

STAPLES Canada
Store # 279
4645 Greig Avenue
Terrace, BC V8G5P9
250-635-7797

le 00091 1 001 55087
0279 06/17/16

AIR MILES Number : *****

37470

UB ELITE BLUE BOLD 3	
070530671872	12.69B
OB AURA RT GEL BLUE	
718103168151	5.74B
UB ELITE BLK BOLD 3P	
070530671865	12.69B
total	31.12
PST 7.00%	2.18
GST 5.00%	1.56
total	\$34.86
bit	34.86

Interac C Purchase SAVINGS
Authorization Number 005271
0010013010 55087 66164023
91 06/17/16
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

Lunch. Disability
advocates.

* ROSARIO'S *
* GST *
* Thank You *

..L 1482E
BLE 21
RVER 3

ix Tea	1 75	3.50
ffee		1.75
ICK FING		11.95
JESADILLA		12.25
JALEPINO		1.25
JESADILLA		12.25
ceasar		2.00

SUBTOTAL 44.95
GST 2.25

SUBTOTAL 47.20
CASH 47.20

#001-003-000117-0001
06/02/2016

KITIMAT BC
www.rosarios.ca
250-632-4980

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Chocx. jr 37% MC	97.64 G
1.630 kg @ \$59.90/kg	
Card \$29.90/kg Save	-48.90
HERSHEY	63.13 G
2.947 kg @ \$26.90/kg	
Kerr Candy	28.57 G
1.645 kg @ \$15.50/kg	
Kerr Candy	25.40 G
.639 kg @ \$15.50/kg	
Kerr Candy	25.11 G
.620 kg @ \$15.50/kg	
Kerr Candy	23.70 G
.529 kg @ \$15.50/kg	
Kerr Candy	27.80 G
.609 kg @ \$15.50/kg	
Kerr Candy	19.65 G
.266 kg @ \$15.50/kg	

ib Total \$262.20

ard Pts Coupon 4,000
ard \$\$ pts 262

x-Code	Taxable-Value	Tax-Value
T	262.20	13.11

BALANCE DUE \$275.31
Debit \$275.31
[SAV] XXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TRIP # 0064134024 TERM E0983D04
* Purchase **
AD 275.31 CHIP
EBIT # ***** [REDACTED]
COUNT Savings
RESP 001 ISO 00
DATE 06/29/2015 TIME [REDACTED]
AUTH # 006380 REF # 805501001037
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI: 7800
Approved

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

No. _____ Date Sept 1 - 2016

Received from / Reçu de [Redacted]

Forty ⁰⁰/₁₀₀ Dollars

\$ 40.00 ¹⁰⁰ NDP Parade Entry

For rent of / Pour loyer de 2016 Riverboat Days Parade

Fax 250-638-7926 Sign [Redacted]

Hi [Redacted]

Sorry for the delay here is your receipt for the Riverboat Days Parade

[Redacted]

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
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 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Canada Post / Postes Canada

KITIMAT

450 City Center

KITIMAT Y8C1T0

GST/TPS#:

2016/08/31

CC/CC643653

W/G1

TR1082433

G/S 5%

1@ \$1.00

\$1.00

Ltr Std/Lettre (Standard)

Actual Weight / Poids réel 0.010kg

To / A destination du code Y8V1X4

This is your Tracking # / Ceci est votre
no de référence

G/S 5%

1@ \$9.00

\$9.00

Registered/Recommandé

G/S 5%

1@ \$0.00

\$0.00

Coverage \$100.00/Couverture \$100.00

SUBTL/SOUS-TOTAL

\$10.00

GST/TPS

\$0.50

TOTAL /TOTAL

\$10.50



Prepared For

SKEENA MLA OFFICE
213 CITY CENTRE
KITIMAT BC V8C 1T6

Invoice Number:
112008890839

Billing Date

Jun 09, 2016

Pay By

Jul 04, 2016

Account Number

Please Pay

\$69.97

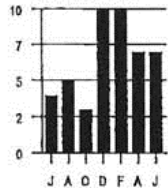
Meter Reading Information

Electric:

Meter # 5885443
Apr 09 14936
Jun 07 15343
60 days 407

Next meter reading on or about Aug 05

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jun 2015 4 kWh
Jun 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 71.72
Thank you for your payment May 13, 2016 71.72CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Apr 09 to Jun 07 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.23470 /day 14.08*
Usage Charge: 407 kW.h @ \$0.11160 /kW.h 45.42*
Rate Rider at 5.0% 2.98*
* GST 3.12
PST 4.37
\$69.97

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 62.48 3.12
PST at 7 % on 62.48 4.37

Balance payable \$69.97

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Prepared For

SKEENA MLA OFFICE
213 CITY CENTRE
KITIMAT BC V8C 1T6

Invoice Number:
116008936902

Billing Date

Aug 10, 2016

Pay By

Sep 01, 2016

Account Number

Please Pay

\$74.20

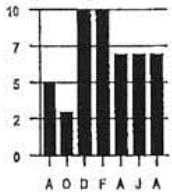
Meter Reading Information

Electric:

Meter # 5885443
Jun 08 15343
Aug 08 15770
62 days 427

Next meter reading on or about Oct 05

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Aug 2015 5 kWh
Aug 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 69.97
Thank you for your payment Aug 02, 2016 69.97CR

Account Charges

Balance from your previous bill \$0.00
Late payment charge 1.05
\$1.05

BC Hydro

Electric Charges

Jun 08 to Aug 08 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.23470 /day 14.55*
Usage Charge: 427 kW.h @ \$0.11160 /kW.h 47.65*
Rate Rider at 5.0% 3.11*
* GST 3.27
PST 4.57
\$73.15

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 65.31 3.27
PST at 7 % on 65.31 4.57

Balance payable \$74.20

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Bill Date: August 22, 2016
Next Bill Date: September 22, 2016

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$389.26
Unpaid balance	\$389.26
Late payment charge	5.36
Total current charges including taxes	\$135.94
Total amount due	\$530.56

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

Thank you for choosing Bell Mobility

Total GST included in this bill \$6.08
Total BC PST included in this bill \$8.48

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.

PAID
[Signature]

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

