

Rice.MLA, Jennifer

From: Gopher <autonotice@gophersport.com>
Sent: Wednesday, March 7, 2018 [REDACTED]
To: Rice.MLA, Jennifer
Subject: Gopher Invoice #9430342 for Order #4018427

Page 1 of 1



Phone: 1-800-533-0446 Fax: 1-800-451-4855
Online: www.gophersport.com

Invoice

Thank you for choosing Gopher®!

Please Remit To:

The Prophet Corporation c/o T56180C
PO Box 56180 STN A
Toronto, ON M5W 4L1

Invoice Number below must be referenced on all payments.

| | |
|---|--|
| Invoice Number: 9430342 Invoice Date: 06-MAR-18 Customer PO number: Payment Method: Net 30 Due Date: 05-APR-18 Bill To: North Coast Constituency 290-309 2nd Ave West Prince Rupert BC V8J3T1 Canada Attn: Rice, Jennifer GST Number: | Customer Number: [REDACTED] Order Date: 05-MAR-18 Order Number: 4018427 Date Shipped: 06-MAR-18 Ship To: North Coast Constituency 290-309 2nd Ave West Prince Rupert BC V8J3T1 Canada Attn: [REDACTED] Order Placed By: [REDACTED] |
|---|--|

| ITEM NUMBER | ITEM DESCRIPTION | QTY ORDERED | QTY SHIPPED | QTY BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-------------|---|-------------|-------------|------------------|------------|----------------|
| 61-182 | Wilson Evolution - Composite Basketball, Size 7 | 1 | 1 | | \$75.00 | \$75.00 |
| 61-147 | Wilson Evolution - Composite Basketball, Size 6 | 1 | 1 | | \$75.00 | \$75.00 |

| | |
|---|----------|
| Sub Total: | \$150.00 |
| GST/HST Total: | \$21.06 |
| Shipping, Handling & Processing: | \$25.50 |
| Invoice Total: | \$196.56 |
| Payments & Credits: | \$0.00 |
| Balance Due: | \$196.56 |

CBN [REDACTED]

bags
 2 @ 0.04 0.08 B
 MANN'S PARTY TRAYS 15.99 G
 Card \$14.99 Save -1.00
 SNACK TRAY 59.98 G
 2 @ 29.99
 WF Fruit Fusion 11.99 G
 Sub Total -----
 \$87.04

Card \$\$ pts [REDACTED]
 Tax-Code Taxable-Value Tax-Value
 GST 87.04 4.35
 PST 0.08 0.01

BALANCE DUE \$91.40
 Corporate Charge @ \$91.40
 [] [REDACTED]
CHANGE \$0.00

 Your Savings Today! \$1.00

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
 C0348 #7786 [REDACTED] 16Mar2018
 S00970 R003

----- Printer FEED command -----
 ----- Printer CUT command -----

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

MEAT&CHS TRAI
3 @ 34.99

104.97 G

Sub Total \$104.97

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 104.97 | 5.25 |

BALANCE DUE **\$110.22**

Corporate Charge @ \$110.22

[] **CHANGE** **\$0.00**

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0311 #7425 [REDACTED] 15Mar2018
S00970 R003

----- Printer FEED command -----

----- Printer CUT command -----

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

BANANAS 1.19
1.040 kg @ \$1.72/kg
Card \$1.51 Save -0.22
D/L COFFEE CREAM 3.99
Lumber Jack 11.49 G

Sub Total -----
\$17.05

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 11.49 | 0.57 |

BALANCE DUE \$17.62

Corporate Charge @ [REDACTED] \$17.62

CHANGE \$0.00

Your Savings Today! \$0.22

More Rewards Card # xxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0348 #9040 [REDACTED] 20Mar2018
S00970 R003

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

bags
FERRERO COLLECTION U.04 B
3 @ 8.99 26.97 G
Card \$5.99 Save -9.00
Lindor Truffles Box 32.97 G
3 @ 10.99

Sub Total -----
\$50.98

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 50.98 | 2.55 |
| PST | 0.04 | 0.00 |

BALANCE DUE \$53.53

Corporate Charge
@ [REDACTED] \$53.53

CHANGE \$0.00

Your Savings Today! \$9.00

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0356 #3230 [REDACTED] 13Mar2018
S00970 R005

----- Printer FEED command -----

----- Printer CUT command -----

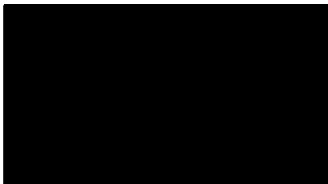
save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]



More Rewards Total Points

620

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]
C0358 #4745 [REDACTED] 06Apr2018
\$00970 R003

----- Printer FEED command -----

----- Printer CUT command -----
save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T # [REDACTED]

| | |
|----------------------|---------|
| Bags | U.12 B |
| 3 @ 0.04 | |
| BANANAS | 1.64 |
| 0.955 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.20 |
| BANANAS | 1.61 |
| 0.935 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.19 |
| BANANAS | 1.53 |
| 0.890 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.19 |
| BANANAS | 1.71 |
| 0.995 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.21 |
| GALA APPLES 5LB | 6.99 |
| KLLGGS RICE KRISPIES | 7.98 |
| 2 @ 3.99 | |
| Card 4/\$10.00 Save | -2.98 |
| WF GRANOLA BARS | 8.79 G |
| Card \$7.99 Save | -0.80 |
| WF GRANOLA BARS | 17.58 G |
| 2 @ 8.79 | |
| Card \$7.99 Save | -1.60 |
| Wf Juice | 4.58 |
| 2 @ 2.29 | |
| *DEPOSIT | 0.50 |
| 2 @ 0.25 | |
| *RECYCLE FEE | 0.10 G |
| 2 @ 0.05 | |
| Wf Juice | 6.87 |
| 3 @ 2.29 | |
| *DEPOSIT | 0.75 |
| 3 @ 0.25 | |
| *RECYCLE FEE | 0.15 G |
| 3 @ 0.05 | |
| Wf Juice | 4.58 |
| 2 @ 2.29 | |
| *DEPOSIT | 0.50 |
| 2 @ 0.25 | |
| *RECYCLE FEE | 0.10 G |
| 2 @ 0.05 | |
| Wf Juice | 4.58 |
| 2 @ 2.29 | |
| *DEPOSIT | 0.50 |
| 2 @ 0.25 | |
| *RECYCLE FEE | 0.10 G |
| 2 @ 0.05 | |
| Wf Mango Juice | 2.29 |
| *DEPOSIT | 0.25 |
| *RECYCLE FEE | 0.05 G |
| Wf Peach Cocktail | 2.29 |
| *DEPOSIT | 0.25 |
| *RECYCLE FEE | 0.05 G |

Sub Total \$70.27

Card \$\$ pts [REDACTED]

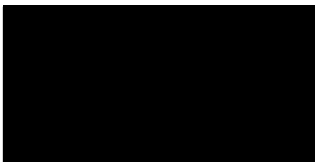
| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 24.64 | 1.23 |
| PST | 0.12 | 0.01 |

BALANCE DUE \$71.51

Corporate Charge @ [REDACTED] \$71.51

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$6.17



YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-07-2018 [REDACTED] 0002

| | |
|------------|---------|
| 2 X | 09.75 |
| NON-TAX T2 | \$19.50 |
| TAX-AMT 2 | \$19.50 |
| TAX 2 | \$0.00 |
| CASH | \$19.50 |

BAKER BOY
617 3RD AVE W
PRINCE RUPERT, BC
UBJ 1M3
250-624-4031

SALE

MID: 8012033976
TID: 0089250008012033976139
Entry Method : C
REF #: 1
2018/04/07
Trace:0001



APPROVED

Appr Code: 040221
VISA

***** [REDACTED]

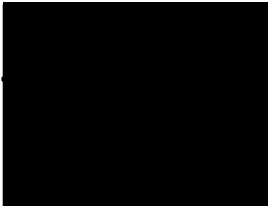
AMOUNT \$19.50

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TC: E088C8
TVR: 8080008000

THANK YOU / MERCI
CUSTOMER COPY

THE FRESH ONION CAFE &
253-309 2ND AVE W V8J3T1
PRINCE RUPERT BC
21729350
QC2172935001



SALE

05-22-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 420022
Inv. # 2147
Auth # 096851 RRN 001001142

Sale \$60.17
Tip \$10.83

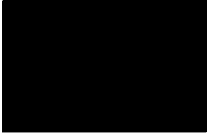
TOTAL \$71.00

FRESH ONION
250 624 9231
2nd RECEIPT

| | | |
|--------------|----|--------------|
| | 2X | @13.95 |
| DEPT0001 | | 27.90 |
| DEPT0001 | | 12.95 |
| DEPT0001 | | 11.95 |
| | 2X | @2.25 |
| DEPT0001 | | 4.50 |
| ITEM CT | | 6 |
| TXBL-1 | | 57.30 |
| TXBL-TTL | | 57.30 |
| TAX | | 2.87 |
| CHECK | | 60.17 |
| 05-22-2018 | | |
| 0001 CLERK01 | | 00144242 |

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy



Nurses
WEEK

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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$375.83

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
C0366 #4949 [REDACTED] 11MAY2018
SO(970) R003

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)

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

MEAT TRAY 99.98 G
2 @ 49.99
MEAT&CHS TRAY 107.98 G
2 @ 53.99
SNACK TRAY 149.97 G
3 @ 49.99

Sub Total \$357.93

Aveeno Infant 2500 P [REDACTED]
Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 357.93 | 17.90 |

BALANCE DUE \$375.83

Corporate Charge @ \$375.83

[] [REDACTED]
CHANGE \$0.00

More Rewards Card # xxxxxxxx [REDACTED]

Opening Balance: [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0366 #4949 [REDACTED] 11May2018
SO(970) R003



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

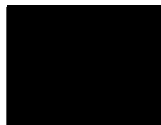
Invoice

Invoice Date: 17/05/18
 Invoice Number: 8611

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

| | |
|----------------|-----------------|
| Terms | Due Date |
| Due on receipt | 17/05/18 |

| Description | Quantity | Rate | Amount |
|---------------------------------------|----------|-------------|----------------|
| Chamber Lunch - May 2018 ([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 |



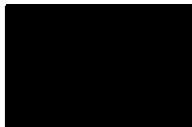
Date June 8th 2018

SENIORS TEA

Amount \$8.00

Description Seniors Seafest Tea- Highliner Plaza

Charged to Jennifer Rice MLA



RECEIVED FROM
REQU DE

No. _____

June 7, 2018

North Coast Community Office \$ 40.00

The Sum of _____ Forty _____ X Dollars
la somme de _____

Seafest Parade Entry Fee

PRSES LT



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|---------------------|------------------|--------------------------------|
| ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 03/01/18 - 03/31/18 | | JENNIFER RICE MLA(NORTH COAST) |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 33404724 | Net 30 days | 1 of 2 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 03/31/18 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| Please pay balance due GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|--------------|--------------------------------------|--------------------------|-------------------|---------------------|------------------|
| 02/28 | | BALANCE FORWARD | | | 1,136.26 [REDACTED] | |
| 03/16 | | ADJPRU 2/15 ANBT 2018 1/3 T | | | - 298.33 | |
| 03/16 | | ADJGST 8513743 | | | - 14.92 | |
| 03/16 | | ADJPRU 2/15 ANBT 2018 1/3 T | | | - 298.33 | |
| 03/16 | | ADJGST 8513743 | | | - 14.92 | |
| | | | | BL | | |
| | PUBLICATION: | HAIDA GWAII OBSERVER - News | | | | |
| | AD CLASS: | Circulation | | | | |
| 03/16 | 33404723 | 1 year Haida Gwaii | each | 1 | 176.19 | |
| | | Sub# 284643 | 1E | | | |
| | | PAGE: 0 Subscrip | | | | |
| | | Ad Class Totals: \$176.19 | | 1.000 each | | |
| | | Publication Totals: \$176.19 | | | | |
| | | | | BL | | |
| | PUBLICATION: | PRINCE RUPERT NORTHERN VIEW - News | | | | |
| | AD CLASS: | Display Advertising | | | | |
| 03/01 | 33404724 | At your service | | 1 | 25.00 | |
| | | PAGE: A 3 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/08 | 33404724 | At your service | | 1 | 25.00 | |
| | | PAGE: A 2 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/08 | 33404724 | CROSSWORD | | 1 | 50.00 | |
| | | PAGE: A 21 General | | | | |
| 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



| | | |
|----------------|--------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33404724 | 03/31/18 | \$ [REDACTED] |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | JENNIFER RICE MLA(NORTH COAST) | |

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|--------------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 03/01/18 - 03/31/18 | | JENNIFER RICE MLA(NORTH COAST) |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33404724 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 03/31/18 | [REDACTED] |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
| | | ePaper | | | 5.25 | |
| 03/15 | 33404724 | At your service | | 1 | 25.00 | |
| | | PAGE: A 3 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/15 | 33404724 | CROSSWORD | | 1 | 50.00 | |
| | | PAGE: A 18 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/22 | 33404724 | At your service | | 1 | 25.00 | |
| | | PAGE: A 3 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/22 | 33404724 | CROSSWORD | | 1 | 50.00 | |
| | | PAGE: A 22 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/29 | 33404724 | At your service | | 1 | 25.00 | |
| | | PAGE: A 4 General | | | | |
| | | ePaper | | | 5.25 | |
| 03/29 | 33404724 | CROSSWORD | | 1 | 50.00 | |
| | | PAGE: A 21 General | | | | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$372.25 | | 44.000 inch | | |
| | AD CLASS: | Supplements | | | | |
| 03/01 | 33404724 | Children's Festival | | 1 | 98.00 | |
| | | PAGE: A 19 ChldFest | | | | |
| | | 3 Color Supplement | | | .00 | |
| | | ePaper | | | 5.25 | |
| 03/22 | 33404724 | Easter Colour Page | | 1 | 49.00 | |
| | | PAGE: A 8 Easter | | | | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$157.50 | | 11.750 inch | | |
| | | Publication Totals: \$529.75 | | | | |
| 03/31 | | BC GST | | | 35.27 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 741.21 | | 1,136.26 | | | 741.21 | [REDACTED] |

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]

BPG5/IR20081210



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

Date 03/31/2018
 Business Number [REDACTED]
 Product VIP
 Estimate # [REDACTED]
 Terms Net 30
 Balance Due 540.75

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT BC V8J 3T1

| Date | Description | Times | Qty | Rate | Total |
|------------|-------------|---|-----|------|-------|
| 03/01/2018 | CM (00:30) | 04:30:00 05:30:30 12:41:59 17:21:00 23:41:00 | 5 | 0.00 | 0.00 |
| 03/02/2018 | CM (00:30) | 04:30:30 05:30:00 10:11:00 13:50:30 22:10:00 | 5 | 0.00 | 0.00 |
| 03/03/2018 | CM (00:30) | 02:45:00 04:46:00 18:50:30 19:50:45 20:41:00 | 5 | 0.00 | 0.00 |
| 03/04/2018 | CM (00:30) | 01:31:00 05:45:00 12:51:15 17:40:00 20:40:45 | 5 | 0.00 | 0.00 |
| 03/05/2018 | CM (00:30) | 01:31:30 05:31:00 09:10:00 11:10:00 20:40:15 | 5 | 0.00 | 0.00 |
| 03/06/2018 | CM (00:30) | 00:30:30 03:31:00 09:11:00 19:40:30 22:10:45 | 5 | 0.00 | 0.00 |
| 03/07/2018 | CM (00:30) | 02:45:30 04:45:00 11:51:00 19:50:15 21:21:30 | 5 | 0.00 | 0.00 |
| 03/08/2018 | CM (00:30) | 01:45:29 02:31:00 13:41:00 19:10:00 23:50:30 | 5 | 0.00 | 0.00 |
| 03/09/2018 | CM (00:30) | 00:45:00 04:31:30 10:10:15 19:11:15 21:40:40 | 5 | 0.00 | 0.00 |
| 03/10/2018 | CM (00:30) | 02:30:00 04:45:00 06:21:00 19:40:30 20:40:30 | 5 | 0.00 | 0.00 |
| 03/11/2018 | CM (00:30) | 02:30:00 05:46:00 06:50:30 17:50:30 20:20:15 | 5 | 0.00 | 0.00 |
| 03/12/2018 | CM (00:30) | 00:30:30 05:46:30 11:50:45 13:21:45 21:40:45 | 5 | 0.00 | 0.00 |
| 03/13/2018 | CM (00:30) | 01:30:00 03:45:00 17:41:00 19:51:00 20:42:15 | 5 | 0.00 | 0.00 |
| 03/14/2018 | CM (00:30) | 00:31:00 04:30:30 09:42:15 13:10:29 20:51:45 | 5 | 0.00 | 0.00 |
| 03/15/2018 | CM (00:30) | 01:30:30 05:45:30 14:22:00 19:51:00 23:41:15 | 5 | 0.00 | 0.00 |
| 03/16/2018 | CM (00:30) | 00:45:30 02:46:00 15:40:45 19:20:45 23:11:00 | 5 | 0.00 | 0.00 |
| 03/17/2018 | CM (00:30) | 01:45:30 05:46:00 10:21:30 11:51:00 23:21:30 | 5 | 0.00 | 0.00 |
| 03/18/2018 | CM (00:30) | 00:45:30 05:46:00 10:10:30 11:12:14 20:21:00 | 5 | 0.00 | 0.00 |
| 03/19/2018 | CM (00:30) | 03:31:00 05:45:30 14:50:30 18:10:15 22:41:00 | 5 | 0.00 | 0.00 |
| 03/20/2018 | CM (00:30) | 01:46:00 05:46:00 14:40:45 19:51:00 22:40:15 | 5 | 0.00 | 0.00 |
| 03/21/2018 | CM (00:30) | 01:45:30 05:31:00 07:51:15 14:41:15 23:41:30 | 5 | 0.00 | 0.00 |
| 03/22/2018 | CM (00:30) | 00:31:00 02:46:00 07:10:59 17:41:30 22:40:30 | 5 | 0.00 | 0.00 |
| 03/23/2018 | CM (00:30) | 01:30:00 02:30:30 10:12:15 18:10:45 23:42:00 | 5 | 0.00 | 0.00 |
| 03/24/2018 | CM (00:30) | 01:30:30 02:31:30 10:12:29 14:12:00 21:41:30 | 5 | 0.00 | 0.00 |

Invoice # 5868-3

| Date | Description | Times | Qty | Rate | Total |
|-------------|-------------|---|-----|--------|--------|
| 03/25/2018 | CM (00:30) | 00:45:00 05:45:00 10:10:30 11:20:15 21:42:30 | 5 | 0.00 | 0.00 |
| 03/26/2018 | CM (00:30) | 01:46:00 05:30:30 12:20:30 19:11:45 20:11:00 | 5 | 0.00 | 0.00 |
| 03/27/2018 | CM (00:30) | 01:30:30 04:30:00 07:12:00 10:11:29 21:50:00 | 5 | 0.00 | 0.00 |
| 03/28/2018 | CM (00:30) | 01:45:00 02:46:00 07:42:30 16:51:44 21:12:15 | 5 | 0.00 | 0.00 |
| 03/29/2018 | CM (00:30) | 02:45:30 04:46:00 07:23:45 13:22:30 23:20:44 | 5 | 0.00 | 0.00 |
| 03/30/2018 | CM (00:30) | 02:30:00 05:30:30 06:11:30 08:41:59 21:11:30 | 5 | 0.00 | 0.00 |
| 03/31/2018 | CM (00:30) | 00:45:30 01:30:30 17:51:30 19:11:45 23:50:30 | 5 | 0.00 | 0.00 |
| 03/15/2018 | | | 1 | 515.00 | 515.00 |
| Subtotal | | | | | 515.00 |
| GST | | | | | 25.75 |
| Balance Due | | | | | 540.75 |



Receipt for Jennifer Rice (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$31.00 CAD

DATE RANGE

Mar 19, 2018 5:00pm - Mar 23, 2018 [REDACTED]

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

B5LQUF2AW2

CAMPAIGN

RESULTS AMOUNT

🖱️ Post: ""Personal laziness" and "apathy" were cited as..."

5,106 **\$31.00**
Impressions

Transaction ID: 1647466595370557-3347482



Invoice: 47682

Date Ordered: 3/23/18

Date Invoiced: 5/2/18

Date Due: 6/1/18

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

| | | | |
|------------|--------------|-----|------------|
| Ordered By | Phone | Fax | Email |
| [REDACTED] | 250 624 7734 | | [REDACTED] |

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
290-309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J

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

| | | |
|-----------|-------------------------------------|------|
| Design ID | Design Title | Type |
| 14279 | [REDACTED]_OfficeWindowDecals_14279 | SIGN |

| Qty | Part Number | Color | Description | Unit Price | Total Price |
|-----|-----------------------|-------|---|------------|-------------|
| 2 | Dec | | Decals for New Office Windows 47.5"w x 21"h / x2 Windows | 73.66 | 147.32 |
| 2 | SgnPrt | | Printing for signage [997.5 sqin @47.5x21] | | |
| 2 | ARJ-4500GLX -54150 | | Arlon-DPF4500FLX air Release Gloss Vinyl, 3 mil 54" x 150' [997.5 sqin @47.5x21] | | |
| 2 | ARL-3420G -54150 | | Arlon-Series 3420G Air Release Laminate Gloss, 3 mil 54" x 150' [997.5 sqin @47.5x21] | | |
| 2 | MMountdount | | Print, Weed and prepare decal | | |
| 2 | 700803 | | Premask, 30" Perform Plus Hi Tack, App Tape [997.5 sqin @47.5x21] | | |
| 0.5 | Design | | Design Time/hour | 85.00 | 42.50 |
| 1.5 | Install Sign/Decal | | Installation of Sign or Decal | 85.00 | 127.50 |

8

[Gst Charged On Sales - 15.87] [PST Payable - 10.31] —

| | |
|----------|--------|
| Subtotal | 317.32 |
| Tax | 26.18 |
| Shipping | |
| Total | 343.50 |
| Paid | |
| Balance | 343.50 |

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | | |
|---|--------------|--------------------------------------|--------------------------------|---------------------|------------------|------------------|
| CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6 | | 04/01/18 - 04/30/18 | JENNIFER RICE MLA(NORTH COAST) | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33426219 | Net 30 days | 1 of 2 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 04/30/18 | | | |
| 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 | |
| 03/31 | | BALANCE FORWARD | | | 1,877.47 | |
| 04/05 | 33032 | Payment on Account | | | - 1,136.26 | |
| 04/18 | 33328 | Payment on Account | | | - 741.21 | |
| | | | | BL | | |
| | PUBLICATION: | PACIFIC ISLAND PUBLISHERS - Pocket | | | | |
| | AD CLASS: | Supplements | | | | |
| 04/10 | 33426218 | SOAR Mag Apr/May | 4x9.75i | 1 | 1,000.00 | |
| | | PAGE: Z 14 PacCoast | 39i | | | |
| | | 3 Color Supplement | | | .00 | |
| | | ePaper | | | .00 | |
| | | Ad Class Totals: \$1,000.00 | | 39.000 inch | | |
| | | Publication Totals: \$1,000.00 | | | | |
| | | | | BL | | |
| | PUBLICATION: | PRINCE RUPERT NORTHERN VIEW - News | | | | |
| | AD CLASS: | Display Advertising | | | | |
| 04/05 | 33426219 | At your service | | 1 | 25.00 | |
| | | PAGE: A 4 General | | | | |
| | | ePaper | | | 5.25 | |
| 04/05 | 33426219 | CROSSWORD | | 1 | 50.00 | |
| | | PAGE: A 8 General | | | | |
| | | ePaper | | | 5.25 | |
| 04/12 | 33426219 | At your service | | 1 | 25.00 | |
| | | PAGE: A 10 General | | | | |
| | | ePaper | | | 5.25 | |
| 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 |
|----------------|--------------------------------|--------------------|
| 33426219 | 04/30/18 | \$ 1,523.00 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | JENNIFER RICE MLA(NORTH COAST) | |

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.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|--------------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 04/01/18 - 04/30/18 | | JENNIFER RICE MLA(NORTH COAST) | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33426219 | Net 30 days | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 04/30/18 | [REDACTED] | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | |
|------------------------|-----------|--|--------------------------|-------------------|---------------|---------|--------------|------------------|------------------|
| 04/12 | 33426219 | CROSSWORD PAGE: A 22 General ePaper | | 1 | 50.00 5.25 | | | | |
| 04/19 | 33426219 | At your service PAGE: A 8 General ePaper | | 1 | 25.00 5.25 | | | | |
| 04/19 | 33426219 | CROSSWORD PAGE: A 21 General ePaper | | 1 | 50.00 5.25 | | | | |
| 04/26 | 33426219 | At your service PAGE: A 11 General ePaper | | 1 | 25.00 5.25 | | | | |
| 04/26 | 33426219 | CROSSWORD PAGE: A 25 General ePaper | | 1 | 50.00 5.25 | | | | |
| | | Ad Class Totals: \$342.00 | | 40.000 inch | | | | | |
| | | AD CLASS: Supplements | | | | | | | |
| 04/05 | 33426219 | Cancer Awareness April 5 PAGE: A 24 Cancer ePaper | | 1 | 49.00 5.25 | | | | |
| 04/19 | 33426219 | Earth Day PAGE: A 23 Earth ePaper | | 1 | 49.00 5.25 | | | | |
| | | Ad Class Totals: \$108.50 | | 7.750 inch | | | | | |
| | | Publication Totals: \$450.50 | | | | | | | |
| 04/30 | | BC GST | | | 72.50 | | | | |
| CURRENT NET AMOUNT DUE | | | | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,523.00 | | | | | | | | | 1,523.00 |

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]

BPG57/R20081210

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18040162
 Invoice Date: 30/04/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]-001
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE NLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Jennifer Rice MLA for P.O./Estimate # [REDACTED]
 VIP

| Date | Description | Times | | | | | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 01/04/2018 | :30 Spot | 12:45 AM | 05:45 AM | 07:40 AM | 02:20 PM | 10:50 PM | 5 | [Package] | [Package] |
| 02/04/2018 | :30 Spot | 02:30 AM | 04:30 AM | 01:50 PM | 06:10 PM | 09:50 PM | 5 | [Package] | [Package] |
| 03/04/2018 | :30 Spot | 12:30 AM | 03:45 AM | 10:10 AM | 04:10 PM | 07:50 PM | 5 | [Package] | [Package] |
| 04/04/2018 | :30 Spot | 12:45 AM | 04:30 AM | 06:50 AM | 12:40 PM | 11:20 PM | 5 | [Package] | [Package] |
| 05/04/2018 | :30 Spot | 12:45 AM | 05:45 AM | 07:50 AM | 05:10 PM | 10:10 PM | 5 | [Package] | [Package] |
| 06/04/2018 | :30 Spot | 01:30 AM | 02:45 AM | 01:10 PM | 03:10 PM | 11:40 PM | 5 | [Package] | [Package] |
| 07/04/2018 | :30 Spot | 01:30 AM | 03:45 AM | 11:40 AM | 04:10 PM | 10:10 PM | 5 | [Package] | [Package] |
| 08/04/2018 | :30 Spot | 01:45 AM | 02:30 AM | 07:10 AM | 01:10 PM | 07:50 PM | 5 | [Package] | [Package] |
| 09/04/2018 | :30 Spot | 12:30 AM | 03:30 AM | 09:40 AM | 06:20 PM | 08:20 PM | 5 | [Package] | [Package] |
| 10/04/2018 | :30 Spot | 01:30 AM | 02:30 AM | 08:40 AM | 10:50 AM | 11:10 PM | 5 | [Package] | [Package] |
| 11/04/2018 | :30 Spot | 01:45 AM | 05:45 AM | 02:10 PM | 05:20 PM | 10:50 PM | 5 | [Package] | [Package] |
| 12/04/2018 | :30 Spot | 01:30 AM | 02:30 AM | 12:10 PM | 05:20 PM | 07:40 PM | 5 | [Package] | [Package] |
| 13/04/2018 | :30 Spot | 01:45 AM | 04:30 AM | 06:50 AM | 06:40 PM | 11:20 PM | 5 | [Package] | [Package] |
| 14/04/2018 | :30 Spot | 12:45 AM | 02:30 AM | 08:50 AM | 02:50 PM | 10:10 PM | 5 | [Package] | [Package] |
| 15/04/2018 | :30 Spot | 01:45 AM | 03:30 AM | 09:50 AM | 10:50 AM | 09:10 PM | 5 | [Package] | [Package] |
| 16/04/2018 | :30 Spot | 01:45 AM | 04:30 AM | 12:40 PM | 03:40 PM | 10:40 PM | 5 | [Package] | [Package] |
| 17/04/2018 | :30 Spot | 12:30 AM | 01:45 AM | 08:10 AM | 11:10 AM | 07:50 PM | 5 | [Package] | [Package] |
| 18/04/2018 | :30 Spot | 12:30 AM | 04:30 AM | 06:50 AM | 04:20 PM | 11:20 PM | 5 | [Package] | [Package] |
| 19/04/2018 | :30 Spot | 12:30 AM | 01:45 AM | 10:50 AM | 05:10 PM | 10:50 PM | 5 | [Package] | [Package] |
| 20/04/2018 | :30 Spot | 02:45 AM | 03:45 AM | 02:50 PM | 03:40 PM | 11:20 PM | 5 | [Package] | [Package] |
| 21/04/2018 | :30 Spot | 01:45 AM | 02:30 AM | 11:20 AM | 06:40 PM | 07:50 PM | 5 | [Package] | [Package] |
| 22/04/2018 | :30 Spot | 12:30 AM | 03:45 AM | 08:20 AM | 04:40 PM | 10:10 PM | 5 | [Package] | [Package] |
| 23/04/2018 | :30 Spot | 12:30 AM | 02:30 AM | 06:40 AM | 01:50 PM | 11:40 PM | 5 | [Package] | [Package] |
| 24/04/2018 | :30 Spot | 03:45 AM | 04:45 AM | 02:20 PM | 03:20 PM | 10:10 PM | 5 | [Package] | [Package] |
| 25/04/2018 | :30 Spot | 12:30 AM | 02:30 AM | 08:20 AM | 05:20 PM | 09:10 PM | 5 | [Package] | [Package] |
| 26/04/2018 | :30 Spot | 12:30 AM | 03:30 AM | 06:40 AM | 01:20 PM | 11:10 PM | 5 | [Package] | [Package] |
| 27/04/2018 | :30 Spot | 01:45 AM | 02:45 AM | 09:10 AM | 12:20 PM | 07:10 PM | 5 | [Package] | [Package] |
| 28/04/2018 | :30 Spot | 12:45 AM | 05:45 AM | 02:40 PM | 04:20 PM | 10:40 PM | 5 | [Package] | [Package] |
| 29/04/2018 | :30 Spot | 01:45 AM | 04:30 AM | 01:10 PM | 05:50 PM | 09:10 PM | 5 | [Package] | [Package] |

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # [REDACTED]
VIP

Invoice ID: 18040162
Invoice Date: 30/04/2018

Page 2

| Date | Description | Times | Qty | Rate | Cost |
|------------------------|-------------|--|--------------------|-----------|---------------|
| 30/04/2018 | :30 Spot | 12:30 AM 02:30 AM 10:40 AM 03:10 PM 11:40 PM | 5 | [Package] | [Package] |
| 30/04/2018 | Package | | 1 | 515.00 | 515.00 |
| 150 Total Items | | | Total Cost: | | 515.00 |
| | | | + GST: | | 25.75 |

Net Total: 540.75

Amount Due: 540.75



Invoice: 47987

Date Ordered: 18/4/13

Date Invoiced: 18/5/31

Date Due: 18/6/30

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

| Ordered By | Phone | Fax | Email |
|------------|--------------|-----|-----------------------------|
| [REDACTED] | 250 624 7734 | | jennifer.rice.mla@leg.bc.ca |

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 290-309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J

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

| Design ID | Design Title | Type |
|-----------|--------------------------------------|-------|
| 14488 | [REDACTED]_NewsLetterApril2018_14488 | PRINT |

| Qty | Part Number | Color | Description | Unit Price | Total Price |
|------|-------------|-------|--|------------|-------------|
| 8000 | | | 11 x 17 flyer folded to 8.5 x 11- 80 text gloss, full color, double sided | 0.34 | 2,720.00 |
| 8000 | PACDIG36FSC | | 12x18" 80# Text Gloss Pacesetter White FSC, 1000 per box | | |
| 8000 | Colour x 2 | | Colour Printing, 2 sides | | |
| 8 | BleedTrim | | Bleed Trim | | |
| 8000 | Folding | | Folding | | |
| 8000 | | | | | |

| | |
|----------|----------|
| Subtotal | 2,720.00 |
| Tax | 326.40 |
| Shipping | |
| Total | 3,046.40 |
| Paid | |
| Balance | 3,046.40 |

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

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18050167
 Invoice Date: 31/05/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]-001
 Account Rep: [REDACTED] (PR)

Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Jennifer Rice MLA for P.O./Estimate # [REDACTED]
 VIP

| Date | Description | Times | | | | | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 01/05/2018 | :30 Spot | 12:45 AM | 03:45 AM | 06:50 AM | 11:40 AM | 10:10 PM | 5 | [Package] | [Package] |
| 02/05/2018 | :30 Spot | 12:45 AM | 01:45 AM | 01:20 PM | 06:50 PM | 11:50 PM | 5 | [Package] | [Package] |
| 03/05/2018 | :30 Spot | 02:30 AM | 04:30 AM | 07:10 AM | 12:20 PM | 09:40 PM | 5 | [Package] | [Package] |
| 04/05/2018 | :30 Spot | 01:30 AM | 05:45 AM | 09:50 AM | 05:10 PM | 07:10 PM | 5 | [Package] | [Package] |
| 05/05/2018 | :30 Spot | 01:45 AM | 03:30 AM | 11:20 AM | 06:10 PM | 11:50 PM | 5 | [Package] | [Package] |
| 06/05/2018 | :30 Spot | 01:45 AM | 05:30 AM | 06:40 AM | 02:40 PM | 10:50 PM | 5 | [Package] | [Package] |
| 07/05/2018 | :30 Spot | 01:30 AM | 04:45 AM | 10:40 AM | 05:40 PM | 08:20 PM | 5 | [Package] | [Package] |
| 08/05/2018 | :30 Spot | 12:30 AM | 02:45 AM | 12:50 PM | 04:20 PM | 11:20 PM | 5 | [Package] | [Package] |
| 09/05/2018 | :30 Spot | 12:45 AM | 05:45 AM | 09:50 AM | 11:20 AM | 10:40 PM | 5 | [Package] | [Package] |
| 10/05/2018 | :30 Spot | 12:30 AM | 04:45 AM | 06:40 AM | 01:50 PM | 07:50 PM | 5 | [Package] | [Package] |
| 11/05/2018 | :30 Spot | 12:30 AM | 01:30 AM | 08:10 AM | 03:50 PM | 11:10 PM | 5 | [Package] | [Package] |
| 12/05/2018 | :30 Spot | 02:30 AM | 03:30 AM | 02:40 PM | 05:50 PM | 10:40 PM | 5 | [Package] | [Package] |
| 13/05/2018 | :30 Spot | 12:30 AM | 01:30 AM | 01:20 PM | 06:40 PM | 11:20 PM | 5 | [Package] | [Package] |
| 14/05/2018 | :30 Spot | 02:45 AM | 04:30 AM | 09:40 AM | 03:50 PM | 08:10 PM | 5 | [Package] | [Package] |
| 15/05/2018 | :30 Spot | 02:30 AM | 05:30 AM | 10:50 AM | 04:10 PM | 10:10 PM | 5 | [Package] | [Package] |
| 16/05/2018 | :30 Spot | 01:45 AM | 04:45 AM | 08:20 AM | 02:20 PM | 11:20 PM | 5 | [Package] | [Package] |
| 17/05/2018 | :30 Spot | 12:30 AM | 03:45 AM | 12:50 PM | 05:20 PM | 07:20 PM | 5 | [Package] | [Package] |
| 18/05/2018 | :30 Spot | 01:30 AM | 05:30 AM | 10:20 AM | 06:40 PM | 11:10 PM | 5 | [Package] | [Package] |
| 19/05/2018 | :30 Spot | 01:30 AM | 02:45 AM | 06:40 AM | 02:50 PM | 10:20 PM | 5 | [Package] | [Package] |
| 20/05/2018 | :30 Spot | 01:45 AM | 04:45 AM | 08:40 AM | 11:40 AM | 09:50 PM | 5 | [Package] | [Package] |
| 21/05/2018 | :30 Spot | 12:45 AM | 03:45 AM | 12:20 PM | 03:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 22/05/2018 | :30 Spot | 12:45 AM | 02:45 AM | 07:20 AM | 05:40 PM | 07:20 PM | 5 | [Package] | [Package] |
| 23/05/2018 | :30 Spot | 01:45 AM | 03:45 AM | 08:10 AM | 04:50 PM | 10:40 PM | 5 | [Package] | [Package] |
| 24/05/2018 | :30 Spot | 01:30 AM | 02:30 AM | 09:50 AM | 12:50 PM | 11:50 PM | 5 | [Package] | [Package] |
| 25/05/2018 | :30 Spot | 01:30 AM | 03:45 AM | 10:20 AM | 03:10 PM | 07:20 PM | 5 | [Package] | [Package] |
| 26/05/2018 | :30 Spot | 12:45 AM | 04:45 AM | 11:10 AM | 04:10 PM | 10:20 PM | 5 | [Package] | [Package] |
| 27/05/2018 | :30 Spot | 01:30 AM | 02:30 AM | 07:40 AM | 12:10 PM | 08:40 PM | 5 | [Package] | [Package] |
| 28/05/2018 | :30 Spot | 12:45 AM | 03:45 AM | 10:10 AM | 05:10 PM | 09:40 PM | 5 | [Package] | [Package] |
| 29/05/2018 | :30 Spot | 01:45 AM | 02:45 AM | 06:50 AM | 06:20 PM | 11:40 PM | 5 | [Package] | [Package] |

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # [REDACTED]
 VIP

Invoice ID: 18050167
 Invoice Date: 31/05/2018

| Date | Description | Times | Qty | Rate | Cost |
|------------------------|-------------|--|--------------------|-----------|---------------|
| 30/05/2018 | :30 Spot | 01:30 AM 05:45 AM 11:50 AM 04:50 PM 10:40 PM | 5 | [Package] | [Package] |
| 31/05/2018 | :30 Spot | 12:30 AM 04:30 AM 10:50 AM 05:20 PM 11:40 PM | 5 | [Package] | [Package] |
| 31/05/2018 | Package | | 1 | 515.00 | 515.00 |
| 155 Total Items | | | Total Cost: | | 515.00 |
| | | | + GST: | | 25.75 |
| | | | Net Total: | | 540.75 |

Amount Due: 540.75



250-624-6060 | info@stuckondesigns.com

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

Invoice: 48766

Date Ordered: 18/5/24

Date Invoiced: 18/6/6

Date Due: 18/7/6

| | | | |
|---------------|------------|-----|----------------------|
| Ordered By | Phone | Fax | Email |
| Jennifer Rice | [REDACTED] | | [REDACTED]@leg.bc.ca |

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 [REDACTED]
 PRINCE RUPERT, BC [REDACTED]

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

| Design ID | Design Title | Type |
|-----------|------------------------|------|
| 11348 | [REDACTED]_Shirt_11348 | HP |

| Qty | Part Number | Color | Description | Youth Adult | ys | ym | yl | yl | yx | Other | Unit Price | Total Price |
|-----|-------------|------------|---|-------------|----|----|----|----|----|-------|------------|-------------|
| 6 | L3930R | Light Blue | Fruit Of The Loom® Heavy Cotton Hd® Ladies' T-Shirt | 2 | 3 | 1 | | | | | 6.60 | 39.60 |
| 2 | 3930R | Light Blue | Fruit Of The Loom® Heavy Cotton Hd® T-Shirt | | | | 2 | | | | 5.44 | 10.88 |
| 2 | 3930R_2x | Light Blue | Fruit Of The Loom® Heavy Cotton Hd® T-Shirt | | | | | | 2 | | 9.99 | 19.98 |
| --- | | | | | | | | | | | | |
| 10 | HPV | | Heat Press Vinyl onto Clothing | | 10 | | | | | | 21.55 | 215.50 |
| 10 | 4UL01 | | White Ultra 20" Heat Press Vinyl - Front [19 sqin @9.5x2] | | 10 | | | | | | | |
| 10 | 4UL01 | | White Ultra 20" Heat Press Vinyl - Back [63.75 sqin @8.5x7.5] | | 10 | | | | | | | |
| 20 | HPpress | | Decoration | | 20 | | | | | | | |
| 20 | | | | | | | | | | | | |

| | |
|----------|--------|
| Subtotal | 285.96 |
| Tax | 34.32 |
| Shipping | |
| Total | 320.28 |
| Paid | |
| Balance | 320.28 |

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



Invoice: 49033

Date Ordered: 18/6/5

Date Invoiced: 18/6/7

Date Due: 18/7/7

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

| Ordered By | Phone | Fax | Email |
|------------|--------------|-----|-----------------------------|
| [REDACTED] | 250 624 7734 | | jennifer.rice.mla@leg.bc.ca |

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
290-309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J

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

| Design ID | Design Title | Type |
|-----------|--------------------------------------|-------|
| 14488 | [REDACTED]_NewsletterApril2018_14488 | PRINT |

| Qty | Part Number | Color | Description | Unit Price | Total Price |
|------|-------------|-------|--|------------|-------------|
| 1300 | | | 11 x 17 flyer folded to 8.5 x 11- 80 text gloss, full color, double sided | 0.34 | 442.00 |
| 1300 | PACDIG36FSC | | 12x18" 80# Text Gloss Pacesetter White FSC, 1000 per box | | |
| 1300 | Colour x 2 | | Colour Printing, 2 sides | | |
| 3 | BleedTrim | | Bleed Trim | | |
| 1300 | Folding | | Folding | | |

1300

[Gst Charged On Sales - 22.10] [PST Payable - 30.94] —

| | |
|----------|--------|
| Subtotal | 442.00 |
| Tax | 53.04 |
| Shipping | |
| Total | 495.04 |
| Paid | |
| Balance | 495.04 |

Note:

On 2018-05-27, 6:41 PM, "no-reply@hostgator.com" <no-reply@hostgator.com> wrote:

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.9900 CAD (\$11.95 USD) for the following services:

| Invoice ID(s) | Product | Amount |
|---------------|------------|---------|
| 63754631 | SH-1203775 | \$11.95 |

If you wish to update or remove your current payment method and require assistance, please review the following article, <https://support.hostgator.com/articles/pre-sales-policies/billing-account-changes/billing-system/billing-portal-manage-credit-cards>.

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to <http://portal.hostgator.com> and then visit https://portal.hostgator.com/opt_out

Best regards,
HostGator.com



Invoice: 48971

Date Ordered: 18/6/1

Date Invoiced: 18/6/2

Date Due: 18/7/2

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

| | | | |
|------------|--------------|-----|-----------------------------|
| Ordered By | Phone | Fax | Email |
| [REDACTED] | 250 624 7734 | | jennifer.rice.mla@leg.bc.ca |

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
290-309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J

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

| | | |
|-----------|--------------------------------------|-------|
| Design ID | Design Title | Type |
| 14488 | [REDACTED]_NewsletterApril2018_14488 | PRINT |

| Qty | Part Number | Color | Description | Unit Price | Total Price |
|-----|-------------|-------|--|------------|-------------|
| 500 | | | 11 x 17 flyer folded to 8.5 x 11- 80 text gloss, full color, double sided | 0.34 | 170.00 |
| 500 | PACDIG36FSC | | 12x18" 80# Text Gloss Pacesetter White FSC, 1000 per box | | |
| 500 | Colour x 2 | | Colour Printing, 2 sides | | |
| 1 | BleedTrim | | Bleed Trim | | |
| 500 | Folding | | Folding | | |

500

[Gst Charged On Sales - 8.50] [PST Payable - 11.90] —

| | |
|----------|--------|
| Subtotal | 170.00 |
| Tax | 20.40 |
| Shipping | |
| Total | 190.40 |
| Paid | |
| Balance | 190.40 |

Note:



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date **2018/04/01**
 Due Date **2018/05/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------------------|-------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 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 | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | 75 + 3.75 GST = \$78.75 | \$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 | 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 |
| Product | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Leonard Krog | 1.00 | \$75.00 CAD | \$75.00 CAD |

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

| | | | | |
|---------|-------------------|------|-------------|-------------|
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Jinny Sims | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Ronna Rae Leonard | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Katrina Chen | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Lisa Beare | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.8600 CAD (\$11.95 USD) for the following services:

| Invoice ID(s) | Product | Amount |
|---------------|------------|---------|
| 63272589 | SH-1203775 | \$11.95 |

If you wish to update or remove your current payment method and require assistance, please review the following article, <https://support.hostgator.com/articles/pre-sales-policies/billing-account-changes/billing-system/billing-portal-manage-credit-cards>.

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to <http://portal.hostgator.com> and then visit https://portal.hostgator.com/opt_out

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT BC V8J3S6
GST/TPS#: [REDACTED]

2018/04/13 [REDACTED] TR1098402
CC/CC105090 W/G1
G 5% 1@ \$4.70 \$4.70
Ltr other
Actual Weight 0.328kg
To VOT1S1
SUBTL \$4.70
GST \$0.24
TOTAL \$4.94
CDN Cash \$5.00
CHG. DUE (\$0.06)
RND. CHG. (\$0.05)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosin/eractive.com
or text SURVEY to 55556
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2018/04/06 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1097680
G/S 5% 1@ \$26.57 \$26.57
XPost/XPost

Actual Weight / Poids réel 6.720kg
To / À destination du code VOT1S0

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

[REDACTED]
G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$3.06 \$3.06
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$29.63
GST/TPS \$1.48
TOTAL/TOTAL \$31.11

CDN Cash / Espèces CAN \$40.00
CHG. DUE / MONNAIE (\$8.89)
RND. CHG. / MONNAIE ARRONDIE (\$8.90)

Tell us how we did today.

| | | |
|---|-------------|----------|
| ADS No. 0064172162 G/S 5% Neighb M1 O/S 50g 97 (0.015g) pieces @ \$0.175000 | 1@ \$16.98 | \$16.98 |
| ADS No. 0064172161 G/S 5% Neighb M1 O/S 50g 193 (0.015g) pieces @ \$0.175000 | 1@ \$33.78 | \$33.78 |
| ADS No. 0064172159 G/S 5% Neighb M1 O/S 50g 214 (0.015g) pieces @ \$0.175000 | 1@ \$37.45 | \$37.45 |
| ADS No. 0064172163 G/S 5% Neighb M1 O/S 50g 740 (0.015g) pieces @ \$0.175000 | 1@ \$129.50 | \$129.50 |
| ADS No. 0064253291 G/S 5% Neighb M1 O/S 50g 25 (0.015g) pieces @ \$0.175000 | 1@ \$4.38 | \$4.38 |
| SUBTL | | \$661.36 |
| GST | | \$33.07 |
| TOTAL | | \$694.43 |
| Visa Card Number ***** | | \$0.00 |
| CHG. DUE | | \$0.00 |
| RND. CHG. | | |

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

| | | |
|---|--------------------|-------------------------|
| 2018/06/06 CC/CC105090 | [REDACTED] W/G1 | [REDACTED] TR1103405 |
| ADS No. 0064253289 G/S 5% Neighb M1 O/S 50g 36 (0.015g) pieces @ \$0.175000 | 1@ \$5.30 | \$5.30 |
| ADS No. 0064253290 G/S 5% Neighb M1 O/S 50g 115 (0.015g) pieces @ \$0.175000 | 1@ \$20.13 | \$20.13 |
| ADS No. 0064172156 G/S 5% Neighb M1 O/S 50g 625 (0.015g) pieces @ \$0.175000 | 1@ \$109.38 | \$109.38 |
| ADS No. 0064172157 G/S 5% Neighb M1 O/S 50g 94 (0.015g) pieces @ \$0.175000 | 1@ \$16.45 | \$16.45 |
| ADS No. 0064172155 G/S 5% Neighb M1 O/S 50g 74 (0.015g) pieces @ \$0.175000 | 1@ \$12.95 | \$12.95 |
| ADS No. 0064172158 G/S 5% Neighb M1 O/S 50g 32 (0.015g) pieces @ \$0.175000 | 1@ \$5.60 | \$5.60 |
| ADS No. 0064172168 G/S 5% Neighb M1 O/S 50g 210 (0.015g) pieces @ \$0.175000 | 1@ \$36.75 | \$36.75 |
| ADS No. 0064172164 G/S 5% Neighb M1 O/S 50g 389 (0.015g) pieces @ \$0.175000 | 1@ \$68.08 | \$68.08 |
| ADS No. 0064172160 G/S 5% Neighb M1 O/S 50g 935 (0.015g) pieces @ \$0.175000 | 1@ \$163.63 | \$163.63 |



**Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme**

C167768707

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2018/06/06 17:02 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**MLA JENNIFER RICE
290-309 2ND AVE W
PRINCE RUPERT BC V8J 3T1**

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA JENNIFER RICE**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Deposit Summary / Sommaire du dépôt

**Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:**



Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

| Service Description / Description du service | Pieces / Articles | Weight / Piece / Poids / article |
|--|-------------------|----------------------------------|
| Neighb MI O/S / C. de quartier surd | | |

Entire Mailing / Envoi complet

| Product / Produit | Cost Centre Reference / Référence centre de coûts | Deposit Date / Date du dépôt | Pieces / Articles | Weight/Piece / Poids/article | \$ / Piece / \$ / article | Start Date de livr. / \$ / Piece / \$ / article | Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article | Total Cost (\$) / Total des frais (\$) |
|-------------------|---|------------------------------|-------------------|------------------------------|---------------------------|---|--|--|
| 09550 | | 2018/06/06 | 5,881 | 10.00 g | \$0.17500 | | | \$1,029.18 |
| TOTAL | | | 5,881 | 58.81 kg | | | | \$1,029.18 |

| | | |
|--|---|-------------------|
| Deposit Type / Type de dépôt | Base Charges / frais de base | \$1,029.18 |
| Direct to DI / Directement aux IL | SMB Savings / Épargnes PME | -\$51.46 |
| | Sub-total Before Taxes / Total partiel avant les taxes | \$977.72 |
| | GST/TPS \$48.89 HST/TVH \$0.00 PST/TVP \$0.00 | \$48.89 |
| | Total Amount Due to CPC / Montant total dû à la SCP | \$1,026.61 |

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X _____

CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.**

Canada Post / Postes Canada
 PRINCE RUPERT
 .417.2nd Ave W
 PRINCE RUPERT, BC V8J3T0
 GST/TPS#: [REDACTED]

SUBTL \$28.55
 GST \$1.43
 PST \$0.33
 TOTAL \$30.31

MasterCard
 Card Number \$30.31
 ***** [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
www.canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



Track your package by web or phone:
 Some exceptions apply
 Repérage sur le Web ou par téléphone :
 Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
 800-267-1177

2018/06/15 [REDACTED] [REDACTED]
 CC/CC105090 W/G1 TR1104442

T 5%/7% 1@\$2.49 \$2.49
 #5 BUBBLE MAILER

G 5% 1@\$4.70 \$4.70
 Ltr other

Actual Weight 0.399kg
 To VOT1Z0

G 5% 1@\$4.10 \$4.10
 Ltr other

Actual Weight 0.217kg
 To VOT1Z0

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

G 5% 1@\$13.37 \$13.37
 XPost

Actual Weight 0.633kg
 To VOT1Z0

This is your Tracking #
 [REDACTED]

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

G 5% 1@\$1.60 \$1.60
 Fuel Surcharge

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

Sender warrants that the shipped item(s)

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

2018/05/24 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1102170

G/S 5% 1@85.00 \$85.00
P2018 COIL OF 100/P2018 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$10.75)
RND. CHG. / MONNAIE ARRONDIE (\$10.75)

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

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

Bags U.04 B
D/L COFFEE CREAM 3.99
Starbuck 11.69
Timhor Single Serve 19.99
WF Mxcn Drk S/Serve 9.49
Card \$7.99 Save -1.50

Sub Total \$43.70

Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.04 | 0.00 |
| PST | 0.04 | 0.00 |

BALANCE DUE \$43.70

Corporate Charge @ \$43.70

CHANGE \$0.00

Your Savings Today! \$1.50

More Rewards Card # xxxxxxxx

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

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:
C0344 #9748 05Mar2018
S00970 R002

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

D/L COFFEE CREAM 3.99
Timhor Single Serve 19.99

Sub Total -----
\$23.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$23.98

Corporate Charge @ \$23.98

[] [REDACTED]

CHANGE \$0.00

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0311 #9673 [REDACTED] 18Mar2018
S00970 R004

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Bags U.04 B
D/L COFFEE CREAM 3.99
Dawn Dish Soap 4.69 B
Card \$3.99 Save -0.70
Timhor Single Serve 19.99

Sub Total -----
\$28.01

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 4.03 | 0.20 |
| PST | 4.03 | 0.28 |

BALANCE DUE \$28.49

Corporate Charge @ \$28.49
[] [REDACTED]

CHANGE \$0.00

Your Savings Today! \$0.70

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0360 #1209 [REDACTED] 24Mar2018
S00970 R004

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]



| | | |
|-----------|---------|------|
| Invoice # | 2372219 | |
| Page | 1 | OF 1 |

| | | | | |
|----------------|----------|--------------------------------|---------------|---------------|
| SOLD TO | Company | JENNIFER RICE, MLA-NORTH COAST | Store # | 279 |
| | Contact | Phone 2506247734 | Trans. # | 30023 |
| | Street | 818, 3RD. AVE WEST | Invoice Date | April 2, 2018 |
| | Apt. | City PRINCE RUPERT | Cust. P.O. # | |
| | Province | BC | Postal Code | V8J 1M6 |
| | | | Delivery Date | |

| Quantity | SKU # | Description | Unit Price | Extended Price |
|----------|---------|----------------------------|------------|----------------|
| 1 | 411934 | AAA COPPERTOP 10PK | 21.22 | 21.22 |
| 1 | 2621064 | SINGLE USE - AAA - 10PK BC | .60 | .60 |
| 1 | 703715 | AA COPPERTOP 20PK | 15.51 | 15.51 |
| 1 | 2621055 | SINGLE USE - AA - 20PK BC | 1.20 | 1.20 |
| 1 | 10924 | PUNCH, 3HOLE M20, 74020CA | 23.56 | 23.56 |
| 2 | 436951 | OB Shredder bags 16 ct. | 4.96 | 9.92 |
| 1 | 509124 | RECYCLE BIN LEGAL SIZE | 9.22 | 9.22 |
| | | | | |
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Remit Payment to:

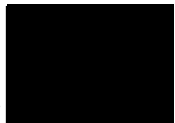
STAPLES #279 TERRACE
4645 GREIG AVE

TERRACE
V8G 5P9

BC

| | | |
|-------------------|-------------|-------|
| Customer P.S.T. # | Sub - Total | 81.23 |
| G.S.T. # | P.S.T. | 5.69 |
| | G.S.T. | 4.06 |
| | Total | 90.98 |

TERMS: NET 30



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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$22.37

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
 C0316 #0231 [REDACTED] 25APR2018
 S00970 R004

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)

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

| | |
|----------------------|---------|
| BANANAS | 3.01 |
| 1.750 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.37 |
| D/L COFFEE CREAM | 3.99 |
| Nature Valley Bars | 14.99 G |

Sub Total **\$21.62**

Card \$\$ pts [REDACTED]

| | | |
|----------|---------------|-----------|
| Tax-Code | Taxable-Value | Tax-Value |
| GST | 14.99 | 0.75 |

BALANCE DUE \$22.37

Corporate Charge
 @ \$22.37

[] [REDACTED]

CHANGE \$0.00

 Your Savings Today! \$0.37

More Rewards Card # xxxxxxxx [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
 C0316 #0231 [REDACTED] 25Apr2018
 S00970 R004

28 MILK LL 2.29
Bags 0.04 B
Strbcks Pike Pl KCup 21.99
Card \$18.99 Save -3.00
Tim Horton Colombian 9.99

Sub Total \$31.31

Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.04 | 0.00 |
| PST | 0.04 | 0.00 |

BALANCE DUE \$31.31

Corporate Charge
\$31.31

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card # xxxxxx

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

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: #1395 S00970 R005 08Apr2018

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #



save-on-foods #E70
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

save-on-foods #E70
 Prince Rupert
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$37.12

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
 CO316 #3725 [REDACTED] 20APR2018
 SOC970 R005

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)

Bags 0.04 B
 D/L COFFEE CREAM 3.99
 PLNTATION SUGAR CUBE 3.99
 Plunger 12.99 B
 Vileda Toilet Set 12.99 B

Sub Total \$34.00

Card \$\$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 26.02 | 1.30 |
| PST | 26.02 | 1.82 |

BALANCE DUE \$37.12

Corporate Charge @ \$37.12

[] [REDACTED]
 CHANGE \$0.00

More Rewards Card # xxxxxxxx [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
 CO316 #3725 [REDACTED] 20Apr2018
 SC0970 R005



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

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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$50.79

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
 C0365 #7565 [REDACTED] 16APR2018
 S00970 R003

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)

Bags 0.08 B
 2 @ 0.04
 D/L CFFEE CREAM 3.99
 McCafe Coffee 18.99
 Carc \$17.99 Save -1.00
 Tim Hortons Dark Rst 17.99
 Carc \$16.99 Save -1.00
 TROPICALS 3.99 B
 Carc \$2.99 Save -1.00
 WF GRANOLA BARS 8.79 G
 Carc \$7.99 Save -0.80

Sub Total \$50.03

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 11.06 | 0.55 |
| PST | 3.07 | 0.21 |

BALANCE DUE \$50.79

Corporate Charge
 @ \$50.79

[] [REDACTED]

CHANGE \$0.00

 Your Savings Today! \$3.80

More Rewards Card # xxxxxxxx [REDACTED]

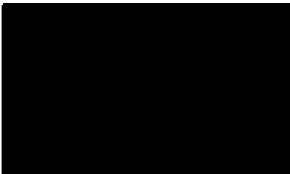
Opening Balance: [REDACTED]
 Points Earned: [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
 C0365 #7565 [REDACTED] 16Apr2018
 S00970 R003



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
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 OP# 000642 TE# 05 TR# 00782
 EZ CARRY 007314909070 \$12.97 E
 LATCH BOX 007314909732 \$10.00 E
 LATCH BOX 007314909732 \$10.00 E
 ** VOIDED ENTRY **
 LATCH BOX 007314909732 \$10.00-E
 SUBTOTAL \$22.97
 GST 5% \$1.15
 PST 7% \$1.61
 TOTAL \$25.73
 VISA TEND \$25.73

VISA CREDIT **** * I-2
 APPROVAL # 074361
 REF # 001001830
 TRANS ID - 588089809566777

AID A000000031010
 TC BE3908BC6D34ABA9
 TERMINAL # WMTJ015224
 *Pin Verified

03/30/18

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/30/18

CUSTOMER COPY

DOLLARAMA

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

| | | | |
|------------------|--------------|------|----|
| GLASS JAR | 667888292165 | 3.50 | FP |
| GLASS JAR | 667888292165 | 3.50 | FP |
| GLASS JAR | 667888292165 | 3.50 | FP |
| PLASTIC TUMBLERS | 667888181308 | 1.50 | FP |
| PLASTIC TUMBLERS | 667888181308 | 1.50 | FP |
| BASKET | 667888109128 | 2.00 | FP |
| BASKET | 667888109128 | 2.00 | FP |
| BASKET | 667888109128 | 2.00 | FP |
| BASKET | 667888109128 | 2.00 | FP |
| RECTANGLE BUCKET | 667888042456 | 2.50 | FP |
| RECTANGLE BUCKET | 667888042456 | 2.50 | FP |

| | |
|--------------|----------------|
| SUBTOTAL | \$26.50 |
| GST 5% | \$1.33 |
| PST 7% | \$1.86 |
| TOTAL | \$29.69 |
| VISA | \$29.69 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 29.69

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/03/30 [REDACTED]
REFERENCE #: 66228441 0010017950 H
AUTHOR. #: 09188I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-30 [REDACTED]
000749 02 210528

9069

WWW.DOLLARAMA.COM

TO PAINT RECYCLING FEE 2.00
 SUBTOTAL BEFORE TAX 87.18
 7.000% SALES TAX: 1-52V8J1M00 6.10
 GST () 4.36
 TOTAL \$97.64

VISA -97.64
 C/C# XXXXXXXXXXXX
 Auth # 09441I
 Sales Event Savings \$56.80

Customer Signature _____ Date _____

STORE HOURS
 SUNDAY 10:00 AM - 6:00 PM
 MONDAY - FRIDAY 7:00 AM - 6:00 PM
 SATURDAY 8:00 AM - 6:00 PM

Thank You
 receipt required for refund

Customer Copy

SHERWIN-WILLIAMS.
 PRINCE RUPERT STORE 8901
 701 3RD AVENUE W
 PRINCE RUPERT BC V8J1M5
 (250)624-9228
 Fax (250) 627-7185
 www.sherwin-williams.ca

SALE
 Tran # 6345-4
 E33/19344
 04/21/18
 10

Order # 0E0006460A8901
 RICE*JENNIFER
 Account #
 Job # RICE*JENNIFER

Bill To:
 RICE*JENNIFER

PRINCE RUPERT, BC

6504-64860 3.8 l D17WQ8153
 OPULENCE EG DEEP
 *Sale Price 7.00 @ 70.99 141.98
 Discount (\$) -56.80
 Color: SW6168 GULFSTREAM
 CCE*Color Cast 10% 32 64 128
 G2 New Green 17 - -
 L1 Blue 128 1 1
 N1 Raw Umber 54 1
 Sher-Color Formula

SHERWIN WILLIAMS 768901
 701-3RD AVENUE W
 PRINCE RUPERT, BC
 V8J1M5
 2506249228

SALE

MID: 5740995
 TID: 200 REF#: 00000019
 Batch #: 177
 04/21/18
 APPR CODE: 09441I
 VISA Proximity
 ***** **/**

AMOUNT \$97.64

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

Rupert Cleaners & Laundry Ltd.

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/30/2018 | 14989. |

| |
|--|
| Invoice To |
| NORTHCOAST CONSTITUENCY OFFICE 290 - 309 2nd Ave West PRINCE RUPERT BC V8J 3T1 |

| |
|---|
| Ship To |
| NORTHCOAST CONSTITUENCY OFFICE 290 - 309 2nd Ave West PRINCE RUPERT, BC V8J 3T1 |

| P.O. No. | Terms | Account # | Ship Date | Project | Route | Bottles on Hand | Tokens on Hand |
|-------------|---------------|--------------|-----------------|---------|--------------|-----------------|----------------|
| | | ██████ | 4/30/2018 | | 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 | | | | |



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-05-10 | 15301 |

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

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| ■ | Due on receipt | 2018-05-10 |

| Item | Qty | Description | Rate | Amount |
|---------------|-----|---|-------|--------|
| BLI AF9150.42 | 1 | MiracleBind™ ntbk. Blue classic cover, 150 repositionable pages with margin | 14.99 | 14.99 |
| | | GST on sales | 5.00% | 0.75 |
| | | PST (BC) on sales | 7.00% | 1.05 |

| | |
|-------------------------|---------|
| Sales Tax Total | \$1.80 |
| Total | \$16.79 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$16.79 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. ■

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

**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
WE SELL
FOR LESS
500 2ND AVE WEST
PRINCE RUPERT V8J 3T6
ST# 01143 DP# 000539 TE# 01 TR# 04836
18 CREAM 006870001250 \$3.98 D
SUBTOTAL \$3.98
TOTAL \$3.98
CASH / TEND \$4.00
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1
[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/30/18 [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE CAN KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**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
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 DP# 000539 TE# 01 TR# 05016
 DAWN ORG 828 003700097066 \$3.77 E

| | |
|------------|--------|
| SUBTOTAL | \$3.77 |
| GST 5% | \$0.19 |
| PST 7% | \$0.26 |
| TOTAL | \$4.22 |
| CASH TEND | \$5.00 |
| CHANGE DUE | \$0.80 |

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1

TC# [REDACTED]

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/28/18 [REDACTED]

Prince Rupert HHBC
HOME HARDWARE BUILDING CNTR
101-500 2ND AVE WEST
PRINCE RUPERT B.C. V8J 3Y1
Ph:624-4357, Fx 624-4359

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN KDA INVOICE 884580 04/24/18

| | | | |
|---------|---------------------|-------|--------|
| 2624445 | 2 EA @ | 2.290 | |
| | DOWELLING, HARDWOOD | | 4.58 T |
| | 3/8X4' | | |
| | CASH TENDER | | 10.00 |
| | ROUNDING REFUND | | .02- |
| | SUB TOTAL | | 4.58 |
| | TAX GSTX | | .23 |
| | TAX PST | | .32 |
| | TOTAL | | 5.13 |
| | AMOUNT TENDERED | | 10.00 |
| | DIFFERENCE | | 4.87 |
| | ROUNDING | | .02- |
| | CHANGE GIVEN | | 4.85 |

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST#

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250 624 2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

| | | |
|---------------------|--------|---------------|
| GROCERY | | |
| Lucerne Half & Half | | \$3.19 C |
| Creamer Fat Free | | \$2.99 C |
| SUBTOTAL | | \$6.18 |
| TOTAL TAX | | \$0.00 |
| TOTAL | | \$6.18 |
| Cash Rounding | TENDER | -\$0.02 |
| Cash | TENDER | \$20.00 |
| Cash | CHANGE | \$13.80 |
| NUMBER OF ITEMS | | 2 |

| | |
|-------------------------|--------------------------|
| AIR MILES | |
| Member number: | [REDACTED]****[REDACTED] |
| Your AIR MILES Balances | |
| Cash Miles | [REDACTED] |
| Dream Miles | [REDACTED] |

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 04/11/18 |
| 2 | 2277 | 4928 | 129 | [REDACTED] |

Thank you for shopping
Come Again Soon



Safeway Prince Rupert
 200-2 Avenue Prince Rupert BC
 Phone: 250.624.2412
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Gran Bars Cakes 8Hn/ \$16.69 GC
 Tim-orth Single Serv \$9.99 R
 Tim-orth Single Serv \$9.99 R
BONUS EARNED
 Coffee Creamer 18% \$2.99 C
YOU SAVED \$1.00

PRODUCE

Apples Grny Smith Lg \$4.70 C
 1.070 kg @ \$4.39 / kg
 Bananas \$2.80 C
 1.610 kg @ \$1.74 / kg

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$47.16
 5% GST \$0.83
TOTAL \$47.99
 Debit TENDER \$7.99
 Cash TENDER \$40.00
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00

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

MERCHANT 22253849 C
 TERM SB2225384909 RCPT 7386000

** Purchase ** 7.99
 MERCHANT 22253849 C
 DEBIT #***** [REDACTED]
 ACCOUNT Savings RESP 001
 DATE 04/04/2018 TIME [REDACTED]
 AUTH # 851953 REF# 031221008
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 04/04/18
 9 7385 4928 129 [REDACTED]

Thank you for shopping
 Come Again Soon

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
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 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**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
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 DP# 000642 TE# 01 TR# 01266
 18 CREAM 006870001250 \$3.98 D
 SUBTOTAL \$3.98
 TOTAL \$3.98
 CASH TEND \$10.00
 CHANGE DUE \$6.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1

TC# [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 04/19/18 [REDACTED]



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-04 | 15382 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|------------|--------|------------|
| P.O. No. | Terms | Due Date |
| ██████████ | Net 30 | 2018-07-04 |

| Item | Qty | Description | Rate | Amount |
|-------------|-----|--------------------------------|---------|--------|
| BLI C177468 | 1 | WALL PLAN YEAR H/V 32x48 | 36.99 | 36.99 |
| 50% Off | | 50% Off | -50.00% | -18.50 |
| SAN 86601C | 1 | MARKERS EXPO II FINE ASST*8/CD | 18.99 | 18.99 |
| | | GST on sales | 5.00% | 1.87 |
| | | PST (BC) on sales | 7.00% | 2.62 |

| | |
|------------------|---------|
| Sales Tax Total | \$4.49 |
| Total | \$41.97 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$41.97 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. ██████████

Kaien
Office Essentials

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-01 | 15375 |

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| | Due on receipt | 2018-06-01 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|------------------------------|-------|--------|
| AVE 17021 | 1 | BINDER,VIEW,DURBL,1-1/2",BK | 9.99 | 9.99 |
| AVE 11817 | 1 | READY INDEX, TRANS LTR *#1-8 | 6.99 | 6.99 |
| | | GST on sales | 5.00% | 0.85 |
| | | PST (BC) on sales | 7.00% | 1.19 |

| | |
|------------------|----------------|
| Sales Tax Total | \$2.04 |
| Total | \$19.02 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$19.02 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. XXXXXXXXXX

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

Corporate Charge

ACCOUNT: [REDACTED]

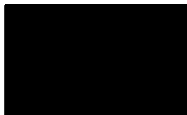
Amount: \$8.02

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
C0366 #5479 [REDACTED] 15MAY2018
S00970 R004

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)



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

Bags 0.04 B
D/L COFFEE CREAM 7.98
2 @ 3.99

Sub Total **\$8.02**

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.04 | 0.00 |
| PST | 0.04 | 0.00 |

BALANCE DUE \$8.02

Corporate Charge
@ [REDACTED] \$8.02

[] [REDACTED]
CHANGE \$0.00

More Rewards Card # xxxxxxxx [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0366 #5479 [REDACTED] 15May2018
S00970 R004

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

Corporate Charge

[REDACTED]

Amount: \$18.24

KEEP FOR YOUR RECORDS

NAME: [REDACTED]
#6580 [REDACTED] 17MAY2018
S(0970 R003

How was your visit today?
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)

[REDACTED]

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

| | |
|----------------------|-------|
| BANANAS | 3.70 |
| 2.150 kg @ \$1.72/kg | |
| Carc \$1.51 Save | -0.45 |
| Tim Hortons | 17.99 |
| Carc \$14.99 Save | -3.00 |

Sub Total \$18.24

Card \$\$ pts [REDACTED]

| | |
|--------------------|----------------|
| BALANCE DUE | \$18.24 |
| Corporate Charge | |
| @ [REDACTED] | 18.24 |
| [] [REDACTED] | |
| CHANGE | \$0.00 |

Your Savings Today! \$3.45

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance: [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0344 #6580 [REDACTED] 17May2018
S(0970 R003

save-on-foods #870
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM 3.99

Sub Total \$3.99

Card \$\$\$ pts [REDACTED]

BALANCE DUE \$3.99

Corporate Charge

@

\$3.99

[] 04444165035

CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0165 #0107 [REDACTED]

SC0970 R005

23May2018

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

Bags 0.08 B
2 @ 0.04
BANANAS 3.75
2.180 kg @ \$1.72/kg
Card \$1.51 Save -0.46
Dairy and Cream 5.10
2 @ 2.55
Nature Valley Bars 15.98 G
2 @ 7.99
Card \$4.99 Save -6.00
Strbucks Pike Fl KCup 21.99
Card \$18.99 Save -3.00

Sub Total **\$37.44**

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 10.06 | 0.50 |
| PST | 0.08 | 0.01 |

BALANCE DUE \$37.95

Corporate Charge @ [REDACTED] **\$37.95**

[] [REDACTED] **\$0.00**

Your Savings Today! **\$9.46**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0165 #0066 [REDACTED] 23May2018
SC0970 RO05

save-on-foods #E70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SCOTT SPONGE TOWELS 9.79 B
Card \$4.99 Save -4.80

Sub Total \$4.99

Card \$\$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 4.99 | 0.25 |
| PST | 4.99 | 0.35 |

BALANCE DUE \$5.59

Corporate Charge
0 \$5.59

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$4.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0348 #0424 [REDACTED] 25May2018
SC0970 R005

save-on-foods #E70
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$5.59

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
C0348 #0424 [REDACTED] 25MAY2018
SC0970 R005

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)

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

Corporate Charge

ACCOUNT: [REDACTED]

Amount: \$34.72

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: [REDACTED]
C0356 #1703 [REDACTED] 30MAY2018
SOC970 R005

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)



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

D/L COFFEE CREAM 3.99
Kicking Horse Coffee 16.99
ORGNC AMBROSIA APPLE 13.74
2.005 kg @ \$6.59/kg

Sub Total \$34.72

Card \$\$\$ pts [REDACTED]

BALANCE DUE \$34.72

Corporate Charge @ \$34.72

[] [REDACTED]
CHANGE \$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0356 #1703 [REDACTED] 30May2018
SOC970 R005

Bags U.04 B
D/L COFFEE CREAM 3.99
Lumber Jack 6.49 G
TROPICALS 3.99 B
Card \$2.99 Save -1.00

Sub Total \$13.51

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 9.52 | 0.48 |
| PST | 3.03 | 0.21 |

BALANCE DUE \$14.20

Corporate Charge
[REDACTED] \$14.20

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card # xxxxxxxx [REDACTED]

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

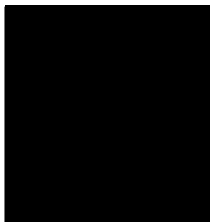
CASHIER NAME: [REDACTED]
C0316 #2131 [REDACTED] 03May2018
S00970 R004

----- Printer FEED command -----

----- Printer CUT command -----

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

| | |
|---|---------------|
| D/L COFFEE CREAM | 3.99 |
| Sub Total | \$3.99 |
| Card \$\$ pts | 4 |
| BALANCE DUE | \$3.99 |
| Corporate Charge | |
| @ | \$3.99 |
| [] [REDACTED] | |
| CHANGE | \$0.00 |
| ----- | |
| More Rewards Card # | [REDACTED] |
| ----- | |
| More Rewards Card # | [REDACTED] |
| ----- | |
| Opening Balance | [REDACTED] |
| Points Earned | [REDACTED] |
| ----- | |
| More Rewards Total Points | [REDACTED] |
| ----- | |
| <p>How was your visit today? Tell us at www.saveonfoods.com/survey and enter to win a \$1000 Save On Foods gift card</p> <p>100% MONEY BACK GUARANTEE if returned within 14 days of purchase with original receipt (some restrictions apply)</p> | |
| <p>CASHIER NAME: [REDACTED] C0165 #1366 [REDACTED] 29May2018 S00970 R005</p> <p>----- Printer FEED command ----- ----- Printer CUT command ----- save-on-foods #970 Prince Rupert B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T # [REDACTED]</p> | |



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

| | |
|----------------------|--------|
| 2% MILK 1L | 2.29 |
| Bags | 0.04 B |
| BANANAS | 3.70 |
| 2.150 kg @ \$1.72/kg | |
| Card \$1.51 Save | -0.45 |
| D/L COFFEE CREAM | 3.99 |
| Starbucks Pike Place | 18.99 |
| Card \$13.99 Save | -5.00 |

Sub Total **\$23.56**

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.04 | 0.00 |
| PST | 0.04 | 0.00 |

BALANCE DUE \$23.56

Corporate Charge
@ [REDACTED] **\$23.56**

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! **\$5.45**

More Rewards Card # xxxxxx [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

TR NAME: [REDACTED] 07May2018
#3316 [REDACTED]
S00970 R004

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

| | |
|----------------------|-------|
| D/L COFFEE CREAM | 3.99 |
| JAZZ APPLES | 6.30 |
| 1.435 kg @ \$4.39/kg | |
| Rice Krispies Square | 10.99 |
| ROGERS SUGAR | 6.99 |

Sub Total **\$28.27**

Card \$\$ pts 28

| | |
|--------------------|----------------|
| BALANCE DUE | \$28.27 |
| Corporate Charge | |
| @ [REDACTED] | \$28.27 |
| [] [REDACTED] | |
| CHANGE | \$0.00 |

More Rewards Card # xxxxxx [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0367 #3893 [REDACTED] 09May2018
S00970 R004

Departments ▾

What are you looking for?

 Shop Groceries

Order Details #2556748187

Note: Once your order has shipped, it may take 24 to 48 hours for the carrier to update tracking information.

Order Information

Order Date: June 8, 2018
 Order Status: Order in progress
 Order Number: 2556748187
 Number of Items: 1
 Total: \$459.20

[➤ Cancel this order](#)

Shipping and Payment Information

Pick up at a Walmart store:
 [Redacted]
 500-2nd Avenue West
 Walmart Prince Rupert Store
 Prince Rupert, BC
 V8J 3T6

Payment Info:
 Visa ending in
 **** * [Redacted]
 Bill to:
 Jennifer Rice
 [Redacted]
 Prince Rupert, BC
 [Redacted]

Shipment Details

| Product Image | Product Name | Item Price | Quantity | Price |
|---------------|--------------|------------|----------|-------|
|---------------|--------------|------------|----------|-------|

Sold & Shipped by Walmart

Items not yet shipped



Sanyo 43" 1080p Roku Smart TV (FW43R48FC)
 Sku: 6000197995396

| | | | |
|--|-------|---|-------|
| | \$398 | 1 | \$398 |
|--|-------|---|-------|

Rate this product:
 ☆ ☆ ☆ ☆ ☆ > Review this product

Want to purchase these items again?

[› Add these items to a new cart](#)

| | |
|--------------------|--------|
| Subtotal: | 398.00 |
| Pick up | 0.00 |
| Eco handling fees: | 12.00 |
| PST | 28.70 |
| GST | 20.50 |

Order Total: \$459²⁰

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Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-08 | 15399 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|-------|------------|
| P.O. No. | Terms | Due Date |
| | | 2018-06-08 |

| Item | Qty | Description | Rate | Amount |
|--------------|-----|------------------------------|-------|--------|
| KIN SD4/32GB | 1 | 32GB SDHC CLASS 4 FLASH CARD | 39.99 | 39.99 |
| | | GST on sales | 5.00% | 2.00 |
| | | PST (BC) on sales | 7.00% | 2.80 |

| | |
|------------------------|--------|
| Sales Tax Total | \$4.80 |
|------------------------|--------|

| | |
|--------------|---------|
| Total | \$44.79 |
|--------------|---------|

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

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$44.79 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. XXXXXXXXXX



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-13 | 15419 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| █ | Due on receipt | 2018-06-13 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|--------------------------------|-------|--------|
| OXF 00571 | 2 | PORT 2PCKT EARTH *BLUE *10/PK | 9.99 | 19.98 |
| OXF 00572 | 1 | PORT 2PCKT EARTH *BLACK *10/PK | 9.99 | 9.99 |
| FST 78728 | 2 | LASER PAPER*ANTIQUE AGED*100sh | 24.99 | 49.98 |
| | | GST on sales | 5.00% | 4.00 |
| | | PST (BC) on sales | 7.00% | 5.60 |

| | |
|-------------------------|---------|
| Sales Tax Total | \$9.60 |
| Total | \$89.55 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$89.55 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. █



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-14 | 15427 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| ■ | Due on receipt | 2018-06-14 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|--------------------------------|-------|--------|
| FST 78813 | 1 | LASER PAPER*GRANITE IVORY*100s | 19.99 | 19.99 |
| | | GST on sales | 5.00% | 1.00 |
| | | PST (BC) on sales | 7.00% | 1.40 |

| | |
|-------------------------|---------|
| Sales Tax Total | \$2.40 |
| Total | \$22.39 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$22.39 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. ■



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-15 | 15434 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| | Due on receipt | 2018-06-15 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|--------------------------------|-------|--------|
| OXF 51743 | 4 | PORT 2-PCK GLOSSY *DK.BL*25/BX | 49.99 | 199.96 |
| FST 83464 | 3 | CERT HLDR*BLACK *5/PK | 19.99 | 59.97 |
| | | GST on sales | 5.00% | 13.00 |
| | | PST (BC) on sales | 7.00% | 18.20 |

| | |
|-------------------------|----------|
| Sales Tax Total | \$31.20 |
| Total | \$291.13 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|----------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$291.13 |
|------------------------------|------------------------|--------------------|----------|

GST/HST No. XXXXXXXXXX



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-18 | 15440 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| ■ | Due on receipt | 2018-06-18 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|--------------------------------|-------|--------|
| NEE 49181 | 1 | PAPER, EXACT INDEX 90lb *IVORY | 26.99 | 26.99 |
| | | GST on sales | 5.00% | 1.35 |
| | | PST (BC) on sales | 7.00% | 1.89 |

| | |
|-------------------------|---------|
| Sales Tax Total | \$3.24 |
| Total | \$30.23 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$30.23 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. ■



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2018-06-19 | 15442 |

Phone:250-624-3073
 essentials@citytel.net
 227- 1st Avenue East

| |
|---------------|
| Invoice To |
| Jennifer Rice |

| | | |
|----------|----------------|------------|
| P.O. No. | Terms | Due Date |
| ■ | Due on receipt | 2018-06-19 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|--------------------------------|-------|--------|
| OXF 00572 | 2 | PORT 2PCKT EARTH *BLACK *10/PK | 9.99 | 19.98 |
| | | GST on sales | 5.00% | 1.00 |
| | | PST (BC) on sales | 7.00% | 1.40 |

| | |
|-------------------------|---------|
| Sales Tax Total | \$2.40 |
| Total | \$22.38 |
| Payments/Credits | \$0.00 |

| | | | |
|------------------------------|------------------------|--------------------|---------|
| Thank you for your business. | essentials@citytel.net | Balance Due | \$22.38 |
|------------------------------|------------------------|--------------------|---------|

GST/HST No. ■

Please complete our ONLINE survey at
www.bargainshoplistens.com

AND
you will receive
10% OFF your next purchase
PLUS....
receive 10 CHANCES to WIN a daily prize of \$1,000
AND...

you could INSTANTLY WIN
other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at
www.bargainshoplistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase

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

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

| Home | | Clothing | Food |
|------|---------------------|----------|----------|
| QTY | ITEM | PRICE | TOTAL T* |
| 1 | 001062214 | 0.75 | 0.75 12 |
| 9 | RUBBER BAND ASST SI | | |
| 1 | 001062214 | 0.75 | 0.75 12 |
| 9 | RUBBER BAND ASST SI | | |
| 1 | 001046349 | 2.00 | 2.00 12 |
| | OJUTE ROPE 250 FEET | | |

Sub Total \$3.50
 Tax \$0.43
Total \$3.93
 Cash 50.00
 Rounding Adj \$-0.02
 CHANGE =====> \$-46.05

*1 GST GSTTAX @ 5.0000 0.18
 *2 BC PROV BCTAX @ 7.0000 0.15
 Sales Associate: [REDACTED]

All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).

Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN SHOP

GST# [REDACTED]

[REDACTED]

Trx 9978 Str 52744 Reg 02 6/06/18 [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: XXXXXXXXXX
 Your opinion counts
 (Le sondage est également offert
 en français).

**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
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 OP# 000609 TE# 01 TR# 09202
 8X10/12-1-2 000030712281 \$2.97 E
 ** VOIDED ENTRY **
 8X10/12-1-2 000030712281 \$2.97-E
 INST 5X7 1-2 000031389039 \$2.27 E
 INST 5X7 1-2 000031389039 \$2.27 E
 SUBTOTAL \$4.64
 GST 5% \$0.23
 PST 7% \$0.32
 TOTAL \$5.09
 CASH TEND \$5.09
 CHANGE DUE \$0.00
 GST/HST XXXXXXXXXX
 QST XXXXXXXXXX

ITEMS SOLD 2



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/14/18 XXXXXXXXXX

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
KickHors Coffee \$12.00 C
YOU SAVED \$4.99

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$12.00
TOTAL TAX \$0.00
TOTAL \$12.00

Cash TENDER \$20.00
Cash CHANGE \$8.00

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$4.99
Your Total Savings \$4.99
Percentage Savings 29%

AIR MILES
Member number: [REDACTED] ***** [REDACTED]
Total Miles Earned [REDACTED]

Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]


Term Tran Store Oper 05/24/18
5 9577 4928 129 [REDACTED]

Thank you for shopping
Come Again Soon

T




DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250) 624-3454
GST 

| | | |
|------------------|--------------|----------------|
| FLOWER POT | 667888159246 | 3.50 FP |
| FLOWER POT | 667888159246 | 3.50 FP |
| FLOWER POT | 667888159246 | 3.50 FP |
| POTTING SOIL | 058639010600 | 2.50 FP |
| PLASTIC WATERING | 667888068777 | 2.00 FP |
| SUBTOTAL | | \$15.00 |
| GST 5% | | \$0.75 |
| PST 7% | | \$1.05 |
| TOTAL | | \$16.80 |
| CASH | | \$20.00 |
| CHANGE | | \$3.20 |

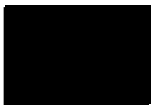
=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-13 
000749 02 251663

2271

WWW.DOLLARAMA.COM



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

Sales Receipt

Transaction #: 318743
Date: 6/7/2018 Time: [REDACTED]
Cashier: 25 Register #: 1


| Description | Amount |
|-------------------------|----------|
| ===== | ===== |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| NON WOVEN BAGS ROSEDALE | \$3.00 |
| ===== | ===== |
| Sub Total | \$18.00 |
| GST | \$0.90 |
| BC-PST | \$1.26 |
| Total | \$20.16 |
| Cash Tendered | \$50.00 |
| Change Cash | \$29.85 |
| Roundoff Cash | (\$0.01) |

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

iDollar Store



YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-08-2018  0011

| | | | |
|-----------|-----|----|---------|
| | 2 X | | 05.50 |
| NON-TAX | | T1 | \$11.00 |
| TAX-AMT 1 | | | \$11.00 |
| TAX 1 | | | \$0.00 |
| TOTAL | | | \$11.00 |
| CASH | | | \$20.00 |
| CHANGE | | | \$9.00 |

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**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
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6

| | | | |
|-----------|--------------|--------|-----------|
| ST# 01143 | DP# 000674 | TE# 01 | TR# 02418 |
| GLAD | 006748911578 | | \$10.52 E |
| | SUBTOTAL | | \$10.52 |
| | GST 6% | | \$0.53 |
| | PST 7% | | \$0.74 |
| | TOTAL | | \$11.79 |
| | CASH TEND | | \$15.00 |
| | CHANGE DUE | | \$3.20 |

GST/HST
 QST [REDACTED]

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 05/25/18 [REDACTED]



Safeway Prince Rupert
 200-2 Avenue Prince Rupert BC
 Phone: 250.624.2412
 GST# [REDACTED]

Served by: [REDACTED]

FLORAL
 Blooming Decorated \$23.99 BC

SUBTOTAL \$23.99
 5% GST \$1.20
 7% PST \$1.68
TOTAL \$26.87

Debit TENDER \$26.87
 Cash CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: [REDACTED]
 Enroll today, visit www.airmiles.ca

MERCHANT 22253849 C
 TERM 582225384909 RCPT 7288000

** Purchase ** 26.87
 MERCHANT 22253849 C
 DEBIT ***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 06/18/2018 TIME [REDACTED]
 AUTH # C04434 REF# 001296010
 APPL INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 06/18/18
 9 7288 4928 127 [REDACTED]

Thank you for shopping
 Come Again Soon

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**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# 000661 TE# 01 TR# 00463
 SHOE RACK 006164892195 \$9.00 E
 SUBTOTAL \$9.00
 GST 5% \$0.45
 PST 7% \$0.63
 TOTAL \$10.08
 DEBIT TEND \$10.08
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 10.08
 CHEQUING **** * I 74
 RRN # 001001527
 AUTH # 005753
 TERMINAL ID WMT CJ020595
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 7D6B10B7D3D388E7
 *PIN VERIFIED

06/18/18 [REDACTED]

ITEMS SOLD 1

New Thursday flyer start date

4/25/18 Bill of Sale [REDACTED] 006

SHUTTER SHACK/PRINTS RUPERT
115 - 1st Avenue West
Prince Rupert, B.C.
(250)624-4233
G.S.T. No. [REDACTED]
www.shuttershack.ca

Bill#: 484459

Customer: [REDACTED] NORTH COAST CONSTI
TUENCY OFFICE

| Item | Qty | Price | Total |
|-------------------------|-----|--------|--------|
| FRI | 1 | 151.60 | 151.60 |
| Custom Framing/Matting | | | |
| C | 1 | 0.00 | 0.00 |
| RE - SIKH PROCLAMATION | | | |
| C | 1 | 0.00 | 0.00 |
| PICKED UP BY [REDACTED] | | | |

| | | |
|----------|---|--------|
| Quantity | 3 | |
| Gross | | 151.60 |
| | | 0.00 |

| | |
|----------|--------|
| Subtotal | 151.60 |
| H.S.T. | 10.61 |
| G.S.T. | 7.58 |
| ===== | |

Net Sale 169.79

--Paid by--
Charge/Acct. 169.79

Signature _____

You were served today by Bruce
Thank you for shopping at
SHUTTER SHACK/PRINTS RUPERT



700 3rd Ave West
 Prince Rupert BC V8J 1M4
 250-624-5060
 cityfurniturepr@citywest.ca
 www.cityfurniturecanada.com

| | |
|------------------|-------------|
| Date : | 5/3/2018 |
| Invoice # | 29846 |
| Invoice Type | Cash Sale |
| Purchase Order # | |
| Clerk : | [REDACTED] |
| | Page 1 of 1 |

JENNIFER RICE

PRINCE RUPERT BC

Delivery _____
 Pick-up _____

(250) 624-7734

Tax Exempt #

| Part Number | Description | Ordered | Price | Total |
|-------------|---------------------|---------|--------|---------|
| 43LJ5000 | LG 43" 1080P LED TV | -1 | 449.95 | -449.95 |
| | | | | |
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25 % NON-REFUNDABLE DEPOSIT ON SPECIAL ORDERS. ALL SALES FINAL.
 5% INTREST CHARGE ON ALL OVERDUE ACCOUNTS.
 EXTENDED WARRANTY OFFER. ACCEPTED _____ DELINED _____
 EXTENED WARRANTIES ARE STRICLTLY BETWEEN THE CUSTMOR & UNDERWRITER.

CUSTOMER ACCEPTANCE: _____

THANK YOU FOR SHOPPING AT CITY FURNITURE PRINCE RUPERT

RECEIVED IN GOOD ORDER BY: _____

| | | |
|-----------------|------------------|-------------------|
| GST# [REDACTED] | Sub Total | (\$449.95) |
| | GST | (\$23.66) |
| | PST | (\$33.12) |
| | EHF Tax | (\$23.25) |
| | Total | (\$529.98) |
| Cheque | Paid | (\$529.98) |
| | Balance | \$0.00 |

- | | | |
|---------------|-------------|---------------|
| Dawson Creek | Kamloops | Revelstoke |
| Fort St. John | Salmon Arms | Prince Rupert |
| Grande Praire | Vernon | Prince George |
| Fort Nelson | Kalowna | Terrace |
| Peace River | Osoyoos | Houston |
| Edmonton | Quesnel | Grand Forks |

CUSTOMER COPY

Order #701-2888134-2477857

Placed on Tuesday, March 27, 2018

Your estimated delivery date is:

**Friday, April 13 -
Wednesday, April 25**

Your shipping speed:

Standard Shipping

[Order Details](#)

Your order will be sent to:

**North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J
3T1
Canada**



Whirlpool Bottom Loading Commercial Water Cooler
Dispenser, Ice Chilled Water, Steaming Hot, Full
Stainless Steel Water Dispenser
Sold by bigHUGE
Condition: New

CDN\$ 249.94

| | |
|--------------------------|---------------------|
| Item Subtotal: | CDN\$ 249.94 |
| Shipping & Handling: | CDN\$ 0.00 |
| Estimated Tax (GST/HST): | CDN\$ 12.50 |
| Estimated Tax (PST/QST): | CDN\$ 17.49 |
| Order Total: | CDN\$ 279.93 |

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!

Amazon.ca



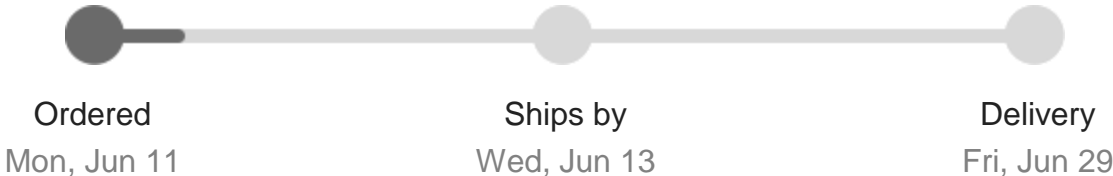
Alessandro Desk Chair by Wade Logan

Qty: 12

Upholstery: Grey

Price: CAD \$2,015.88

Shipment 2 of 2



Deliver via **Ground** [What's this?](#)



Dunbar Cursive Welcome Doormat by Red Barrel Studio

Qty: 2

Price: CAD \$105.98

Order Details

Shipping to
Jennifer Rice
North Coast Constituency office
#290-390 2nd ave. west
Prince Rupert, BC V8J 3T1
Canada

Contact information
Jennifer Rice
[REDACTED]@yahoo.com
2506247734

Payment Details

| | |
|-------------|--------------|
| Subtotal: | CAD |
| | \$2,121.86 |
| Shipping: | CAD \$0.00 |
| Tax: | CAD \$254.62 |
| <hr/> | |
| Total Cost: | CAD |
| | \$2,376.48 |

Billing to
Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
Canada
[REDACTED]@yahoo.com
[REDACTED]

Payment Method:

VISA|*** [REDACTED] CAD \$2,376.48

4/14/18

Bill of Sale

006

SHUTTER SHACK/PRINTS RUPERT

115 - 1st Avenue West

Prince Rupert, B.C.

(250)624-4233

G.S.T. No. [REDACTED]

www.shuttershack.ca

Bill#: 485113

Customer: [REDACTED]

NORTH COAST CONSTI

TUENCY OFFICE

| Item | Qty | Price | Total |
|------------------------|-----|--------|--------|
| FR1 | 1 | 257.40 | 257.40 |
| Custom Framing/Matting | | | |
| C | 1 | 0.00 | 0.00 |
| FRAMED PRINT | | | |

| | | | |
|----------|---|--|--------|
| Quantity | 2 | | |
| Gross | | | 257.40 |
| | | | 0.00 |
| Subtotal | | | 257.40 |
| H.S.T. | | | 18.02 |
| G.S.T. | | | 12.87 |
| Net Sale | | | 288.29 |

--Paid by--

Charge/Acct. 288.29

Signature [REDACTED]

You were served by Christine

Thank you for shopping at
SHUTTER SHACK/PRINTS RUPERT



CITY OF PRINCE RUPERT
City Hall 424 - 3rd Avenue West
Prince Rupert, B.C. V8J 1L7

RECEIPT
3926


Received from: NORTH COAST CONSTITUENCY Date: APRIL 20 2018
M OFFICE

Amount \$ 40.00 Cash Cheque

For payment of: _____

Folio Account No: BP Signage @

2910 309 2ND AVE W

Received by: 

RECEIPT RECORD

CITY OF PRINCE RUPERT
424 3RD AVE W
PRINCE RUPERT, BC V8J 1L7
Phone No. : (250)627-0964
Fax No. : (250)627-0918



--- Item ID #0001 ---
LI07 : REZONING & LAND APPLI

1@ 60.00 60.00

Payment Subtotal 60.00

PST 0.00

GSTR [REDACTED] 0.00

Payment Total 60.00

=====
CASH 60.00

NAME: JENNIFER RICE MLA - NORTH COAS
DESC: MINOR SIGN PERMIT - 309 2ND AVE W
Change 0.00

12-Apr-18 [REDACTED]

D:0000007903

B:2018041202

[REDACTED] R:0000309162

HAVE A NICE DAY

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462131

Date: 03/31/2018

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

| Description | Tax | Amount |
|--|---------------------|---------------|
| Monthly Cleaning Services, Month of March: 10th and 24th | G | 175.00 |
| G - GST @ 5%, not included in price GST | | 8.75 |
| Payments accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | | |
| QUALITY SERVICE RELIABILITY | Total Amount | 183.75 |

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462153

Date: 04/30/2018

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

| Description | Tax | Amount |
|--|---------------------|---------------|
| Monthly Cleaning Services, Month of April: April 6th and 20th | G | 175.00 |
| G - GST @ 5%, not included in price GST | | 8.75 |
| Payments accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | | |
| QUALITY SERVICE RELIABILITY | Total Amount | 183.75 |

Jimmy the Janitor Cleaning Services Ltd.
1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462187

Date: 05/31/2018

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

| Description | Tax | Amount |
|---|---------------------|---------------|
| Monthly Cleaning Services, Month of May: May 4th and 18th | G | 175.00 |
| G - GST @ 5%, not included in price | | 8.75 |
| GST | | |
| Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i> | Total Amount | 183.75 |

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 133806
 Invoice Date: 06/18/2018
 Terms: CHG
 Phone: [REDACTED]

Route: [REDACTED] Monday
 Stop: [REDACTED]
 Tag No.: [REDACTED]
 P.O.:
 Spec Instr:

| Man No | Name | Description | Qtys | | Amount | S/O Part Number | Rate | Pants Part Number | S/C | P | Adj |
|--------|----------------|-------------|------|-------|--------|-----------------|---------|-------------------|-----|---|-----|
| | | | SO | Pants | | | | | | | |
| 1 | 1 - 4x 8 mats | Charcoal | /2 | | 19.70 | | 19.7000 | | | | |
| 2 | 1 - 3 X 10 | Mat | / | /1 | 19.16 | | 19.1600 | | | | |
| 9999~ | Auto Generated | | | | | | | | | | |
| 9999~ | PST | | | | 2.72 | | | | | | |
| 9999~ | GST | | | | 1.94 | | | | | | |

| | |
|-------------|-------|
| Total | 43.52 |
| Adjustments | |

| | |
|------------|--|
| Adj Tax | |
| Net Amount | |

| | | | |
|---------|-------|----|----|
| Current | 30 | 60 | 90 |
| 43.52 | -0.61 | | |

X _____

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

| | | |
|------------------|------------|--------|
| <h1>INVOICE</h1> | Date | Number |
| | 02/02/2018 | 51914 |

TERMS NET 30 DAYS

| |
|--|
| |
| Service Address |
| North Coast Constituency Office 290 309 2nd Ave West Prince Rupert, BC V8J |

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

| Quan | Item | Description | Price | Tax % | Amount |
|--|---------------------------|--|----------------------|-------------------|-------------------|
| 1 | DSC- HS2016NK | NEO HS2016 Control panel in a large cabi | \$97.59 | 5.000 | \$97.59 |
| 1 | DSC- 3G2080CDN | NEO HSPA Cellular Alarm Communicator | \$324.00 | 5.000 | \$324.00 |
| 1 | DSC- HS2LCDRFP9E NG | NEO Full Message LCD Hardwired Keypad wi | \$218.98 | 5.000 | \$218.98 |
| 2 | DSC-PG9945 | PowerG 915Mhz Wireless Door/Window Conta | \$60.72 | 5.000 | \$121.44 |
| 2 | DSC-PG9904P | PowerG 915Mhz Wireless PIR Motion Detect | \$126.81 | 5.000 | \$253.62 |
| 1 | DSC WLS 912 | Wireless Glass Detector | \$125.31 | 5.000 | \$125.31 |
| 1 | DSC-PG9945 | Wireless contact | \$60.72 | 5.000 | \$60.72 |
| 1 | Alm 1.1 | Battery Siren Transformer | \$102.33 | 5.000 | \$102.33 |
| 6 | Labour | Labour | \$85.00 | 5.000 | \$510.00 |
| Supply and install new alarm system at new office | | | | | |
| SUB-TOTAL | | | | | \$1,813.99 |
| SALES TAX | | | | | \$90.71 |
| INVOICE TOTAL | | | | | \$1,904.70 |
| AMOUNT PAID | | | | | \$0.00 |
| For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net | | | TOTAL DUE | \$1,904.70 | |

Detach Here

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

| | |
|--|-------------------|
| Account Number | |
| Invoice Number | 51914 |
| Amount Due | \$1,904.70 |
| Amount Paid | |
| Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS! | |

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

STAFF: [REDACTED]

THE FRESH ONION CAFE &
253-309 2ND AVE W V8J3T1
PRINCE RUPERT BC

[REDACTED]

SALE

06-07-2018 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 540035
Inv. # 2774
Auth # 03354I RRN 001001772

Sale \$41.84
Tip \$7.53

TOTAL \$49.37

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

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

| | | |
|----------------|------------|-------|
| INVOICE | 05/01/2018 | 52306 |
|----------------|------------|-------|

TERMS NET 30

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

| Quan | Item | Description | Price | Tax % | Amount | | | | | | | | | | | | | | | | | | |
|---|--------------------|--|---------|-----------|---------------|----------|---------|---------|-----------|----------|--------|--------|------------|--------|-----------|--------|--|--|--|--|--|---------------|----------|
| 3 | MONITORING | SECURITY SYSTEM ALARM MONITORING 05/01/2018 to 07/31/2018 | \$35.00 | 5.000 | \$105.00 | | | | | | | | | | | | | | | | | | |
| 3 | MONITORING CELL | MONITORING CELL BACKUP 05/01/2018 to 07/31/2018 | \$15.00 | 5.000 | \$45.00 | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">1 - 29 Days</td> <td style="text-align: center;">30 Days</td> <td style="text-align: center;">60 Days</td> <td style="text-align: center;">90 Days</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">[REDACTED]</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$7.50</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$157.50</td> </tr> </table> | | | | | 1 - 29 Days | 30 Days | 60 Days | 90 Days | SUB-TOTAL | \$150.00 | \$0.00 | \$0.00 | [REDACTED] | \$0.00 | SALES TAX | \$7.50 | | | | | | INVOICE TOTAL | \$157.50 |
| 1 - 29 Days | 30 Days | 60 Days | 90 Days | SUB-TOTAL | \$150.00 | | | | | | | | | | | | | | | | | | |
| \$0.00 | \$0.00 | [REDACTED] | \$0.00 | SALES TAX | \$7.50 | | | | | | | | | | | | | | | | | | |
| | | | | | INVOICE TOTAL | \$157.50 | | | | | | | | | | | | | | | | | |

For Easy Update Of Call List Or Passcode Change You Can Email Us At
finex@citytel.net

Detach Here

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

| | |
|----------------|--------------|
| Account Number | [REDACTED] |
| Invoice Number | 52306 |
| Amount Due | [REDACTED] |
| Amount Paid | [REDACTED] |

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

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!

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 133529
 Invoice Date: 05/21/2018
 Terms: CHG
 Phone: [REDACTED]

Route: [REDACTED] Monday
 Stop: [REDACTED]
 Tag No.: [REDACTED]
 P.O.:
 Spec Instr:

| Man No | Name | Description | Qtys | | Amount | S/O Part Number | Rate | Pants Part Number | S/C | P | Adj |
|--------|----------------|-------------|------|-------|--------|-----------------|---------|-------------------|-----|---|-----|
| | | | SO | Pants | | | | | | | |
| 1 | 1 - 4x 8 mats | Charcoal | /2 | | 19.70 | | 19.7000 | | | | |
| 2 | 1 - 3 X 10 | Mat | / | /1 | 19.16 | | 19.1600 | | | | |
| 9999~ | Auto Generated | | | | | | | | | | |
| 9999~ | PST | | | | 2.72 | | | | | | |
| 9999~ | GST | | | | 1.94 | | | | | | |

| | | | | |
|-------------|-------|---|------------|--|
| Total | 43.52 | → | Adj Tax | |
| Adjustments | | | Net Amount | |

| | | | |
|---------|----|-------|----|
| Current | 30 | 60 | 90 |
| 42.91 | | 44.13 | |

X _____

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 132975
 Invoice Date: 03/26/2018
 Terms: CHG
 Phone: [REDACTED]

Route: [REDACTED] Monday
 Stop: [REDACTED]
 Tag No.: [REDACTED]
 P.O.: [REDACTED]
 Spec Instr:

| Man No | Name | Description | Qty | | Amount | S/O Part Number | Rate | Pants Part Number | S/C | P | Adj |
|--------|----------------|-------------|-----|-------|--------|-----------------|---------|-------------------|-----|---|-----|
| | | | SO | Pants | | | | | | | |
| 1 | 1 - 4x 8 mats | Charcoal | /2 | | 19.70 | | 19.7000 | | | | |
| 2 | 1 - 3 X 10 | Mat | / | /1 | 19.16 | | 19.1600 | | | | |
| 9999~ | Auto Generated | | | | | | | | | | |
| 9999~ | PST | | | | 2.72 | | | | | | |
| 9999~ | GST | | | | 1.94 | | | | | | |

| | | | |
|-------------|-------|--|--|
| Total | 43.52 | | |
| Adjustments | | | |
| Adj Tax | | | |
| Net Amount | | | |

| | | | |
|---------|----|----|----|
| Current | 30 | 60 | 90 |
| 44.13 | | | |

X

Statement

| Statement Date | Account |
|----------------|---------|
| 04/25/2018 | 6750 |

| Statement Date | Account |
|----------------|------------|
| 04/25/2018 | [REDACTED] |

NORTHCOAST CONSTITUENCY OFF
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

NORTHCOAST CONSTITUEN
 P: [REDACTED]

If paying by Invoice, Please
 Check Invoices Paid

| | | | | | |
|-----------|--|---------|--|--------|--|
| Date Paid | | Check # | | Amount | |
|-----------|--|---------|--|--------|--|

| Date | Invoice | Description | Orig Amt | Balance | Invoice | Amt Due | C |
|------------|------------|-------------|------------|------------|------------|------------|--------------------------|
| 02/26/2018 | 132699 | Invoice | 44.13 | 44.13 | 132699 | 44.13 | <input type="checkbox"/> |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | <input type="checkbox"/> |
| 04/23/2018 | 133251 | Invoice | 43.52 | 43.52 | 133251 | 43.52 | <input type="checkbox"/> |

NORTHCOAST CONSTITUEN
 [REDACTED]

| Current | Over 30 | Over 60 | Over 90 | Balance Due |
|------------|------------|---------|---------|-------------|
| [REDACTED] | [REDACTED] | | | [REDACTED] |

| Balance Due |
|-------------|
| [REDACTED] |