

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : ROBIN AUSTIN
OFFICE : NDP CAUCUS
Address : 104 - 4710 LAZELLE AVE
:
City : TERRACE, British Columbia
Postal Code : V8G1T2

Station : 1
Date/Time : Nov-09-2016 [REDACTED]
Invoice # : 37515
Home Phone : (250) -
Work Phone : (250) 638-7906
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	10	13.39	-26.80	107.10

SUBTOTAL: 107.10
 GST: 5.36
 PST: 7.50
 TOTAL: 119.96

PAYMENTS
 ACCOUNT: 119.96
 CHANGE: 0.00

Total Savings: : \$ 26.80

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PAID
342

Bill To: [REDACTED]

ROBIN AUSTIN - MLA
 SKEENA CONSTITUENCY
 104-4710 LAZELLE AVE
 TERRACE BC V8G 1T2

Invoice

Document Number [REDACTED] Date **20-Jan-2017**
 Sales Order/PO No. [REDACTED]
 Customer Ref./PO Date **19-Jan-2017**
 Delivery Number Date **83130052 24-Jan-2017**
 Order Number Date [REDACTED] **19-Jan-2017**
 Customer Number/2nd Reference No. [REDACTED] / [REDACTED]
 Originator/Telephone [REDACTED] / **250-638-7906**

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	30 EA	1.25 /EA	37.50	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	30 EA	1.45 /EA	43.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
9999841047	CARD, SYMBOLS OF BC	20 EA	3.00 /EA	60.00	PG
Subtotal				308.80	
GST/HST # [REDACTED] 5.00 %				308.80	15.44
PST 7.00 %				308.80	21.62
Total (CAD)				<u>345.86</u>	

PAID
 341

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Statement

4721 Lazelle Ave Terrace, BC V8G 1T3
 P: 1-877-635-2157 F: 1-250-263-9577

Skeena Provincial Constituency MLA
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2

Statement Date			Account No.			Amount Due	
2/2/2017			[REDACTED]			\$ 134.23	
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Sales Invoice	8/24/2016	9/23/2016	104223	pgi-225b	\$33.49		\$33.49
Customer Payment	11/15/2016		34687	CH:310		\$33.49	
Customer Payment R	11/15/2016		34790	CH:310	\$33.49		
Sales Invoice	12/8/2016	1/7/2017	109444	tn450	\$100.74		\$100.74

PAID
338 \$100.74

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 0.00	\$ 100.74	\$ 0.00	\$ 0.00	\$ 33.49



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/17 - 01/31/17		ROBIN AUSTIN, MLA SKEENA
INVOICE #	TERMS OF PAYMENT	PAGE #
33095160	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Account is now overdue GST REGISTRATION No. R [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 06201
ROBIN AUSTIN, MLA SKEENA
4710 LAZELLE AVE. #104
TERRACE BC
V8G 1T2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			133.08
01/31	33095160	Finance Charge			.89
CURRENT NET AMOUNT DUE					
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		.89	88.72	44.36	133.97

PAID
335 \$133.99

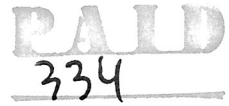
Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication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

008800

BPGF/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 02855 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		01/01/17 - 01/31/17	ROBIN AUSTIN, MLA SKEENA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33087941	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	01/31/17	[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 Account is now overdue GST REGISTRATION No. R [REDACTED]			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			575.92
01/31	33095165	Finance Charge			3.51
		PUBLICATION: TERRACE STANDARD - News		BL	
		AD CLASS: Display Advertising			
01/25	33087341	Family Literacy Day		1	76.00
		PAGE: A 11 Literacy			
		ePaper			2.25
		Ad Class Totals: \$78.25		4.000 inch	
		Publication Totals: \$78.25			
01/31		BC GST			3.91
					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
85.67	400.31	175.61			661.59

 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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CK Advertising Solutions LTD

2701 Kalum Street
Terrace, British Columbia V8G 2M4
Canada

INVOICE

Invoice No.: 3636
Date: 2017-03-01
Ship Date:
Page: 1
Re: Order No.

Sold to:

Robin Austin MLA
[REDACTED]
104-4710 Lazelle
Terrace, BC

Ship to:

Robin Austin MLA
[REDACTED]
104-4710 Lazelle
Terrace, BC

Business No.: GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Remove Highway sign & Frame- Restore to original State	G	85.00	255.00
		4	Remove Storefront Lexan Face	G	85.00	340.00
		2	Remove All Window Decals	G	85.00	170.00
			G - GST 5% GST/HST			38.25
						Totals \$803.25

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340

Shipped By:	Tracking Number:	Total Amount	803.25
Comment:			
Sold By:			



FireSafe Communications Inc. proud publisher of FireAway, official publication of the
**FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA PUBLICATIONS**

#142 4111 Hastings Street
Burnaby, BC, V5C 6T7
Phone: 1 877 308 2762 Fax: 1 888 546 0705
Email: fpoabc@firesafecommunications.com

BILLING INFORMATION:

attn: [REDACTED]
Robin Austin MLA
104, 4710 Lazelle Ave
Terrace, BC V8G 1T2

Phone: (250) 638-7906
Fax: (250) 638-7926
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$418.95

INVOICE DATE: 8/22/2016

INVOICE NUMBER: FPBC-002402

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Business Card Colour

Ad Dimensions:

Dimensions: 3.625" (w) x 2.312" (h). Ink: CMYK

PAID
332

Please remember to provide advertising copy of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file exentions.
Digital files can be sent via email to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$399.00

INVOICE NUMBER: FPBC-002402

Tax: \$19.95

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$418.95

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit payment to:
#142 4111 Hastings Street
Burnaby, BC, V5C 6T7

THANK YOU FOR YOUR SUPPORT!



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROBIN AUSTIN - MLA
 SKEENA CONSTITUENCY
 104-4710 LAZELLE AVE
 TERRACE BC V8G 1T2

Invoice	
Document Number [REDACTED]	Date 31-Jan-2017
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.25 %	0.52	
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
Subtotal				25.57	
GST/HST # [REDACTED]	5.000 %	25.57		1.28	
Total (CAD)				26.85	

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344

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.




CO Receipt Confirmation Form

Member Name: MLA Robin Austin

Expense Description	IPAD purchase
Vendor	Best Buy
Amount	\$617.11
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

Invoice #5

March 13/2017


2061A Gold Creek Road

Terrace, BC

1 hours – office cleaning

\$20.00

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349

Invoice #6

March 13/2017



2061A Gold Creek Road

Terrace, BC


1 hours – office cleaning

\$20.00

PAID
348

Invoice #4

March 13/2017


2061A Gold Creek Road

Terrace, BC

4 hours – office cleaning

\$80.00

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347

645999 BC Ltd.
4728 Hamer Avenue
Terrace, BC, V8G 2E3

Invoice
#2017-104-Feb-17
17-Feb-17

Robin Austin
104 - 4710 Lazelle Avenue
Terrace, BC, V8G 1T2

Replacement of fluorescent bulbs.

Parts	12 bulbs	54.00
Labour	2.5 hours	62.50
Sub-total		<u>116.50</u>
GST		5.83
Total		<u><u>122.33</u></u>

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346

GST # [REDACTED]

[REDACTED]
645999 BC Ltd.

Do Your Part Recycling Corp.

Box 885
Terrace, British Columbia V8G 4R2
Canada

STATEMENT

Statement Date
01/01/2017

Statement Date
01/01/2017

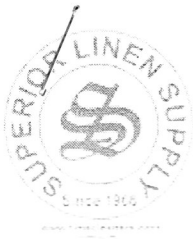
Robin Austin MLA
#104-4710 Lazelle
Terrace, B.C V8G 1T2
Canada

PAID
337

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
12/01/2016	24269	Invoice		26.25	24269	26.25	
01/01/2017	24460	Invoice		26.25	24460	26.25	
				Total			
Age	Current	31-60	Over 60		Balance Due	Total	
Amount	26.25	26.25	0.00	52.50	< >	52.50	



Superior Linen Supply
 Time Cleaners Ltd.
 4404 Legion Avenue
 Terrace, BC V8G 1N6

Statement

Statement Date	Account	RT
2/1/17	██████████	1

Comment: We Accept Visa and Master Card
 for your Convenience

Bill To:
 AUSTIN
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T2

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336

Date	Transaction	GST	PST/HST	Amount	Balance
1/25/17	Invoice 10013-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 161.77
	Cust - 00000 Total:	\$ 7.23	\$ 10.13		\$ 161.77
Current		30 Days	60 Days	90 Days	Total Balance
\$ 51.16		\$ 49.16	\$ 61.45	\$ 0.00	\$ 161.77

We reserve the right to assess a service charge against all past due balances.

Bill Date: January 22, 2017
Next Bill Date: February 22, 2017

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$226.15
Unpaid balance	\$226.15
Total current charges including taxes	\$207.77
Total amount due	\$433.92

Thank you for choosing Bell Mobility

Total GST included in this bill \$9.28
Total BC PST included in this bill \$12.99

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333

002154-012261 2154_1_46



FOR CUSTOMER SERVICE
toll free 1 888 925-4899; from cellular phone *611

[REDACTED]

Invoice #5

February 22/2017



2061A Gold Creek Road

Terrace, BC

1 hours – office cleaning

\$20.00

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339