



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: 20/09/17
 Invoice Number: 7835

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

Terms	Due Date
Due on receipt	20/09/17

Description	Quantity	Rate	Amount
Chamber Lunch - September 2017 [REDACTED]	1	\$33.33	\$33.33
Subtotal:			\$33.33
GST # [REDACTED] Tax:			\$1.67
Total:			\$35.00
Payment/Credit Applied:			\$0.00
Balance:			\$35.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] ED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GS [REDACTED] \$ 35.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		08/01/17 - 08/31/17	GOV OF B.C. CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33250664	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Circulation				
08/24	33250663	YEAR SUBSCRIPTION TO COAST MNT NEWS	each	1	45.00	
		PAGE: 0 Subscrip	1E			
		Ad Class Totals: \$45.00		1.000 each		
		Publication Totals: \$45.00				
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Display Advertising				
08/23	33250664	PAGE: A 17 General	7x7i	1	597.31	
		3 color	49i	12.19		
		ePaper		3.000	147.00	
		Ad Class Totals: \$746.56		49.000 inch	2.25	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Supplements				
08/23	33250664	Port feature	6.3x6.5	1	850.00	
		PAGE: S 18 Port	40.95i			
		3 Color Supplement			.00	
		ePaper			2.25	
08/30	33250664	Labour Day	3.5x3.5	1	136.96	
		PAGE: A 25 Labour	12.25i			
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 Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33250664	08/31/17	\$ 1,872.17
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✘ PC or Telephone banking through your Financial Institution
- ✘ By credit card, please call 1-866-850-4463
- ✘ By cheque payable to Black Press Group Ltd.

BPGF/IR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33250664	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		ePaper			2.25
		Ad Class Totals: \$991.46		53.200 inch	
		Publication Totals: \$1,738.02			
		BC GST			89.15
CURRENT NET AMOUNT DUE					1,872.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,872.17

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]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] RECEIVED IN FULL

CA [REDACTED]

ML [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ 1872.17

Member # [REDACTED]

BPG/1R20081210



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL

CA _____

MLA _____

SIGNATURE _____

ACC _____ \$ 307.80

GST 15.39 \$ 323.19

Haída Gwaíí Trader

PO Box 222
 Port Clements, BC
 V0T 1R0

INVOICE

Date Aug. 29/17
 Inv. # 2797

Bill to: _____

Name/Contact: Jennifer Rice
 Company Name: MLA – North Coast
 Address: 818 3rd Ave. West, Prince Rupert, BC V8J 1M6
 Phone #: 1-866-624-7734 / Jennifer.Rice.mla@leg.bc.ca

Description	Amount
HG Trader ad program for three months (Sept/Oct/Nov 2017)	
*Web – one "At Your Service" classified ad (22 clicks as of today – this ad was re-posted on Aug. 22)	\$57.00
*Print – full color, ¼ page ad in the HGT magazine – Sept/Oct/Nov issues	\$250.80
Sub Total	\$307.80
GST	\$15.39

Thank You, Jennifer, for your ongoing business!

TOTAL	\$323.19
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HGT invoices are due upon receipt. Thanks a bunch!
 Please make all cheques payable to Haída Gwaíí Trader and mail to: PO Box 222, Port Clements, B.C. V0T 1R0
 GST# _____

Invoice # 5402-3



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

Date 08/31/2017
 Business Number [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
08/01/2017	CM (00:30)	00:30:30 01:30:30 12:40:45 18:41:30 23:41:15	5	0.00	0.00
08/02/2017	CM (00:30)	02:30:00 05:45:30 09:20:45 15:20:30 22:11:15	5	0.00	0.00
08/03/2017	CM (00:30)	01:45:59 03:30:30 14:21:45 19:11:15 20:50:30	5	0.00	0.00
08/04/2017	CM (00:30)	00:45:30 01:45:00 17:11:30 18:42:15 22:20:15	5	0.00	0.00
08/05/2017	CM (00:30)	00:30:00 02:45:00 07:51:30 13:50:00 22:20:00	5	0.00	0.00
08/06/2017	CM (00:30)	00:45:30 02:45:15 12:20:30 16:41:15 23:21:00	5	0.00	0.00
08/07/2017	CM (00:30)	01:31:00 05:30:00 09:11:30 14:12:30 21:40:30	5	0.00	0.00
08/08/2017	CM (00:30)	00:31:00 01:30:15 06:51:00 08:11:00 23:50:29	5	0.00	0.00
08/09/2017	CM (00:30)	02:31:14 05:45:00 15:51:00 16:52:15 22:10:45	5	0.00	0.00
08/10/2017	CM (00:30)	01:30:00 04:30:30 07:42:29 19:42:14 21:11:00	5	0.00	0.00
08/11/2017	CM (00:30)	01:30:30 04:45:00 07:42:00 16:51:29 20:11:43	5	0.00	0.00
08/12/2017	CM (00:30)	01:45:00 03:30:45 12:41:29 17:10:58 22:21:45	5	0.00	0.00
08/13/2017	CM (00:30)	01:45:45 05:45:00 13:11:00 15:20:45 21:50:00	5	0.00	0.00
08/14/2017	CM (00:30)	01:45:00 03:46:00 11:21:00 19:21:28 20:50:45	5	0.00	0.00
08/15/2017	CM (00:30)	01:30:30 05:45:29 12:52:29 18:40:44 22:10:00	5	0.00	0.00
08/16/2017	CM (00:30)	02:30:00 04:45:00 06:20:45 17:12:14 22:11:00	5	0.00	0.00
08/17/2017	CM (00:30)	04:45:30 05:30:29 11:42:15 18:40:30 23:20:44	5	0.00	0.00
08/18/2017	CM (00:30)	00:30:00 05:45:00 07:52:00 08:50:59 23:21:00	5	0.00	0.00
08/19/2017	CM (00:30)	00:30:00 03:30:30 12:20:59 17:10:45 22:10:30	5	0.00	0.00
08/20/2017	CM (00:30)	00:45:00 04:30:00 11:21:29 13:40:00 23:40:29	5	0.00	0.00
08/21/2017	CM (00:30)	01:30:45 02:46:00 14:41:45 17:12:00 21:50:30	5	0.00	0.00
08/22/2017	CM (00:30)	00:45:15 03:45:45 06:21:14 18:40:59 22:50:29	5	0.00	0.00
08/23/2017	CM (00:30)	00:31:00 04:31:00 06:22:29 18:41:00 22:21:15	5	0.00	0.00
08/24/2017	CM (00:30)	00:30:15 01:30:00 12:22:30 19:52:00 22:40:29	5	0.00	0.00

Invoice # 5402-3

Date	Description	Times	Qty	Rate	Total
08/25/2017	CM (00:30)	01:45:00 04:45:30 07:52:30 14:51:15 20:21:00	5	0.00	0.00
08/26/2017	CM (00:30)	02:46:00 03:45:30 06:21:15 15:11:44 21:40:59	5	0.00	0.00
08/27/2017	CM (00:30)	00:31:30 01:45:00 07:10:30 16:21:00 22:41:15	5	0.00	0.00
08/28/2017	CM (00:30)	00:45:30 01:45:30 16:11:59 17:40:30 21:10:59	5	0.00	0.00
08/29/2017	CM (00:30)	04:30:45 05:31:00 07:10:30 09:21:30 21:51:00	5	0.00	0.00
08/30/2017	CM (00:30)	00:45:30 04:45:30 07:50:30 14:21:30 20:21:15	5	0.00	0.00
08/31/2017	CM (00:30)	00:45:30 03:46:00 10:10:30 11:10:45 20:51:15	5	0.00	0.00
08/15/2017			1	515.00	515.00

Subtotal	515.00
GST	25.75
Balance Due	540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL

CA _____

MLA _____

SIGNATURE _____

ACCT _____ 515.00

GST 25.75 \$ 540.75



ACTIONPages™

2102 8 0 97V

Customer Number: [REDACTED]

Invoice

215 - 20171 92A Ave
Langley, BC V1M 3A5
Phone: 877-563-9219 - Fax: 604-371-4031
E-mail: accounting@actionpages.ca - www.actionpages.ca
GST/HST# [REDACTED]

Customer Name: North Coast MLA Jennifer Rice
Publication: TKP17 - Northwest Region 2017-2018

Billing Date: Aug 1st, 2017
Date Due: Aug 21st, 2017

Balance Due: \$688.80
Payoff Amount: \$688.80
Amount Paid:

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

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

Signer Name: Jennifer Rice Phone: 250 624-7734 Rep: [REDACTED]

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.
PLEASE SEND PAYMENT TO: 215 - 20171 92A Ave Langley BC V1M 3A5**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
301784 - TKP17	08/01	08/21	\$0.00	\$656.00	\$32.80 (5%)	\$688.80	\$0.00	\$688.80

Please Pay This Amount: \$688.80

Action Pages Canada - 215 - 20171 92A Ave Langley, BC V1M 3A5
Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: accounting@actionpages.ca - www.actionpages.ca

0049

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR C [REDACTED] FULL

CA _____
SIGNATURE

MLA *Jennifer Rice*
SIGNATURE

MOCT	<i>3475</i>	\$	3475
GST	1575	\$	<i>688.80</i>



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

Invoice

BILL TO
Jennifer Rice - MLA North Coast Riding BC

DATE	INVOICE #
2017-07-11	170711d

DUE DATE	P.O. NUMBER
2017-07-31	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PgmAdvert	1/4 page program advert (Aug 2017 EOTW)	0.25	240.00	60.00
PgmAdvert		0.05	60.00	3.00

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CA _____

ML _____

AC _____

GST _____

~~\$ 3275~~
\$ 63.00

Total(\$):	63.00
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NOTES

EOTW Bookkeeper Contact Info:



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		06/01/17 - 06/30/17	GOV OF B.C. CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33207474	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/17	[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						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Supplements				
06/07	33207474	Seafest	3.5x3.5	1	136.96	
		PAGE: B 6 SeaFest	12.25i			
		ePaper			2.25	
06/14	33207474	National Aboriginal Day	3.5x3.5	1	136.96	
		PAGE: A 8 Aborigin	12.25i			
		ePaper			2.25	
		Ad Class Totals: \$278.42		24.500 inch		
		Publication Totals: \$278.42				
06/30		BC GST			13.92	
Approved by Email July 14 [REDACTED] [REDACTED] \$278.42 GST \$13.92						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					292.34	292.34

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33207474	06/30/17	\$ 292.34
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.

BPGF1R20081210



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

Date 06/30/2017
 Business Number [REDACTED]
 Sales Person [REDACTED] (PR)
 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
06/20/2017	CM (00:30)	02:45:30 04:30:30 16:22:00 17:51:30 21:51:00	5	0.00	0.00
06/21/2017	CM (00:30)	04:31:00 05:45:30 11:52:29 17:11:00 23:20:30	5	0.00	0.00
06/22/2017	CM (00:30)	03:45:15 04:45:30 13:21:45 15:10:45 22:41:14	5	0.00	0.00
06/23/2017	CM (00:30)	01:30:00 05:45:59 07:41:45 09:22:00 20:21:44	5	0.00	0.00
06/24/2017	CM (00:30)	01:30:45 03:30:00 11:22:28 17:52:14 21:20:15	5	0.00	0.00
06/25/2017	CM (00:30)	02:45:00 03:30:15 17:20:45 19:21:00 22:50:30	5	0.00	0.00
06/26/2017	CM (00:30)	03:30:45 04:30:00 12:10:45 13:20:00 21:40:30	5	0.00	0.00
06/27/2017	CM (00:30)	03:30:30 04:30:45 12:40:45 17:51:00 21:41:45	5	0.00	0.00
06/28/2017	CM (00:30)	01:31:00 04:30:59 11:11:30 16:41:00 21:21:00	5	0.00	0.00
06/29/2017	CM (00:30)	02:46:00 04:30:30 18:20:30 19:11:45 23:11:00	5	0.00	0.00
06/30/2017	CM (00:30)	04:45:00 05:46:30 07:12:00 11:21:00 20:11:00	5	0.00	0.00
06/28/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

Approved by email July 14 [REDACTED]
 [REDACTED] \$515.00
 GST \$25.75

Haída Gwaii

Trader.com

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR RECEIVED IN FULL

CA _____
 MLA _____
 ACCT _____ \$ 108.00
 GST 5.40 \$ 113.40

Haída Gwaii Trader

PO Box 222
 Port Clements, BC
 V0T 1R0

INVOICE

Date Aug. 11/17
 Inv. # 2781

Bill to

Name/Contact: Jennifer Rice
 Company Name: MLA – North Coast
 Address: 818 3rd Ave. West, Prince Rupert, BC V8J 1M6
 Phone #: 1-866-624-7734 / Jennifer.Rice.mla@leg.bc.ca

Description	Amount
HG Trader ad program for the month of August, 2017	
*Web – one "At Your Service" classified ad (120 clicks as of today)	\$20.00
*Print – full color, ¼ page ad in the HGT magazine – August issue	\$88.00
Sub Total	\$108.00
GST	\$5.40

TOTAL	\$113.40
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Thank You, Jennifer, For Your Ongoing Business!

HGT invoices are due upon receipt. Thanks a bunch!
 Please make all cheques payable to Haída Gwaii Trader and mail to: PO Box 222, Port Clements, B.C. V0T 1R0
 GST# _____

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**



Invoice # 2275394
 Page 1 of 1

SOLD TO

Company JENNIFER RICE, MLA-NORTH COAST	Store # 279
Contact Phone 2506247734	Trans # 5566
Street 818, 3RD. AVE WEST	Invoice Date August 28, 2017
Apt. City PRINCE RUPERT	Cust. P.O. #
Province BC Postal Code V8J 1M6	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	482793	CLIP & CARRY BLUE CLIPBOARD	5.92	5.92
1	482793	CLIP & CARRY BLUE CLIPBOARD	5.92	5.92
1	1928469	TIM HORTONS SINGLE SERVE ORIGI	9.99	9.99
1	1928469	TIM HORTONS SINGLE SERVE ORIGI	9.99	9.99
1	1928471	TIM HORTONS KCUP DARK ROAST	9.99	9.99
1	1242188	KCUP VAN HOUTTE COLOMBIAN 30CT	19.94	19.94
1	619850	OB 31x40 CLEAR L&G BAGS 20ct	8.69	8.69
	0049			

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CA _____
 MLA _____
 SIGNATURE _____

ACCT 70.44
 GST 1.03 72.91

GST \$ _____
 ACCT \$ _____
 SIGNATURE _____
 MLA _____
 SIGNATURE _____
 CA _____
 AND/OR GOOD(S) WERE RECEIVED IN FULL
 RESOURCES AND THAT THE SERVICE(S) THE MEMBERS' GUIDE TO POLICY AND IS CORRECT AND IS IN ACCORDANCE WITH

Remit Payment to:
 STAPLES #279 TERRACE
 4645 GREIG AVE
 TERRACE BC
 V8G 5P9

Customer's P.S.T. #	Sub-Total	70.44
	P.S.T.	1.44
G.S.T. #	G.S.T.	1.03
TERMS: NET 30	Total	72.91

Kaien Office Essentials

Invoice

227- 1st Avenue East
Prince Rupert, BC V8J 1A7
Phone:250-624-3073
essentials@citytel.net

Date	Invoice #
2017-09-01	14422

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.

CA _____
MLA _____
SIGNATURE _____
ACCT _____ 69.99
GST 3.50 \$ 78.39

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2017-09-01

Qty	Item	Description	Amount	Tax
1	SPR 15500	BOX,CASH,W/TRAY,2X15X10.5 GST on sales PST (BC) on sales	69.99 3.50 4.90	S

Sales Tax Total	\$8.40
Total	\$78.39
Payments/Credits	\$0.00
Balance Due	\$78.39

Thank you for your business.	essentials@citytel.net
------------------------------	------------------------

GST/HST No. [REDACTED]

Kaien Office Essentials

V132019
227- 1st Avenue East
Prince Rupert, BC V8J 1A7
Phone:250-624-3073
essentials@citytel.net

Invoice

Date	Invoice #
2017-08-09	14353

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2017-08-09

Qty	Description	Rate	Amount
2	GP Copy Paper-Case 92 Bright 20 lb 5000 sheets ✓ GST on sales PST (BC) on sales	59.99 5.00% 7.00%	119.98 6.00 8.40
0049			
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p style="text-align: center;">SIGNATURE</p> <p>ACCT [REDACTED]</p> <p>GST [REDACTED] \$ 134.38</p> </div>			\$119.98
			Sales Tax Total \$14.40

Total	\$134.38
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due \$134.38
------------------------------	------------------------	-----------------------------

GST/HST No. [REDACTED]

Receipt
Kalen Office Essentials
227-1st Avenue East.

Prince Rupert, BC V8J 1A7
250-624-3073

Order Id: 23319 Guest Count: 0
08-04-17 [REDACTED] 23319 Till: 100
ADMIN

Multipurpose 8 1/2 x 11 paper \$23.97 S
036500101541

Item Count:3 Subtotal: \$23.97

GST/HST: \$1.20

PST: \$1.68

Total: \$26.85

Receipt: 23344

Visa:\$26.85

Amount Due: \$0.00

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

CALL NUMBER: 19

HOW DID WE DO TODAY?

Complete our short customer survey at 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 OP# 000643 TE# 03 TR# 07747
SHOPPING BAG 083543201178 \$1.57 E
WHT GRAN SUG 006284721023 \$2.98 D
NV S S D CHC 006563329853 \$2.77 J
CHEWY APP CR 005567710964 \$1.97 J
COMMAND HOOK 005114138775 \$4.78 E
NVS S ALMOND 006563342513 \$2.77 J
10 MILK 006870014800 \$2.88 D
SUBTOTAL \$19.72
GST 5% \$0.69
PST 7% \$0.44
TOTAL \$20.85
VISA TEND \$20.85

Visa Credit **** * I 2
APPROVAL # 037111
REF # 001001125
TRANS ID - 387202564838726

AID A000000031010
TC B71F88297CE6F008
TERMINAL # WMTCJ015582
*Pin Verified

07/21/17

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 7

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
07/21/17

CUSTOMER COPY

Rupert Cleaners & Laundry Ltd.

**340 McBride St.
Prince Rupert, BC
V8J 3G2**

Invoice

Date	Invoice #
6/30/2017	12930.

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
		188183	6/30/2017		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		Total	\$12.00	
██████████	250-624-9601	250-624-9603	rcl@citytel.net				

Approved by email July 14 ██████████
 Rice ██████████ \$12.00
 GST \$0.00

Receipt
Kaien Office Essentials
227-1st Avenue East.

Prince Rupert, BC V8J 1A7
250-624-3073

Order Id: 23266 Guest Count: 0
Till: 100
07-28-17 23266 ADMIN

TAPE SCOTCH MAGIC 19mmx25.4 29.99 S
051131951259

Item Count:1 Subtotal: \$29.99

GST/HST: \$1.50

PST: \$2.10

Total: \$33.59

Receipt: 23291

Visa: \$33.59

Rice, Jennifer
Jennifer Rice

250-627-4623

Amount Due: \$0.00

Sorry, NO exchange or refund
without all original packaging.
No Returns On Sale Merchandise.
Returns only within 30 days.
CALL NUMBER: 66

KAIEN OFFICE ESSENTIAL
1200 PARK AVENUE UNIT 4
PRINCE RUPERT, BC V8J 1

Merchant ID: 000000004019512
Term ID: 06370459
975790015

Purchase

SA CREDIT
XXXXXXXXXX
D: A0000000031010
Try Method: Waved

Batch#: 000708

07/28/17

F#: 000091404644

Appr Code: 044181

Total: \$ 33.59

Customer Copy

Chapters

Store# 00787 Chapters Victoria
1212 Douglas Street
Victoria, BC V8W 2E5
Phone: (250) 380-9009

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indisofeedback.com

Store# 00787 Term# 006 Trans# 339307
Operator: 507 06/22/2017

PLUM REWARDS SALE

```

*****
LOLLIPOP TREES BOXED NOTES          $10.99GP
9781441315137
DUO MODERN TY                        $12.95GP
059584092369
MOLESKINE SOFTCOVER RULED LR        $19.20GP
8055002854740
Original Price                       $24.00
All Moleskine 20% Off                $-4.80
*****
Items: 3

```

```

Subtotal:                            $43.14
GST: 5.0%                             $2.16
PST: 7.0%                              $3.02
Total:                               $48.32
VISA:                                 $48.32
*****

```

```

Member No.: *****
                plum points earned:    216
Total plum points earned today:    216
                Current plum points balance: 375
                Next reward level:    2500
*****

```

Your Total Savings: \$4.80
Promotions: \$4.80

```

*****
Together, we've inspired over
900,000 Canadian children to
fall in love with reading!
Every dollar you donate goes directly
to high-needs elementary school
libraries across Canada.
Learn more at loveofreading.org
*****

```

Store# 00787 Term# 006 Trans# 339307
GST Registration #

TYPE: PURCHASE

ACCT: VISA \$ 48.32

```

CARD NUMBER: *****
DATE/TIME: 17/06/22
REFERENCE #: 66247119 0015670710 H
AUTHOR. #: 021541
INVOICE NUMBER: 30061297

```

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

Receipt
Kaien Office Essentials
 227-1st Avenue East.

Prince Rupert, BC V8J 1A7
 250-624-3073

Order Id: 23267 Guest Count: 0
 Till: 100
 07-28-17 23267 ADMIN

STAMP PAD # 1 *BLACK \$4.99 S
 092399061106

Item Count:1 Subtotal: \$4.99

GST/HST: \$0.25

PST: \$0.35

Total: \$5.59

Receipt: 23292

Cash:\$5.60

Cash Rounding:-0.01

Rice, Jennifer
 Jennifer Rice

250-627-4623

Amount Due: \$0.00

Sorry, NO exchange or refund
 without all original packaging.
 No Returns On Sale Merchandise.
 Returns only within 30 days.
CALL NUMBER: 67

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

Sale 00092 2 004 62490
0279 08/10/17

AIR MILES Number : *****

9999999

1	RECYCLE BIN, SMALL, OF	
	685442615052	5.86B
1	RECYCLE BIN, SMALL, OF	
	685442615052	5.86B
1	RECYCLE BIN, SMALL, OF	
	685442615052	5.86B

Subtotal	17.58
PST 7.00%	1.23
GST 5.00%	0.88

Total	\$19.69
Visa	19.69

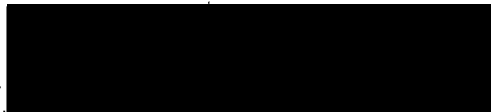
Visa	H	Purchase
Authorization Number		04279I
0010011580	62490	66164026
92	08/10/17	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A000000031010

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Reimbursements for Jennifer Rice

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

Bags	0.04 B
Canada Dry	4.19 G
*DEPOSIT	0.30
*RECYCLE FEE	0.12 G
Party Ice	3.29

Sub Total \$7.94

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	4.35	0.22
PST	0.04	0.00

BALANCE DUE	\$8.16
Rounding	-\$0.01
Cash	\$20.00
CHANGE	\$11.85

More Rewards Card # [REDACTED]

Opening Balance	2628
Points Earned	7

More Rewards Total Points 2635

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

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

CASHIER NAME: [REDACTED]
 C0361 #3849 [REDACTED] 11Aug2017
 S00970 R001

CANADIAN TIRE #486

5100 Hwy 16 west, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:4 08/10/2017 [REDACTED] TRANS #:27

OPERATOR #: 50 Float: 001

053-2995-4	TIM HORTONS DRK \$	19.88
153-2071-4	TH COLOMBN PODS \$	19.88
142-7025-2	NIFTY 36 POD DR \$	29.99

SUBTOTAL	\$	69.75
GST 5%	\$	1.50
PST 7%	\$	2.10
T O T A L	\$	73.35
VISA TEND	\$	73.35

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2017/08/10 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 07435I

A000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.79 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.



RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURERS
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT & CT MONEY
REQUIRED FOR REFUND. CREDIT ISSUED TO
ORIGINAL PAYMENT METHOD ONLY.
NO RETURNS ON GPS, FIREARMS & AMMUNITION
GST# [REDACTED]



Invoice 0684

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

Date: August-11 2017

Order Number:

Birthday Cards 2017/2018

Qty	Description	Price	Disc	Extension
200	Birthday cards, full colour outside and inside, incl envelopes	2.50		500.00
		Subtotal: 500.00		
		GST: 25.00		
		PST: 35.00		
		Invoice Total: \$560.00		

GST No.:

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: JEN_RICE
Invoice No: 0684
Due Date: August-31 2017
Order No:
Amount Owed: \$560.00



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

NORTH COAST CONSTITUENCY

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

BILL DATE: 09/01/2017

Page: 3 of 3

MONTHLY USAGE FOR TV: [REDACTED]

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
TV SERVICES	09/01-09/30		
DIGITAL TO ANALOG UNIT		1 @	0.00
BASIC TV		1 @	39.20
GOODS & SERVICES TAX			1.96
TV SERVICES SUBTOTAL			41.16
SUB-TOTAL			41.16
CURRENT BILLING AMOUNT			41.16
		Total Due For This Service:	41.16

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACC [REDACTED] \$ 39.20

GST 1.96 [REDACTED] \$ 41.16



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

Bill At A Glance 07/01/2017
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16
 PAYMENT 06-07 41.16CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

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

Approved by email July 14 [REDACTED]
 Rice [REDACTED] \$39.20
 GST \$1.96

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

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 06-30 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

07/01/2017 000010

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

Payment Due	Total Due
07/31/2017	\$41.16
Enter Amount Paid	

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

3 6157

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





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

Bill At A Glance 08/01/2017
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16
 PAYMENT 07-25 41.16CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOVERNMENT SERVICE(S) IS/ARE CORRECT.

CA [REDACTED]
 MLA [REDACTED]
 SIGNATURE [REDACTED]
 ACC [REDACTED] \$ [REDACTED]
 GST [REDACTED] \$ 41.16

SERVICE ID: [REDACTED] ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Act	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 07-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

It's that time of the year again. Submit one of your photos of Prince Rupert, and it could be on the front cover of our phone book. Send your pics to marketing@cwct.ca by August 21, 2017. The winner will be announced in September.

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



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

08/01/2017 000010

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED] NL
 SERVICE ID: 902-111-7755

Payment Due	Total Due
08/31/2017	\$41.16
Water Amount Paid	

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

3 5973

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



INVOICE

Eco-Management Recycling
 Box 433
 Prince Rupert, BC, BC V8J 3R2
 Canada

250-622-8309
 www.eco-management.ca

BILL TO
Jennifer Rice MLA
 jennifer.rice.mla@leg.bc.ca

Invoice Number: 16
Invoice Date: August 30, 2017
Payment Due: August 30, 2017
Amount Due (CAD): \$63.00

Items	Quantity	Price	Amount
Monthly Business Recycling July/Aug 2017	2	\$30.00	\$60.00

Subtotal: \$60.00
 GST 5% (): \$3.00
Total: \$63.00
Amount Due (CAD) : \$63.00

0049

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL	
CA	
MLA	
SIGNATURE	
ACC	60.00
GST	3.00
	\$ 63.00

Neat & Tidy Eco-Friendly Cleaning Service

Invoice



Invoice No: 446
Date: 2017-09-01
Terms: NET 30
Due Date: 2017-10-01

Bill To: Jennifer Rice MLA
 Jennifer.Rice.mla@leg.bc.ca
 818-3rd Ave West
 Prince Rupert BC
 V8J 1M6

Description	Quantity	Rate	Amount
Office cleaned July 12/17	1	\$50.00	\$50.00
Office cleaned July 26/17	1	\$50.00	\$50.00
Office cleaned August 9/17	1	\$50.00	\$50.00
Office cleaned August 23/17	1	\$50.00	\$50.00
Subtotal			\$200.00
GST 5%			\$10.00
Total			\$210.00
PAID			\$0.00
Balance Due			\$210.00

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

CA [Redacted]
 MLA [Redacted]
 SIGNATURE [Redacted]

ACCY [Redacted] \$ 200.00
 GST 10.00 [Redacted] \$ 210.00