

RECEIVED FROM
REÇU DE

No. _____

July 1st 2016

Robin Austin, MLA

\$ 20.00

The Sum of
la somme de

Twenty

XX Dollars

Canada Day Parade

KINSMEN CLUB OF KITIMAT

P.O. BOX 120

KITIMAT, B.C. V8C 2G6

NAME OF ORGANIZATION:

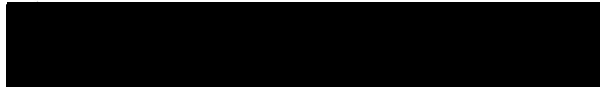
ROBIN AUSTIN, MLA

ADDRESS OF ORGANIZATION:

213 CITY CENTRE

KITIMAT

CONTACT PERSON:



PHONE:

250 632 9886

PAID
253

PLEASE CIRCLE:

FLOAT

MARCHING car

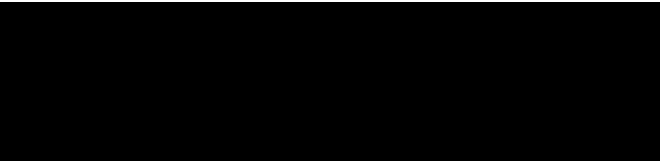
BOTH

PLEASE ENCLOSE \$20.00 CHEQUE/CASH. MAKE CHEQUES PAYABLE TO: KINSMEN CLUB OF KITIMAT

ENTRIES MUST BE POST-MARKED NO LATER THAN JUNE 24. SEE ATTACHED SHEET FOR PARADE ROUTE, RULES, TIME AND LOCATION.

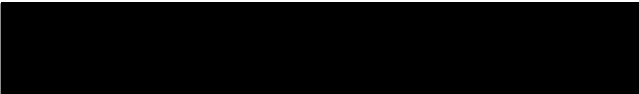
Legal Liability Waiver: I, the undersigned, have read and understand the enclosed rules and regulations set out by the Kinsmen Club of Kitimat, assume responsibility for ensuring all persons in my party/entry understand the enclosed rules and regulations, and release the Kinsmen Club of Kitimat of any/all legal liabilities which may occur should my/our participation in the Canada Day parade result in any injury, etc., because of neglect on my/our behalf of following stated rules and regulations.

Please have one official/contact person fill in the form below and inform **all** participants of the rules and regulations outlined in this packet:



June 2, 2016

Sign and Date



Name (please print)

Cheque # 253

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

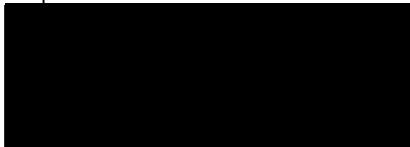
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



*= \$159.67 } \$167.65
= \$ 7.98 |*

*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] ag copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

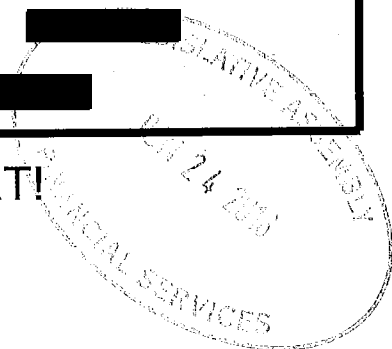
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!



madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425 ✓
Invoice Date: 05/18/2016 ✓
AD SIZE **AMOUNT**
Half page full colour \$875.00
GST [REDACTED] \$43.75
Total Due: **\$918.75** ✓

New Democrat Official Opposition
[REDACTED] ✓
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

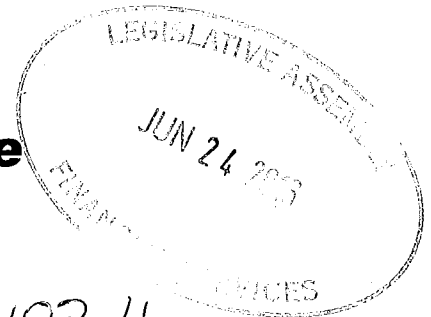


NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



[REDACTED] = \$97.25 }
[REDACTED] = \$4.86 } \$102.11

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

THANKS [REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 04052 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/16 - 05/31/16		ROBIN AUSTIN, MLA SKEENA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32888084	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/16		
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			266.16
05/31	32897394	Finance Charge			3.55
		PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News		BL	
		AD CLASS: Display Advertising			
05/18	32888084	Police Week		1	40.00
		PAGE: A 8 General			
		ePaper			2.25
		Ad Class Totals: \$42.25		4.000 inch	
		Publication Totals: \$42.25			
05/31		BC GST			2.11

PAID
292

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
47.91	88.72	177.44			314.07

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.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04140 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		05/01/16 - 05/31/16	ROBIN AUSTIN, MLA SKEENA
		INVOICE #	TERMS OF PAYMENT
		32888241	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			149.36
05/31	32897401	Finance Charge			2.99
				BL	
		PUBLICATION: SMITHERS INTERIOR NEWS - News			
		AD CLASS: Speciality Product			
05/11	32888241	Minerals North 2016		1	125.00
		PAGE: U 38 Minerals			
		ePaper			2.25
		Ad Class Totals: \$127.25		0.120 dtab	
		Publication Totals: \$127.25			
05/31		BC GST			6.36

PAID
293

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
136.60		149.36			285.96

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BPGF1/R20081210

005785

CK Advertising Solutions LTD

3982 Old Lakelse Lake Drive
Terrace, British Columbia V8G 3V1
Canada

INVOICE

Invoice No.: 3386
Date: 2016-04-25
Ship Date:
Page: 1
Re: Order No.

Sold to:

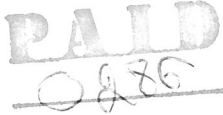
Robin Austin MLA
[REDACTED]
104-4710 Lazelle
Terrace, BC

Ship to:

Robin Austin MLA
[REDACTED]
104-4710 Lazelle
Terrace, BC

Business No.:

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		12	MLA Sign Lease - April 1, 2016 - Mar 31, 2017	G	250.00	3,000.00
			G - GST 5% GST/HST			150.00
						
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	3,150.00
Sold By: _____						

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04134 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2		02/01/16 - 02/29/16	ROBIN AUSTIN, MLA SKEENA
		INVOICE #	TERMS OF PAYMENT
		32809064	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/29/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			480.41
02/29	265	Payment on Account			- 480.41
				BL	
02/03	32809063	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Speciality Product All Native Tournament PAGE: Z 4 ANT 3 Color Supplement ePaper Ad Class Totals: \$226.00 Publication Totals: \$226.00		1	223.75
				0.010 dtab	.00
					2.25
				BL	
02/17	32809064	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Supports Pink Shirt day PAGE: A 15 PinkShrt 3 color ePaper Ad Class Totals: \$136.25 Publication Totals: \$136.25		1	134.00
				8.000 inch	.00
					2.25
02/29		BC GST			18.11

PAID
281

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
380.36					380.36

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

005633

BFGF1/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	
BPGI15R MT1 E D 04040 ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVE. #104 TERRACE BC V8G 1T2		02/01/16 - 02/29/16	ROBIN AUSTIN, MLA SKEENA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32808903	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	02/29/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
01/31		BALANCE FORWARD			135.74				
02/29	264	Payment on Account			- 135.74				
				BL					
	PUBLICATION:	NORTHERN SENTINEL (KITIMAT) - News							
	AD CLASS:	Display Advertising							
02/03	32808903	family day		1	40.00				
		PAGE: A 6 General							
		3 color			450.00				
		Added Value			- 450.00				
		ePaper			2.25				
02/17	32808903	2016 Chamber Week		1	40.00				
		PAGE: A 6 General							
		ePaper			2.25				
02/24	32808903	Pink Shirt Day		1	40.00				
		PAGE: A 8 General							
		3 Color Supplement			.00				
		ePaper			2.25				
		Ad Class Totals: \$126.75		16.000 inch					
		Publication Totals: \$126.75							
02/29		BC GST			6.33				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.08									133.08

PAID
[Signature]

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
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Bachrach Communications

Box 5172
Smithers BC V0J 2N0
2508479293
[redacted]@bachrachcommunications.com



INVOICE

INVOICE TO
Robin Austin, MLA
104, 4710 Lazelle Ave.
Terrace, BC V8G 1T2

INVOICE # 1092
DATE 29-01-2016
DUE DATE 28-02-2016
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
70/hr 0.75 share of ad for All Native Basketball Tournament ("Teamwork Counts")	1.125	70.00	GST	78.75

SUBTOTAL	78.75
GST @ 5%	3.94
TOTAL	82.69
BALANCE DUE	\$82.69

PAID
279



ROBIN AUSTIN M L A SKEENA

ATTN: [REDACTED]
 4710 LAZELLE AVE #104
 TERRACE, BC V8G 1T2

BC

INVOICE DATE 02/03/2016	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 638-7906	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$256.00
ORDER DATE 02/02/2016	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.leg.bc.ca/mla/40thparl/austi	PAGE NO. 11	HST/GST \$12.80

Just a FRIENDLY REMINDER that your payment is overdue. Won't you please mail your remittance today?

If Payment has already been made, thank you.

PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
greenplanet4kids.com

"free enterprise at work in the community"
 10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
 TOLL FREE : 1-800-753-0193
 EMAIL : accounting@regionalmpleleaf.com

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$268.80

PAID
 [Signature]

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at greenplanet4kids.com under CONNECT. Your password is [REDACTED]

Invoice

WESTERN EDITION

Bill to:

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

Date 12/15/2015

PO#:

Invoice # W115772

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2015 - WESTERN EDITION 5x4 ad	315.00

PAID
279

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] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$315.00
GST/HST	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$330.75

Invoice

WESTERN EDITION

Bill to:

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

Date 3/18/2016

PO#:

Invoice # W115909

Notes

Terms: Due on receipt

Phone: 250-638-7906

Sales Rep: [REDACTED]

Item	Price												
AD - MARCH 2016 - WESTERN EDITION 5x5 ad <p style="text-align: center;">PAID 278</p>	315.00												
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] 604.669.5582 or email [REDACTED]@firstnationsdrum.com	<table><tr><td>Subtotal</td><td style="text-align: right;">\$315.00</td></tr><tr><td>GST/HST</td><td style="text-align: right;">\$15.75</td></tr><tr><td>Total</td><td style="text-align: right;">\$330.75</td></tr><tr><td>Payments/Credits</td><td style="text-align: right;">\$0.00</td></tr><tr><td>GST # [REDACTED]</td><td></td></tr><tr><td>Balance Due</td><td style="text-align: right;">\$330.75</td></tr></table>	Subtotal	\$315.00	GST/HST	\$15.75	Total	\$330.75	Payments/Credits	\$0.00	GST # [REDACTED]		Balance Due	\$330.75
Subtotal	\$315.00												
GST/HST	\$15.75												
Total	\$330.75												
Payments/Credits	\$0.00												
GST # [REDACTED]													
Balance Due	\$330.75												

Statement of Account



Classic Rock CFNR
 13145 5875RT0001
 4562 B Queensway Drive
 Terrace, BC V8G3X6
 250-638-8137

Statement Date: 04/01/2016
 Sales Person [REDACTED] (Ter)
 Credit Policy Net 30

Please Pay This Amount: 2625.00

Amount Paid: 2625.00

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

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	03/01/2016		Previous Balance	2100.00
CFNR	03/31/2016	3657-6		525.00
Please Pay This Amount				2625.00

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	525.00	525.00	2625.00

PAID
04/01

YOUR MOST RECENT ORDER INFORMATION IS INDICATED BELOW - PLEASE RETAIN FOR YOUR RECORDS.

REORDER ADVICE

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT
#104 - 4710 LAZELLE AVE.
TERRACE, B.C. V8G 1T2
Tel: (250) 638-7906

NORTHERN SAVINGS CREDIT UNION
TERRACE COMMUNITY BRANCH
4702 LAZELLE AVENUE (250) 638-7822
TERRACE, B.C.
V8G 1T2

PAID
\$ 124.22

Last No: 906 Next Start No: 907 or 301
Last Quantity: 600 New Quantity: 600 or
Account Designation: SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

2 Signature lines

Title:

Style: M201 Typestyle: Colour: Green Copies: 1
MARBLE 2UP - GREEN Ord#: [REDACTED]

FAX REORDER INFORMATION

Print exactly as last order dated 12-Feb-2007

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.



FAX

1-800-267-7740

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name [REDACTED]

Tel. No. 250, 638-7906 email [REDACTED]@leg.bc.ca

Please produce this order and debit my account.

Signature [REDACTED] Date June 7/2015

Davis + Henderson respects your right to privacy. Please see our Privacy Statement at www.dhltd.com

"New" Fast & Convenient Ordering

Davis + Henderson Business Cheque Advisor™ Service

1-866-696-1987

Save yourself time and money by placing your order right over the phone!

A Davis + Henderson ChequeAdvisor makes the process of ordering Cheques/Forms quick and easy while ensuring your unique business needs are met.



Davis + Henderson

Expertise you can count on... Solutions you can trust.

wrapprz

YOUR APPLE
ACCESSORY STORE

wrapprz

53A - 1644 Hillside Avenue
Victoria, BC, V8T2C5

I-41473

██████████ 3/2/2016

4712052317260 Moshi Overture
Premium Wallet with ID/Cards for
iPhone 6/6S Plus - Tan \$64.95
3663111006339-6+ Wrapprz
Tempered Glass Screen Protector
for iPhone 6 Plus (5.5) \$39.95
(Reg \$49.95/unit, \$10.00/unit Disc)

Subtotal \$104.90
GST \$5.25
PST \$7.34
Total \$117.49
Payment \$117.49
Balance \$0.00

Interac 3/2/2016 \$11
Authorization: 00

Station: wrapprz main
Channels User

(250) 590-8644
sales@wrapprz.com
www.wrapprz.com

Return Policy

You are not satisfied with your purchase within 7
days, unused merchandise with original packaging
and sales receipt, will be accepted for exchange or
store credit. Sorry, no refunds.

iPhone Tempered Glass Screen Protector Includes
e-time free
replacement if broken.

**PLEASE KEEP YOUR RECEIPT, IT IS YOUR
WARRANTY.**

Broken Screen Protector must accompany receipt,
does not include iPad Screen Protectors.

Replacement here _____ when replaced

Waterproof cases, special orders and custom
cases are final sale.

Thank you for shopping at wrapprz.

SEE WALL PASSWORD:
██████████

Visit us at wrapprz.com!

████████████████████
I-41473

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

THE SOURCE

SKEENA MALL - 05-5986
305 - 4741 LAKESE AVE
TERRACE, BC 844-763-0636

CUSTOMER COPY

04/2016 ██████████ Inv#: 5986113153
: ██████████ Terminal ID: 003

03-8084 B SAM GRAND PRI 249.95 B
03-9972 B NFC MULTI SIM 9.95 B

Wireless

-- Bell --

03-8084 B SAM GRAND PRIME
IMEI #: 359653063583218

Sub. type: Primary
Promotion: NO FIXED TERM
HARDWARE SALE

Rate plan: NO FIXED TERM

InCharge: 0.00

Act. Date: 04/04/2016

Cell #: ██████████

Wireless

-- Bell --

03-9972 B NFC MULTI SIM

Sub. type: Primary
Promotion: NO FIXED TERM
SIM CARD OUTRIGHT SALE

Rate plan: SIM

InCharge: 0.00

Act. Date: 04/04/2016

Cell #:

----- SUBTOTAL ----- 259.90
GST/HST 5.000% 13.00
PST 7.000% 18.19
----- TOTAL ----- 291.09

P/L code: 62904

Debit Card 291.09

GST/HST# ██████████

PYRAMID OFFICE SUPPLIES
 2-528 MOUNTAINVIEW SQUARE
 KITIMAT, BC V8C 2N2
 PH 250-632-5251 FAX 250-632-2472
 GST# [REDACTED]

05/06/16 Store# 1 247765 Clrk 5

1 CARD STOCK/CLASSIC C13		
150 @ .20EA		30.00
2 TAPE, MEND HGLD 12m MMM6200P1233		
1 @ 3.57EA		3.57
3 3 X 3 NEON ADHESIVE BUF1552		
1 @ 1.99EA		1.99
SUBTOTAL		35.56
PST 7%		2.49
GST 5%		1.78
TOTAL		39.83
AMT TEND		39.83
CHANGE		.00

ID BY: 3 Credit Card

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

4770 LAZELLE AVE., UNIT 104
 TERRACE, B.C. V8G1T2
 TEL: (250) 638-7906

0252

DATE 2016-05-11
 Y Y Y M M D D

\$ 39.83

PAY to the order of

Thirty-nine

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



RE *Grad Certificate Paper / office supplies*

Security Features Included.
 XXXX \$ [REDACTED]
 SK [REDACTED]
 PER [REDACTED]
 PER [REDACTED]

[REDACTED]



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

4554 Lazelle Avenue, Terrace, BC V8G 1S2
Phone 635-7181 Toll Free 1-800-667-4556 Fax 638-1467

invoice

DATE 04/22/16 INVOICE# 642935-0

STATUS(A) Writer 211 Sism# 299

S				S		
O				H	PO #	TERR
L	CUSTOMER#	2		I		
D	CASH - TERRACE			P	CASH - TERRACE	
T				T		
O	TERRACE		BC	O	TERRACE	BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
559RP	MMM PAD, EASEL, POST/IT, RECYC	1		1	166.590	PD 70.0 *		49.990	49.99
22478	SAN MARKER, FLIPCHART *ASST	1		1	31.990	ST 70.0 *		9.590	9.59

TOTAL INVOICE SAVINGS ARE \$ 139.00 FOR 70.0%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST #	██████████	SUB-TOTAL	59.58
		GST	2.98
		PST	4.17
		TOTAL	66.73

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

SPEEDEE PRINTERS & OFFICE

Skeena Sight and Sound (Keith)
4716 Keith Avenue
Terrace BC V8G 4K1
GST# [REDACTED]

INVOICE

[REDACTED] [SS38627]

1.00 2025BP2N 9.99 \$9.99
ENERGIZER / Lithium Battery 2pk

Subtotal : \$9.99
GST : \$0.99
PST : \$0.99

Total : \$11.97

Paid By Cash : \$11.97
Balance Due : \$0.00 **\$11.20**

DOC#: 910200 04/27/2016 NCA

Refunds available for 7 days.

I, the undersigned, accept receipt of the goods listed on this invoice. All claims and returned goods MUST be accompanied by this invoice.

SPEEDEE YOUR OFFICE EXPERTS
12/17/15 [REDACTED]
TICKET # 572582-0 CLERK # 217

CUST # 2
CASH - TERRACE
PGY01-A SPE 10 @ .540 5.40
COLOR PHOTOCOPY*8 1/2 X 11
SUB-TOTAL 5.40
GST .27
PST .38
TOTAL 6.05

TOTAL SAVINGS \$ 4.50 FOR 45.5%
OTHER # \$ 6.05

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO



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: [REDACTED]

000145

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	/
	2.85
AMOUNT OF PAYMENT \$ 0.85	

Page 1 of 1

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				0.81	
GST/HST # [REDACTED] 5.000 %				0.81	0.04
Total (CAD)				0.85	

PAID
 283

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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



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: [REDACTED]

000150

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 1.70	

Page 1 of 1

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G	
Subtotal					1.62	
GST/HST # [REDACTED]				5.000 %	1.62	0.08
Total (CAD)					1.70	

PAID
 284

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.



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	[REDACTED]
Date	30-Nov-2015
Customer Number/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT \$ 11.77	

000144

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

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	
Subtotal				11.21	
GST/HST # [REDACTED] 5.00 %				11.21	0.56
Total (CAD)				11.77	

PAID
 280

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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



Prepared For

SKEENA MLA OFFICE
213 CITY CENTRE
KITIMAT BC V8C 1T6

Invoice Number:
104008857881

Billing Date

Apr 12, 2016

Account Number

Pay By

May 04, 2016

Please Pay

\$71.72

Meter Reading Information

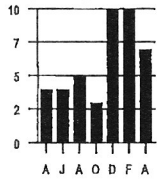
Electric:

Meter # 5885443
Feb 06 14503
Mar 31 14881
55 days 378

Meter # 5885443
Apr 01 14881
Apr 08 14936
8 days 55

Next meter reading on or about Jun 06

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Apr 2015 4 kWh
Apr 2016 7 kWh

Take action to save electricity and money.
Call 604 431 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 89.87
Thank you for your payment Feb 17, 2016 89.87CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Feb 06 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 55 days @ \$0.22570 /day 12.41*
Usage Charge: 378 kW.h @ \$0.10730 /kW.h 40.56*
Apr 01 to Apr 08 (Small General Service Rate 1300)
Basic Charge: 8 days @ \$0.23470 /day 1.88*
Usage Charge: 55 kW.h @ \$0.11160 /kW.h 6.14*
Feb 06 to Apr 08 (Small General Service Rate 1300)
Rate Rider at 5.0% 3.05*
* GST 3.20
PST 4.48
\$71.72

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 64.04 3.20
PST at 7 % on 64.04 4.48

Balance payable \$71.72

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

SKEENA PROVINCIAL CONSTITUENCY ACCOUNT

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

0251

DATE 2016-05-06
Y Y Y Y M M D D

PAY to BC HYDRO
the order of

\$ 71.72

Seventy-one

72, DOLLARS



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

SKEENA

NT

PER

PER

RE Acct.

Invoice #2

June 22nd 2016



Terrace, BC

1 hour – office cleaning

\$20.00

PAID
291

Bill Date: May 22, 2016

Next Bill Date: June 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$159.39
Unpaid balance	\$159.39
Total current charges including taxes	\$118.66
Total amount due	\$278.05

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

Thank you for choosing Bell Mobility

<i>Total GST included in this bill</i>	<i>\$5.33</i>
<i>Total BC PST included in this bill</i>	<i>\$7.43</i>

PAID
294

002594-014517 2594_1_46

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



Invoice #1

June 3rdth 2016



Terrace, BC

1.5 hours – office cleaning

\$30.00

PAID
289

Invoice #1

March 24/2016



Terrace, BC

4 hours – office cleaning

\$80.00

PAID
267

Do Your Part Recycling Corp.

INVOICE

Box 885
 Terrace, British Columbia V8G 4R2
 Canada
 250-615-7692

Invoice No.: 23052

Date: 02/01/2016

GST# [REDACTED]

Extra volumes will be charged on the following invoice.

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
BM	Each	1	Business Monthly-JAN	G	25.00	25.00
			G - GST 5% GST			1.25
						
<p>We have 2 Ad spaces on our van. Show everyone that you do your part!</p> <p>First 2 months free!! Please contact us for details.</p>						
Comment:						
Total Amount						26.25

Robin Austin MLA
 #104-4710 Lazelle
 Terrace, B.C V8G 1T2
 Canada

Questions?

Please contact our website at doyourpart.ca or doyourpart@citywest.ca.

Bill Date: March 22, 2016
Next Bill Date: April 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$91.61
Unpaid balance	\$91.61
Total current charges including taxes	\$86.19
Total amount due	\$177.80
<i>Total GST included in this bill</i>	\$3.85
<i>Total BC PST included in this bill</i>	\$5.39

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

Thank you for choosing Bell Mobility

PAID
275



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

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

Statement

Statement Date	Account	RT
4/1/2016		1

Comment: We Accept Visa & MasterCard
 for your Convenience

Bill To:

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

PAID
 274

Date	Transaction	GST	PST/HST	Amount	Balance
1/27/2016	Invoice 79847	\$ 0.55	\$ 0.77	\$ 12.29	\$ 155.54
2/3/2016	Invoice 80461	\$ 0.55	\$ 0.77	\$ 12.29	\$ 167.83
2/10/2016	Invoice 81034	\$ 0.55	\$ 0.77	\$ 12.29	\$ 180.12
2/17/2016	Invoice 81596	\$ 0.55	\$ 0.77	\$ 12.29	\$ 192.41
2/24/2016	Invoice 82194	\$ 0.55	\$ 0.77	\$ 12.29	\$ 204.70
3/2/2016	Invoice 82812	\$ 0.55	\$ 0.77	\$ 12.29	\$ 216.99
3/9/2016	Invoice 83417	\$ 0.55	\$ 0.77	\$ 12.29	\$ 229.28
3/16/2016	Invoice 84010	\$ 0.55	\$ 0.77	\$ 12.29	\$ 241.57
3/23/2016	Invoice 84592	\$ 0.55	\$ 0.77	\$ 12.29	\$ 253.86
3/30/2016	Invoice 85167	\$ 0.55	\$ 0.77	\$ 12.29	\$ 266.15
	Dept - 00000 Total:	\$ 11.92	\$ 16.67		\$ 266.15
	Current	30 Days	60 Days	90 Days	Total Balance
	\$ 61.45	\$ 49.16	\$ 49.16	\$ 106.38	\$ 266.15

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

GRAYDON GROUP MANAGEMENT INC.
966 5th Avenue
Prince George BC V2L 3K8
Tel : (250)562-5161 Fax : (250)562-5157

Statement Of Account

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

Salesman: [REDACTED]
 Date Of Issue 3/15/2016
 Telephone 1(250)638-7906

Last payment received from you was \$78.59 on 12/7/2015 Your current balance is \$157.18
 Your last invoice was dated 3/1/2016 for a total of \$78.59

Due Date	Sale Date	Invoice	Total Sale	Previous Payments	Balance Due
----------	-----------	---------	------------	-------------------	-------------

SKEENA CONSTITUENCY OFFICE

104 - 4710 LAZELLE AVENUE

12/16/2015	12/1/2015	243211	\$78.59	\$0.00	\$78.59
3/16/2016	3/1/2016	258329	\$78.59	\$0.00	\$78.59

Current Amount	1 - 30 Days	31 - 60 Days	61 - 90 Days	90 + Days Overdue
\$78.59	\$0.00	\$0.00	\$78.59	\$0.00

PAID
 272

-----Return Stub Below-----