

Tim Hortons Store 2304
10540 100 St.
Fort St. John, BC
V1J 3Z6
250-787-8449

Mar 31 2017 GST# [REDACTED] Trans# 638330

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 39.81

Auth # : 163300
Sequence # : 000121
Reference # : 00000121
Trace # : 00302612
Term ID : 201
Date : 17/03/31
Time : [REDACTED]

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 2600

Tim Hortons #2304
10540 100 St.
Fort St. John, BC
GST# [REDACTED]
250-787-8449

Eat In
Order #
018330

1 Take 12 Original Blend Coffee	20.79
1 Dozen Muffin	11.99
1 Hf Dzn Donuts	5.99
Subtotal	38.77
GST	1.04
Total	39.81
Debit Auth #=163300	39.81

Friday March 31, 2017
Shift # 2 Reg. # 1

Trans # 638330

5300

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!



Fort St. John
Alaska Highway News
Unit #201 - 1777 3Rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250)
960-2761
E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00053416
Date : 02/09/2017
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
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : HEART MONTH Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 49450 Ad Space				
		100.00	0.00	100.00

Issue Date : 02/09/2017
P.O. # :
Job #: R0011368451
Ad # : 3815137
Color : Full Process

5400

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **105.00**

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G

Subtotal				2.49	
GST/HST # [REDACTED]	5.000 %	2.49		0.12	
Total (CAD)				2.61	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
7777003903	Trace Only	2 EA		23.39	G

Subtotal				31.87	
GST/HST # [REDACTED]	5.000 %	31.87		1.59	
Total (CAD)				33.46	

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order Confirmation

Print

Your order has been received. Please print this page for your records.

Service Type

Price

Mail Forwarding for Business Moves - Provincial. \$169.73 CAD

Service Duration

May 02, 2017 - September 01, 2017

Reference Number: 96859581

Credit Card Authorization Number: 04481Z

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [REDACTED]

↳ changed to personal MC and re-imbursed through constif funds

Cheque # 790

Apr 25/2017

5180