

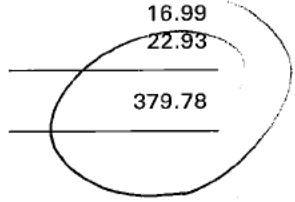


Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93467491	10-Jun-2015
Sales Order/PO No.	
362476	[REDACTED]
Customer Ref./PO Date	
26-May-2015	
Order Number	Date
541852	26-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Amount
	(500) CERTIFICATE PAPER	327.50
Total Freight		12.36
Subtotal		339.86
GST/HST # [REDACTED]	5.000 %	339.86
PST	7.000 %	327.50
Total (CAD)		379.78



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

INVOICE



P.O. Box 99
Parksville, B.C. V9P 2G3]
Phone 250-248-3613 Fax 250-248-5210

DATE: JUNE 9, 2015

TO:
MLA Patt Pimm
Via email: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	One ticket to Chamber of Commerce breakfast with Premier & Caucus June 11, 2015		23.81
SUBTOTAL			23.81
SALES TAX			1.19
SHIPPING & HANDLING			
TOTAL DUE			25.00

Make all cheques payable to **Parksville & District Chamber of Commerce**

Thank you for your business!

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93440591	27-Apr-2015
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
24-Apr-2015	
Delivery Number	Date
82854826	29-Apr-2015
Order Number	Date
32788088	24-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	100 EA	2.60 /EA	260.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG

Subtotal				301.95	
GST/HST # [REDACTED]	5.000 %		301.95	15.10	
PST	7.000 %		301.95	21.14	
Total (CAD)				<u>338.19</u>	

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.



TextileImage

Order Confirmation

This is not an invoice.

Page 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Order Number: 84500
Order Date: April 24, 2015
Expected Due Date: April 24, 2015

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MLA PATPIMM
10104 100th Street
Fort St John, BC
V1J 3Y7

S
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Same as bill

Tel (250) 263-0101

Tel () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
COD	[REDACTED]	Expedited Mail	PHONE	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
50	50	0	DE/PRO-BCC-	BC window cling decal 2x4	ea	3.61	180.50

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production.
Shipping charges, if applicable, will be added to the final invoice.

Subtotal	180.50
Shipping	15.00
GST	9.78
PST	12.64

ORDERED BY: [REDACTED]

Total \$217.92

GST/HST [REDACTED]

Customer's Signature [REDACTED]

By signing this Order Confirmation, the customer agrees to the Terms & Conditions.
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.

ALASKA HIGHWAY NEWS

9916-98TH STREET, FORT ST. JOHN, B.C.,
V1J 3T8

GST REG. # [REDACTED]

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
06/26/2015		06/15/2015

Vacation stops and delivery suspensions will automatically extend your expiry date.

BILLING ADDRESS

Acct. ID: [REDACTED]

PAT PIMM MLA
10104 100 ST
FORT ST JOHN, BC V1J3Y7

1. Use The Convenient Pre-Authorized Payment Plan

CREDIT CARD PAYMENT

I want to take advantage of the Payment Plan and I authorize you to bill my credit card for the amount listed above until I contact you otherwise. If the subscription fee changes, the rate will change accordingly.

I also authorize a grantee to my Independent Sales Contractor of [REDACTED] who will automatically be billed to my credit card.

Please bill me: VISA MasterCard

Card number: [REDACTED]

Exp. Date: Month [REDACTED] Year [REDACTED]

Name: [REDACTED]

Customer Information:

Thank you for subscribing to our term payment plan. Please note the payment due date. We appreciate your business. Thank you.

Reader Sales & Service

TEL: (250) 785-5631 Fax: (250) 785-3522

SUBSCRIPTION TERM DETAILS

	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	10.48	31.43	62.86	114.29
GST	0.52	1.57	3.14	5.71
TOTAL	11.00	33.00	66.00	120.00

*denotes current subscription

**WANT TO
EARN
EXTRA
\$\$\$**



**The Alaska Highway News may have the perfect route for you!!
Please contact the circulation department at 785-5631**

00502413

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD



Fort St. John

Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00044825
Date : 05/08/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News
Title : MOTHER'S DAY
Ad Size : 5.0000 Col. x 75 Agate Lines
Section: SFP
Reference #: 50392

Ad Space

Issue Date : 05/08/2015
P.O. # :
Job #: R0011010074
Ad # : 2901494
Color : Black & White

75.00 0.00 75.00

Publication : The Northerner
Title : MOTHER'S DAY
Ad Size : 5.0000 Col. x 75 Agate Lines
Section: SFP
Reference #: 50392

Ad Space

Issue Date : 05/08/2015
P.O. # :
Job #: R0021010074
Ad # : 2901497
Color : Black & White

75.00 0.00 75.00

SUB TOTAL : 150.00
 H.S.T./G.S.T. : 7.50
 P.S.T. : 0.00
 INVOICE TOTAL : 157.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

H.S.T./G.S.T. Registration No. [REDACTED]



Fort St. John

Alaska Highway News/The
Northerner
150 Brunswick Street
Prince George, BC V2L 2B3
Ph: (250) 960-2771 Fax: (250)
960-2761

INVOICE

Invoice No. : AHDI00044307
Date : 04/10/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Northerner Title : CANCER AWARENESS MONTH Ad Size : 5.0000 Col. x 75 Agate Lines Section: CAM Reference #: 50285 <p style="text-align: right;">Ad Space</p>				
		75.00	0.00	75.00

Issue Date : 04/10/2015
P.O. # :
Job #: R002979761
Ad # : 2826473
Color : Black & White

SUB TOTAL : 75.00
H.S.T./G.S.T. : 3.75
P.S.T. : 0.00
INVOICE TOTAL : 78.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. : [REDACTED]

SUB TOTAL : 75.00
H.S.T./G.S.T. : 3.75
P.S.T. : 0.00
INVOICE TOTAL : 78.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. : [REDACTED]



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00044213
Date : 04/07/2015
Page : 1

Billed to :

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

Advertiser :
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : SALUTE TO VOLUNTEERS Ad Size : 5.0000 Col. x 75 Agate Lines Section: VWK Reference #: 50286 Ad Space				
		75.00	0.00	75.00

Issue Date : 04/07/2015
P.O. # :
Job #: R001980130
Ad # : 2827223
Color : Black & White

SUB TOTAL : 75.00
 H.S.T./G.S.T. : 3.75
 P.S.T. : 0.00
 INVOICE TOTAL : 78.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. [REDACTED]

INVOICE TOTAL : 78.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. [REDACTED]

INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [REDACTED]



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdeenpublishing.com

INVOICE

Invoice No. : NNDI00000211
Date : 04/30/2015
Page : 1

Billed to :

Pat Pimm, MLA
 Peace River North
 10104-100th Street
 Fort St. John, BC V1J 3Y7

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--------------------------------------------

Description	Rate	Gross	Discount	Net
Publication : AP North East News Title : ADMINISTRATIVE WEEK Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 17	Ad Space	125.00	0.00	125.00

Issue Date : 04/16/2015
P.O. # :
Job #: R0011010476
Ad # : 2902594
Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. [REDACTED]

NO 1507

Please make cheques payable to EnRoute Mapping

AD Fee 351 \$395
Amt Paid 351 Chq # 646
Bal. Due 0 PO # _____

Tax non-applicable, as per 240(1)(a) of the Excise Tax Act

MC/VISA # _____
Expiry Date (mo) _____ (yr) _____ 3 Digit # _____ Auth. # _____
Name on card _____
Authorized signature to process card payment _____

NOTES _____

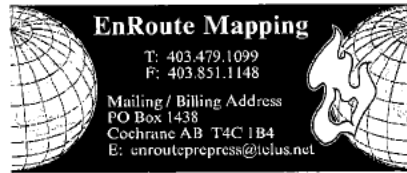
CONTRACT FOR HIRE DEFINITIONS

Client: Individual, regardless of the capacity they hold, including but not limited to the advertising Client.
Compensation: Exchange and/or fee, involving the activity within the Contract For Hire; as opposed to remuneration involving a contract of service for corporate income, profit.
Contract For Hire: Private or Personal agreement involving activity between Individual(s) possessing the natural or statutory right to privately contract and to be contracted with, whether Supplier or Recipient.
Individual: Free-Person, Individuality, Natural Person, Professional; as opposed to a legal person, artificial person, corporation or co-operative identity.
Property: Bargain, Element, Marketing Tool, Advertising, in appearance of; a map, folder or brochure.
Recipient: Client, possessor (carrier) of the Property.
Supplier: EnRoute Mapping (Individual), Supplier of Goodwill; privately and/or personally contracting Property to the client, who in Agreement will acquire possession and/or use of the property that can reasonably be regarded as necessary for the Recipient to carry on the Business, or part; as a Business in consideration of the Property of reasonable attribute to the Goodwill of the Client(s) Business.

THIS CONTRACT FOR HIRE is made and entered into by and between: EnRoute Mapping (Individual), Supplier of Property; and the Client. Whereas, EnRoute Mapping desires to participate with the Client and whereas, the Client desires and consents to participate with EnRoute Mapping, EnRoute Mapping is providing an activity in exchange for Compensation without intention or reasonable expectation of Profit. This Contract shall enter into through and by natural law as opposed to positive law. Now therefore, in consideration of the promises and mutual covenants within this Contract For Hire, the parties hereby agree as follows:

CONTRACT TERMS AND CONDITIONS

- 1) The advertising information will be printed according to the contract specifications. Preparation and printing of the advertising may require a period of 16 to 20 weeks from the date of contract.
- 2) The liability of EnRoute Mapping for any error in printing and/or creative which it may be held legally responsible, shall be a limited liability, and shall not exceed the compensation paid by the Client as per this Contract.
- 3) The Client has the right to cancel this Contract within three (3) days (72 hours), of the Contract date and in order to do so is in agreement that the Client may be charged up to a maximum \$100.00 cancellation fee. ALL CANCELLATIONS shall be in writing and faxed to 403-851-1148 within the three (3) days (72 hours) time frame of the Contract date in order to be accepted. Email cancellations are also accepted.
- 4) There shall be NO REFUND on cancellations after the three (3) day (72 hours) cancellation term of the Contract. Where applicable, the compensation paid as per Contract, will be fully refunded in the same manner as the initial compensation was received, within (3) days (72 hours) of receipt of the fax notification of the Contract cancellation or emailed cancellation.
- 5) Compensation received through Non-Sufficient Funds cheques may be subject to a \$40.00 (NSF) fee.
- 6) By signing this Contract, the Client has not relied on any promise or representation other than those contained herein; and agrees and consents to all definitions, terms and conditions within this Contract and further acknowledges receipt of a duplicate copy of this Contract.



NO 1507

INVOICE & RECEIPT CONTRACT FOR HIRE

Contract Date: _____ (month) _____ (day) _____ (year)

Client (Business Name) PAT DIMM MIA EnRoute Mapping Representatives Name _____
Mailing Address 110-1-1111 City/Town _____
Location Address (if different from mailing address) _____ Province AB Postal Code T1T 2V7 Client Cell # _____
Client (Individual Name, First) _____ Client Business # 350263441 Client Fax # 300263441

AD LAYOUT INFORMATION

Client Proof Email Address PAT.DIMM.MIA@TELUS.NET
Map Ad Size: MAP Single Double Other BC FC
Ad Location B4-ads
of Extra Maps _____ Project Term: _____ (yr)
&/or Quantity Three

NOTES _____
_____ **EXCLUSIVE** Y X N

Copy prepared Ad Copy

Category _____
Heading _____

(Authorized) Client Signature to proceed

PAID APRIL 14 2008
Cheque # 646

White - Design
Canary - Admin
Pink - Prep
Gold - Client

AD COPY CREATED, PRODUCED & PRINTED BY EnRoute Mapping, BECOMES THE PROPERTY OF EnRoute Mapping

In the event; ad copy, information, logos (as mentioned on contract) are not mailed and/or emailed and received by EnRoute Mapping on or before 10 days from Contract date as the authorized signatory, permission is given to EnRoute Mapping to duplicate the attached business card, letterhead, or contract written information in order to meet creative and/or print deadlines. IN THE EVENT NO INFORMATION IS ATTACHED TO CONTRACT, permission is granted to use; Client (Business) Name, Address, Contact Information, as per Contract for ad copy.

IMPORTANT

SEND AD LAYOUT INFORMATION TO

Email: enrouteprepress@telus.net

PLEASE INCLUDE in your email the Business Name & Contract #

Include in your subject line

Project Location: Fort McMurray

Project Name: MIA



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdempublishing.com

INVOICE

Invoice No. : NNDI00000121
Date : 03/31/2015
Page : 1

Billed to :

COPY

Pat Pimm, MLA
 Peace River North
 10104 - 100th Street
 Fort St John, BC V1J 3Y7

Advertiser : [REDACTED]
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
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Publication : AP North East News
Title : WORK SAFE
Ad Size : 2.0000 Col. x 2.0000 Inches
Section: ROP
Reference #:
Page: 21

Issue Date : 03/05/2015
P.O. # :
Job #: R001986414
Ad # : 2841875
Color : Full Process

Ad Space 59.00 0.00 59.00

SUB TOTAL : 59.00
 H.S.T./G.S.T. : 2.95
 P.S.T. : 0.00
 INVOICE TOTAL : 61.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 61.95

H.S.T./G.S.T. Registration No. [REDACTED]

Ad Space 59.00 0.00 59.00

SUB TOTAL : 59.00
 H.S.T./G.S.T. : 2.95
 P.S.T. : 0.00
 INVOICE TOTAL : 61.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 61.95

Invoice # 094

H.S.T./G.S.T. Registration No. [REDACTED]



Fort St. John
 Alaska Highway News/The
 Northerner
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761

INVOICE

Invoice No. : AHDI00043722 / 43802
 Date : 03/04/2015
 Page : 1

Billed to :

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

Advertiser :
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : CDC TALENT SHOW Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50262 Ad Space				
		75.00	0.00	75.00

Issue Date : 03/04/2015
P.O. # :
Job #: R001968082
Ad # : 2798355
Color : Black & White

SUB TOTAL : 75.00
 H.S.T./G.S.T. : 3.75
 P.S.T. : 0.00
 INVOICE TOTAL : 78.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

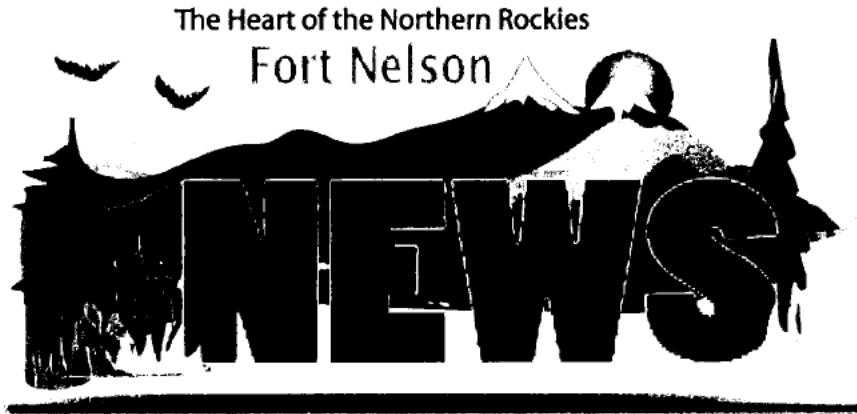
AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. [REDACTED]

SUB TOTAL : 75.00
 H.S.T./G.S.T. : 3.75
 P.S.T. : 0.00
 INVOICE TOTAL : 78.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 78.75

H.S.T./G.S.T. Registration No. [REDACTED]



Dear Peace River North Constituency Office,

I hope you have enjoyed reading the Fort Nelson News. It appears your subscription has now expired.

If you would like to continue receiving the Fort Nelson News, please renew your subscription. Failure to provide payment in three weeks will result in a cancelled subscription. If you would like to cancel your subscription sooner please let me know.

If you are from out of town you can send a cheque for the amount of \$66.15 to PO Box 600 or call 250-774-2357 with a credit card number.

If you are local you can send a cheque for \$57.75 to PO Box 600, call with a credit card number, or come into the office (Unit 3 - 4448 50th ave north) to pay debit or cash.

Please call the office or email editorial@fnnews.ca with any questions or concerns.

Yours sincerely,

[Redacted signature]

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

Ship To [REDACTED] Invoice # 93446886 Bill To 235356 Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				17.34	
GST/HST # [REDACTED]	5.000 %		17.34	0.87	
Total (CAD)				18.21	

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52

SAFeway

Safeway Fort St John
9123-100 Street
Phone (250) 261-6477
GST# [REDACTED]

Served by: SCO 21

Member card number: [REDACTED]
HazelNut Med KCup \$8.69 C
Coffee Spec Blend \$9.49 C
Timothys Kcup WhtCho \$9.49 C
Sugar Raw Cube 500G \$4.99 C
Sugar Fine Gran 1KG \$2.99 C
Coffee Mate Orig \$12.18 C
=> 100000 Air Miles Giveaway Entry

[REDACTED]
SUBTOTAL \$47.83
TOTAL TAX \$0.00
TOTAL \$47.83
Debit TENDER \$47.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080036777 INSERTED
CLIENT ID 9803 RECEIPT# 3792000
TERMINAL ID 021 TRACE# 00041348

** PURCHASE ** \$ 47.83
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/24/2015 TIME [REDACTED]
AUTH # 399714 REF # 00000096
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 04/24/15
21 3792 4973 121 [REDACTED]

Thanks for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
[REDACTED] .com

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

ShipTo [REDACTED] Invoice # 93430494 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		1.50 %	0.16	
7777000100	(Feb/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				21.33	
GST/HST # [REDACTED]	5.000 %		21.33	1.07	
Total (CAD)				22.40	

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: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 [REDACTED]

	A	B	C	D	E	F	G	H	I
1	In-Constituency Travel								
2	Date	From	To	Description	KMS	RATE	HOTEL	Meals	Total
3	29-May-15	FSJ	DC	Fair Share MOU	148km	\$0.52			\$ 76.96
4						\$0.52			
5									
6	Paid To				Cheque #				Total
7	[REDACTED]			paid June 3 2015	661				\$ 76.96

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: June 8, 2015
DUE DATE: July 8, 2015

This invoice reflects your service charges for 08-Jul-15 to 07-Aug-15. This invoice was prepared on 08-Jun-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	29-May-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Jul-15 to 07-Aug-15) - see following pages for details

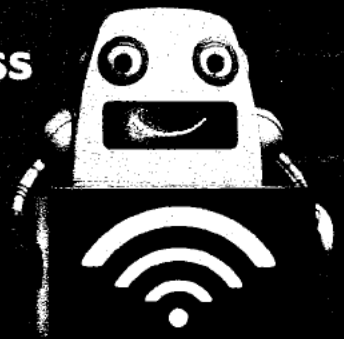
Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

Total Current Charges due 08-Jul-15 **\$92.91**

TOTAL AMOUNT DUE \$92.91

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

Visit shaw.ca/wifi to learn how to connect.



Invoice

1553

6/9/2015

Bill To

Pat Pimms
Fort St. John, BC
Canada

Project

Window cleaning

Terms

PO Number

Date	Description	Amount
	Washed all exterior windows.	\$35.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$36.75	Sub Total	\$35.00
Due Date		GST Tax 5.00% on \$35.00	\$1.75
		Total	\$36.75

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$36.75	\$0.00	\$0.00	\$0.00	\$36.75

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: May 8, 2015
DUE DATE: June 8, 2015

This invoice reflects your service charges for 08-Jun-15 to 07-Jul-15. This invoice was prepared on 08-May-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

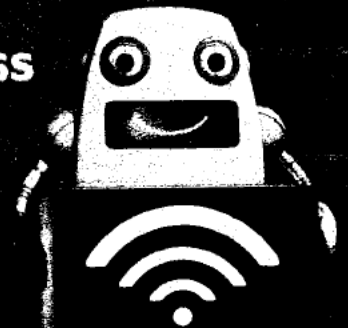
Amount of Previous Invoice		92.91
Payment Received - Thank You	30-Apr-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Jun-15 to 07-Jul-15) - see following pages for details

Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81
Total Current Charges due 08-Jun-15	\$92.91
TOTAL AMOUNT DUE	\$92.91

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CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: April 8, 2015
DUE DATE: May 8, 2015

This invoice reflects your service charges for 08-May-15 to 07-Jun-15. This invoice was prepared on 08-Apr-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.

Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		92.91
Payment Received - Thank You	27-Mar-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-May-15 to 07-Jun-15) - see following pages for details

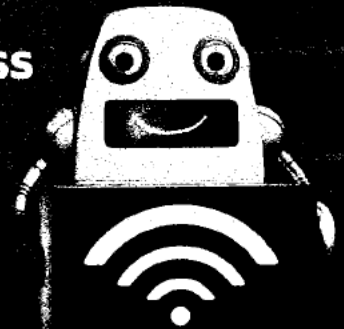
Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

Total Current Charges due 08-May-15 **\$92.91**

TOTAL AMOUNT DUE \$92.91

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

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EZ WINDOW CLEANING
 201-8408 92 AVE
 FORT ST. JOHN BC V1J 6X2
 EZWINDOWCLEANING1@HOTMAIL.COM
 ☎ 250 794-7788

593661

DATE	02 APR 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	Pat Pinns
ADRESSE ADDRESS	FSS BC
EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QTÉ QTY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	washed all ext windows		35.00
		TPS/GST TVH/HST	1.75
		TVP/PST	
		TOTAL	36.75

REÇU PAR RECEIVED BY	
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