



Your Dollar Store More 141  
212 City Centre  
Kitimat, BC Canada  
250-632-4445

**Sales Receipt**

Transaction #: 187817  
Date: 12/12/2014 Time: [REDACTED]  
Cashier: 12 Register #: [REDACTED]

Description	Amount
NAPKIN LUNCH WHITE 1PLY 100PK	\$2.00
PLATE 6IN - 15PK	\$1.50
PLATE 6IN - 15PK	\$1.50
PLATE 6IN - 15PK	\$1.50
PLATE 6IN - 15PK	\$1.50
PLATE 6IN - 15PK	\$1.50
CLEAR GLASS 30 PK 5 OZ	\$1.50
CLEAR GLASS 30 PK 5 OZ	\$1.50
WHITE SPOONS- 36PK	\$1.50
WHITE FORKS- 36PK	\$1.50
WHITE FORKS- 36PK	\$1.50
=====	
Sub Total	\$17.00
GST	\$0.85
BC-PST	\$1.19
Total	\$19.04
=====	
Cash Tendered	\$19.05
Roundoff Cash (\$0.01)	
Change Due	\$0.00

NO EXCHANGES OR REFUNDS  
RST# [REDACTED]

CASH  
TL  
GROCERY  
GROCERY  
\$2.99  
\$2.99  
\$5.98  
\$6.98

REG 12-15-2014  
MC#01 822/88  
KITIMAT BC CA  
19 BARRIE ST TM  
KILDALA GROCERY 1999 LTD  
250 632 2442

ICE

Overwaitea #34  
Kitimat  
B.C. OWNED AND OPERATED  
Visit [www.overwaitea.com](http://www.overwaitea.com)  
G.S.T [REDACTED]

MANN'S PARTY TRAYS	39.98 G
2 @ 19.99	
TONGS	8.97 B
3 @ 2.99	
WF Fruit Party Tray	35.98 G
2 @ 17.99	
Sub Total	\$84.93

Tax-Code	Taxable-Value	Tax-Value
GST	84.93	4.25
PST	8.97	0.63

BALANCE DUE \$89.81  
Credit [REDACTED] \$89.81  
[K] [REDACTED]

CUSTOMER COPY  
SLIP # 0002155735 TERM E0034C02  
\*\* Purchase \*\*  
CAD \$ 89.81  
CARD MASTERCARD CHIP  
NO. [REDACTED]  
RESP 001 ISO 00  
DATE 12/15/2014 TIME [REDACTED]  
AUTH # 04232Z REF # 048001001121  
APPL.: MasterCard  
AID: A000000041010  
TVR: 000008000 TSI: E800  
Approved  
No Signature Required

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

Overwaitea #94  
 Kitimat  
 B.C. OWNED AND OPERATED  
 Visit [www.overwaitea.com](http://www.overwaitea.com)  
 G.S.T [REDACTED]  
**DUPLICATE RECEIPT**

3 PACK GARLIC	0.69
A/F SWEET CHILI SCE	5.38
2 @ 2.69	
Bakipan Yeast	2.29
Card 20% off Save	-0.46
BRETON CRACKERS	7.76
2 @ 3.98	
Card -0.30 Save	-0.60
CARROTS 4562	1.57
0.800 kg @ \$1.99/kg	
CHICKEN WINGS	17.99
Card \$12.49 Save	-5.50
Coca Cola	6.49 G
Card 2/\$8.00 Save	-2.49
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
CORN STARCH	4.37
CREAMY CARAMELS 1236	6.27 G
0.575 kg @ \$10.99/kg	
CROSBYS MOLASSES	4.55
D/HINES CAKE	9.78
2 @ 4.89	
D/HINES FROSTING	9.08
2 @ 4.54	
Dairyland	3.88
DALTONS MARA CHERRYS	3.99
Del Monte Juice	4.88
2 @ 2.44	
Card 2/\$4.00 Save	-0.88
*DEPOSIT	0.10
2 @ 0.05	
*RECYCLE FEE	0.14
2 @ 0.07	
EGG WRAPPER	7.78
2 @ 3.89	
Card 2/\$7.00 Save	-0.78
FRYS COCOA	6.44
GINGERALE FRIDGEMATE	6.49 G
Card 2/\$8.00 Save	-2.49
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
GOLDEN BOY COCONUT	7.58
2 @ 3.79	
GREEN ONIONS	1.36
2 @ 0.69	
GROUND PORK	5.05
GROUND PORK	4.97
GROUND PORK	0.78

GROUND PORK	5.05
GROUND PORK	4.97
HERSHEY CHIPITS	8.78
2 @ 4.39	
Card 2/\$5.00 Save	-3.78
J/PUFF MARSHMALLOWS	3.58 G
KRAFT CREAM CHEESE	9.10
2 @ 4.55	
Card 2/\$7.00 Save	-2.10
KRAFT PARMESAN CHSE	6.47
Kraft Shreds	8.99
Card \$6.99 Save	-2.00
M/M APPLE JUICE	4.58
2 @ 2.29	
Card 4/\$5.00 Save	-2.08
*DEPOSIT	0.10
2 @ 0.05	
*RECYCLE FEE	0.14
2 @ 0.07	
M/M ORANGE JUICE	4.58
2 @ 2.29	
Card 4/\$5.00 Save	-2.08
*DEPOSIT	0.10
2 @ 0.05	
*RECYCLE FEE	0.14
2 @ 0.07	
MCLARENS GHERKINS	7.78
2 @ 3.89	
Card \$2.99 Save	-1.80
MCLARENS OLIVES	7.78
2 @ 3.89	
Card \$2.99 Save	-1.80
MEAT&CHS TRAY	69.99 G
MIRACLE WHIP	4.59
Peek Freans	15.16
4 @ 3.79	
Card 2/\$7.00 Save	-1.16
PEPSI LIME DIET	6.88 G
Card 2/\$8.00 Save	-2.88
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
PLUM SAUCE	7.38
2 @ 3.69	
PZA VRTY PAK	8.24
REG GROUND BEEF	4.52
REG GROUND BEEF	4.52
Rogers Icing Sugar	7.58
2 @ 3.79	
Rogers Yellow Sugar	4.09
SUI CHOY 4552	2.90
1.330 kg @ \$2.18/kg	
Tomatoes 4664	5.83
0.885 Kg @ \$6.59/Kg	
Card \$4.39/kg Save	-1.94
WALLA WALLA ONIONS	2.84
1.000 kg @ \$2.84/kg	
WF Bamboo Shoots	1.65
WF Cooking Spray	4.24
Card -0.50 Save	-0.50
Card Pts Earned	50
WF CRABMEAT	27.72
4 @ 6.93	
WF Crescent Rolls	12.76



WF Flour 8.29  
 Card \$5.99 Save -2.90  
 WF Jamaican Wings 17.99  
 Card \$12.49 Save -5.50  
 WF Salted Butter 11.97  
 3 @ 3.99  
 WF X-LARGE EGGS 11.22  
 3 @ 3.74

Sub Total \$389.40

DUPLICATE RECEIPT

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	82.18	4.61

BALANCE DUE \$394.01  
 Credit \$394.01  
 [KJ] [REDACTED]

CUSTOMER COPY

SLIP # 0002150920 TERM E0034002  
 \*\* Purchase \*\*  
 CAD \$ 394.01  
 CARD MASTERCARD CHIP  
 NO. [REDACTED]  
 RESP 001 ISO 00 [REDACTED]  
 DATE 12/11/2014 TIME [REDACTED]  
 AUTH # 08397Z REF # 045001001052  
 APPL.: MasterCard  
 AID: A0000000041010  
 TVR: 000008000 TSI: E800

Approved  
 No Signature Required

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

CHANGE \$0.00

DUPLICATE RECEIPT

\*\*\*  
 Your Savings Today! \$40.82

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.overwaites.com/survey](http://www.overwaites.com/survey)  
 and enter to win a \$200  
 Overwaites gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt







Tech, Innovation & Citizens` Svcs  
 Queen's Printer  
 QP-Print Services-Stockroom  
 (250)387-3309

Bill To



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

**Invoice**

Document Number      Date  
**93364163**              **01-Dec-2014**

Sales Order/PO No.  
**247021 JGC**

Customer Ref./PO Date  
**27-Nov-2014**

Order Number              Date  
**535573**                  **27-Nov-2014**

Customer Number/2nd Reference No.  
 [REDACTED]

Page 1 of 1

Product #	Description	Amount
	( 200 ) GOLD EMBOSSED XMAS CARD - R. AUSTIN	134.90
Total Freight		8.05
Subtotal		142.95
GST/HST #	5.000 % 142.95	7.15
PST	7.000 % 134.90	9.44
Total (CAD)		159.54

PAID  
 173

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indicators: C - GST/HST    D - PST    BETA [REDACTED]

Printed: 12/01/2014 09:11:21

# Invoice

## WESTERN EDITION

Bill to:

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

Date 10/13/2014

PO#:

Invoice # W114784

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2014 - WESTERN EDITION 5x6 ad	315.00

PAID  
0175

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]

Subtotal	\$315.00
GST/HST (5.0%)	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$330.75</b>

# Statement of Account



Northern Native Broadcasting.  
 4562 B Queensway Drive  
 Terrace V8G 3X6  
 Canada  
 250-638-8137

Statement Date: 12/01/2014  
 Sales Person: [REDACTED]  
 Credit Policy: Net 30

Please Pay This Amount: 1575.00

Amount Paid: \_\_\_\_\_

ROBIN AUSTIN, MLA SHEENA  
 104-4710 LAZELLE AVE  
 TERRACE BC V8G-1T2

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	11/01/2014		Previous Balance	1050.00
CFNR	11/30/2014	2956-2		525.00
				Please Pay This Amount: 1575.00

PLEASE NOTE YOUR PAYMENT IS PAST DUE  
 IF THERE IS AN ERROR PLEASE NOTIFY US IMMEDIATELY

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
525.00	525.00	525.00	0.00	0.00	1575.00

**PAID**  
 0167



# Black Press

COMMUNITY NEWS MEDIA

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

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 04655  
ROBIN AUSTIN, MLA SKEENA  
4710 LAZELLE AVENUE #104  
TERRACE BC  
V8G 1T2

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		ROBIN AUSTIN, MLA SKEENA
INVOICE #	TERMS OF PAYMENT	PAGE #
32418421	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue  
GST REGISTRATION [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			206.85
11/30	32426425	Finance Charge			2.14
		PUBLICATION: TERRACE STANDARD - News		BL	
		AD CLASS: Supplements			
11/05	32418421	Remembrance Day		1	151.87
		PAGE: A 18 Remembra			
		ePaper			2.25
		Ad Class Totals: \$154.12	9.000	inch	
		Publication Totals: \$154.12			
11/30		BC GST			7.71

**PAID**  
0167

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
168.97	100.01	106.84			<b>370.82</b>

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.

**PAID**  
0160

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 04562  
**ROBIN AUSTIN, MLA SKEENA**  
4710 LAZELLE AVE. #104  
TERRACE BC  
V8G 1T2

BILLING PERIOD		ADVERTISER CLIENT NAME
11/01/14 - 11/30/14		ROBIN AUSTIN, MLA SKEENA
INVOICE #	TERMS OF PAYMENT	PAGE #
32418272	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER CLIENT #
[REDACTED]	11/30/14	[REDACTED]

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Pay past due balance immediately  
GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			181.08
11/30	32426421	Finance Charge			.89
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News		BL	
		AD CLASS: Supplements			
11/05	32418272	Rday	2x2i	1	40.00
		PAGE: A 12 Remembra	4i		
		ePaper			2.25
		Ad Class Totals: \$42.25		4.000 inch	
		Publication Totals: \$42.25			
11/30		BC GST			2.11
CURRENT NET AMOUNT DUE					
30 DAYS					45.25
60 DAYS					139.97
OVER 90 DAYS					47.11
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>226.33</b>

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 THIS WITH YOUR REMITTANCE

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32341756	08/31/14	<b>\$ 276.27</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

**How to pay your bill:**

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



BPG15R MT1 E D



# Statement



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

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

Statement Date		Account No.			Amount Due		
12/1/2014		SP16			\$ 57.12		
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Misc. Charge Invoice	9/1/2014	9/1/2014	70939	Opening Balance	\$260.34		\$57.12
Customer Payment	9/17/2014		21847	CH:152		\$203.22	
Current	1 to 30 days		31 to 60 days		61 to 90 Days		Over 90 Days
\$ 0.00	\$ 0.00		\$ 0.00		\$ 0.00		\$ 57.12

DATE Nov. 29/2014

NAME Robin Austin, MLA  
ADDRESS payable to  
Katsunkalon Sisterhood.

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
QUANTITY	DESCRIPTION		AMOUNT	
1	10	Books @		
2		\$20		200 -
3				
4				
5				
6				
7				
8				
9				
10				
			GST	
TAX REG. No:			PST	
			TOTAL	200 -

228

SAL



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

Bill To:



000141

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

**Invoice**

Document Number      Date  
**93330695**              **30-Sep-2014**

Customer Number/2nd Reference No.  
 [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330695 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
Subtotal				7.50	
GST/HST # [REDACTED] 5.00 %				7.50	0.38
Total (CAD)				7.88	

**PAID**  
 174

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indentor: G GST/HST

B BRT BTR



Printed: 10/01/2014 10:00:00

D000141  
10000212  
F0000189



Prepared For  
**SKEENA MLA OFFICE  
213 CITY CENTRE  
KITIMAT BC V8C 1T6**

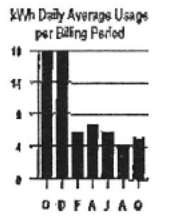
Billing Date  
**Oct 09, 2014**  
Pay By  
**Oct 31, 2014**

Account Number  
[Redacted]  
Please Pay  
**\$60.26**

Invoice Number:  
115007576003

Meter Reading Information  
Electric:  
Meter# 5885443  
Aug 08 11357  
Oct 07 11735  
61 days 378

Next meter reading on or about Dec 04



Daily Average Comparison  
Oct 2013 19 kWh  
Oct 2014 6 kWh

Take action to save electrically and money. Call 804 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Previous Bill Balance payable from your previous bill 52.99  
Thank you for your payment Aug 27, 2014 52.29CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges  
Aug 08 to Oct 07 ( Small General Service Rate 1300 )  
Basic Charge: 61 days @ \$0.21290 /day 12.99\*  
Usage Charge: 378 kWh @ \$0.10120 /kWh 38.25\*  
Rate Rider at 5.0% 2.56\*  
\* GST 2.69  
PST 3.77  
**\$60.26**

Taxes The following is a summary of taxes billed to your account since your last invoice:  
GST at 5% on 53.80 2.69  
PST at 7% on 53.80 3.77

Balance payable **\$60.26**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at [bchydro.com/myhydro](http://bchydro.com/myhydro), click Subscriptions & alerts and register for Bill Reminder.

Are you prepared in case of an outage? Stay safe and have a plan. Get outage updates on your mobile device at [bchydro.com/outages](http://bchydro.com/outages)

Customer Service Phone: 1-800-224-9376 Power Out? 1-888-789-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

SKENA PROVINCIAL CONSTITUENCY ACCOUNT  
4710 LAZELLE AVE., UNIT 104  
TERRACE, B.C. V8G1T2  
TEL: (250) 638-7906

0132  
DATE 2014-10-15  
Y Y Y Y M M D D

PAY to BC HYDRO  
the order of Sixty \$ 60.26

NORTHERN SAVINGS CREDIT UNION  
TERRACE COMMUNITY BRANCH  
4660 LAZELLE AVENUE (250) 638-7822  
TERRACE, B.C. V8G 1S6

RE ACCOUNT # [Redacted]

PER [Redacted]

# BChydro

Prepared For  
SKEENA MLA OFFICE  
213 CITY CENTRE  
KITIMAT BC V8C 1T6

Billing Date  
Dec 09, 2014  
Pay By  
Dec 31, 2014

Account Number  
[Redacted]  
Please Pay  
\$52.02

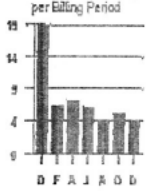
Invoice Number:  
103007857273

### Meter Reading Information

Electric:  
Meter # 5685443  
Oct 08 11735  
Dec 05 12046  
59 days 313

Next meter reading  
on or about Feb 04

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Dec 2013 19 kWh  
Dec 2014 5 kWh

**Previous Bill** Balance payable from your previous bill 60.26  
Thank you for your payment Oct 21, 2014 60.26CR

**BC Hydro** Balance from your previous bill \$0.00

**Electric Charges**

Oct 08 to Dec 05 ( Small General Service Rate 1300 )  
 Basic Charge: 59 days @ \$0.21290 /day 12.56\*  
 Usage Charge: 313 kW.h @ \$0.10120 /kW.h 31.68\*  
 Rate Rider at 5.0% 2.21\*  
 \* GST 2.32  
 PST 3.25

**\$52.02**

**Taxes** The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 46.45 2.32  
 PST at 7 % on 46.45 3.25

**Balance payable \$52.02**

## SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

4710 LAZELLE AVE., UNIT 104  
TERRACE, B.C. V8G1T2  
TEL: (250) 638-7906

0133

DATE 2014-12-12  
Y Y Y Y M M D D

PAY to BC HYDRO \$ 52.02  
the order of Fifty-two DOLLARS

NORTHERN SAVINGS CREDIT UNION  
TERRACE COMMUNITY BRANCH  
4660 LAZELLE AVENUE (250) 638-7822  
TERRACE, B.C. V8G 1S6

SKEENA



PER

PER

RE ACCOUNT # [Redacted]

Dec 31, 2014

\$52.02

Amount Paid

SKEENA MLA OFFICE  
213 CITY CENTRE  
KITIMAT BC V8C 1T6

Bill Date: October 22, 2014  
Next Bill Date: November 22, 2014

Customer identification number : [REDACTED]

**ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN**

Previous amount due	\$106.99
<b>Unpaid balance</b>	<b>\$106.99</b>
<b>Total current charges including taxes</b>	<b>\$170.00</b>
<b>Total amount due</b>	<b>\$276.99</b>

Total GST included in this bill \$7.57  
 Total BC PST included in this bill \$10.59

**DISCOUNTS THIS MONTH...**

<b>Total discounts</b>	<b>\$8.75</b>
------------------------	---------------

*(see following pages for details)*

**DID YOU KNOW...**

Great news! As a Bell customer, you are eligible for the complimentary Bell Business Advantage program. Receive exclusive discounts from great partners, like our newest partner, The NBA. You can save 10% on select merchandise when you purchase \$50 or more. Visit [bell.ca/BBA](http://bell.ca/BBA) to register.

**Thank you for choosing Bell Mobility**

**PAID**  
162

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

Graydon Group Management  
 966 5th Avenue  
 Prince George, BC V2L 3K8  
 Tel : (250)562-5161 Fax : (250)562-5157



Invoice Number 189556  
 Sale Date 12/1/2014  
 Due Date 12/16/2014  
 GST



SKEENA CONSTITUENCY OFFICE  
 Attention: [Redacted]  
 Care Of: ROBIN AUSTIN MLA  
 104 - 4710 LAZELLE AVENUE  
 TERRACE, BC  
 V8G 1T2

PAID  
 0171

Description	Qty	Price	Net	Tax	Total
Quarterly (3 Month) Alarm Monitoring Service 36 mth Monitoirng Agreement started: Sept 2013 Period Covered: 12/01/2014 to 02/28/2015 inclusive.	3	\$24.95	\$74.85	\$3.74	\$78.59

	Local	\$0.00	
	GST	\$3.74	
<b>TOTALS</b>		<b>\$74.85</b>	<b>\$3.74</b>
			<b>\$78.59</b>

-----Return Stub Below-----  
 [Redacted black box]

T

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

# Statement

Statement Date	Account	RT
12/2/2014		4

**Comment:** Wishing All a Very Happy Holiday Season

**Bill To:**

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

**PAID**  
 6170

Date	Transaction	GST	PST/HST	Amount	Balance	
9/4/2014	Invoice 39972	\$ 0.50	\$ 0.70	\$ 11.25	\$ 11.25	
9/11/2014	Invoice 40510	\$ 0.50	\$ 0.70	\$ 11.25	\$ 22.50	
9/18/2014	Invoice 41043	\$ 0.50	\$ 0.70	\$ 11.25	\$ 33.75	
9/25/2014	Invoice 41593	\$ 0.50	\$ 0.70	\$ 11.25	\$ 45.00	
10/2/2014	Invoice 42148	\$ 0.50	\$ 0.70	\$ 11.25	\$ 56.25	
10/9/2014	Invoice 42719	\$ 0.50	\$ 0.70	\$ 11.25	\$ 67.50	
10/16/2014	Invoice 43202	\$ 0.50	\$ 0.70	\$ 11.25	\$ 78.75	
10/23/2014	Invoice 43747	\$ 0.50	\$ 0.70	\$ 11.25	\$ 90.00	
10/30/2014	Invoice 44267	\$ 0.50	\$ 0.70	\$ 11.25	\$ 101.25	
11/6/2014	Invoice 44794	\$ 0.50	\$ 0.70	\$ 11.25	\$ 112.50	
11/13/2014	Invoice 45292	\$ 0.50	\$ 0.70	\$ 11.25	\$ 123.75	
11/20/2014	Invoice 45833	\$ 0.50	\$ 0.70	\$ 11.25	\$ 135.00	
11/27/2014	Invoice 46339	\$ 0.50	\$ 0.70	\$ 11.25	\$ 146.25	
		<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>Total Balance</b>
		\$ 45.00	\$ 56.25	CONT'D		

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

Subtotal	Total
\$0.00	\$ 146.25

Please detach and return with remittance

Closing Date: 11/28/2014  
 Due 10 Days After Closing Date

**Delivery:**

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

<b>Amount Enclosed</b>
<b>Check Number</b>

Statement Date	Account	
12/2/2014		
Invoice	Balance	X

**Remit To:**

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

Please indicate which invoices you are paying by placing a check mark beside the invoice/balance on the remittance.



Legislative Assembly

Skeena Constituency Office  
 104 4710 Lazelle Avenue  
 Terrace, BC V8G 1T2

Phone: 250-638-7906  
 Fax: 250-638-7926

Page 1

REIMBURSEMENT TRACKING FORM

Name: Robin Austin  
 Office: Terrace

Purpose of expense:

Date	Description	HST	Total
06/25/2014	Food - office supplies		65.94
04/14/2014	" "		47.14
04/12/2014	" "		33.54
02/21/2014	work lunch meeting		89.78
06/20/2014	candy canada day - event		33.52
03/17/2014	work meeting lunch		68.88
06/10/2014	" " "		47.43
01/15/2014	" " "		91.35
1/18/2014	" " "		66.94
8/14/2014	" " "		31.48
8/15/2014	" " "		32.24
9/07/2014	office supplies - USB		33.59
Subtotal			641.93
Less cash advanced			
Total owed to you			0.00
Total due			

Employee signature:



Date:

Approved by:



Date:

Skeena Constituency Office  
 104 4710 Lazelle Avenue  
 Terrace, BC V8G 1T2

Phone: 250-638-7906  
 Fax: 250-638-7926

Page 2

REIMBURSEMENT TRACKING FORM

Name: Robin Austin  
 Office: Terrace

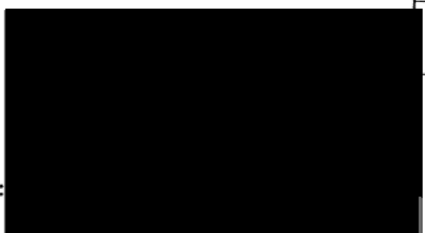
Purpose of expense:

→ 641.93

Date	Description	HST	Total
8/25/2014	work meeting lunch		38.08
5/25/2012	" " "		31.66
8/29/2014	" " "		42.49
6/27/2014	" " "		32.90
5/23/2012	" " "		31.36
11/13/2014	" " "		66.57
11/07/2014	" " "		29.00

**PAID**  
163

Subtotal	
Less cash advanced	
Total owed to you	0.00
Total due	913.99

Employee signature: 

Date:

Approved by: 

Date: Dec 02 2014

DATE \_\_\_\_\_

NOM NAME				
ADRESSE ADDRESS				
<b>6</b>				
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1				
2	Chila x 2			
3				
4				
5				
6	coffee			
7				
8				
9				
10				
		TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:		TVP/PST		
<b>9</b>	<b>TOTAL</b>			
RECU PAR RECEIVED BY				

**LIVRET DE VENTE**      30B  
**SALES BOOK**

DON DIEGO'S RESTAURANT  
3212 KALUM STREET  
TERRACE, BC

05/23/2012 [REDACTED] 16  
000000#2245 CLERK16

NO SALE

05/23/2012 [REDACTED] 16  
000000#2245 CLERK16

FOOD	2 @ \$13.00	T: \$26.00
FOOD		T: \$2.00
MOSE ST		\$28.00
GST		\$3.36

ITEMS      30  
CASH      \$31.36

DATE \_\_\_\_\_

**T-3**

NOM NAME				
ADRESSE ADDRESS				
<b>7</b>				
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT.REPORTE ACCT.FWD

1				
2				
3				
4	2x Smo			24.00
5				
6				
7				
8				

THE LUCKY GARDEN RESTAURANT  
4660 LAKESE AVE UNIT 101  
TERRACE, BC

Term ID: 28448446 [REDACTED]

**Purchase**

[REDACTED] Savings  
INTERAC      Entry Method: C

Amount: \$	24.00
Tip: \$	5.00
=====	
Total: \$	29.00

2014/11/07 [REDACTED]  
Seq #: 0010017395  
Appr Code: 004989  
Resp Code: 00001

INTERAC  
A0000002711119  
A6 41 05 15 01 1F 45 75  
80 00 00 00  
78 80  
F2 11 17 11 55 17 02 20

**APPROVED**  
Thank You

Cust:      Type:

**ROSARIO'S RESTAURANT**  
**607 LEGION AVE**  
**KITMAT, BC**  
**250-632-4980**

TERMINAL ID: 41107601  
 MERCHANT #: 105030004110767

DEBIT [REDACTED] SRV: 1 SAV  
 CHIP

**PURCHASE**  
 BATCH: 000523 INU: 000021  
 Nov 13, 2014 [REDACTED]  
 INTERAC  
 AID: 0000002771010  
 TUR: 00 00 00 00 00  
 TSI: 78 00  
 TC: 33071A310F06F200  
 RRN: 431725212264 AUTH: 000218

SALE AMT \$66.57

TIP [REDACTED]

**TOTAL** [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER

*HOLMA, SHREVA*  
*COUNCIL*  
*SUFFRAGE*

\*\*\*\*\*  
 \* ROSARIO'S \*  
 \* GST [REDACTED] \*  
 \* Thank You \*  
 \*\*\*\*\*

BILL 28782  
 TABLE 22  
 SERVER 1

CAESAR 8.95  
 add chicken 2.95  
 QUESADILLA 12.25  
 add jalapeno 0.55  
 QUESADILLA 12.25  
 PC HAL 22.95  
 2x Coffee 1.75 3.50

SUBTOTAL 63.40  
 GST 3.17

SUBTOTAL 66.57  
**CASH 66.57**

#002-001-000089-0001  
 11/13/2014 [REDACTED]

KITMAT BC  
 www.rosarios.ca  
 250-632-4980

\*\*\*\*\*  
 \* ROSARIO'S \*  
 \* GST [REDACTED] \*  
 \* Thank You \*  
 \*\*\*\*\*

BILL 12.98  
 TABLE 3  
 SERVER 3

QUESADILLA 11.75  
 add jalapeno 0.55  
 QUESADILLA 11  
 Tea 1.75

SUBTOTAL 25.99  
 HST 3.90

SUBTOTAL 29.90  
**CASH 28.90**

#001-003-000112-0001

**ROSARIO'S RESTAURANT**  
**607 LEGION AVE**

KITMAT BC VBC 2GB  
 MER # 7630763738  
 TERM # 76373801  
 CLERK: 110 B: 500  
 AUTH#: 000798  
 TRANS#: 0028169 S

CARD [REDACTED]  
 DEBIT/SAVINGS  
 DATE 2012/06/28  
 TIME [REDACTED]  
 RECPT 76373801-500-8169  
 REFERENCE 0015009020

PURCHASE  
 AMOUNT \$28.90  
 TIP \$4.00  
 TOTAL \$32.90

TRANSACTION  
 00-APPROVED-001  
 CUSTOMER COPY

104

Card: 1638 Guest: 1  
Exp: 12-11

2 19.90  
3.90  
25.66

Subtotal: 23.90 GST: 2.76  
Payment: 26.66  
Change Due: 0.00

THE CHALET RESTAURANT  
62 WESTMINSTER BLVD  
KATIMAT BC

CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2012/05/25  
TIME 4129  
CLERK ID TSS  
RECEIPT NUMBER  
682001251-001-086-015-0

PURCHASE AMOUNT \$26.66



INTERAC  
00000002771010  
4190AC1B566F1B7D  
8000008000-6800  
17DB04665A8E8860  
8000008000-7800

APPROVED

AUTH# 000009 00-001  
THANK YOU

CARDHOLDER COPY

Casa Masala  
Hothouse Take-out Restaurant Ltd.

Tbl:6 Ref:90037  
8/29/20 Chk:134866

PAKORA LARGE 17.50  
Butter Wrap 12.50  
Chai Tea 4.75

SubTotal 34.75  
GST 1.74

Total 36.49

Total Due 36.49

Casa Masala  
HotHouse Take-out Restaurant  
4726 Hazelton Ave  
Terrace, BC V8V 1T2  
(250) 815-8900  
G.S.T.

*Business Dept*  
*Chair of Ronald Dixon*  
*+ MLAS*

Casa Masala  
HotHouse Take-out Restaurant  
4726 Hazelton Ave  
Terrace, BC V8V 1T2  
(250) 815-8900  
G.S.T.

Pre-Auth Terminal:1  
MasterCard

Auth:09205B Ref: 90037  
Tbl:6  
Date:8/29/2014  
Invoice:1069242 Name:

Approved - Thank You

Amount: \$36.49

Tip: 6.00  
Total: 42.49

total in accordance with issuer's agreement with cardholder.

Signature MR ROBIN AUSTIN

DATE \_\_\_\_\_

NOM NAME <span style="font-size: 2em; border: 1px solid black; border-radius: 50%; padding: 2px;">C</span>				
ADRESSE ADDRESS				
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
			TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
<b>38</b>			TOTAL	
RECU PAR RECEIVED BY				

**LIVRET DE VENTE** 30B  
**SALES BOOK**

DON DIEGO'S  
**THANK YOU**  
COME AGAIN!

REG 08-25-2014 XXXXXXXXXX  
000037

1 FOOD	T1	\$15.00
1 FOOD	T1	\$14.00
1 FOOD	T1	\$2.50
TA1		\$31.50
TX1		\$1.58
TL		<b>\$33.08</b>
CASH		\$33.08

\*\*\*\*\*  
\* ROSARIO'S \*  
\* GST XXXXXXXXXX \*  
\* Thank You \*  
\*\*\*\*\*

TABLE SERVER

QUESADILLA	12.25
add jalapeno	0.55
greek sal	2.95
GREEK SAL	14.95
<hr/>	
SUBTOTAL	30.70
GST	1.54
<hr/>	
SUBTOTAL	32.24
CASH	<b>32.24</b>

*Thank You*

*Business lunch*

ROSARIO'S RESTAURANT  
607 LEGION AVE  
KITIMAT, BC  
250-632-4980

ID: 41187601  
H: 185030004118767

DEBIT XXXXXXXXXX SRV: 5 CHQ  
CHIP

PURCHASE  
POTON: 000446 INV: 000054

DATE: 15, 2014 XXXXXXXXXX

REF: 02771010

REF: 00 00 00

REF: 00 00 00

REF: 420711721704 AUTH: 265741

SALE AMT \$32.24

TIP \$5.00

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

CUSTOMER COPY

DATE \_\_\_\_\_

NOM NAME <div style="text-align: center; font-size: 2em;">2</div>				
ADRESSE ADDRESS				
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1		phyllo		
2				
3		pench		
4		veg ench		
5		lamb		
6		-mr		
7				
8				
9				
10				
			TPS/GST	
			TVH/HST	
			TVP/PST	
			<b>TOTAL</b>	
34		RECU PAR RECEIVED BY		

**LIVRET DE VENTE SALES BOOK** 308

Casa Masala  
HotHouse Take-out Restaurant  
4728 Lazelle Ave  
Terrace, BC V8V 1T2  
(250) 615-5800  
G.S.T. # [REDACTED]

Pre-Auth Terminal: 1  
MasterCard \*\*\*\*\* [REDACTED]

Auth: 19353B  
Tbl: 12 Ref: 75393  
Date: 1/18/2014 Time: [REDACTED]  
Invoice: 884769 Name: [REDACTED]

Approved - Thank You

Amount: \$66.94

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature \_\_\_\_\_  
MR ROBIN AUSTIN

CUSTOMER COPY

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 01-15-2014 [REDACTED] 000087

1 FOOD	T1	\$21.00
1 FOOD	T1	\$16.00
1 FOOD	T1	\$16.00
1 FOOD	T1	\$25.00
1 FOOD	T1	\$6.50
1 FOOD	T1	\$2.50
TA1		\$87.00
TX1		\$4.35
TL		<b>\$91.35</b>
CASH		\$91.35

Casa Masala  
HotHouse Take-out Restaurant Ltd.

Tbl: 12 Ref: 75393  
[REDACTED] Chk: 491  
1/18/2014 [REDACTED]

PAKORA LARGE	16.50
Butter Chicken	15.50
2 Meat Samosa Salad	27.00
Tandoori Chicken	4.75

Subtotal 63.75  
GST 3.19

Total 66.94

Total Due 66.94

Casa Masala  
HotHouse Take-out Restaurant  
4728 Lazelle Ave  
Terrace, BC V8V 1T2  
(250) 615-5800  
G.S.T. # [REDACTED]

lunch w/ Councilor

\*\*\*\*\*  
CHECK # 5000 DATE 8/14/14  
TABLE # 6 TIME [REDACTED]

RESTAURANT : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	SOUP SALAD&SAND CUP FEAT w COMBO	13.99 0.00
	SUBTOTAL	13.99
	GST	0.70
		14.69
2	H2O BIG CREEK SALAD	0.00 15.99
	SUBTOTAL	15.99
	GST	0.80
		16.79
	TOTAL	31.48

\*\*\*\*\*

SUBTOTAL 29.98  
GST 1.50

TOTAL DUE 31.48

MR MIKE'S STEAKHOUSE &  
BAR t  
4736 LAKELSE AVE UNIT 5 BC  
TERRACE BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2014/08/14  
TIME [REDACTED]  
SERVR ID 4109  
CHECK # 9895  
TABLE # 6 RESTAURANT  
RECEIPT NUMBER  
C06813264-001-684-013-0

PURCHASE AMOUNT \$31.48  
TIP \$5.00  
TOTAL

\$36.48

\*\*\*\*\*  
CHECK # 6787 DATE 6/10/14  
TABLE # 2 TIME [REDACTED]

RESTAURANT : [REDACTED]

ITEMS ORDERED	AMOUNT
1 TEA	2.99
1 LITTLE MIKEBURG	6.49
1 SALTARY BAY SAL	14.99
1 SOUTHWST STK SLD	14.99
2 H2O	0.00

\*\*\*\*\*

SUBTOTAL 39.46  
GST 1.97

TOTAL DUE 41.43

at  
[REDACTED] HOUSE & BC  
4736 LAKELSE AVE UNIT 5 BC  
TERRACE BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 04/06/10  
TIME [REDACTED]  
SERVR ID 4112  
CHECK # 6787  
TABLE # 2 RESTAURANT  
RECEIPT NUMBER  
C06813264-001-619-002-0

PURCHASE AMOUNT \$41.43  
TIP \$6.00  
TOTAL

\$47.43



\*\*\*\*\*  
 \* ROSARIO'S \*  
 \* GST [REDACTED] \*  
 \* Thank You \*  
 \*\*\*\*\*

[REDACTED] 26613  
 TABLE 19  
 SERVER 3

---

3x Tea	1.75	5.25
Coffee		1.75
CLUB		11.95
greek sal		2.95
QUESADILLA		12.25
NO SIDE		-1.00
QUESADILLA		12.25
JALEPINO		1.25
SEA FETT		17.95
gt		1.00

---

SUBTOTAL 65.60  
 GST 3.28

---

SUBTOTAL 68.88  
**CASH 68.88**

#002-003-000119-0001  
 03/18/2014 [REDACTED]

ROSARIO'S RESTAURANT  
 607 LEGION AVE  
 KILBURN, ON  
 250-632-4980

TERMINAL ID: 510263  
 RECEIPT # [REDACTED]

DEBIT [REDACTED] BRU: 3 SP0  
 [REDACTED] CATE

PURCHASE  
 AUTH: 00000000000000000000  
 Mar 18, 2014 [REDACTED]

INTERAC  
 AT: 00000000000000000000  
 1000 00 00 00 00 00  
 1000 00 00 00 00 00  
 1000 00 00 00 00 00  
 1000 00 00 00 00 00

SALE AMT 68.88

[REDACTED] [REDACTED]

Casa Masala  
 Hothouse Take-out Restaurant Ltd.

Tbl:7 Ref:77353  
 Chk 115486

Xolotl 2/21/2014 [REDACTED]

---

2 [REDACTED]	8.00
2 Plain [REDACTED]	5.00
2 Chutney Hot	3.50
4 Coffee	11.00
Mango Chicken	15.50
Meat Thali	15.50

---

SubTotal 85.50  
 GST 4.28

---

Total 89.78

---

Total Due 89.78

Casa Masala  
 Hothouse Take-out Restaurant  
 4726 Lakeshore Ave  
 Terrace, BC V6V 1T2  
 (250) 615-5800  
 G.S.T. [REDACTED]

# Wholesale Club

RCVC 6728 4524 Feeney Avenue, Terrace, B.C.  
250-535-0995  
INVOICE #: 0672803250640552

**CASH SALES**  
Account # : 101

( ) -  
Tax Exempt # :  
Expiry :  
Payment Due : 0 Days

**GROCERY**

(6)05849642218	SNICKERS FS 6PK GR		
6 @ \$1.00			6.00
(2)05980021889	KIT KAT SNACKSIZ GHR		
2 @ \$5.29			10.58
05980034016	COFFEE CRISP GHR		5.29
(3)06285152400	TOOTSIE BAG GR		
3 @ \$2.99			8.97
(2)06753589001	REGAL PINWHEEL GHR		
2 @ \$7.99			15.98
(2)06753589002	REGAL PINWHEEL GHR		
2 @ \$7.99			15.98
<b>SUBTOTAL</b>		<b>62.80</b>	
G=GST 5%	62.80 @ 5.000%		3.14
<b>TOTAL</b>		<b>65.94</b>	
Number of Items: 16			

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

GLOBAL PAYMENTS MERCHANT # 4745469  
Retail RCVC  
4524 Feeney Ave  
Terrace BC  
STORE 06728 TERM Z0672803  
SLIP # 55200 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # AUTH # RESP 001  
431001001014 002941 ISO 00  
AID: A0000002771010  
TSI 7800 TUR 8000008000  
DATE TIME AMOUNT  
06/25/201 [REDACTED] \$ 65.94  
APPROVED

DEBIT TND 65.94

\*\*\*\*\*  
GST # [REDACTED]  
Thank You for shopping at Wholesale Club  
STORE MANAGER: [REDACTED]  
Thank You, Come Again!  
Thank you from the wholesale club  
Buy more pay less!!  
Look forward to seeing you soon...  
2014/06/25 [REDACTED] 9809 03 0552  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2342  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 06728  
CODE: 062514 140903 552 06728  
\*\*\*\*\*

0  
RCVC 6728 4524 Feeney Avenue, Terrace, B.C.  
250-535-0995

INVOICE #: 0672803140440182

**CASH SALES**  
Account # : 101

( ) -  
Tobacco Tax # :  
PST #  
Payment Due : 0 Days

Lane 3 Transaction ID 182

Welcome Cash & Carry Customer  
Acct no. 101

**GROCERY**

06148311516	FM 2% MILK M		2.13
06038303740	PC GOURMET		
2 @ \$5.98 ea			13.96
06038303689	PC WEST DARK		
2 @ \$5.98 ea			13.96
06038306224	SUMATRAN COFFEE		
2 @ \$5.98 ea			13.96

**BEAUTY**

06038389176	PC WATER HYACINT GPN		2.79
-------------	----------------------	--	------

**SUBTOTAL**

**46.80**

G=GST 5%	2.79 @ 5.000%	0.14
P=PST 7%	2.79 @ 7.000%	0.20

**TOTAL**

**47.14**

Number of Items: 8

-----RELEVÉ DE TRANSACTION-----

GLOBAL PAYMENTS MERCHANT # 4745469  
Retail RCVC  
4524 Feeney Ave  
Terrace BC  
MAGASIN 06728 TERM Z0672803  
RECU # 18200 CAISSE 3  
CONSERVER CETTE COPIE POUR VOS DOSSIERS  
\*\* Achat \*\* Puce  
Cheque  
NO CARTE [REDACTED] EXP \*\*/\*\*  
INTERAC  
NO REF AUTOR RESP 001  
357001001043 008979 ISO 00  
AID: A0000002771010  
TSI 6800 TUR 8080008000

DATE	HEURE	MONTANT
04/14/2014	[REDACTED]	47.14

APPROUVEE

DEBIT TND

47.14

\*\*\*\*\*  
GST # [REDACTED]  
Thank You for shopping at Wholesale Club  
STORE MANAGER: [REDACTED]  
Thank you from the wholesale club  
Buy more pay less!!  
Look forward to seeing you soon....  
Cashier Name: [REDACTED]  
04/14/14 [REDACTED] 200 3 00182  
\*\*\*\*\*

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2342  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 06728  
CODE: 041414 144803 182 06728  
\*\*\*\*\*

save-on-foods #983  
Terrace  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Kerrs Candy 14.04 G  
0.836 kg @ \$16.80/kg  
Card \$9.90/kg Save -5.77  
Kerrs Candy 14.04 G  
0.836 kg @ \$16.80/kg  
Card \$9.90/kg Save -5.76  
Kerrs Candy 11.17 G  
0.665 kg @ \$16.80/kg  
Card \$9.90/kg Save -4.59  
Kerrs Candy 15.09 G  
0.898 kg @ \$16.80/kg  
Card \$9.90/kg Save -6.20

Sub Total \$32.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	32.02	1.60

**BALANCE DUE \$33.62**

Debit [REDACTED] \$33.62  
[SAV] [REDACTED]

TRANSACTION RECORD

SLIP # 0006141554 TERM E0983D06  
\*\* Purchase \*\*  
CAD 33.62 CHIP  
DEBIT # [REDACTED]  
ACCOUNT Savings RESP 001  
DATE 06/30/2014 TIME [REDACTED]  
AUTH # 007150 REF # 319001001057  
APPL.: INTERAC  
AID: A0000002771010  
TVR: 8000008000 TSI: 7800  
Approved

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

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$22.32

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [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: 5834

Your opinion counts  
(Le sondage est également offert  
en français).

**Walmart** \*

DIVISION 1  
WE SELL FOR LESS  
( 250 ) 615 - 3246  
TERRACE, B.C.

ST#	OP#	TE#	TR#
5834	00002160	07	06564
11X14 FRAME	003223110846		\$14.97 E
11X14 FRAME	003223110846		\$14.97 E
SUBTOTAL			\$29.94
GST 5%			\$1.50
PST 7%			\$2.10
TOTAL			\$33.54
DEBIT TEND			\$33.54
CHANGE DUE			\$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE

RRN # 001001350 [REDACTED]  
AUTH # 008080  
TERMINAL ID WMTAU803379  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 11F0D8685D12CD21  
\*PIN VERIFIED

04/12/14 [REDACTED]

**# ITEMS SOLD 2**

TC# 8876 5436 5478 8876 2670

[www.walmart.ca](http://www.walmart.ca)  
[www.facebook.com/WalmartCanada](http://www.facebook.com/WalmartCanada)  
04/12/14 14:40:43

----- TEAR HERE -----

**THE SOURCE**

SKEENA MALL - 05-5986  
305 - 4741 LAKELSE AVE  
TERRACE, BC 250-635-1373

**CUSTOMER COPY**

Sep 07/2014 [REDACTED] Inv#: 5986078832  
By: [REDACTED] Terminal ID: 000

171-9054 * BB MICRO USB CH	29.99 B
Serial# ACC33396101	
----- SUBTOTAL -----	29.99
GST/HST 5.000%	1.50
PST 7.000%	2.10
----- TOTAL -----	33.59
P/L code: 43593	
Debit Card	33.59

'\*' - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021167 RETLR64510903  
THE SOURCE #59860  
4741 LAKELSE AVE UNIT 144  
TERRACE , BC

CARD/CARTE: INTERAC  
NO. [REDACTED]  
ACCOUNT/COMPTE: SAVING/EPARGNE  
AID: A00G0002771010  
APPL: INTERAC  
SEQ.: 007 BATCH/LOT: 328  
REFERENCE NB.: 004006  
2014/09/0 [REDACTED]

PURCHASE/ACHAT \$33.59  
AUTHOR./AUTOR.: 006975

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*