



KYLE'S NOFRILLS
194 CITY CENTRE
KITIMAT, BC
(250) 632-2576

21-GROCERY

(2)03120044711	GRAISINS ORIG	GR	
2 @ \$3.88			7.76
05565368600	DARE BRETON GARD	R	1.97
(2)05796102760	SRYPE 100% JUICE	R	
2 @ \$1.67			3.34
ECOLOGY FEE			
2@ \$0.06			0.12
DEPOSIT 1			
2@ \$0.05			0.10
06038301234	NN OLIVES	R	1.68
06038301376	NO NAME ALL PURP	R	6.49
06038303545	NNDILL PICKL	R	2.19
06038309557	NN GHERKINS	R	2.00
(7)06038365752	NN COCONUT FLAKE	R	
7 @ \$1.79			12.53
06038386912	PC TOPPING CARAM	R	2.99
06038398591	PC MOLASSES	R	2.89
06311110331	GRAN SUGAR	R	3.97
06311110551	ICING SUGAR	R	2.47
06311111197	WHITE CUBES	R	2.47
06311112144	ROG YELLOW SUGAR	R	3.99
(4)06618804710	INST PUDDING	R	
4 @ \$0.97			3.88
06620001042	CM RED ICING	R	3.66
06672101278	PREM PLUS	R	2.97
06700000506	SPRITE	GR	1.33
ECOLOGY FEE			0.04
DEPOSIT 1			0.20
06810004757	KRAFT MIRACLE WH	R	3.59
06900000261	PEPSI	GR	1.00
ECOLOGY FEE			0.04
DEPOSIT 1			0.20
(4)65272947300	EAGLE COND MILK	R	
4 @ \$2.99			11.96

22-DAIRY

06038309935	MOZZ CHEESE	R	13.97
(3)06038366414	LARGE EGGS	R	
3 @ \$2.78			8.34
(5)06038368189	NN SALTED BUTTER	R	
5 @ \$3.87			19.35
06038386608	NN FARMERS MRBLE	R	9.47
06148316011	HALF/HALF CRM	RQ	1.79
06148316516	FM WHIPPING CRM	R	3.77
06731108820	OASIS PREM ORG J	R	3.97
ECOLOGY FEE			0.04



06148316011	HALF/HALF CRM	RQ	1.79
06148316516	FM WHIPPING CRM	R	3.77
06731108820	OASIS PREM ORG J	R	3.97
ECOLOGY FEE			0.04
DEPOSIT 1			0.20
(6)06810001125	PHIL CRM CHEESE	R	
6 @ \$2.97			17.82
23-FROZEN			
(2)06618806190	COOL WHIP	R	
2 @ \$3.49			6.98
27-PRODUCE			
06038382943	PCO SPINACH	R	5.99
(6)06038388590	RODSTER GARLIC 3	R	
6 @ \$0.67			4.02
4899	PRSLY CURLY	R	1.67
31-MEATS			
06038309759	NN BACON LS	R	4.77
35-DELI			
(2)06038312684	DOUBLE CREAM	R	
2 @ \$5.00			10.00
06435972776	LYONER	R	11.99
06582297796	TKY KIELBASA	R	5.99

SUBTOTAL 215.96
 GST 5% 10.17 @ 5.00% 0.51
 TOTAL 216.47

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

GLOBAL PAYMENTS MERCHANT # 62487695704
 No Frills 03438
 194 City Centre
 Kitimat BC
 STORE 03438 TERM 20343802C
 SLIP # 271600 REG 2
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 MasterCard EXP **/**

REF # AUTH # RESP 001
 014001001011 066342 ISO 00
 AID: A000000041010
 TSI E800 TVR 0000001000

DATE 12/16/2015 TIME AMOUNT \$ 216.47
 APPROVED

No Signature Required

Christmas open house

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

Sales Receipt

Transaction #: 257302
Date: 12/16/2015 Time: [REDACTED]
Cashier: 23 Register #: 1

TRANSACTION RECORD

YOUR DOLLAR STORE MO
U 212 CITY CENTRE V8C1T6
KITIMAT BC
22072751

**** PURCHASE ****

12-16-2015 [REDACTED]
Acct # [REDACTED] C
Account Savings Card Type DP
A0000002771010 INTERAC
Trace # 890019
FS2207275101
Inv. # 13716
Auth # 530296 RRN 001214019

Total \$30.24
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Description	Amount
ASPEN EASY COLD CUPS 9OZ 15PK	\$1.50
ASPEN EASY COLD CUPS 9OZ 15PK	\$1.50
CUP ESPRESSO 10PK 4OZ HOT/COLD	\$2.00
CUP ESPRESSO 10PK 4OZ HOT/COLD	\$2.00
CUP ESPRESSO 10PK 4OZ HOT/COLD	\$2.00
ASPEN EASY PAPER PLATE 7IN 20PK	\$3.00
ASPEN EASY PAPER PLATE 7IN 20PK	\$3.00
ASPEN EASY PAPER PLATE 7IN 20PK	\$3.00
ASPEN EASY PAPER PLATE 7IN 20PK	\$3.00
WHITE KNIVES- 36PK	\$1.50
WHITE KNIVES- 36PK	\$1.50
WHITE FORKS- 36PK	\$1.50
WHITE FORKS- 36PK	\$1.50

Sub Total \$27.00
GST \$1.35
BC-PST \$1.89
Total \$30.24

Debit Card Tendered \$30.24
* Change Due \$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

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

13x9 Cake Pan	29.94 B
6 @ 4.99	
CHIPITS-SKOR	8.78
2 @ 4.39	
Card 2/\$6.00 Save	-2.78
CHRISTIE CRACKER	7.38
2 @ 3.69	
Ciabatta Baguette	4.58
2 @ 2.29	
Cookie Icing Green	3.99
Card 10% off Save	-0.40
FRYS COCOA	6.44
Card \$5.49 Save	-0.95
Hershey Chipits	13.17
3 @ 4.39	
Card 2/\$6.00 Save	-4.17
HERSHEY CHIPITS	13.17
3 @ 4.39	
Card 2/\$6.00 Save	-4.17
Honey Wafer Low Fat	4.55
Card -0.30 Save	-0.30
MANDARIN ORANGES	2.99
Walkers Shortbread	11.97
3 @ 3.99	
Card \$3.49 Save	-1.50
WC Artichoke Hearts	6.99
Card Pts Earned	30
WC Artichoke Hearts	6.99
Card Pts Earned	30
***** MORE Savings *****	
Kielbassa Ring	7.99
Ukrainian Grlc Ring	7.99
Buy/Get Offer	-7.99

Sub Total \$114.68

Card \$\$ pts 115

Tax-Code	Taxable-Value	Tax-Value
GST	29.94	1.50
PST	29.94	2.10

BALANCE DUE \$118.26
 Credit \$118.26
 [K] XXXXXXXXXXXX [REDACTED] *

CUSTOMER COPY

SLIP # 0005143205 TERM E0034C05
 ** Purchase **
 CAD \$ 118.26
 CARD MASTERCARD CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 12/16/2015 TIME [REDACTED]
 AUTH # 06744Z REF # 038001001041
 APPL.: MasterCard
 AID: A0000000041010
 TVR: 0000008000 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

 Your Savings Today! \$22.26

More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.overwaitea.com/survey
 and enter to win a \$200
 Overwaitea gift card

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

CASHIER NAME: [REDACTED]
 C0118 #5912 [REDACTED] 16Dec2015
 S00034 R005

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

MANN'S PARTY TRAYS 19.99 G
WF Fruit Party Tray 17.99 G

Sub Total \$37.98

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
GST	37.98	1.90

BALANCE DUE \$39.88

Credit \$39.88

[K] XXXXXXXXXXXX [REDACTED] ✱

CUSTOMER COPY

SLIP # 0003132546 TERM E0034C03
** Purchase **
CAD \$ 39.88
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 12/18/2015 TIME [REDACTED]
AUTH # 08247Z REF # 415001001014
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

More Rewards Card # [REDACTED]

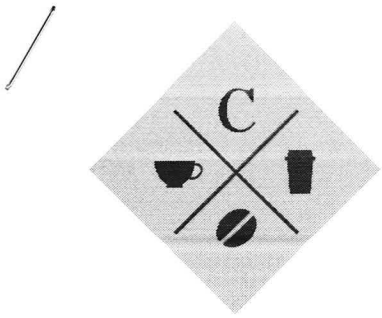
Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.overwaitea.com/survey
and enter to win a \$200
Overwaitea gift card

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

CASHTER NAME: [REDACTED]



#108-4716 Lazelle Ave.
Terrace BC
V8G 1T2
[REDACTED]@gmail.com
250 638 1662

Invoice

Cafenara

Bill To: NDP Robin Austin MLA (S)

Invoice No: 111
Date: December 18, 2015
Terms: NET 30
Due Date: January 17, 2016

Description	Quantity	Rate	Amount
Spring Rolls	45	\$2.50	\$112.50
Chicken wings	150	\$1.00	\$150.00
Dates wrap	120	\$1.00	\$120.00
Sandwiches and wraps	20	\$5.95	\$119.00
Cheese and Cracker platter	1	\$80.00	\$80.00
Fruit/Veggy tray	1	\$45.00	\$45.00
Spinach Artichoke dip	1	\$35.00	\$35.00
Sushi platter	2	\$82.00	\$164.00
Desserts	30	\$3.00	\$90.00

PAID

* Indicates non-taxable item

Subtotal \$915.50
GST (5.00%) \$45.78
Total \$961.28
Paid \$961.28

Balance Due \$0.00

PAID



www.legionbcyukon.ca

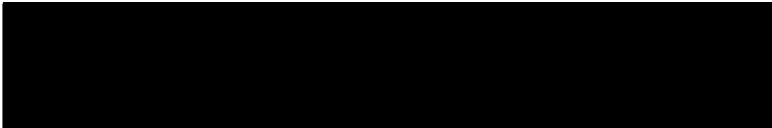
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D 08822 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2	

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/16 - 01/31/16		ROBIN AUSTIN, MLA SKEENA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32792805	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[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 No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			134.85
01/31	32792805	Finance Charge			.89

PAID
264

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
.89	88.72	46.13			135.74

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.

013062

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D 03989 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		01/01/16 - 01/31/16	ROBIN AUSTIN, MLA SKEENA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32784527	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	01/31/16	██████████	
		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 No. ██████████			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			399.15
01/31	32792809	Finance Charge			3.30
				BL	
		PUBLICATION: TERRACE STANDARD - News			
		AD CLASS: Display Advertising			
01/20	32784527	Literacy Day		1	72.00
		PAGE: A 12 Literacy			
		ePaper			2.25
		Ad Class Totals: \$74.25		4.000 inch	
		Publication Totals: \$74.25			
01/31		BC GST			3.71
					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
81.26		222.05	177.10		480.41

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.

005472

BPGH1/R20081210



PO Box 214, 2109 Forest Avenue
 Kitimat, BC V8C 2G7
 P 250-632-6294 F 250-632-4685

INVOICE

Invoice No.: 20160176
 Date: 01/04/2016

Sold to:

ROBIN AUSTIN, MLA SKEENA
 [REDACTED]
 213 CITY CENTRE
 KITIMAT, BC V8C 1T6

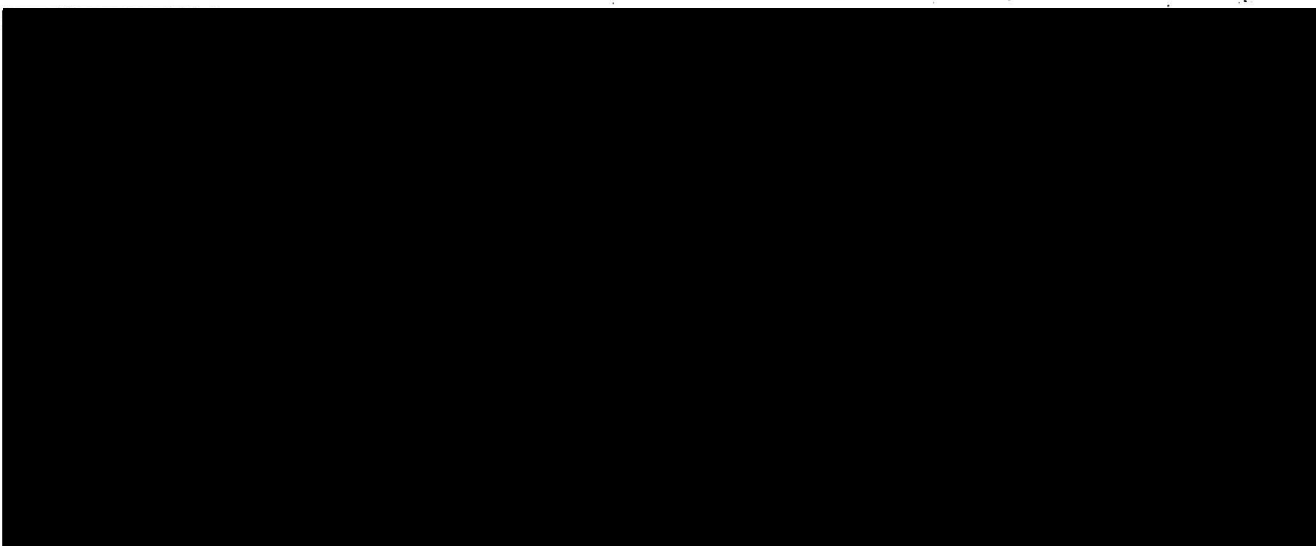
Ship to:

ROBIN AUSTIN, MLA SKEENA
 [REDACTED]
 213 CITY CENTRE
 KITIMAT, BC V8C 1T6

GST No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	2016 ANNUAL MEMBERSHIP / 0 - 2 EMPLOYEES	G	105.00	105.00
	G - GST @ 5%			5.25
	G			

Cheque image redacted



Shipped By:	Tracking Number:	Total Amount	110.25
Comment: TO PAY THIS INVOICE BY CREDIT CARD - PLEASE CALL THE CHAMBER OF COMMERCE AT 250-632-6294			
Sold By:			

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : ROBIN AUSTIN
OFFICE : NDP CAUCUS
Address : 104 - 4710 LAZELLE AVE
:
City : TERRACE, British Columbia
Postal Code : V8G1T2

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27419
Home Phone : (250) -
Work Phone : (250) 638-7906
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90
 GST: 6.70
 PST: 9.37
 TOTAL: 149.97

PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4


PAID
266



INVOICE 001 **3.8.2016**

BILL TO	SHIP TO	INSTRUCTIONS
 Constituency Assistant Robin Austin, MLA for Skeena (250) 638-7906	Same as recipient	Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Keep the Skeena Sacred bags	10.00	100.00

Cheque can be made
To 

PAID
0268

SUBTOTAL	100.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL DUE BY 3.8.2016	100.00

Thank you for your business!



Cision Canada Inc. - Toronto
 1100-150 Ferrand Dr
 TORONTO, ON
 M3C 3E5 416-750-2220
 HST/GST [REDACTED]

Remit To / Faire parvenir paiement à:
Cision Canada Inc.
1100-150 Ferrand Drive
Toronto, ON M3C 3E5

PAID
 950

Invoice Number / N° de facture 704527
Invoice Date / Date de facture 08 May 2015
Terms / Termes : Net 30 Overdue accounts will be charged at 1.5% per month. / Une pénalité de 1, 5% sera appliquée sur le solde mensuel non payé.

Sold To / Vendu À:
 Robin Austin, MLA for Skeena
 [REDACTED]
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2
 CA

Ship To / Expédié À:
 Robin Austin, MLA for Skeena
 [REDACTED]
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2
 CA

Client ID N° de Client [REDACTED]		Order # N° de Commande [REDACTED]	Reference N° de Compte	
Contract N° de Contrat [REDACTED]		G.S.T. T.P.S.	P.S.T. T.V.P.	
Product Code de Prod.	Quantity Quantite	Description	Unit Price Prix Unitaire	Amount Montant
204	1	Digital Segment	100.00	100.00
992	1	Copyright Fee	18.00	18.00
COPIE/COPY COPIE/COPY COPIE/COPY				
ROBIN AUSTIN, MLA FOR SKEENA P/S #'s: 442319			Sub Total Sous-Total	118.00
			H.S.T./G.S.T./T.P.S.	5.90
			P.S.T./T.V.P.	7.00
PLEASE PAY THIS AMOUNT / VEUILLEZ PAYER CE MONTANT				\$130.90
AMOUNT PAID AND/OR CREDITS APPLIED / MONTANT PAYÉ ET/OU CRÉDITS APPLIQUÉS				\$0.00
BALANCE DUE / SOLDE À PAYER				\$130.90

FOR ADDITIONAL INFORMATION PLEASE CALL / POUR DE PLUS AMPLES INFORMATIONS APPELEZ AU : **1-877-269-3367**

Cision Canada Inc. is committed to environmental initiatives and can forward invoices via e-mail. If you are not receiving your invoices in this fashion and would like more information, please contact Support.ca@Cision.com



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

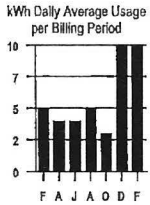
Billing Date
 Feb 10, 2016
 Pay By
 Mar 03, 2016

Account Number
 [REDACTED]
 Please Pay
 \$89.87

Invoice Number:
 116008556780

Meter Reading Information
 Electric:
 Meter # 5885443
 Dec 08 13917
 Feb 05 14503
 60 days 586

Next meter reading on or about Apr 07



Previous Bill Balance payable from your previous bill 93.16
 Thank you for your payment Dec 16, 2015 93.16CR
 Balance from your previous bill \$0.00

BC Hydro Electric Charges
 Dec 08 to Feb 05 (Small General Service Rate 1300)
 Basic Charge: 60 days @ \$0.22570 /day 13.54*
 Usage Charge: 586 kW.h @ \$0.10730 /kW.h 62.88*
 Rate Rider at 5.0% 3.82*
 * GST 4.01
 PST 5.62
 \$89.87

Taxes The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 80.24 4.01
 PST at 7 % on 80.24 5.62



Cheque image redacted

ALL PAYMENTS SHOULD BE MADE
 PAYABLE TO BC HYDRO

Feb 10, 2016
 Pay By
 Mar 03, 2016
 Please Pay
 \$89.87
 Amount Paid

41
 SKEENA MLA OFFICE
 213 CITY CENTRE
 KITIMAT BC V8C 1T6



Bill Date: January 22, 2016
Next Bill Date: February 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$180.68
Unpaid balance	\$180.68
Late payment charge	2.78
Total current charges including taxes	\$86.19
Total amount due	\$269.65

DISCOUNTS THIS MONTH...	
Total discounts	\$8.75
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Total GST included in this bill	\$3.85
Total BC PST included in this bill	\$5.39

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.
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FOR CUSTOMER SERVICE
toll free 1 888 925-4899; from cellular phone *611