

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83747

BILL TO	SHIP TO
Pat Pimm Peace River North 10104 10th Street Fort St. John BC V1J 3Y7	Pat Pimm Peace River North 10104 10th Street Fort St. John, BC V1J 3Y7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		15.00		15.00T

Subtotal		CAD 405.00
Sales Tax Total		CAD 47.55
GST/HST		CAD 20.25
PST		CAD 27.30
TOTAL		CAD 452.55

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED]

Fort St John & District Chamber of Commerce

INVOICE

#100, 9807 99 Avenue
Fort St. John, British Columbia V1J 1V1

Invoice No.: 201500694
Date: Jul 29, 2015

Page: 1

Sold to:

MLA Pat Pimm Constituency Office
10104 - 100 Street
Fort St John, BC V1J 3Y7

Shp to:

MLA Pal Pimm Constituency Office
Fort St John, British Columbia
Canada

(250) 263-0101 (250) 263-0104

██████████@leg.bc.ca

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	July 29, 2015 joint breakfast meeting with the Sunrise Rotary Club and the Fort St. John & District Chamber of Commerce Guest speakers: Minister ██████████ and ██████████	GI	30.00	30.00
			GI - GST @ 5%, included GST		1.43	

Shipped By:	Tracking Number:					
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					Total Amount	30.00
Sold By:						



TextileImage

Order Confirmation

This is not an invoice.

Textile Image Inc.

1815 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8181 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.

Page 1

Order Number: 85939

Order Date: August 05, 2015

Expected Due Date: August 05, 2015

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

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Same as bill

[Redacted] @leg.bc.ca

Tel (250) [Redacted]

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
5	5	0	CA/BCC-060-	BC 36x60 Poly	ea	29.95	149.75

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.

Waiting for cheque

Subtotal	149.75
Shipping	15.00
GST	8.24
PST	10.48

ORDERED BY: [Redacted]

Total \$183.47

Customer's Signature [Redacted]

GST/HST [Redacted]

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



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2015	\$29.75	915168
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2015 - 06/30/2015	Net 30	07/30/2015	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Pat Pimm, MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$477.75	\$0.00	\$0.00	(\$448.00)

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

Account Summary	
Previous Balance	(\$290.50)
Payments on Account	(\$157.50)
New Charges, Debits	\$455.00
Credit Adjustments	\$0.00
Total Taxes	\$22.75
Finance Charges	\$0.00
Total Amount Due	\$29.75

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2015		Previous Balance			-290.50
06/09/2015		Payment - Cheque (659)			-157.50
06/19/2015	Ad #2947148 Order #1032530	FATHERS DAY Alaska Highway News	10 x 35 A 350 A	1	75.00
06/19/2015	Ad #2947161 Order #1032530	FATHERS DAY The Northerner HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 7.50
06/22/2015	Ad #2896413 Order #1008836	GRAD 2015 Alaska Highway News HST/GST [REDACTED]	3 x 90 A 270 A	1	155.00 7.75
06/26/2015	Ad #2949145 Order #1033312	CANADA DAY The Northerner HST/GST [REDACTED]	10 x 35 A 350 A	1	75.00 3.75

Continued on page 2

Alaska Highway News

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	06/30/2015	[REDACTED]	915168	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2015	Ad #2949144 Order #1033312	CANADA DAY Alaska Highway News	10 x 35 A 350 A	1	75.00
		HST/GST [REDACTED]			3.75
06/30/2015		Balance Due			29.75

INVOICE



#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7
Phone (780) 448-9693
Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
2% PER MONTH, 24% PER ANNUM, CHARGED ON
ALL OVERDUE ACCOUNTS
BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER PAT PIMM, MLA
10104 - 100 ST
FT ST JOHN, BC V1J 3Y7

INVOICE #. 47896

DATE 2015-06-15

250,263.0101

ATTENTION: ACCOUNTS PAYABLE

WE'VE MOVED!! Please note new address:
#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
June 2015	1	1/8 Page		\$274.40
MARKETING DIRECTOR: [REDACTED]			GST	
AD AUTHORIZED BY: [REDACTED]				
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL ➔	\$274.40



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. : AHDI00046611
Date : 07/31/2015
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
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Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News
Title : BC DAY 2015
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50472

Ad Space

Issue Date : 07/31/2015
P.O. # :
Job #: R0011034171
Ad # : 2950675
Color : Black & White

75.00 0.00 75.00

Publication : The Northerner
Title : BC DAY 2015
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50472

Ad Space

Issue Date : 07/31/2015
P.O. # :
Job #: R0021034171
Ad # : 2950678
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]



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. : NNDI00000404
 Date : 06/30/2015
 Page : 1

Billed to :

COPY

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

Advertiser :
 Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP North East News</u> Title : FATHER'S DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 23	Ad Space	125.00	0.00	125.00
Publication : <u>AP North East News</u> Title : ABORIGINAL DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: FTRE Reference #: Page: 11	Ad Space	155.00	0.00	155.00
Publication : <u>AP North East News</u> Title : CANADA DAY Ad Size : 3.0000 Col. x 6.2500 Inches Section: CDAY Reference #: Page: 14	Ad Space	272.50	0.00	272.50

Issue Date : 06/18/2015
P.O. # :
Job #: R0011054511
Ad # : 2992677
Color : Full Process

Issue Date : 06/18/2015
P.O. # :
Job #: R0011057623
Ad # : 2998770
Color : Full Process

Issue Date : 06/25/2015
P.O. # :
Job #: R0011057618
Ad # : 2998738
Color : Full Process



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. : NND100000404
Date : 06/30/2015
Page : 2

Billed to :

COPY

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

Advertiser :
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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SUB TOTAL : 552.50
H.S.T./G.S.T. : 27.63
P.S.T. : 0.00
INVOICE TOTAL : 580.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 580.13

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. : AHDI00046887
Date : 08/14/2015
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 : FALL FAIR 2015 Ad Size : 3.0000 Col. x 60 Agate Lines Section: SFP Reference #: 50611 <p style="text-align: right;">Ad Space</p>				
		90.00	0.00	90.00

Issue Date : 08/14/2015
P.O. # :
Job #: R0011085975
Ad # : 3062436
Color : Black & White

SUB TOTAL :	90.00
H.S.T./G.S.T. :	4.50
P.S.T. :	0.00
INVOICE TOTAL :	94.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 94.50

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

SPEEDEE YOUR OFFICE EXPER
6419 AIRPORT RD
FORT ST. JOHN
BC V0C1G8
2507853590

Merchant ID: 87419030069
Term ID: 002

Ref #: 002

Sale

XXXXXXXXXXXX
DEBIT

Entry Method: Chq

ct Type: Chequing

97/15

4: 479460

Acct Code: 705

Batch#: 001

00084123
al Ref. #: 00000001

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

invoice

DATE 07/07/15 INVOICE # 479460-0

Application Label: Interac
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 68 00

Status (A) Writer 407 Slis# 400

Customer Copy

FJON

S
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L CUSTOMER#
D PEACE RIVER NORTH CONSTITUE
OFFICE
T 10104 - 100TH STREET
O FORT ST. JOHN BC V1J 3Y7

ICE RIVER NORTH CONSTITUENCY
PAT PIMM
104 - 100TH STREET
FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
10008DP	OPB TAPE*INVISIBLE*OP BRAND	3		3	7.190 EA	70.9 *		2.090	6.27
163400	CIS BOND*PAPER*8.5X11*96 BR	10		10	16.790 PK	70.3 C		4.993	49.93

paid by Debit
Re-imbursed cheque # 667

TOTAL INVOICE SAVINGS ARE \$ 133.27 FOR 70.3%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST #	SUB-TOTAL	56.20
	GST	2.81
	PST	3.94
	TOTAL	62.95

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing * - flyer



Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

invoice

DATE 06/19/15 INVOICE # 470100-0

Status(B) Writer 480 Sls# 400

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CUSTOMER# [REDACTED]
PEACE RIVER NORTH CONSTITUENCY
OFFICE
10104 - 100TH STREET
FORT ST. JOHN BC V1J 3Y7

CHARGE
INVOICE
REPRINT

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PO # FJON
PEACE RIVER NORTH CONSTITUENCY
MLA PAT PIMM
10104 - 100TH STREET
FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					

Who Called : [REDACTED] 250-263-0101

3095WS	ST11BLK	GLB CHAIR*E-PLUS*GUEST	6	6	401.000	EA	22.7	*	309.990	.00
901-SL70		GLB CHAIR*GALAXY*ARM*STACKE	6	6	89.000	EA	47.2	*	46.990	281.94
F-SHIP		SPE DELIVER AND INSTALL	1	1	.000	EA		N	107.090	107.09

TOTAL INVOICE SAVINGS ARE \$ 144.97 FOR 27.1%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	389.03
	GST	19.45
	PST	27.23
	TOTAL	435.71

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal				4.68
GST/HST # [REDACTED]	5.000 %		4.68	0.23
Total (CAD)				4.91

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: 06/04/2015 [REDACTED]

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

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 %		3.75 %	0.40	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
7777003901	Rush Only	1 EA		8.51	G

Subtotal				34.66	
GST/HST # [REDACTED]	5.000 %		34.66	1.73	
Total (CAD)				36.39	

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: 07/07/2015 [REDACTED]

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 00794
0303 07/28/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/04/2015

AIR MILES Number : *****
1736426

SPLS CAT5E INLN CP	
718103124218	9.94E
SPLS CAT5E NETWK C	
718103124331	19.96E
total	29.90
PST 7.00%	2.09
GST 5.00%	1.50

total \$33.49
total 33.49

Interac C Purchase
Authorization Number CHEQUING
0010017080 794 66164147

91 07/28/15

00/001 APPROVED - THANK YOU

Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

invoice

DATE 07/07/15 INVOICE # 470100-1

Status(A) Writer 480 Sls# 400

S
O
L CUSTOMER# [REDACTED] CHARGE
D PEACE RIVER NORTH CONSTITUENCY INVOICE
T OFFICE
O 10104 - 100TH STREET
FORT ST. JOHN BC V1J 3Y7

S
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I PO # FJON
P PEACE RIVER NORTH CONSTITUENCY
T MLA PAT PIMM
O 10104 - 100TH STREET
FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED] 250-263-0101								
3095WS-ST11BLK	GLB CHAIR*E-PLUS*GUEST		6		401.000	EA 22.7 *		309.990	1859.94

TOTAL INVOICE SAVINGS ARE \$ 546.06 FOR 22.7%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # R101285997
SUB-TOTAL 1859.94
GST 93.00
PST 130.19
TOTAL 2083.13

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer



Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

invoice

DATE 07/08/15 INVOICE # 480065-0

Status(B) Writer 480 Sls# 400

S O L D T O	CUSTOMER# [REDACTED] PEACE RIVER NORTH CONSTITUENCY OFFICE 10104 - 100TH STREET FORT ST. JOHN BC V1J 3Y7	CHARGE INVOICE REPRINT	S H I P T O	PO # PEACE RIVER NORTH CONSTITUENCY MLA PAT PIMM 10104 - 100TH STREET FORT ST. JOHN BC V1J3Y7
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ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED] 250-263-0101								
MLP217R-WCR	GLB DESK*L-SHAPE*72X84 ML7224C CREDENZA*ML6030PR DELTA SURFACE ML36SSMS MULTI STORE	1	1		1363.000	ST 24.7	N	1026.000	.00
MLP634-WCR	GLB DESK*L-SHAPE*72X84*HUTC	1		1	1871.000	ST 36.5	N	1189.000	1189.00
KL28SG27	HZN KEYBOARD DRWR*PULLOUT*2	2		2	152.000	EA 30.3	N	105.990	211.98
CM13443F	DEF CHAIRMAT*LO/PILE*46X60*	2	2		138.610	EA 50.9	*	67.990	.00
F-SHIP	SPE DELIVER AND INSTALL	1	1		.000	EA	N	128.140	.00

TOTAL INVOICE SAVINGS ARE \$ 774.02 FOR 35.6%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	1400.98
	GST	70.05
	PST	98.07
	TOTAL	1569.10

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer



Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

invoice

DATE 07/10/15 INVOICE # 480065-1

Status(B) Writer 480 Sls# 400

S
O CUSTOMER# [REDACTED]
L PEACE RIVER NORTH CONSTITUENCY
D OFFICE
T 10104 - 100TH STREET
O FORT ST. JOHN BC V1J 3Y7

CHARGE
INVOICE

S
H PD # FJON
I PEACE RIVER NORTH CONSTITUENCY
P MLA PAT PIMM
T 10104 - 100TH STREET
O FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED] 250-263-0101								
MLP217R-WCR	GLB DESK*L-SHAPE*72X84 ML7224C CREDENZA*ML6030PR DELTA SURFACE ML36SSMS MULTI STORE	1	1		1363.000	ST 24.7	N	1026.000	.00
CM13443F	DEF CHAIRMAT*LO/PILE*46X60*	2		2	138.610	EA 50.9	*	67.990	135.98
F-SHIP	SPE DELIVER AND INSTALL	1		1	.000	EA	N	128.140	128.14

TOTAL INVOICE SAVINGS ARE \$ 13.10 FOR 04.7%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED] SUB-TOTAL 264.12
GST 13.21
PST 18.49
TOTAL 295.82

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing * - flyer

SpeedDee SINCE 1958 Your Office Experts Ltd.
 Prince George • Smithers • Terrace • Fort St. John
 www.speedee.ca

invoice

DATE 07/17/15 INVOICE # 480065-2

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
 Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

Status(A) Writer 480 Sl# 400

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CUSTOMER# [REDACTED]
 CHARGE INVOICE
 PEACE RIVER NORTH CONSTITUENCY
 OFFICE
 10104 - 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

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PO # FJON
 PEACE RIVER NORTH CONSTITUENCY
 MLA PAT PIMM
 10104 - 100TH STREET
 FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
MLP217R-WCR	Who Called : [REDACTED] 250-263-0101 GLB DESK*L-SHAPE*72X84 ML7224C CREDENZA*ML6030PR DELTA SURFACE ML36SSMS MULTI STORE	1		1	1363.000	ST 24.7	N	1026.000	1026.00

TOTAL INVOICE SAVINGS ARE \$ 337.00 FOR 24.7%
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED] SUB-TOTAL 1026.00
 GST 51.30
 PST 71.82
 TOTAL 1149.12

RECEIVED IN GOOD ORDER **X**
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer



SINCE 1958

Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

invoice

DATE 07/29/15 INVOICE # 486995-1

RR1 SITE10 COMP37, Fort St. John, BC V1J 4M6
Phone 250-785-3590 Toll Free 1-800-442-3590 Fax 250-785-3591

Status(A) Writer 480 Sls# 400

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CUSTOMER# [REDACTED]
PEACE RIVER NORTH CONSTITUENCY
OFFICE
10104 - 100TH STREET
FORT ST. JOHN BC V1J 3Y7

CHARGE
INVOICE

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PD # FJON
PEACE RIVER NORTH CONSTITUENCY
MLA PAT PIMM
10104 - 100TH STREET
FORT ST. JOHN BC V1J3Y7

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED] 250-263-0101								
ML36RTWCR	GLB TRANSACTION TOP	1		1	315.000	EA 36.8	N	199.000	199.00
F-SHIP	SPE DELIVER AND INSTALL FOR GEORGIA'S DESK	1		1	.000	EA	N	9.950	9.95

TOTAL INVOICE SAVINGS ARE \$ 106.05 FOR 33.7%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED] SUB-TOTAL 208.95
GST 10.45
PST 14.63
TOTAL 234.03

RECEIVED IN GOOD ORDER
TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

STAPLES Canada
 Store # 303
 9600 93rd Avenue
 Fort St John, BC V1J5Z2
 250-794-3000

Save-On-Foods #2220
 Fort St. John
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Sale 00091 1 001 04957
 0303 08/14/15 [REDACTED]

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 08/21/2015

AIR MILES Number : ***** [REDACTED]

168301
 1 FEL:ULTRA THIN MOU 043859548705 7.99
 1 FEL:ULTRA THIN MOU 043859548705 11.91B
 1 SPONGE TOWEL ULTRA 061328536008 7.44B
 Subtotal 31.26
 PST 7.00% 2.19
 GST 5.00% 1.56
 Total \$35.01
 Debit 35.01
 ***** Purchase
 Interac [REDACTED] C CHEQUING
 Authorization Number 860174
 0010012720 4957 66164147
 91 08/14/15 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000 6800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



Folgers Kcup 9.33
 Folgers Kcup 9.33
 Green Mountain Kcup 9.99
 OVERWATEA TEA 7.48
 Rogers Sugar 3.79
 TWNNGS EARL GREY TEA 8.99

Sub Total \$48.91
 Card \$\$ pts 49

BALANCE DUE \$48.91
 Debit \$48.91
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0065114031 TERM E2220D65
 ** Purchase **
 CAD 48.91 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/14/2015 TIME [REDACTED]
 AUTH # 860276 REF # 038001001021
 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

CHANGE \$0.00
 More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

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 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

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

CASHIER NAME: Self Checkout 65
 C0156 #7956 [REDACTED] 14Aug2015
 502220 R065

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				7.80	
GST/HST # [REDACTED]	5.000 %		7.80	0.39	
Total (CAD)				8.19	

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: 09/04/2015 [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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal
 GST/HST # [REDACTED] 5.000 % 20.73
 Total (CAD)

20.73
 1.04
 21.77

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: 08/07/2015 [REDACTED]

Invoice

1605

7/14/2015

Bill To

Pat Pimms
100St
Fort St. John, BC
Canada

Project

Window cleaning

Terms**PO Number**

Date	Description	Amount
14th July 2015	Washed all exterior windows.	\$35.00

Amount Paid \$0.00

Amount Due \$36.75

Due Date

Discount \$0.00

Sub Total \$35.00

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: July 8, 2015
DUE DATE: August 8, 2015

This invoice reflects your service charges for 08-Aug-15 to 07-Sep-15. This invoice was prepared on 08-Jul-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

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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	2-Jul-15	-92.91
Balance Carried Forward		\$0.00

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

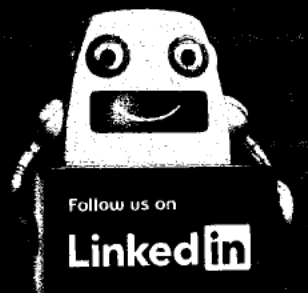
Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

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

TOTAL AMOUNT DUE \$92.91

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INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

Invoice No.: 17709
Date: 07/16/2015
PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
YEARLY MONITORING FEES FOR ACCOUNT [REDACTED] JULY 2015-2016	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	315.00

Window Cleaning

Invoice

Number 1671

8/16/2015

Pat Pimms
Fort St. John, BC
Canada

Window cleaning

PO Number

17th Aug 2015 Washed all exterior windows.

\$35.00

Amount Paid \$0.00

Discount \$0.00

Amount Due \$36.75

Sub Total \$35.00

Due Date

Goods and Services Tax \$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



Box 330, 9420-93rd Ave.
Fort St. John, B.C. V1J 6W7
Physical Address: 7819-93rd Street
Phone: 250-787-7481
Fax: 250-787-1566
E-Mail: [REDACTED]
G.S.T. [REDACTED]
P.S.T. [REDACTED]

Ship To **Constituency Office**
10104-100 Street
Fort St. John, BC V1J 3Y7

Date **Aug 15, 2015**
Invoice **10516**

Attn: Pat Pimm

W.T.	Location	Parts	Labour	GST	PST	Total
40829	10104-100th St Office	118.08	533.60	32.59	8.27	692.54
Invoice Total						\$692.54

\$692.54
\$692.54

ALPHA CONTROLS LTD.

Box 330, Downtown PO, Fort St. John, BC V1J 6W7
 Phone (250) 787-7481 Fax (250) 787-1566

WORK TICKET

40829

DATE: 23 JULY 2015

LOCATION: 10104-100ST - CONSTITUENCY OFFICE

P.O.#

MECHANIC:

ASSISTANT:

PROVINCE OF BRITISH COLUMBIA

ATTN: PAT PIMM (MLA)

PARTS				EXT.	WORK DESCRIPTION
QTY.	DESCRIPTION	UNIT			
2	1/2" Lurnex Connectors	.78		1.56	(INSTALL PLUG FOR COMPUTER) - DROVE TO SITE. PJHA - WENT THROUGH THE JOB WITH [REDACTED] - PICKED UP PARTS @ EECOL AND AT THE SHOP. - RAN WIRES FROM CRAWL SPACE TO FLOOR MOUNT BOX - PUT RECEPTACLE IN, TERMINATION. - SWITCHED BREAKERS IN THE PANEL, PUT IN 2 TANDOM BREAKERS, TIED IN THE WIRES, ENERGISED AND TESTED. - PUT KD FILLER IN ANOTHER PLUG BOX. - CLEAN UP / PAPERWORK.
5m	12/3 Lurnex	2.75m		13.25	
1	2060 Buddy Breaker	27.98		27.98	
1	15/00 Buddy Breaker	27.98		27.98	
1	200A Nudex Receptacle	3.15		3.15	
1	Floor Box (Power Fit)	43.33		43.33	
1	1/2" KD Filler	.33		.33	
TOTAL PARTS				118.08	
RENTALS					
TOTAL RENTALS					

ALPHA CONTROLS LTD.

COMPANY REPRESENTATIVE

TRUCK - HR

- KM

LABOUR

ASSISTANT

O.T.

O.T.

RENTALS

PARTS

G.S.T.

B.C.S.S.T.

TOTAL \$

4 @ 80.75 = 323.00

4 @ 52.65 = 210.60

118.08

32.59

8.27

692.54

CONSTITUENCY SERVICES

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

INVOICE DATE: August 8, 2015
DUE DATE: September 8, 2015

This invoice reflects your service charges for 08-Sep-15 to 07-Oct-15. This invoice was prepared on 08-Aug-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	6-Aug-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Sep-15 to 07-Oct-15) - see following pages for details

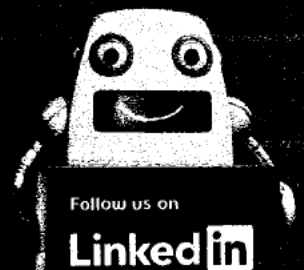
Current Monthly Services	82.95
GST (Registration [REDACTED])	4.15
PST Provincial Tax	5.81

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

TOTAL AMOUNT DUE \$92.91

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SAUNDERSONS ELECTRIC LTD.
 9015 - 100th Avenue
 FORT ST. JOHN, B.C. V1J 1X5
 (250) 785-6200 Fax (250) 785-6220
 saundersonelectric@shawcable.com

INVOICE

DATE	INVOICE NO.
8/26/15	9774

BILL TO

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

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	9416

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Journeyman Labour	85.00	85.00
	Subtotal - Drove to MLA's office as requested; met with receptionist & went over job requirements. Disconnected a desk whip from the wall and ensured that it was safe.		85.00
	GST On Sales	5.00%	4.25

Thank you for your business.

TOTAL \$89.25

GST/HST No. [REDACTED]

CONSTITUENCY SERVICES

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 10104 100 ST
FORT ST. JOHN, BC
INVOICE DATE: September 8, 2015
DUE DATE: October 8, 2015

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

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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	4-Sep-15	-92.91
Balance Carried Forward		\$0.00

Current Charges (08-Oct-15 to 07-Nov-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-Oct-15 **\$92.91**

TOTAL AMOUNT DUE \$92.91

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where internet/data connectivity is available

Invoice

1719

9/16/2015

Bill To

Pat Pimms
Fort St. John, BC
Canada

Project

Window cleaning

Terms

PO Number

Date	Description	Amount
17th Sept 2015.	Washed all exterior windows of Pat Pimms office.	\$35.00

Amount Paid \$0.00

Amount Due \$36.75

Due Date

Discount \$0.00

Sub Total \$35.00

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