (5400)

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

Date	Description	Times
09/01/2016	2015 IMAGE (00:30)	03:46:00 05:46:30 10:52:00 19:20:30 20:51:30
09/02/2016	2015 IMAGE (00:30)	01:45:30 05:46:00 13:52:15 16:22:00 20:10:30
09/03/2016	2015 IMAGE (00:30)	03:31:00 04:45:30 09:21:29 11:50:45 20:11:29
09/04/2016	2015 IMAGE (00:30)	01:30:30 02:46:00 09:20:45 11:40:45 20:10:00
09/05/2016	2015 IMAGE (00:30)	02:45:00 03:30:30 14:10:30 15:20:00 22:10:00
09/06/2016	2015 IMAGE (00:30)	02:31:00 04:30:30 11:11:00 13:11:00 22:21:00
09/07/2016	2015 IMAGE (00:30)	00:45:30 02:31:00 10:51:00 18:21:00 22:20:00
09/08/2016	2015 IMAGE (00:30)	00:30:30 05:45:30 08:40:30 14:11:45 23:51:00
09/09/2016	2015 IMAGE (00:30)	03:31:30 05:46:30 06:52:00 08:40:45 21:21:30
09/10/2016	2015 IMAGE (00:30)	00:46:30 01:45:30 10:22:14 15:22:30 21:50:30
09/11/2016	2015 IMAGE (00:30)	00:31:00 04:46:00 15:21:15 16:40:45 21:51:00
09/12/2016	2015 IMAGE (00:30)	02:30:30 04:30:00 16:40:45 19:52:00 22:11:00
09/13/2016	2015 IMAGE (00:30)	00:30:00 02:46:00 11:10:30 13:50:00 20:51:00
09/14/2016	2015 IMAGE (00:30)	01:31:00 04:30:00 16:41:15 19:11:00 22:40:30
09/15/2016	2015 IMAGE (00:30)	00:31:00 04:45:00 17:51:30 19:21:44 23:40:29
09/16/2016	2015 IMAGE (00:30)	03:30:30 04:31:30 06:21:30 09:51:00 21:21:00
09/17/2016	2015 IMAGE (00:30)	00:46:30 02:45:00 14:51:30 15:51:30 21:41:00
09/18/2016	2015 IMAGE (00:30)	03:45:30 04:46:30 07:40:30 19:20:45 23:20:30
09/19/2016	2015 IMAGE (00:30)	01:31:00 05:30:30 09:21:15 12:52:00 22:40:30
09/20/2016	2015 IMAGE (00:30)	04:46:30 05:30:30 06:20:45 12:21:29 23:50:45
09/21/2016	2015 IMAGE (00:30)	02:30:45 03:45:30 14:11:15 15:50:30 20:11:30
09/22/2016	2015 IMAGE (00:30)	01:46:30 05:45:30 12:21:30 19:51:30 21:50:45
09/23/2016	2015 IMAGE (00:30)	00:45:30 03:31:00 06:11:30 19:11:59 23:10:45
09/24/2016	2015 IMAGE (00:30)	00:46:00 03:45:59 13:42:29 14:52:29 21:41:30
09/25/2016	2015 IMAGE (00:30)	00:30:30 05:30:30 06:50:30 13:51:00 21:21:30
09/26/2016	2015 IMAGE (00:30)	00:30:00 02:30:30 10:51:30 16:21:00 21:10:29
09/27/2016	2015 IMAGE (00:30)	03:45:30 04:45:30 11:11:30 17:12:15 23:10:00
09/28/2016	2015 IMAGE (00:30)	02:31:00 03:30:30 06:41:30 12:41:00 22:20:30
09/29/2016	2015 IMAGE (00:30)	01:45:00 04:45:30 09:21:45 10:52:15 20:22:00
09/30/2016	2015 IMAGE (00:30)	00:31:00 04:46:00 08:41:30 10:22:15 23:40:30
09/15/2016		

Subtotal	515.00
GST	25.75
Balance Due	540.75



Black Press  
COMMUNITY NEWS MEDIA

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

OCT 1 1 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03809 <b>NORTH COAST CONSTITUENCY,          GOV OF B.C.CONSTITUENCY OFFICE          818 3rd AVENUE W          PRINCE RUPERT BC          V8J 1M6</b>		09/01/16 - 09/30/16	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32985014	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			616.01	
09/19	211	Payment on Account			- 616.01	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
09/08	32985012	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
09/22	32985012	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				
		PUBLICATION: HAIDA GWAII OBSERVER - News		BL		
		AD CLASS: Display Advertising				
09/02	32985013	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 5 General				
		ePaper			.00	
09/09	32985013	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 7 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 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

PP OCT 1 2 2016  
CHEQ # 0223

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32985014	09/30/16	\$ 536.01
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](mailto: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

(5400)

BPG115R MT1 3809 HRL-002-002-16-005496

BPG115R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/16 - 09/30/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32985014	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/16	32985013	Jen Rice - Haida Gwaii Observer PAGE: A 14 General ePaper	3x3i 9j	1	55.00 .00	
09/23	32985013	Jen Rice - Haida Gwaii Observer PAGE: A 10 General ePaper	3x3i 9j	1	55.00 .00	
09/30	32985013	Jen Rice - Haida Gwaii Observer PAGE: A 5 General ePaper	3x3i 9j	1	55.00 .00	
		Ad Class Totals: \$275.00		45.000 inch		
		Publication Totals: \$275.00		BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
09/07	32985014	AYS 2016 PAGE: A 18 General 3 color ePaper		1	25.00 .00 2.25	
09/14	32985014	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
09/21	32985014	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
09/28	32985014	AYS 2016 PAGE: A 17 General ePaper		1	25.00 2.25	
		Ad Class Totals: \$109.00		16.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/16 - 09/30/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32985014	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		AD CLASS:			
09/28	32985014	Supplements Meet the Rampage Ad #1 PAGE: A 11 Hockey 3 Color Supplement ePaper	2x1.5i 3i	1	49.00     2.25
09/28	32985014	Meet the Rampage Ad# 2 PAGE: A 10 Hockey 3 Color Supplement ePaper	2x1.5i 3i	1	49.00     2.25
		Ad Class Totals: \$102.50		6.000 inch	
		Publication Totals: \$211.50			
09/30		BC GST			25.51
CURRENT NET AMOUNT DUE					536.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>536.01</b>

BPG15R MTT 3809 HRI-002-001-15-- 005498

NOV 03 2016

Invoice # 3805-12



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

Date 10/30/2016  
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
10/01/2016	2015 IMAGE (00:30)	01:30:45 02:45:00 11:22:29 15:51:29 20:50:30
10/02/2016	2015 IMAGE (00:30)	02:45:30 03:30:00 13:41:15 15:10:30 22:51:30
10/03/2016	2015 IMAGE (00:30)	01:31:00 03:30:00 09:10:30 17:41:30 22:11:00
10/04/2016	2015 IMAGE (00:30)	02:31:00 04:45:30 13:51:29 17:12:30 22:50:15
10/05/2016	2015 IMAGE (00:30)	00:45:00 03:31:00 09:20:45 12:10:15 20:50:45
10/06/2016	2015 IMAGE (00:30)	00:30:29 05:45:30 07:42:00 08:50:30 22:50:30
10/07/2016	2015 IMAGE (00:30)	04:45:30 05:45:30 10:41:00 19:21:30 23:42:00
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10/15/2016	2015 IMAGE (00:30)	00:30:30 04:45:30 14:20:59 16:11:29 20:12:00
10/16/2016	2015 IMAGE (00:30)	03:30:30 05:45:30 12:40:45 19:51:00 20:40:30
10/17/2016	2015 IMAGE (00:30)	01:46:30 02:30:59 07:52:00 18:11:15 20:41:15
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10/19/2016	2015 IMAGE (00:30)	04:45:30 05:30:30 07:51:15 09:10:30 21:21:15
10/20/2016	2015 IMAGE (00:30)	01:30:30 05:46:30 14:51:15 19:51:00 22:51:00
10/21/2016	2015 IMAGE (00:30)	00:30:30 01:45:30 07:23:30 09:51:30 22:50:15
10/22/2016	2015 IMAGE (00:30)	00:30:30 01:31:15 15:51:30 19:12:00 21:50:00
10/23/2016	2015 IMAGE (00:30)	01:46:30 02:45:30 13:41:30 19:50:00 23:10:15
10/24/2016	2015 IMAGE (00:30)	00:31:00 01:46:15 09:51:00 11:21:15 20:20:45
10/25/2016	2015 IMAGE (00:30)	00:30:00 03:45:30 06:11:15 11:21:00 21:20:30
10/26/2016	2015 IMAGE (00:30)	00:46:00 01:45:00 06:51:15 19:21:00 23:20:30
10/27/2016	2015 IMAGE (00:30)	02:45:30 04:30:30 12:41:44 17:51:15 20:40:30
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10/29/2016	2015 IMAGE (00:30)	04:30:30 05:45:30 14:40:30 17:50:45 20:41:30
10/30/2016	2015 IMAGE (00:30)	02:45:00 05:45:30 08:41:30 17:50:30 22:40:30
10/15/2016		

Subtotal	515.00
GST	25.75
Balance Due	540.75

PD NOV 03 2016  
CHEQ# 0229

[REDACTED]  
(5400)



# INFOBOOK®

Powered by ACTIONPages

NOV 07 2016

215 - 20171 92A Avenue  
Langley, BC V1M 3A5  
Phone: 877-563-9219 - Fax: 360-848-0842  
E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionpages.ca](http://www.actionpages.ca)  
GST/HST# [REDACTED]

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: WMS17 - Williams Lake 2017

Billing Date: Nov 1st, 2016

Date Due: Nov 21st, 2016

Balance Due: \$688.80

Payoff Amount: \$688.80

Amount Paid: 688.80

North Coast MLA Jennifer Rice  
818 - 3rd Ave W  
Prince Rupert, BC V8J1M6

Credit Card #:	_____
Expiration Date:	_____
Signature:	_____

Signer Name: [REDACTED] - audio sig Phone: 250 624-7734 Rep: ESO

## RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
252170 - WMS17	11/01	11/21	\$0.00	\$656.00	\$32.80 (5%)	\$688.80	\$0.00	\$688.80

Please Pay This Amount: \$688.80

InfoBook - 215 - 20171 92A Avenue Langley, BC V1M 3A5  
Phone: 877-563-9219 - Fax: 360-848-0842 - E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionpages.ca](http://www.actionpages.ca)

PD NOV 07 2016  
CHECK # 0234



(5400)



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 03831 <b>NORTH COAST CONSTITUENCY,          GOV OF B.C.CONSTITUENCY OFFICE          818 3rd AVENUE W          PRINCE RUPERT BC          V8J 1M6</b>		10/01/16 - 10/31/16	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33015630	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		10/31/16	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			536.01	
10/24	223	Payment on Account			- 536.01	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
10/06	33015628	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
10/20	33015628	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				
		PUBLICATION: HAIDA GWAI OBSERVER - News		BL		
		AD CLASS: Display Advertising				
10/07	33015629	Jen Rice - Haida Gwaii	3x3j	1	55.00	
		Observer	9i			
		PAGE: A 10 General				
		ePaper			.00	
10/14	33015629	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  
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



PP NOV 09 2016  
CHECK # 0236

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33015630	10/31/16	<b>\$ 424.45</b>
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.

(5400)

005312

BPGH15R MT1 3831 HRL-002-002-12--

BPGH15R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33015630	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/21	33015629	Jen Rice - Haida Gwaii Observer PAGE: A 4 General ePaper	3x3i 9i	1	55.00 .00	
10/28	33015629	Jen Rice - Haida Gwaii Observer PAGE: A 4 General ePaper	3x3i 9i	1	55.00 .00	
		Ad Class Totals: \$220.00 Publication Totals: \$220.00		36.000 inch		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising		BL		
10/05	33015630	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
10/12	33015630	AYS 2016 PAGE: A 20 General ePaper		1	25.00 2.25	
10/19	33015630	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
10/26	33015630	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
		Ad Class Totals: \$109.00		16.000 inch		
		AD CLASS: Supplements				
10/05	33015630	Breast Cancer Ribbon PAGE: A 12 Cancer 3 color ePaper	1x2.5i 2.5i	1	49.00 .00 2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33015630	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		Ad Class Totals: \$51.25		2.500 inch	
		Publication Totals: \$160.25			
		BC GST			20.20
CURRENT NET AMOUNT DUE					424.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>424.45</b>



BPG15R MT1 3831 HRI-002-001-11-- 005314

BPG1/R20081210

DEC 0 1 2016

Invoice # 4761-1



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

Date 11/30/2016  
Business Number [REDACTED]  
Sales Person [REDACTED]  
Product VIP  
Estimate # 2041  
Terms Net 30

Balance Due 540.75

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

Date	Description	Times	Qty	Rate	Total
11/15/2016	CM (00:30)	00:45:00 03:30:00 13:40:45 15:11:45 22:10:15	5	0.00	0.00
11/16/2016	CM (00:30)	01:30:00 04:45:30 08:41:15 15:20:45 23:11:00	5	0.00	0.00
11/17/2016	CM (00:30)	00:30:30 03:45:00 06:41:00 18:40:30 20:12:29	5	0.00	0.00
11/18/2016	CM (00:30)	02:45:00 03:31:00 12:41:45 17:41:45 23:50:00	5	0.00	0.00
11/19/2016	CM (00:30)	01:30:00 02:45:00 13:52:14 15:51:30 23:20:00	5	0.00	0.00
11/20/2016	CM (00:30)	03:45:00 04:31:00 06:21:00 16:11:00 20:21:15	5	0.00	0.00
11/21/2016	CM (00:30)	03:46:00 05:31:30 06:50:30 13:20:30 23:10:30	5	0.00	0.00
11/22/2016	CM (00:30)	02:45:00 04:45:30 06:41:00 19:41:15 20:51:30	5	0.00	0.00
11/23/2016	CM (00:30)	03:31:00 04:45:30 08:20:30 19:51:00 23:20:00	5	0.00	0.00
11/24/2016	CM (00:30)	02:46:30 04:45:00 06:51:45 18:12:00 23:20:30	5	0.00	0.00
11/25/2016	CM (00:30)	02:30:00 05:45:00 12:21:59 14:51:59 23:21:15	5	0.00	0.00
11/26/2016	CM (00:30)	00:30:30 04:31:00 07:22:00 19:11:00 22:10:30	5	0.00	0.00
11/27/2016	CM (00:30)	02:31:00 05:45:30 06:51:00 07:40:00 20:11:00	5	0.00	0.00
11/28/2016	CM (00:30)	03:30:00 05:30:30 16:51:45 18:20:45 21:20:30	5	0.00	0.00
11/29/2016	CM (00:30)	01:45:30 02:30:00 10:40:45 19:41:30 23:20:00	5	0.00	0.00
11/30/2016	CM (00:30)	02:30:30 03:30:30 06:52:00 08:42:00 21:21:15	5	0.00	0.00
11/15/2016			1	515.00	515.00

Subtotal	515.00
GST	25.75
Balance Due	540.75

PD DEC 0 2 2016  
CHEQ # 0246

(5400)



**Black Press**  
COMMUNITY NEWS MEDIA

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

**DEC 09 2016**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03787 <b>NORTH COAST CONSTITUENCY,          GOV OF B.C.CONSTITUENCY OFFICE          818 3rd AVENUE W          PRINCE RUPERT BC          V8J 1M6</b>		11/01/16 - 11/30/16	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33039797	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			424.45	
11/16	236	Payment on Account			- 424.45	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
11/03	33039795	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
11/03	33039795	JENNIFER RICE	3x3i	1	67.50	
		REMEMBRANCE DAY	9i			
		PAGE: A 6 General				
		ePaper			.00	
11/17	33039795	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$91.50		17.000 inch		
		Publication Totals: \$91.50				
		PUBLICATION: HAIDA GWAIL OBSERVER - News		BL		
		AD CLASS: Display Advertising				
11/04	33039796	Jen Rice - Haida Gwail	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 12 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  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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**Black Press**  
COMMUNITY NEWS MEDIA

PD DEC 9  
CHEQ # 00254

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33039797	11/30/16	<b>\$ 550.19</b>
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](mailto: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)

005427 BPG115R MT1 3787 HRI--002-002-12--

BPG1/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33039797	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/11	33039796	Jen Rice - Haida Gwaii Observer PAGE: A 12 General ePaper	3x3i 9i	1	55.00 .00	
11/11	33039796	Remembrance day PAGE: A 9 Remembra 3 color ePaper		1	25.00 .00 .00	
11/18	33039796	Jen Rice - Haida Gwaii Observer PAGE: A 12 General ePaper	3x3i 9i	1	55.00 .00	
11/25	33039796	Jen Rice - Haida Gwaii Observer PAGE: A 5 General ePaper	3x3i 9i	1	55.00 .00	
		Ad Class Totals: \$245.00 Publication Totals: \$245.00		39.750 inch		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising		BL		
11/02	33039797	AYS 2016 PAGE: A 21 General ePaper		1	25.00 2.25	
11/09	33039797	AYS 2016 PAGE: A 28 General ePaper		1	25.00 2.25	
11/16	33039797	AYS 2016 PAGE: A 28 General ePaper		1	25.00 2.25	
11/23	33039797	AYS 2016		1	25.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33039797	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30	33039797	PAGE: A 21 General ePaper			2.25
		AYS 2016		1	25.00
		PAGE: A 25 General ePaper			2.25
		Ad Class Totals: \$136.25		20.000 inch	
AD CLASS:		Supplements			
11/09	33039797	Remembrance Day	1.5x2.5	1	49.00
		PAGE: A 12 Remembra ePaper	3.75i		2.25
		Ad Class Totals: \$51.25		3.750 inch	
		Publication Totals: \$187.50			
11/30		BC GST			26.19
CURRENT NET AMOUNT DUE					550.19
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					550.19

BPG115R MT1 3787 HRI--002-001-11-- 005429

BPGBI/R20081210

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]



Haida Gwaii

# OBSERVER

Dear Observer Reader:

#284643

Your yearly subscription to the Haida Gwaii Observer expires soon. Please renew now so you do not miss an issue.

On-Island: \$110 (Seniors \$100)

\* Inside Canada: \$185 \*

US and International: \$250

Disregard this notice if you have already renewed your subscription.

Please make cheques payable to

**BLACK PRESS**

PO Box 205, Queen Charlotte, BC, V0T 1S0

Tel: 250-559-4680

PD OCT 14 2016

CHEQ # 0224



(5440)

2017 - Renewal

AMT: 185.00



Prince Rupert & District Chamber of Commerce  
 100-515 3rd Ave West  
 Prince Rupert, BC V8J 1L9  
 (250) 624-2296 | fax: (250) 622-2334  
 [REDACTED]@princerupertchamber.ca

# Invoice

Invoice Date: 02/12/16  
 Invoice Number: 7049

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

Description		Quantity	Rate	Amount
Non-Profit Organization Membership		1	\$102.00	\$102.00
Subtotal:				\$102.00
Tax:				\$5.10
Total:				\$107.10
Payment/Credit Applied:				\$0.00
Balance:				\$107.10

Terms	Due Date
Net 30	01/01/17

PD DEC 05 2016  
 CHEQ# 000251  
 [REDACTED]  
 (5440)

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

Invoice 53114958

Billed From

Billed To

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

**Jennifer Rice**  
818 3rd Ave W  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

Invoice ID:  
53114958

Due Date:  
2016-09-02

Date Paid:  
2016-08-28

Customer ID:  
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:  
53114958

Line Item ID:  
55771693

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**

~~16.01 CAD~~

Reimbursement: 16.00  
CAD

(5460)

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

---

Invoice 53628060

---

Billed From

Billed To

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

**Jennifer Rice**  
818 3rd Ave W  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

Invoice ID:  
53628060

Due Date:  
2016-10-02

Date Paid:  
2016-09-27

Customer ID:  
[REDACTED]

---

Invoice Contents

---

Hosting

Expanded Details

Invoice ID:  
53628060

Line Item ID:  
56514608

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

16.30 CAD

(5466)

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

Invoice 54175087

Billed From

Billed To

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

**Jennifer Rice**  
818 3rd Ave W  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

Invoice ID:  
54175087

Due Date:  
2016-11-02

Date Paid:  
2016-10-28

Customer ID:  
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:  
54175087

Line Item ID:  
57305223

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**  
**\$16.50 CAD**

(5460)

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

---

**Invoice 54719787**

Billed From

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

Billed To

**Jennifer Rice**  
818 3rd Ave W  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

Invoice ID:  
54719787

Due Date:  
2016-12-02

Date Paid:  
2016-11-27

Customer ID:  
[REDACTED]

---

**Invoice Contents**

**Hosting**

**Expanded Details**

Invoice ID: 54719787	Line Item ID: 58057732	Domain: jenniferrice.ca	
Package ID: SH-1203775	Package Type: Baby	Service Term: \$11.95/mo - 1 Month *	<b>\$11.95</b>
	Coupon Code: --	Coupon Discount: --	--
<b>Service Total:</b>			<b>\$11.95</b>
<b>Services Subtotal:</b>			<b>\$11.95</b>
<b>Amount Due:</b>			<b>\$11.95</b>

CAD \$16.66

(5460)



Transaction history

Date	Transaction #	Description	Billed	Paid
6/12/2016	KW4R3Q3MRSJQ	Visa ending in [REDACTED] approved (receipt)		CA\$129.00
6/12/2016	F4Z66HT5C2FN	Dropbox Pro - 1TB (12/6/2016 to 12/6/2017)	CA\$129.00	

**Current balance: CA\$0.00**

Invoice    Payment    Adjustment    Refund

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 Mobile  
 Pricing  
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 Enterprise  
 Tour

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Community  
 Referrals  
 Forum  
 Twitter  
 Facebook  
 Developers

English (United States)

(5460)

# wishart

www.lonniewishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-059

PO:

Vendor No.:

Date: 26 November 2016

GST No.: [REDACTED]

Description:  
Christmas Cards

Quantity	Description	Rate	Discount	Total
1	500 Horizontal Folded Holiday Cards	\$.59		\$295.00
1	150 Square Folded Christmas Cards	\$.54		\$81.00

Subtotal: \$376.00

Tax: \$18.80

Shipping:

Miscellaneous:

Balance Due: \$394.80

PD NOV 30 2016

CHEQ # 0242

[REDACTED]  
(5540)

Please make cheques payable to [REDACTED]



NOV 30 2016



Invoice 0197

Jennifer Rice North Coast NDP MLA  
818 3rd Ave West  
Prince Rupert BC  
Canada

Date: November-28 2016

Order Number:

Birthday Cards 2016/2017

Qty	Description	Price	Disc	Extension
200	4 designs x 50 each, incl envelopes	2.50		500.00
1	Design 4 new ideas	75.00		75.00
PD DEC 0 2 2016 CHEQ # 0244 [REDACTED] (5540)				
<i>CUSTOMER APPRECIATION NIGHT, Last Friday of the month from 5pm... Come on down...</i>				Subtotal: 575.00 GST: 28.75 PST: 35.00
				Invoice Total: <b>\$638.75</b>
<b>GST No.:</b> -				
ADVANTAGE PRINT & DESIGN 273 1st Avenue East Prince Rupert, BC V8J 1A7 TF: 250.627.7468 FX: 250.627.4986 EMAIL: sales@advantageprint.ca		Client Code: [REDACTED] Invoice No: 0197 Due Date: Dece...8 2016 Order No: Amount Owed: \$638.75		

DEC 20 2016

# wishart

www.lonniewishart.com

**Bill To:**  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

**Attention:**  
Jennifer Rice

**Invoice No.:** 16-067

**PO:**

**Vendor No.:**

**Date:** 17 December 2016

**GST No.:** [REDACTED]

**Description:**  
Christmas Cards

Quantity	Description	Rate	Discount	Total
50	Christmas Cards	\$ .96		\$48.00

PD DEC 21 2016

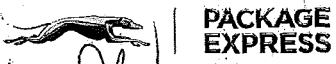
CHEQ # 00261



(5540)

Subtotal:	\$48.00
Tax:	2.40
Shipping:	
Miscellaneous:	
Balance Due:	\$50.40

Please make cheques payable to [REDACTED]



RED = CANADIAN  
BLUE = USA

DESTINATION STATION: CITY & STATE/PROVINCE  
ESCALE DE DESTINATION & ETAT/PROVINCE

Prince Rupert

Recipient's Name/A (Nom du destinataire)  
Jennifer KICE

Street Address/Adresse exacte

City/ Ville

State/Etat/Province BC

Recipient's Express Account No.

Recipient's Phone Number/ Numéro de téléphone du destinataire (250) 624-7734

Shipper's Phone Number/ Numéro de téléphone de l'expéditeur

Shipper's Express Account #

From (Shipper's Name)/ De (Nom de l'expéditeur)

Exact Street Address/Adresse exacte

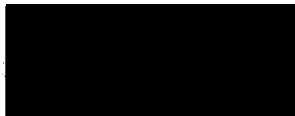
City/ Ville VERNON

State/Etat/Province BC

Forwarding Agency #

Forwarding Location

Customer Reference Number



(3)

GLC

ORIGINATING CARRIER TRANSPORTEUR INITIAL	ORIGINATING SCHEDULE CÉDULE DE DÉPART	MO. MOIS	DAY JOUR	YEAR ANNÉE	TIME/24 HR. HEURE/24 h	PAU DRIVER CHAUFFEUR RAMASSAGE	OLY DRIVER CHAUFFEUR LIVRAISON
4 PRIORITY PRIORITE	5 STORAGE	6 QUICKLINE LIGNE BARRÉ	7 INTERNATIONAL INTERNATIONAL	8 NOT ALPHABETIC ALPHABÉTIQUE	9 STATION STATION	SATURDAY SAMEDI	SUN / HIG. DIM. / JOURS FÉLÉS
SIGNATURE / INITIALS FOR ACCEPTANCE OF DECLARED VALUE / SIGNATURE / INITIALES POUR L'ACCEPTATION DE LA VALEUR DÉCLARÉE					PREPAID PRÉPAYÉ	CHARGES FRAIS	COLLECT À PERCEVOIR
RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE					DATE / DATE	EXPRESS EXPRES	EXCESS BAGGAGE EXCÉDENTAIRE
RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE						Beyond Charge AU-DESSUS DE LA CHARGE	DECLARED Valeur Déclarée
PIECE MORCEAU	L3WxH1728x10 = DIM WEIGHT Long x Large x Haut / 1728x10 = POIDS DIM	DIM W / P DIM	ACT. WT. POIDS ACT.	CASH SALE			
1	INCH POUCE X INCH POUCE X INCH			STORAGE ENTREPOSAGE			
2	INCH POUCE X INCH POUCE X INCH			COLLECT FEE FRAIS DE PERCEPTION			
3	INCH POUCE X INCH POUCE X INCH			C.O.D. FEE FRAIS C.H.			
4	INCH POUCE X INCH POUCE X INCH			MISC/OST DIVERS/TVO			
5	INCH POUCE X INCH POUCE X INCH			GST/TPS HST/TVH			
ACTUAL WEIGHT POIDS RÉEL LB		GREATEST LENGTH LONGUEUR LA PLUS ÉLEVÉE		BILLING WEIGHT POIDS DE FACTURATION		C.O.D. MONTANT	
ONLINE ORDER # / No COMMANDE EN LIGNE		DECLARED VALUE / VALEUR DÉCLARÉE		SEE REVERSE VOIR L'ANNEXE			
5 PAYMENT PAIEMENT		BILL EXP ACCT. FACTURER COMPTE EXP.		1 CASH ARGENT COMPTANT		2 BILL CREDIT CARD FAISURER CARTE DE CRÉDIT	
CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU		PIECE COUNT/NOMBRE DE PIÈCES		TOTAL			
LABEL / CONSIGNEE -6 / ÉTIQUETTE / DESTINATAIRE -							

Carrier (5180)

CS194281D  
GREYHOUND CANADA 5625  
815-1ST AVENUE W  
PRINCE RUPERT BC V8J1B3  
8668412504

Merchant ID: 194281 Ref #: 001  
Term ID: 004

Sale

XXXXXXXXXX  
MASTERCARD Entry Method: Proximity

11/03/16  
Inv #: 000001 Appr Code: 03177S  
Apprvd Batch#: 300002

Total: \$ 32.99

Customer Copy

STAMPS

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

-----  
DUPLICATE / en duplicata

2016/09/26 [REDACTED]  
CC/CC105090 W/G1 TR1044298

G/S 5% 20@0.10 \$2.00  
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

SUBL/SOUS-TOTAL \$2.00  
GST/TPS \$0.10  
TOTAL/TOTAL **\$2.10**

CDN Cash / Espèces CAN \$2.10  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

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](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

[REDACTED]  
(5180)

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

-----  
2016/11/07 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1048199  
  
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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Stamps

[REDACTED]  
(5180)

Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT V8J1J3TO  
GST/TPS#: [REDACTED]

2016/12/02	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1050771
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@\$1.20	\$1.20
\$1.20 Stamp		
SUBTL.		\$256.20
GST		\$12.81
TOTAL		\$269.01
MasterCard		\$269.01
Card Number		
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

[REDACTED]  
STAMPS  
(5180)

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](http://www.canadapost.intouchinsight.com)



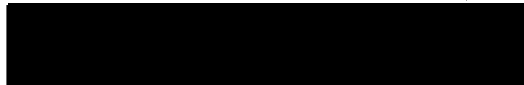
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

2016/11/29	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1050274
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Stamps



(5180)

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

original sent to  
Speakers office.

DEC 09 2016  
[REDACTED]

(5180)

2016/11/29	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1050273
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
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](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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

2016/10/20 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1046486

G/S 5% 1@18.40 \$18.40  
XPost/XPost

Actual Weight / Poids réel 3.930kg  
Volumetric Eq. / Éq. volumétrique 5.21  
34.000cm X 30.000cm X 25.500cm  
To / A destination du code V8V1X4

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

G/S 5% 1@9.00 \$9.00  
Coverage \$500.00/Couverture \$500.00

G/S 5% 1@1.56 \$1.56  
Fuel Surcharge/Supp. pour carburant

SUBTL/SOUS-TOTAL \$28.96  
GST/TPS \$1.45  
TOTAL/TOTAL **\$30.41**

CDN Cash / Espèces CAN \$40.00  
CHG. DUE / MONNAIE (\$9.59)  
RND. CHG. / MONNAIE ARRONDIE (\$9.60)



Postage

(5180)

Canada Post / Postes Canada  
Prince Rupert Downtown PO  
249- 500 2ND AVE WEST  
Prince Rupert V8J1L0  
GST/TPS#: [REDACTED]

2016/10/24 [REDACTED] [REDACTED]  
CC/CC104522 W/G1 TR254568

G 5% 1@\$10.89 \$10.89  
XPost

Actual Weight 0.143kg  
Volumetric Eq. 0.64  
34.500cm X 26.500cm X 3.500cm  
To V8V1X4

This is your Tracking #  
[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@\$0.00 \$0.00  
Coverage \$100.00

G 5% 1@\$0.93 \$0.93  
Fuel Surcharge

SUBTL  
GST  
PST  
TOTAL

MasterCard  
Card Number

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

Receipt required for all returns.



POSTAGE

T: 12.42

(5180)

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

ENERGIZER BATTERY 4.49 B  
Scotties Singles 5.38 B  
2 @ 2.69

Sub Total -----  
\$9.87

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.87	C.49
PST	9.87	C.69

**BALANCE DUE \$11.05**

Credit \$11.05  
[K] XXXXXXXXXXXX [REDACTED]

CASHIER NAME [REDACTED]  
CO311 #4983 [REDACTED] 27Oct2016  
S00970 R002

*Office Supplies*

*(5500)*



PRINCE RUPERT HEALTH  
FOODS STORE INC.  
DBA MR. NATURAL  
PH. 250-624-6065  
GST# [REDACTED]

[REDACTED] 01-11-2016  
MC NO: 0000 4721

16

\$6.99TX

SUBTOTAL  
TAX1  
TAX2  
TOTAL-TAX

TOTAL  
CASH

/ HAVE A NICE DAY /  
/ PLEASE COME AGAIN /  
/ /

[REDACTED]  
air freshener  
for office  
(5500)

T: 7.83



Books & Company  
 GST# [REDACTED]  
 (250) 563-6637

WWW.BOOKSANDCOMPANY.CA  
 booksandco@shaw.ca  
 Check us out on Facebook too!

Tue Oct 4-16 [REDACTED]  
 Inv: B06590 E 00

Qty	Price Disc	Total Tax
9788867323630	Moleskine Classic Colored	
1	24.00	24.00
	Subtotal	24.00
	a GST 5%	1.20
	b PST 7%	1.68
Items	1 Total	26.88
	Visa	26.88

All refunds and exchanges must be  
 in new condition and within 30 days  
 of sale

What would you get if you  
 crossed a locomotive with  
 the author of Tom Sawyer?

---A. choo-choo. Twain.---

*Notebook*



*(5500)*

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1  
WE SELL  
FOR LESS

500 2ND AVE WEST  
PRINCE RUPERT V8J 3T6  
ST# 01143 OP# 000576 TE# 03 TR# 06637  
HERBAL TEA 005717420130 \$3.67 D  
HERBAL TEA 005717420124 \$3.67 D  
OF LEMONGING 062891501328 \$2.28 D  
SUBTOTAL \$9.62  
TOTAL \$9.62  
VISA TEND \$9.62

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 054844  
REF # 001001817  
TRANS ID - 466292641292030

AID A0000000031010  
TC F67C92168DFECCD9  
TERMINAL # WMTJ013003  
\*Pin Verified

10/18/16

CHANGE DUE \$0.00  
GST/HST  
GST

### # ITEMS SOLD 3

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
10/18/16

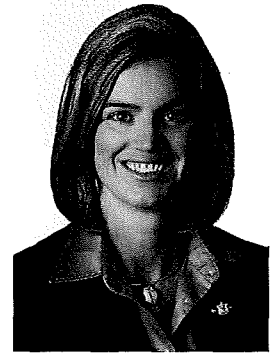
\*\*\*CUSTOMER COPY\*\*\*



Office  
(5500)

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

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



---

November 10, 2016

Please note:

New cheques were ordered in the amount of \$ 126.91.

This amount was debited from the bank account.

Expense Category: 5500

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

Thank you.

(5500)

DEC 09 2016

# Rupert Cleaners & Laundry Ltd.

340 McBride St.  
Prince Rupert, BC  
V8J 3G2

# Invoice

Date	Invoice #
11/30/2016	11222

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

Ship To

P.O. No.	Terms	Account #	Ship Date	Project	Route	Bottles on Hand	Tokens on Hand	
		██████	12/7/2016		1/OFF/9999			
Qty	Item	Description				Rate	U/M	Amount
2	18.9 l water					6.00		12.00
						Total Tax		0.00
GST/HST No.	Phone #	Fax #	E-mail			<b>Total</b>	\$12.00	
██████	250-624-9601	250-624-9603	rcl@citytel.net					

PD DEC 09 2016  
CHEQ # 000253



(5500)



for Office

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

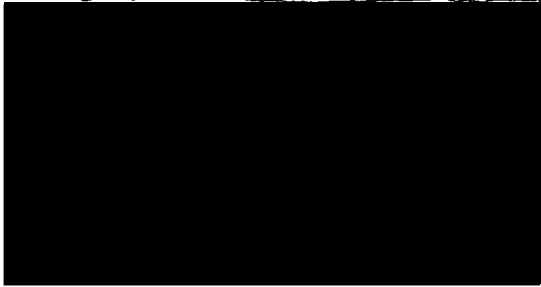
**SAL # 5 Receipt**

Transaction #: 265414  
Date: 12/16/2016 Time: [REDACTED]  
Cashier: 83 Register #: 1

Description Amount

5500

DT PC PUSH PINS CLRPLAST CASE \$1.75



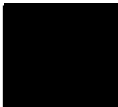
Sub Total  
GST  
BC-PST  
Total



ASTERCARD Credit Card Tendered  
Change Due

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

T: 1.96 (5500)



Receipt  
**Kaen Office Essentials**  
#4 1100 Park Ave  
Prince Rupert, BC V8J 1K1  
250-624-3073

Till: 100

12-05-16

20567

ADMIN

OPEN/CLOSE WILL RETURN TIME \$19.99  
TELE/MESSGE BOOK (400) BILING \$19.99  
TELE/MESSGE BOOK (400) BILING \$19.99

Item Count:3

Subtotal: \$59.97

GST/HST: \$3.00

PST: \$4.20

Receipt:20592

**Total: \$67.17**

Last 4:

Auth:

Visa:\$67.17

Jennifer Rice

Sorry, NO exchange or refund  
without all original packaging.  
No Returns On Sale Merchandise.  
Returns only within 30 days.

(5500)

Canada Post / Postes Canada  
Prince Rupert Downtown PO  
~~245~~ 500 2ND AVE WEST  
Prince Rupert V8J1L0  
GST/TPS#: [REDACTED]

2016/10/24 [REDACTED] [REDACTED] [REDACTED]  
CC/CC104522 W/G1 TR254568

T 5%/7% 1@ \$2.29 \$2.29  
#4 BUBBLE MAILER



This is your Tracking #



Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$0.93 \$0.93  
Fuel Surcharge

SUBTL  
GST  
PST  
TOTAL



MasterCard  
Card Number

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

Receipt required for all returns.



BUBBLE MAILER

T: 2.56

(550)



Invoice: 38063

Date Ordered: 16/9/9  
Date Invoiced: 16/9/23  
Date Due: 16/10/23

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

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

SHIP TO:

JENNIFER RICE, NORTH COAST MLA  
818 3RD AVE WEST  
PRINCE RUPERT, BC V8J1M6

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

Qty	Part Number	Color	Description	Unit Price	Total Price
4			<b>Jennifer Rice Magentic Name Tags</b>	14.00	56.00
4	734-229		Gold Brushed > Black Laserable Plastic [3 sqin @3x1]		
4	B-UNI-PIN-300		Magnetic Badge Attachment		
8					

[ Gst Charged On Sales - 2.80 ] [ PST Payable - 3.92 ] —

Subtotal	56.00
Tax	6.72
Shipping	
Total	62.72
Paid	
Balance	62.72

Note:

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

PD OCT 17 2016

CHEQ # 0225



(5520)

Office



# DOLLARAMA

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

BOWL	3.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
<b>TOTAL</b>	<b>\$3.36</b>
CASH	\$20.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$16.65

T: 3.35

(5520)

=====
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-16
000749 06 246173 8790

WWW.DOLLARAMA.COM

MOBILE SNAP  
THE BAY CENTRE  
1150 Douglas St, Victoria, BC V8W 3M9  
250 361 3360

#013646

DATE: 30-Oct-16

TIME: [REDACTED]

CASE SOLID COLOR		
1.00 @ 20.00		20.00
	SUBTOTAL	20.00
	GST	1.00
	PST	1.40
	TOTAL	22.40
	CHECK	22.40
	CHANGE	0.00

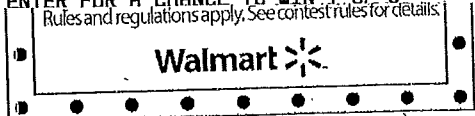
Thanks for shopping with us  
Final sale. Exchange within 10 days

-phone case

(5520)

Pictures/Labels

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
Rules and regulations apply. See contest rules for details.



Division 1  
 W E S E L L  
 F O R L E S S  
 500 2ND AVE WEST  
 PRINCE RUPERT V8J 3T6

ST# 01143	OP# 000427	TE# 65	TR# 08634	
1HR5X7 /6X8	062891500946			\$1.77 E
1HR5X7 /6X8	062891500946			\$1.77 E
1HR5X7 /6X8	062891500946			\$1.77 E
1HR5X7 /6X8	062891500946			\$1.77 E
1HR5X7 /6X8	062891500946			\$1.77 E
1 HR. 4X6	040030421244			\$1.77 E
14 AT	\$0.18			\$2.52 E
INKJETLAB	006793308920			\$10.27 E
	SUBTOTAL			\$21.64
	GST 5%			\$1.08
	PST 7%			\$1.51
	TOTAL			\$24.23
	VISA TEND			\$24.23

Visa Credit \*\*\*\* \* I 2  
 APPROVAL # 014151  
 REF # 001001278  
 TRANS ID - 306351822478275

ATI A000000031010  
 TC D8ED16063FA20AA7  
 TERMINAL # WMTJ018305  
 \*Pin Verified

12/16/16

CHANGE DUE \$0.00  
 GST/UST  
 QST

# ITEMS SOLD 20

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/16/16

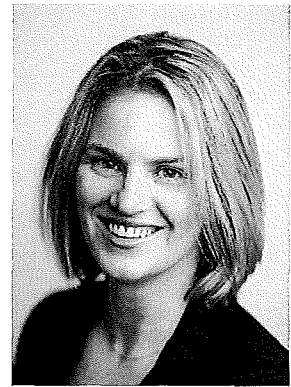
\*\*\*CUSTOMER COPY\*\*\*

T: 12.73 (5520)

photos for office

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

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



---

December 31, 2016

Please note:

Monthly Service Fee applied in the amount of \$ 2.00 after 20 cheque limit exceeded.  
This amount was debited from the bank account.  
Expense Category: 5130

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

Thank you.



GALAXY GARDENS RESTAUR  
844 3RD AVE WEST  
PRINCE RUPERT BC  
(250) 624-3122

TERMINAL ID.: 0089250008027356149998  
MERCHANT #: 8027356149

VISA  
\*\*\*\*\*  
EMV SALE  
BATCH: 000817 INU: 036540  
Nov 21, 2016  
ORIGINAL TRANSACTION TIME:  
VISA CREDIT  
ATD: A0000000031010  
TUR: 40 80 00 00 00  
TSI: F8 00  
TC: 61707100705A536E  
AUTH: 031497

RECORD: 3

SALE AMT \$26.00

TIP \$3.00

TOTAL \$29.00

APPROVAL 031497

JENNIFER RICE

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

THANK YOU!  
PROCESSED BY  
WWW.COLLECTIVEPOS.COM

MERCHANT COPY

Business lunch  
With Constituent

(5140)

T: \$29.00

# wishart

www.lonniewishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-056

PO:

Vendor No.:

Date: 23 November 2016

GST No.:

Description:  
Klemtu Community Communications

Quantity	Description	Rate	Discount	Total
2.5	Communications @ \$800/day as quoted	\$2,000.00		\$2,000.00

NOV 28 2016  
Paid by cheque # 239  
(5160)

Subtotal: \$2,000.00  
Tax: \$100.00  
Shipping:  
Miscellaneous:  
Balance Due: \$2,100.00

Please make cheques payable to

# wishart

www.lonniewishart.com

Bill To:

Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:

Jennifer Rice

Invoice No.: 16-054

PO:

Vendor No.:

Date: 26 November 2016

GST No.:

Description:

Prince Rupert Community Communications

Quantity	Description	Rate	Discount	Total
.5	Day Rate @ \$800 / day	\$400.00	\$100.00	\$300.00

*NOV 28 2016  
Paid cheque # 240  
(5160)*

Subtotal:	\$300.00
Tax:	\$15.00
Shipping:	
Miscellaneous:	
Balance Due:	\$315.00

Please make cheques payable to [REDACTED]

# wishart

www.loniewishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-058  
PO:  
Vendor No.:  
Date: 26 November 2016  
GST No.: [REDACTED]

Description:  
Haida Gwaii Expenses

Quantity	Description	Rate	Discount	Total
	Transportation	\$531.38		\$531.38
	Accommodation	\$200.00		\$200.00
	Car Rental	\$288.96		\$288.96
3	Per Diem @ \$60 / as quoted	\$180.00		\$180.00
	gas	\$30.00		\$30.00

Subtotal: \$1,230.34

Tax:

Shipping:

Miscellaneous:

Balance Due: \$1,230.34

PD NOV 30 2016  
CHEQ# 0241



(5160)

Please make cheques payable to [REDACTED]

# wishart

www.lonniewishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-055

PO:

Vendor No.:

Date: 26 November 2016

GST No.: [REDACTED]

Description:

Haida Gwaii Community Communications

Quantity	Description	Rate	Discount	Total
3	Days @ \$800, as quoted	\$2,400.00		\$2,400.00

Subtotal: \$2,400.00

Tax: \$120.00

Shipping:

Miscellaneous:

Balance Due: \$2,520.00

PD NOV 30 2016

CHEQ # 0243

[REDACTED] (5160)

Please make cheques payable to [REDACTED]

DEC 14 2016

# wishart

www.lonnie.wishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-064

PO:

Vendor No.:

Date: 11 December 2016

GST No.: [REDACTED]

Description:  
Haida Gwaii New Hospital communications

Quantity	Description	Rate	Discount	Total
1	Communications @ \$800/day as quoted	\$800.00		\$800.00

PD DEC 14 2016  
CHEQ# 000255



(5160)

Subtotal: \$800.00  
 Tax: \$40.00  
 Shipping:  
 Miscellaneous:  
 Balance Due: \$840.00

Please make cheques payable to [REDACTED]

DEC 14 2016

# wishart

www.lonniewishart.com

Bill To:  
Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention:  
Jennifer Rice

Invoice No.: 16-065

PO:

Vendor No.:

Date: 11 December 2016

GST No.: [REDACTED]

Description:  
Prince Rupert communications

Quantity	Description	Rate	Discount	Total
.5	Communications @ \$800/day as quoted	\$400.00		\$400.00

Subtotal: \$400.00

Tax: \$20.00

Shipping:

Miscellaneous:

Balance Due: \$420.00

PD DEC 14 2016  
CHIEF # 000256

[REDACTED]

(5160)

Please make cheques payable to [REDACTED]

# wishart

www.lonniewishart.com

Bill To: Jennifer Rice, MLA North Coast  
818 3rd Ave. West  
Prince Rupert, B.C.  
V8J 1M6

Attention: Jennifer Rice

Invoice No.: 16-070  
PO:  
Vendor No.:  
Date: 21 December 2016  
GST No.:

Description:  
Prince Rupert and holiday communications

Quantity	Description	Rate	Discount	Total
.5	Day Rate @ \$800 / day	\$400.00		\$400.00
1	Template	\$32.00		N/C
1	Music	\$15.00		N/C

PD DEC 22 2016  
CHEQ # 000265



(5160)

Subtotal: \$400.00  
Tax: \$20.00  
Shipping:  
Miscellaneous:  
Balance Due: \$420.00

Please make cheques payable to



**Neat & Tidy Eco-Friendly Cleaning Service**

Prince Rupert B.C.

GST #

@hotmail.com

# Invoice

Invoice No: 313  
Date: October 2, 2016  
Terms: NET 30  
Due Date: November 1, 2016

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

PD OCT 03 2016

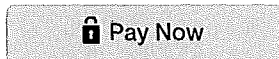
CHEQ # 0219

█ (5200)

Description	Quantity	Rate	Amount
Office cleaned July 13/16	1	\$50.00	\$50.00
Office cleaned July 27/16	1	\$50.00	\$50.00
Office clean August 10/16	1	\$50.00	\$50.00
Office cleaned August 31/16	1	\$50.00	\$50.00
Office cleaned September 14/16	1	\$50.00	\$50.00

\* Indicates non-taxable item

Subtotal	\$250.00
GST (5.00%)	\$12.50
<b>Total</b>	<b>\$262.50</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$262.50</b>

 Pay Now

Powered by Invoice2go 

# Eco Management Invoice

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

Oct 18, 2016 Invoice #2001614

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Sept/Oct 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 OCT 18 2016

CHEQ# 0226



(5200)

for office - [REDACTED]

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

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

G.S.T [REDACTED]

VP PAPER TOWELS	7.29 B
Card \$4.99 Save	-2.30
WF Bath Tissue	9.99 B
Card \$5.99 Save	-4.00
Card Pts Earned	100
WF ULTRA TOWELS	4.29 B
Card \$2.99 Save	-1.30

Sub Total \$13.97

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	13.97	0.70
PST	13.97	0.98

**BALANCE DUE** **\$15.65**

Credit [REDACTED] \$15.65

[K] XXXXXXXXXXXX [REDACTED]

(5200)

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

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

CASHIER NAME: [REDACTED]

C0157 #9794 [REDACTED]

S00970 R001

05Oct2016

for Office (5200)

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

FOLEX CLEANER 16.49 B

Sub Total \$16.49

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	16.49	0.82
PST	16.49	1.15

**BALANCE DUE**

**\$18.46**

Credit

\$18.46

[K] XXXXX:XXXXXX [REDACTED]

(5200)

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

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

CASHIER NAME: [REDACTED]

C0288 #789 [REDACTED]

18Oct2016

S00970

R003

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

5320 -

[REDACTED]

5200

CASCADE PAPER TOWELS 8.99 B  
Card \$5.99 Save -3.00  
Cascade Tissue 10.99 B  
Card \$7.77 Save -3.22

5320 -

[REDACTED] G

5200

WF Sponge Scourers 2.49 B  
Card 2/\$4.00 Save -0.49

Sub Total

Card \$\$ pts 25

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

BALANCE DUE

Credit

PK1 xxxxxxxxxxxx

CASHIER NAME:

C0337 #2143

SC0970 R005

16Nov2016

T: 17.65

(5200)

DEC 0 1 2016

# Eco Management

# Invoice

Box 433

Dec 1, 2016 Invoice #2001633

Prince Rupert, British Columbia V8J 3R2

Canada

250-622-8309

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

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Nov/Dec 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 DEC 0 2 2016

CHEQ # 0245

[REDACTED]  
(5200)

**Neat & Tidy Eco-Friendly Cleaning Service**

Prince Rupert B.C.

GST #:

@hotmail.com

# Invoice

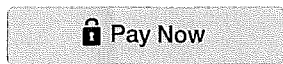
Invoice No: 338  
Date: December 4, 2016  
Terms: NET 30  
Due Date: January 3, 2017

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

Description	Quantity	Rate	Amount
Office cleaned and October 5/16	1	\$50.00	\$50.00
Office cleaned October 19/16	1	\$50.00	\$50.00
Office cleaned November 2	1	\$50.00	\$50.00
Office cleaned November 16/16	1	\$50.00	\$50.00
Office cleaned November 30/16	1	\$50.00	\$50.00

\* Indicates non-taxable item

Subtotal	\$250.00
GST (5.00%)	\$12.50
<b>Total</b>	<b>\$262.50</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$262.50</b>

 Pay Now

Powered by Invoice2Go 

PD DEC 05 2016

CHEQ # 0250



(5200)

# Western Canada Fire Protection

(Northwest) Ltd.  
P.O. Box 201  
Prince Rupert, British Columbia V8J 3P6

# INVOICE

Invoice No.: 9284  
Date: 10/05/2016  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
<One-time customer>

Ship to:  
North Coast Constituency  
[Redacted]  
250-624-7734  
818 3rd Avenue West,  
Prince Rupert, V8J 1M6

(5260)

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Annual Portable Fire Extinguisher Inspection	G	12.00	12.00
		G - GST only 5 % GST			0.60
Shipped By: Tracking Number:				<b>Total Amount</b>	12.60
Comment: Ph: (250) 627-7848 Fx: (250) 624-8170 - We accept Visa and Mastercard over the phone. Thank you.					
Sold By: [Redacted]					



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

<b>INVOICE</b>	Date	Number
	10/01/2016	49707

TERMS NET 30

OCT 04 2016

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

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

Quan	Item	Description						
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 10/01/2016 to 12/31/2016						
			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

PD OCT 05 2016  
 CHECK # 0221

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

(5270)

Account Number	██████████
Invoice Number	49707
Amount Due	\$126.00
Amount Paid	126.00

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!

OCT 05 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

**Bill At A Glance 10/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16  
PAYMENT 09-08 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

PD OCT 05 2016  
CHECK # 0220  
VOID

(5420)

CHEQUE re-issued OCT 25 2016

CHEQ # 0227

INV-OCT-2016

Previous Bill	Payments/Adj	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 09-30 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

10/01/2016 000010

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

Payment Due	Total Due
10/31/2016	\$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

3 6151





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	\$0.00	\$41.98	\$83.14

**Bill At A Glance 11/01/2016**  
NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED  
PREVIOUS BALANCE DUE 41.16

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES 41.98

CURRENT BILLING AMOUNT 41.98

Total Due: Please Pay This Amount 83.14

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 10-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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

PD NOV 04 2016  
CHECK # 0232



(5400)

INV - Nov - 2016

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

11/01/2016 000010  
4116

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

Payment Due	Total Due
11/30/2016	\$83.14

Enter Amount Paid
41.98

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

3 6197





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

Previous Bill	Payments/Adj	Current Billing	Total Due
\$83.14	\$83.14CR	\$41.16	\$41.16

**MESSAGE CENTRE**  
 Total Taxes included in statement:  
 Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 11-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

**Bill At A Glance 12/01/2016**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		83.14
PAYMENT	11-08	41.98CR
PAYMENT	11-08	41.16CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

BASIC TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
<b>Total Due: Please Pay This Amount</b>	<b>41.16</b>

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@cwot.ca  
www.citywest.ca

12/01/2016 000010

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

Payment Due	Total Due
12/30/2016	\$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

3 6160

PD DEC 09 2016  
CHEQ# 000252



(5420)

INV-DEC-2016

