

Peace Catering
(250) 794 8610

407059

DATE	Feb 10/17
N° DE TAXE TAX REG. NO.	[REDACTED]

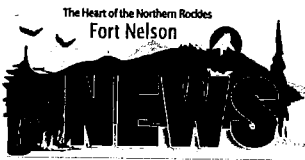
VENDU A SOLD TO	Pat Pimm	EXPÉDIER A SHIP TO	O.C.G.
ADRESSE ADDRESS		ADRESSE ADDRESS	Building F St. J BC Airport Rd.

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
20	ppl Coffee	50 00		50 00
	Drinks, Cookies	15 00		300 00
	Soup & Sandwiches			
	Thank You			350 00
			TPS/GST TVH/HST	15 00
			TVP/PST	
			TOTAL	365 00

FACTURE
INVOICE

STAPLES 51B



Fort Nelson News
#3, 4448 - 50th Ave. N
Box 600
Fort Nelson, BC V0C 1R0
250-774-2357

Invoice

Invoice # 14434
Invoice Date: 12/21/16
Terms: Prepay
Rep:

Bill to: Bill to ID: [REDACTED]
PAT PIMM
Pat Pimm MLA
9912, 100th Ave
Fort St John, BC V1J 1Y5

Sold to: Account ID: [REDACTED]
PAT PIMM
Pat Pimm MLA
9912, 100th Ave
Fort St John, BC V1J 1Y5

Ad Insertions included in this Invoice

Iss	Date	Ad Information	PO #	Price	Disc	Advertising	
						Applied	Total
57.51	12/21/16	Per Line Display 1		\$325.00			\$341.25

Items: 1

Please make check payable to Fort Nelson News
GST # [REDACTED]
Thank you for your business.

Total Charges \$325.00
Discount
Payments Applied
GST 5.00% \$16.25
Total Balance Due on Receipt \$341.25



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2016	\$498.75	1212329
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2016 - 12/31/2016	Net 30	01/30/2017	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$498.75	\$0.00	\$0.00	\$0.00

Pat Pimm, MLA
 10104 100 St
 Fort St John, BC V1J 3Y7

Account Summary	
Previous Balance	\$78.75
Payments on Account	(\$78.75)
New Charges, Debits	\$475.00
Credit Adjustments	\$0.00
Total Taxes	\$23.75
Finance Charges	\$0.00
Total Amount Due	\$498.75

DATE	NEWS PAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE (BILLED UNITS)	TIMES/RUN RATE	NET AMOUNT
11/30/2016		Previous Balance			78.75
12/12/2016		Payment - Cheque (772)			-78.75
12/01/2016	Ad #3689142 Order #1338853	CHRISTMAS SONG BOOK Alaska Highway News HST/GST [REDACTED]	1 x 1 A 1 A	1	200.00 10.00
12/08/2016	Ad #3415803 Order #1181092	DON'T DRINK & DRIVE COMMUNITY PAGES Alaska Highway News HST/GST [REDACTED]	10 x 35 A 385.8715 A	1	75.00 3.75
12/22/2016	Ad #3721172 Order #1350207	LETTERS TO SANTA 2016 Alaska Highway News HST/GST [REDACTED]	5 x 75 A 375 A	1	100.00 5.00
12/29/2016	Ad #3721185	NEW YEARS GREETINGS 2016	5 x 75 A	1	

Continued on page 2

IslandBlue

Save your best ideas for us.

BILL TO:		SALES PERSON		INVOICE DATE		
Account #: [REDACTED]		Cash Sales		Mar-08-2017		
Attn: [REDACTED]@leg.bc.ca		SHIP TO:				
		CASH SALE Attn: ()				
DATE SHIPPED	WORKORDER #	ORDERED BY				
03/08/2017	V188935					
SHIP VIA	TERMS	PO/REQUISITION #				
	Cash Only					
DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
[REDACTED] MLA Stakeholders & Advisory Committee Final Report	0	0	0		0.0000	
Setup PDF	1	0	0		2.5000	2.50
Copy 11 x 17 Color 2 Sided 28# Paper	38	25	950	EACH	0.8200	779.00
Copy 11 x 17 B&W 2 Sided 28# Paper	15	25	375	EACH	0.2400	90.00
Cutting Paper per cut/1000	1	0	0	EACH	2.0000	2.00
Acetate Covers 8.5x11 Clear	0	50	0	EACH	0.5800	29.00
PAPER - 111# Silk Cover 8.5" x 11"	50	0	0	EACH	0.2159	10.80
Plastikoil Binding 10-12mm (74pgs) up to 11.75" Length	0	50	0	EACH	1.9700	98.50

PAID BY VISA
MAR 8, 2017.

re-imbursed.
cheque 785
March 13, 2017.

GST # [REDACTED]
PAYMENT METHOD
VISA

\$1,133.22

Sub Total:	1,011.80
Freight:	0.00
GST/HST:	50.59
PST:	70.83
Deposit:	0.00
TOTAL:	\$1,133.22

Retain this copy for your records
Customer copy

APPROVED - THANK YOU

Total \$1,133.22

Inv # 255507
Auth # 010521
RNN 001360092

Trace # 810002
FSZ12876901

03-08-2017
Acct #
Exp Date .../...
Name: PAT PINM
A0000000031010
VISA CREDIT

PURCHASE

ISLAND BLUEPRINT CO LT
905 FORT ST.
VICTORIA BC
V8V3K3
24128769

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.25 %	0.98	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				31.96	
GST/HST # [REDACTED]	5.000 %	31.96		1.60	
Total (CAD)				33.56	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.16	
GST/HST # [REDACTED]	5.000	%	4.16	0.21	
Total (CAD)				4.37	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Safeway Fort St John
 9123-100 Street
 Phone 250.261.5477
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Timothy's KCup Breakf \$19.19 C
 Kcups Vanilla \$10.49 C
 YOU SAVED \$0.50
 1000000 AM Contest Entry

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$29.68
 TOTAL TAX \$0.00
TOTAL \$29.68
 Debit TENDER \$29.68
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Accounts & Specials \$0.50
 Total Savings \$0.50

AIR MILES
 Member number: [REDACTED] *****
 Total Miles Earned [REDACTED]
Your AIR MILES Balances
 Cash Miles 0
 Dream Miles [REDACTED]

MERCHANT ID 040080036777 TAPPED
 CLIENT ID 9803 RECEIPT# 7273000
 TERMINAL ID 004 TRACE# 00472726

** PURCHASE ** \$ 29.68
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 01/17/2017 TIME [REDACTED]
 AUTH # 113545 REF # 00000019
 APPL Interac
 AID A0000002771010
 TR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 01/17/17
 4 7273 4973 133 [REDACTED]

Thanks for Shopping
 Come Again Soon

Receipt
Canadian Water Serve & Save
 9420 100th Street
 Fort St. John, BC V1J 3X5
 250-263-9927

01-17-17 [REDACTED] 86477 Till: 200
 Till: 200

2 S U-Fill, 5 Gal. - Single \$5.00
 2 S U-Fill, 5 Gal. - Single \$5.00

Item Count: 2 Subtotal: \$10.00

GST/HST: \$0.00

PST: \$0.00

Receipt: 86477

Total: \$10.00

Last 4:

Auth:

Cash: \$10.00

Thank-you for Choosing
Canadian Water Serve & Save!
 Think Canadian! Drink Canadian!



Statement as of 01/31/17

Account Number
 [REDACTED]

Phone Number
 250-263-0101

Remit Payment to:

219 - 1ST AVENUE
 PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
 Direct: (250) 562-2414
 Fax: (250) 562-9159

www.speedee.ca

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PEACE RIVER NORTH CONSTITUENCY
 OFFICE
 10104 - 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
782485-0	01/17/17	INVOICE	[REDACTED]	11.50

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
11.50	.00	.00	.00	11.50

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	4 EA	0.81 /EA	3.24 G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83 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				28.83
GST/HST # [REDACTED]	5.000 %	28.83		1.44
Total (CAD)				30.27

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 DISHONoured CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



CWSS CANADIAN WATERCO
 9420 100TH ST
 FT. ST. JOHN BC

Safeway Fort St John
 9123-100 Street
 Phone 250.261.5477
 GST# [REDACTED]

CARD [REDACTED] *****
 CARD TYPE FLASH
 ACCOUNT TYPE DEFAULT
 DATE 2017/03/17
 TIME 4471 [REDACTED]
 RECEIPT NUMBER
 H84045694-001-001-025-0

Served by: SC0 21

PURCHASE
 TOTAL

\$15.00

Interac
 A0000002771010
 67A677BADE3D64C1
 8080008000-

GROCERY
 Recycling Bags \$10.49 BC
 Purlex Base BT \$9.99 BC
 INSTANT SAVINGS -\$5.00
 Sponge Towels \$4.59 BC
 YOU SAVED \$0.20
 Sugar Cube Bale 500G \$2.99 C
 Coms Vinegar \$2.79 C

SUBTOTAL \$25.85
 5% GST \$1.29
 7% PST \$1.40
TOTAL \$28.25
 Debit TENDER \$28.25
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5



*****YOUR SAVINGS*****
 Discounts & Specials \$5.20
 Your Total Savings \$5.20
 Percentage Savings 17%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

Receipt
 Canadian Water Serve & Save
 9420 100th Street
 Fort St. John, BC V1J 3X5
 250-263-9927

03-17-17 [REDACTED] 88506 TIII: 200 TIII2

CWSS U-Fill, 5 Gal. - Single \$5.00
 CWSS U-Fill, 5 Gal. - Single \$5.00
 CWSS U-Fill, 5 Gal. - Single \$5.00

MERCHANT ID 040080036777 TAPPED
 CLIENT ID 9803 RECEIPT# 4320000
 TERMINAL ID 021 TRACE# 00108799

** PURCHASE ** \$ 28.25
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 03/17/2017 TIME [REDACTED]
 AUTH # 141733 REF # 00000003
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI

Item Count:3 Subtotal: \$15.00
 GST/HST: \$0.00
 PST: \$0.00
Total: \$15.00

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Receipt: 88506

Last 4: Auth: Debit: \$15.00

Term Tran Store Oper 03/17/17
 21 4320 4973 121 [REDACTED]

Thank you for Choosing
 Canadian Water Serve & Save!
 Think Canadian! Drink Canadian!

Thanks for Shopping
 Come Again Soon



CO Receipt Confirmation Form

Member Name: Pimm, Pat

Expense Description	Bank Fees
Vendor	Bank
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

Invoice No.: 19639
 Date: 01/09/2017

PO Number

Sold to:

PAT PIMM - PEACE RIVER NORTH CONSTITUENCY OF
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

SHIP TO

PAT PIMM - PEACE RIVER NORTH CONSTITUENCY OFFICE
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

Business No.:



Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND WIRELESS FRONT DOOR SENSOR WITH A LOW BATTERY. CHANGED BATTERY, ALL OKAY.				
BATTERY	1	1.86	GP	1.86
LABOUR	1	85.00	GP	85.00
Subtotal:				86.86
GP - GST 5%, PST 7%				4.34
GST				6.08
PST				
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	97.28



EZ WINDOW CLEANING
9712 97st, Fort St. John, BC V1J 3S3
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1365
Date 1/2/2017

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Jan 4th, 2017	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75



EZ WINDOW CLEANING
9712 97st, Fort St. John, BC V1J 3S3
ezwindowcleaning1@gmail.com
Ph: (250) 707-7788
BN [REDACTED]

Invoice

Number 1428
Date 3/16/2017

Bill To
Pat Pimms Office

PO Number

Project
Window Cleaning

Terms

Date	Description	Amount
Mar 16th, 2017	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00
SubTotal \$35.00
GST Tax 5.00% on \$35.00 \$1.75
Total \$36.75