

FACTURE
INVOICE

Peace Catering
(250) 794 8610

407021

DATE Oct 7/16

N° DE TAXE
TAX REG. NO.

New →

VENDU À SOLD TO	Pat Pimm	EXPÉDIER À SHIP TO	O G C
ADRESSE ADDRESS		ADRESSE ADDRESS	Building

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
20	ppl. Lunch	15 00		300 00
	2x Soup & Sandwiches Dishes Delivery			
	Thank You			
			TPS/GST TVH/HST	15 00
			TVA/PST	
			TOTAL	315 00

STAPLES 51B

Peace Catering
(250) 794 8610

406981

DATE	Dec. 9/16
N° DE TAXE TAX REG. NO.	[REDACTED]

VENDU À SOLD TO	Pat Pimmi	EXPÉDIER À SHIP TO	@
ADRESSE ADDRESS		ADRESSE ADDRESS	OCG Building Fort St. John

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
25	ppl. Coffee morning.			
	Lunch Soup & Sandwiches	17 00		425 00
			TPS/GST TVH/HST	21 25
			TVP/PST	
			TOTAL	446 25

FACTURE
INVOICE

STAMPES 51B



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. : AHDI00051978

Date : 09/01/2016

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : BACK TO SCHOOL COMMUNITY Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50906 Ad Space				
		75.00	0.00	75.00

Issue Date : 09/01/2016
P.O. # :
Job #: R0031181082
Ad # : 3412788
Color : Full Process

SUB TOTAL : 75.00
 H.S.T./G.S.T. : 3.75
 P.S.T. : 0.00
 INVOICE TOTAL : 78.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 78.75

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. : AHDI00052444
Date : 10/27/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : HALLOWEEN COMMUNITY PAGES Ad Size : 10.0000 Col. x 35 Agate Lines Section: SFP Reference #: 50907	Ad Space	75.00	0.00	75.00

Issue Date : 10/27/2016
P.O. # :
Job #: R0031181086
Ad # : 3414100
Color : Full Process

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

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. : AHDI00052575

Date : 11/10/2016

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Pat Pimm, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News
Title : REMEMBRANCE DAY COMMUNITY
Ad Size : 10.0000 Col. x 35 Agate Lines
Section: SFP
Reference #: 50908

Issue Date : 11/10/2016
P.O. # :
Job #: R0011181087
Ad # : 3334286
Color : Black & White

Ad Space	75.00	0.00	75.00
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SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 78.75

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



CO Receipt Confirmation Form

Member Name: Pimm, Pat

Expense Description	Advertising credit
Vendor	Pat Pimm
Amount	-\$500.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Jul/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal 17.00
 GST/HST # [REDACTED] 5.000 % 17.00 0.85
 Total (CAD) 17.85

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.

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.25 %	0.75	

Subtotal				27.10	
GST/HST # [REDACTED]	5.000 %		27.10	1.36	
Total (CAD)				28.46	

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.

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05
GST/HST # [REDACTED]	5.000 %	4.05		0.20
Total (CAD)				4.25

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

Dawn Ultra Original 3.59 G
Card -0.20 Save -0.20
DL PLUS LAC FREE 3.29
LYSOL CLEANER 3.69 B
Method Mt Srfce Cln 5.99 B
SFTSP Pomegranate 4.49 B
SOFTSOAP 3.29 B
TETLEY TEA 3.99
Card 2/\$7.00 Save -0.49

Sub Total **\$27.64**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	20.85	1.04
PST	17.46	1.22

BALANCE DUE **\$29.90**
Debit **\$29.90**
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 29.90
CARD NUMBER: *****
DATE/TIME: 11/07/2016
REFERENCE #: 0010016630 H
TERM: 66261241
AUTHOR.# : 151822

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.69

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
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 #3860 07Nov2016
S02220 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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000600	Parcels Mailed	3 EA	11.50 /EA	34.50	G
	Fuel Surcharge %		3.50 %	1.21	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777003901	Rush Only	2 EA		21.04	G

Subtotal
 GST/HST # [REDACTED] 5.000 % 64.73

Total (CAD)

64.73
3.24
67.97

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.



EZ WINDOW CLEANING
9712 97st, Fort St. John, BC V1J 3S3
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1307
Date 10/4/2016

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Oct 04, 2016	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00
SubTotal \$35.00
GST Tax 5.00% on \$35.00 \$1.75
Total \$36.75



EZ WINDOW CLEANING
9712 97st, Fort St. John, BC V1J 3S3
ezwindowcleaning1@gmail.com
Ph: (250)-794-7788
BN: [REDACTED]

Invoice

Number 1341

Date 11/29/2016

Bill To
Pat Pimms Office

Project
Window Cleaning

PO Number

Terms

Date	Description	Amount
Nov 30th, 2016	All External Windows Washed	\$35.00

Amount Paid \$0.00
Amount Due \$36.75

Discount \$0.00

SubTotal \$35.00

GST Tax 5.00% on \$35.00 \$1.75

Total \$36.75



CO Receipt Confirmation Form

Member Name: Pimm, Pat

Expense Description	Bank Charges Cheques
Vendor	Bank
Amount	\$160.68
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Pimm, Pat

Expense Description	Bank Fees
Vendor	Bank
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.