



Nisga'a Hall - Scheduling
 860 3rd Avenue West
 Prince Rupert, BC V8J 1M6
 Phone: (250) 627-1595 Fax: (250) 627-1575
Scheduling Invoice

Creation Date: Thu Jan 19, 2017

Invoice #: 1295

PAYEE: Jennifer Rice Community Office
 818 3rd Ave West
 Prince Rupert, British Columbia, Canada
 V8J 1M6

Total Amount Due: \$294.00
 Amount Paid: \$0.00
Balance Due: \$294.00

Client #: [REDACTED] Account #: [REDACTED] Email: jennifer.rice.mla@leg.bc.ca
 Phone 1: 250 624 7734 Phone 2: [REDACTED] Fax: [REDACTED]
 Event: Luncheon

GST#

Facility

Facility Name	Description	Date	Time	Price
Nisga'a Hall - Facilities - Main Hall	Hourly Rate - \$30.00 Per Hour	Mon Jan 30, 2017	[REDACTED]	\$120.00 G
				Facility Subtotal: \$120.00
Nisga'a Hall - Facilities - Kitchen	Hourly Rate - \$15.00 Per Hour	Mon Jan 30, 2017	[REDACTED]	\$60.00 G
				Facility Subtotal: \$60.00
				Total: \$180.00

Services

Service Name	Description	Qty	Date	Time	Price
Services - Hall Extras - Damage Deposit	Deposit 1 - \$100.00 Flat Rate (Per Unit)				
Nisga'a Hall - Facilities - Main Hall		1	Mon Jan 30, 2017	[REDACTED]	\$100.00 G
					Service Subtotal: \$100.00
					Total: \$100.00

Payments

Date	Payment Type	Amount
		\$0.00

Comments

Security deposit is returned in cheque format the following week. Full payment, as well as signing of Rental Agreement required before keys are released to renter.

Subtotal:	\$280.00
5% GST:	\$14.00
Total:	\$294.00
Amount Paid:	\$0.00
Balance Due:	\$294.00

Powered by Book King

PD JAN 24 2017

Created: Thu Jan 19, 2017 @ [REDACTED]

CHEQUE # 000273

(5300)

Legislative Office
Room 201 - Parliament Buildings
Victoria, BC Canada V8V 1X4

Constituency Office
818 3rd Ave W
Prince Rupert, BC Canada V8J 1M6
P: (250) 624-7734
F: (250) 624-7737
E: jennifer.rice.mla@leg.bc.ca



February 3, 2017

Please note:

Refund of security deposit for hall rental was received in the amount of \$ 105.00.
This amount was deposited to the bank account.
Expense Category: 5300

If you have any questions, please contact the North Coast Constituency office: 250-624-7734.

Thank you.

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Receipt

Transaction #: 270575
Date: 1/30/2017 Time: [REDACTED]
Cashier: 13 Register #: 1

Description	Amount
TAB_EROLL 40X100 BRGHT RY BLUE	\$18.00
TAB_EROLL 40X100 BRGHT RY BLUE	\$18.00

=====
Sub Total \$36.00
GST \$1.80
BC-PST \$2.52
Total \$40.32

VISA Credit Card Tendered \$40.32
Change Due \$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

Table cloths
for community luncheon

(5300)

Kaien Island Elders
C/O [REDACTED]
200 7th Avenue East
Prince Rupert BC
V8J-2H6
Tel (250) 624-3310

INVOICE 001 **2.1.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Jennifer Rice 818 3rd Avenue West Prince Rupert BC V8J 1M6	Same as recipient	For more information please call [REDACTED] at [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	Lunch plate consisting of Soup, sandwiches, dessert, fruit, coffee, tea and water	15.00	1500.00

Community Luncheon January 30, 2017 for
MLA Melanie Mark

SUBTOTAL	1500.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY 2.3.2017	1500.00

PD FEB 10 2017
CHQR # 000277



(5300)

Thank you for your business!



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert, BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 [REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 18/01/17
 Invoice Number: 7290

North Coast Constituency Office
 [REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	18/01/17
Description	Quantity	Rate	Amount
Chamber Lunch - January (Jennifer Rice)	1	\$33.33	\$33.33
Chamber Lunch - January (Additional Attendee)	1	\$33.33	\$33.33
Subtotal:			\$66.66
GST # [REDACTED]	Tax:		\$3.34
Total:			\$70.00
Payment/Credit Applied:			\$0.00
Balance:			\$70.00

HD JAN 18 2017

CHEQ # 000371



(5310)

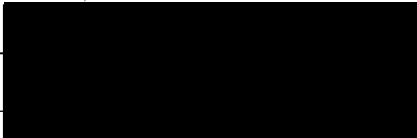
Date JAN. 19 / 2017

Received from NORTH COAST (OFFICE)

FIFTY ~~20~~ 100 Dollars

5 OPENING PASSES

\$ 50⁰⁰

Tax Reg. No. 

Blueline® © Blueline®, 2006

Tickets to All-Native Basketball Tournament
Opening Ceremonies
(5310)



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert, BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 [REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 20/02/17
 Invoice Number: 7386

North Coast Constituency Office
 [REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	20/02/17
Description	Quantity	Rate	Amount
Chamber Lunch - February (Jennifer Rice)	1	\$33.33	\$33.33
Subtotal:			\$33.33
GST # [REDACTED]	Tax:		\$1.67
Total:			\$35.00
Payment/Credit Applied:			\$0.00
Balance:			\$35.00

PD FEB 24 2017

CHEQ # 000285



(5310)



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert, BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 [REDACTED]@princerupertchamber.ca

Invoice

Invoice Date: 28/02/17
 Invoice Number: 7437

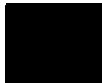
North Coast Constituency Office

[REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	28/02/17
Description	Quantity	Rate	Amount
Business Excellence Awards 2016/2017 (Jennifer Rice)	1	\$28.57	\$28.57
Business Excellence Awards 2016/2017 (Additional Attendee)	1	\$28.57	\$28.57
Subtotal:			\$57.14
GST # [REDACTED]	Tax:		\$2.86
Total:			\$60.00
Payment/Credit Applied:			\$0.00
Balance:			\$60.00

PD MAR 02 2017

CHEQ# 000288



(5310)

Sold By:



6753 Fairmount Drive, SE, Calgary, Alberta T2H 0X6

Tel: 403-233-2858
Fax: 403-265-5232
EMAIL: robil@gorobil.com

FEB 01 2017

INVOICE

NO: 18910

DATE: 01/23/2017

PAGE: 1 of 1

SOLD TO:

SHIP TO:

Jennifer Rice MLA North Coast
[REDACTED]
818 - 3rd Ave West
Prince Rupert, BC V8J 1M8

Jennifer Rice MLA North Coast
[REDACTED]
818 - 3rd Ave West
Prince Rupert, BC V8J 1M8

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	500		Basketball stress ball	1.90	950.00
	1		Set up	50.00	50.00
			PO# [REDACTED]		
			Freight		39.10
			G - GST @ 5%		
			GST		51.96

Robil Inc. GST: [REDACTED]

COMMENTS:

Paid in full. Thank You.

TOTAL →

1,091.06

18910
ROBIL INC
6753 FAIRMT DR SE T2H0X6
CALGARY AB
21738773

**** PURCHASE ****
01-12-2017
Acct # [REDACTED] M
Exp Date [REDACTED] Card Type VI
Name:

Trace # 960006
F52173877301
Auth # 078706 CVD Resp Y
RRN 001384006

Total \$1,091.06

Retain this copy for your records
Customer copy

(5320)

TRANSACTION RECORD

ROSE'S ORIENTAL GROCER
741 3RD AVE WEST V8J1M5
PRINCE RUPERT BC
22037556

++++ PURCHASE +++++

01-16-2017

Acct # ***** C

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 430001

FS2203755601

Inv. # 34010

Auth # 199778 RRN 001526001

Total \$32.81

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*red envelopes
for Lunar New Year*

(5320)

for Lunar New Year
ROSES GROCERY
741 rd AVE WEST
PRINCE RUPERT BC
V8J 1M5
250 627 4050

01-20-2017
REG

0034

	6 X	@2.75	
CANDY			\$16.50
TAX1	T1		\$16.50
TAX1			\$0.83
CASH			\$17.33

Candy for Lunar N.Y. party

(5320)

for Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BC Sft Bkd Dsny Snck	2.00 G
NV Drk Chcl Almnd Nt	2.00 G
WF Granola Bars	2.99 G
Card -0.20 Save	-0.20

[REDACTED]	
Card \$4.99 Save	-3.50
Card Pts Earned	[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

C0311 #1079 [REDACTED] 26Jan2017
S00970 R001

*Community food bowl
(5320)*

T: \$7.13

From: Gopher <autonotice@gophersport.com>
Sent: February 10, 2017 9:09 PM
To: [REDACTED]
Subject: Gopher Receipt #9269973 for Order #3878305



Phone: 1-800-533-0446 Fax: 1-800-451-4855
 Online: www.gophersport.com

Receipt

Thank you for choosing Gopher!

Please Remit To:

The Prophet Corporation c/o T56180C
 PO Box 56180 STN A
 Toronto, ON M5W 4L1

Invoice Number below must be referenced on all payments.

Invoice Number: 9269973 Invoice Date: 10-FEB-17 Customer PO number: Payment Method: Immediate - Credit Card Due Date: 10-FEB-17 Bill To: North Coast Constituency 818 3rd Ave W Prince Rupert BC V8J1M6 Canada Attn: Rice, Jennifer GST Number:	Customer Number: 1161687 Order Date: 09-FEB-17 Order Number: 3878305 Date Shipped: 10-FEB-17 Ship To: North Coast Constituency 818 3rd Ave W Prince Rupert BC V8J1M6 Canada Attn: [REDACTED] Order Placed By: [REDACTED]
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
61-250	Wilson NCAA Game Ball - Composite Basketball, Size 7	1	1		\$89.00	\$89.00
61-253	Wilson NCAA Game Ball - Composite Basketball, Size 6	1	1		\$89.00	\$89.00

Sub Total:	\$178.00
GST/HST Total:	\$25.00
Shipping, Handling & Processing:	\$30.26
Invoice Total:	\$233.26
Payments & Credits:	\$233.26
Balance Due:	\$0.00

Please note: Basketballs purchased for the Stewart Wallis Memorial Basketball Tournament in Kamhi in return for recognition of MLA Rice as a supporter of the tournament. (5320)

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 : JENNIFER RICE
OFFICE : NDP CAUCUS
Address : ROOM 201
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Feb-22-2017
Invoice # : 39132
Home Phone : (250) -
Work Phone : (250) 387-3655
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1316	COLOUR BOOK ABC	30	4.05	-24.30	97.20
1001	MLA BOOK ALPHABET (FRENCH)	10	0.00		0.00

SUBTOTAL: 97.20
GST: 4.86
PST: 0.00
TOTAL: 102.06

PAYMENTS
ACCOUNT: 102.06
CHANGE: 0.00

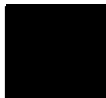
Total Savings: : \$ 24.30

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

PD MAR 10 2017

CHEQ # 000295



(5320)

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

MAR 23 2017

INVOICE

Sold To : JENNIFER RICE
OFFICE : NDP CAUCUS
Address : 818 THIRD AVE WEST
:
City : PRINCE RUPERT, British Columbia
Postal Code : V8J1M6

Station : 1
Date/Time : Mar-17-2017 [REDACTED]
Invoice # : 39684
Home Phone : (250) -
Work Phone : (250) 624-7734
Cashier : 12

Stock #	Description	Qty	Price	Discount	Sold Ext
1316	COLOUR BOOK ABC	10	4.05	-8.10	32.40
1001	MLA BOOK ALPHABET (FRENCH)	5	0.00		0.00

SUBTOTAL: 32.40
GST: 1.62
PST: 0.00
TOTAL: 34.02

PAYMENTS
ACCOUNT: 34.02
CHANGE: 0.00

Total Savings: : \$ 8.10

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

PD MAR 24 2017
CHEQ # 000299



(5320)



From

**Affinity Bridge Consulting
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

Invoice For | **BC New Democrat Official
Opposition Caucus**

Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2017. Billed at \$75/quarter for each site: Gary Holman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Invoice # 4761-2



CFNR Network
 Northern Native Broadcasting (T)
 4562 B Queensway Drive
 Terrace BC V8G 3X6
 250-638-8137

Date 12/31/2016
 Business Number [REDACTED]
 Sales Person [REDACTED]
 Product VIP
 Estimate # 2041
 Terms Net 30
 Balance Due 540.75

JENNIFER RICE MLA
 818 3RD AVE WEST
 PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Qty	Rate	Total
12/01/2016	CM (00:30)	01:30:30 02:30:29 15:12:29 19:51:00 23:20:00	5	0.00	0.00
12/02/2016	CM (00:30)	02:30:30 03:31:00 14:21:30 18:20:30 22:21:30	5	0.00	0.00
12/03/2016	CM (00:30)	02:30:30 04:30:00 10:41:15 15:41:45 22:50:30	5	0.00	0.00
12/04/2016	CM (00:30)	01:30:00 03:30:00 15:50:45 18:21:15 21:21:00	5	0.00	0.00
12/05/2016	CM (00:30)	00:45:30 02:45:30 09:11:00 16:20:15 20:21:45	5	0.00	0.00
12/06/2016	CM (00:30)	01:45:30 03:31:00 09:21:30 12:41:15 22:11:00	5	0.00	0.00
12/07/2016	CM (00:30)	02:30:00 04:45:30 09:51:00 15:11:30 20:50:45	5	0.00	0.00
12/08/2016	CM (00:30)	00:45:30 03:30:00 09:21:30 14:11:30 23:40:45	5	0.00	0.00
12/09/2016	CM (00:30)	03:30:30 05:45:00 07:50:45 17:42:15 23:40:30	5	0.00	0.00
12/10/2016	CM (00:30)	02:30:30 04:30:00 15:42:29 16:41:30 23:40:00	5	0.00	0.00
12/11/2016	CM (00:30)	00:46:00 04:31:00 14:20:00 17:40:30 23:20:30	5	0.00	0.00
12/12/2016	CM (00:30)	01:45:30 03:45:00 06:42:30 14:20:45 22:51:00	5	0.00	0.00
12/13/2016	CM (00:30)	03:30:30 05:46:00 07:41:00 19:51:00 23:10:30	5	0.00	0.00
12/14/2016	CM (00:30)	02:45:00 04:46:30 13:51:59 15:21:00 22:10:00	5	0.00	0.00
12/15/2016	CM (00:30)	02:30:00 05:30:30 06:41:00 18:20:30 23:41:15	5	0.00	0.00
12/16/2016	CM (00:30)	03:45:30 05:46:30 12:42:28 17:42:15 23:40:15	5	0.00	0.00
12/17/2016	CM (00:30)	01:31:00 03:30:59 12:42:29 19:41:00 22:11:00	5	0.00	0.00
12/18/2016	CM (00:30)	02:31:30 05:45:30 10:41:44 18:10:00 21:51:15	5	0.00	0.00
12/19/2016	CM (00:30)	02:30:30 03:31:00 09:41:00 15:10:15 22:50:00	5	0.00	0.00
12/20/2016	CM (00:30)	00:45:30 04:45:00 12:11:58 14:40:45 22:10:30	5	0.00	0.00
12/21/2016	CM (00:30)	02:30:00 04:45:00 09:41:45 11:11:30 20:11:59	5	0.00	0.00
12/22/2016	CM (00:30)	00:30:30 05:31:00 08:41:00 14:50:30 23:10:45	5	0.00	0.00
12/23/2016	CM (00:30)	00:45:30 03:30:29 06:51:45 11:11:30 22:20:15	5	0.00	0.00
12/24/2016	CM (00:30)	01:30:30 03:30:30 06:20:15 16:42:00 21:40:45	5	0.00	0.00

(540)

Invoice # 4761-2

Date	Description	Times	Qty	Rate	Total
12/25/2016	CM (00:30)	02:45:30 03:46:00 07:41:00 15:21:00 22:11:30	5	0.00	0.00
12/26/2016	CM (00:30)	01:30:30 04:45:30 06:12:00 13:12:14 22:21:14	5	0.00	0.00
12/27/2016	CM (00:30)	01:30:00 02:30:30 08:51:28 12:21:59 21:41:15	5	0.00	0.00
12/28/2016	CM (00:30)	02:30:00 05:30:45 11:12:29 16:41:45 23:10:30	5	0.00	0.00
12/29/2016	CM (00:30)	03:30:30 05:30:30 11:52:00 15:42:00 20:51:00	5	0.00	0.00
12/30/2016	CM (00:30)	01:45:30 02:30:30 14:10:30 17:51:30 20:21:00	5	0.00	0.00
12/31/2016	CM (00:30)	01:45:30 04:30:30 11:51:00 18:11:00 21:40:45	5	0.00	0.00
12/15/2016			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

PD JAN 0 4 2017

CHEQ # 000266



(540)

JAN 06 2017



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		12/01/16 - 12/31/16	GOV OF B.C. CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33066388	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			550.19	
12/16	254	Payment on Account			- 550.19	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
12/01	33066386	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
12/15	33066386	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
12/15	33066386	JENNIFER RICE	3x3i	1	67.50	
		HAPPY HOLIDAYS	9i			
		PAGE: A 6 General			.00	
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$91.50		17.000 inch		
		Publication Totals: \$91.50				
				BL		
		PUBLICATION: HAIDA GWAII OBSERVER - News				
		AD CLASS: Display Advertising				
12/02	33066387	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 8 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) x 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



PD JAN 09 2017
CHECK # 000269

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33066388	12/31/16	\$ 684.03
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

(5400)

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33066388	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/09	33066387	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 14 General	3x3i 9i	1	.00 55.00	
12/16	33066387	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 12 General	3x3i 9i	1	.00 55.00	
12/23	33066387	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 4 General	3x3i 9i	1	.00 55.00	
12/30	33066387	ePaper Jen Rice - Haida Gwaii Observer PAGE: A 6 General	3x3i 9i	1	.00 55.00	
		Ad Class Totals: \$275.00 Publication Totals: \$275.00		45.000 inch	.00	
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
12/07	33066388	AYS 2016 PAGE: A 25 General		1	25.00	
		ePaper			2.25	
12/14	33066388	AYS 2016 PAGE: A 29 General		1	25.00	
		ePaper			2.25	
12/21	33066388	AYS 2016 PAGE: A 25 General		1	25.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBT/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
12/01/16 - 12/31/16		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
33066388	Net 30 days	3 of 3	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	12/31/16		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/28	33066388	AYS 2016		1	25.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$109.00		16.000 inch	
		Supplements			
	AD CLASS:				
12/21	33066388	Christmas greetings	3.5x3.5	1	136.96
		PAGE: A 12 Greeting	12.25i		
		3 Color Supplement		3.000	36.75
		ePaper			2.25
		Ad Class Totals: \$175.96		12.250 inch	
		Publication Totals: \$284.96			
12/31		BC GST			32.57

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
684.03					684.03

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBT/R20081210

JAN 19 2017



Invoice: 38934

Date Ordered: 16/10/27
Date Invoiced: 17/11/19
Date Due: 17/2/18

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Ordered By	Phone	Fax	Email
	250 624 7734		@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Customer #	PO Number	Terms	Assigned to	Ship Method
		Account/Net 30		

Design ID	Design Title	Type
9065	JRice_DigitalSignAd_9065	DO

Qty	Part Number	Color	Description	Unit Price	Total Price
1	DSA_12		Digital Screen Advertising 7 weeks, includes 1 design	465.50	465.50

[Gst Charged On Sales - 23.28] —

Subtotal	465.50
Tax	23.28
Shipping	
Total	488.78
Paid	
Balance	488.78

Note:
Key Port Holdings O/A Stuck On Designs

PID JAN 24 2017
CHECK # 000274
(5400)

Invoice # 4761-3



CFNR Network
Northern Native Broadcasting (T)
4562 B Queensway Drive
Terrace BC V8G 3X6
250-638-8137

Date 01/31/2017
Business Number [REDACTED]
Sales Person [REDACTED]
Product VIP
Estimate # 2041
Terms Net 30
Balance Due 540.75

JENNIFER RICE MLA
818 3RD AVE WEST
PRINCE RUPERT BC V8J 1M6

PD FEB 10 2017
CHECK # 000279



Date	Description	Times	Qty	Rate	Total
01/01/2017	CM (00:30)	04:31:00 05:46:30 11:20:30 18:50:15 22:10:30	5	0.00	0.00
01/02/2017	CM (00:30)	01:45:00 02:45:30 07:52:00 13:10:30 23:50:15	5	0.00	0.00
01/03/2017	CM (00:30)	00:30:00 05:30:30 09:10:30 19:21:00 23:21:15	5	0.00	0.00
01/04/2017	CM (00:30)	00:31:00 01:30:30 12:40:59 13:50:45 22:50:44	5	0.00	0.00
01/05/2017	CM (00:30)	04:45:30 05:46:00 07:22:15 14:21:00 23:20:15	5	0.00	0.00
01/06/2017	CM (00:30)	01:31:00 03:30:30 14:22:00 17:10:30 20:51:29	5	0.00	0.00
01/07/2017	CM (00:30)	00:30:30 04:30:00 10:10:00 16:40:00 23:21:00	5	0.00	0.00
01/08/2017	CM (00:30)	04:30:30 05:45:30 11:10:30 15:40:00 20:11:00	5	0.00	0.00
01/09/2017	CM (00:30)	00:45:30 02:30:30 10:51:29 15:11:15 20:20:45	5	0.00	0.00
01/10/2017	CM (00:30)	01:45:30 02:31:00 12:41:15 18:40:30 23:11:00	5	0.00	0.00
01/11/2017	CM (00:30)	01:45:30 03:30:00 10:50:30 12:41:00 21:41:00	5	0.00	0.00
01/12/2017	CM (00:30)	02:30:30 04:30:30 15:50:45 17:41:00 22:51:15	5	0.00	0.00
01/13/2017	CM (00:30)	01:30:00 03:30:45 09:21:15 18:41:30 22:51:00	5	0.00	0.00
01/14/2017	CM (00:30)	00:46:00 03:30:30 08:51:00 13:51:45 23:12:00	5	0.00	0.00
01/15/2017	CM (00:30)	02:45:30 03:31:00 12:21:00 18:40:15 21:42:00	5	0.00	0.00
01/16/2017	CM (00:30)	00:30:30 03:45:30 06:10:45 13:40:30 20:50:15	5	0.00	0.00
01/17/2017	CM (00:30)	00:30:00 03:45:00 12:20:45 16:20:45 21:10:30	5	0.00	0.00
01/18/2017	CM (00:30)	03:45:00 05:45:30 16:10:30 19:21:00 22:40:15	5	0.00	0.00
01/19/2017	CM (00:30)	00:30:30 03:30:00 14:40:45 16:42:14 22:41:15	5	0.00	0.00
01/20/2017	CM (00:30)	02:31:00 04:30:00 16:10:30 17:50:30 23:50:30	5	0.00	0.00
01/21/2017	CM (00:30)	02:30:30 05:46:00 07:11:00 16:11:00 21:41:15	5	0.00	0.00
01/22/2017	CM (00:30)	00:30:00 03:30:30 10:21:15 19:41:15 20:41:15	5	0.00	0.00
01/23/2017	CM (00:30)	02:45:00 05:30:00 06:41:00 08:10:15 20:51:15	5	0.00	0.00
01/24/2017	CM (00:30)	00:46:00 05:46:00 08:40:30 15:41:00 21:21:00	5	0.00	0.00

(5400)

Invoice # 4761-3

Date	Description	Times	Qty	Rate	Total
01/25/2017	CM (00:30)	02:31:00 04:30:30 06:10:30 15:40:45 21:10:00	5	0.00	0.00
01/26/2017	CM (00:30)	00:45:30 02:30:30 06:40:15 11:11:00 22:40:00	5	0.00	0.00
01/27/2017	CM (00:30)	02:45:30 05:31:00 11:41:15 12:40:30 23:20:30	5	0.00	0.00
01/28/2017	CM (00:30)	03:30:30 04:45:30 12:10:45 15:50:30 23:20:30	5	0.00	0.00
01/29/2017	CM (00:30)	02:31:00 04:45:30 17:20:00 19:10:00 23:10:30	5	0.00	0.00
01/30/2017	CM (00:30)	01:30:00 02:46:00 07:22:30 14:41:15 22:20:00	5	0.00	0.00
01/31/2017	CM (00:30)	04:45:00 05:31:00 07:22:00 16:21:00 22:40:30	5	0.00	0.00
01/15/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75



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

FEB 06 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		01/01/17 - 01/31/17	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33087732	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/17
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	
12/31		BALANCE FORWARD			684.03	
01/16	269	Payment on Account			- 684.03	
				BL		
	PUBLICATION:	COAST MOUNTAIN NEWS - News				
	AD CLASS:	Display Advertising				
01/12	33087730	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
01/26	33087730	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
	PUBLICATION:	HAIDA GWAII OBSERVER - News				
	AD CLASS:	Display Advertising				
01/06	33087731	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 5 General				
		ePaper			.00	
01/13	33087731	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 12 General				
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33087732	01/31/17	\$ 559.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

PD FEB 10 2017
CHEQ # 000280



(5400)

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33087732	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/17		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/20	33087731	Jen Rice - Haida Gwaii Observer PAGE: A 5 General ePaper	3x3i 9i	1	55.00 .00	
01/27	33087731	Jen Rice - Haida Gwaii Observer PAGE: A 12 General ePaper	3x3i 9i	1	55.00 .00	
		Ad Class Totals: \$220.00 Publication Totals: \$220.00		36.000 inch		
				BL		
01/04	33087732	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising AYS 2016 PAGE: A 15 General ePaper		1	25.00 2.25	
01/11	33087732	AYS 2017 PAGE: A 18 General ePaper		1	25.00 2.25	
01/18	33087732	AYS 2017 PAGE: A 21 General ePaper		1	25.00 2.25	
01/25	33087732	AYS 2017 PAGE: A 22 General 3 color ePaper		1	25.00 .00 2.25	
01/25	33087732	Lunar New Year PAGE: A 14 General 3 color ePaper	3.5x3.5 12.25i	1 11.50 3.000	140.88 36.75 2.25	
		Ad Class Totals: \$288.88		28.250 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBT/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
01/01/17 - 01/31/17		GOV OF B.C.CONSTITUENCY OFFICE	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
33087732	Net 30 days	3 of 3	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	01/31/17		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		Publication Totals: \$288.88 BC GST			26.63
CURRENT NET AMOUNT DUE					559.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					559.51

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/1/R2008/210

CharityVillage Ltd.

8170 Lawson Rd
Milton, ON L9T 5C4
Canada

Invoice INV-088084

Invoice Date: 02/09/2017

BILL TO	ORDERED BY
Jennifer Rice [REDACTED] Prince Rupert, BC [REDACTED] Canada	Jennifer Rice 818 3rd ave. West Prince Rupert, BC V8J 1M6 Canada Org: Jennifer Rice - MLA North Coast
Business Number: [REDACTED] CharityVillage LTD. GST Number: [REDACTED]	

Customer PO	CVNET Order	Terms	Credit Card Web
Promo Code		Promo Desc	

Item Description	Qty	Each	Total
Constituency Assistant	1	287.00	287.00

Comments:

For invoice and billing questions please contact [REDACTED] in our Client Services, Accounts Receivable office at 647-348-5331 or Toll Free 1-855-478-4580 or email [REDACTED]@charityvillage.com. If any billing information is incorrect, please make sure to update your Billing/Receipt Contact information during Checkout. For all other enquiries please contact our Help Desk at 1-800-610-8134 or email help@charityvillage.com.

Please note our new mailing address: 8170 Lawson Road, Milton, ON, L9T 5C4, Canada

Do not pay this invoice, your credit card has been authorized for payment.

Sub Total	287.00
GST/HST	14.35
Invoice Total	301.35
Credits	0.00
Payments	0.00
Balance	0.00

(5400)

Invoice # 4761-4



CFNR Network
Northern Native Broadcasting (T)
4562 B Queensway Drive
Terrace BC V8G 3X6
250-638-8137

Date 02/28/2017
Business Number [REDACTED]
Sales Person [REDACTED]
Product VIP
Estimate # 2041
Terms Net 30

Balance Due 540.75

PD MAR 02 2017
CHECK # 000289



(5400)

JENNIFER RICE MLA
818 3RD AVE WEST
PRINCE RUPERT BC V8J 1M6

Date	Description	Times	Qty	Rate	Total
02/01/2017	CM (00:30)	01:30:00 05:46:00 08:50:59 15:10:15 23:50:00	5	0.00	0.00
02/02/2017	CM (00:30)	00:45:00 05:45:00 10:51:30 17:41:30 20:11:44	5	0.00	0.00
02/03/2017	CM (00:30)	01:45:30 05:45:30 10:11:59 16:21:59 20:20:15	5	0.00	0.00
02/04/2017	CM (00:30)	01:45:00 02:45:00 08:20:30 11:12:28 21:52:15	5	0.00	0.00
02/05/2017	CM (00:30)	01:45:30 03:30:30 14:10:30 16:20:30 22:40:15	5	0.00	0.00
02/06/2017	CM (00:30)	02:30:00 03:46:15 11:11:30 18:50:15 21:10:30	5	0.00	0.00
02/07/2017	CM (00:30)	01:30:30 05:45:30 08:40:15 17:21:45 21:10:30	5	0.00	0.00
02/08/2017	CM (00:30)	00:30:00 02:30:00 08:10:44 09:21:29 22:40:30	5	0.00	0.00
02/09/2017	CM (00:30)	04:45:00 05:30:30 09:21:15 13:11:30 21:50:29	5	0.00	0.00
02/10/2017	CM (00:30)	00:45:00 04:30:00 17:52:00 19:50:15 20:50:45	5	0.00	0.00
02/11/2017	CM (00:30)	00:30:00 01:31:30 07:11:00 08:41:30 21:21:00	5	0.00	0.00
02/12/2017	CM (00:30)	04:30:30 05:45:00 06:40:29 11:50:45 23:21:45	5	0.00	0.00
02/13/2017	CM (00:30)	01:30:30 05:30:30 08:12:00 10:40:00 23:10:30	5	0.00	0.00
02/14/2017	CM (00:30)	00:46:00 05:45:30 06:50:15 07:40:30 23:50:00	5	0.00	0.00
02/15/2017	CM (00:30)	04:31:00 05:31:00 07:41:15 12:51:00 22:10:00	5	0.00	0.00
02/16/2017	CM (00:30)	04:45:30 05:45:30 09:10:45 10:52:00 23:50:30	5	0.00	0.00
02/17/2017	CM (00:30)	00:30:30 02:31:30 08:22:00 18:21:45 23:50:45	5	0.00	0.00
02/18/2017	CM (00:30)	00:45:30 03:30:30 09:21:57 12:51:28 23:21:29	5	0.00	0.00
02/19/2017	CM (00:30)	02:30:45 05:45:30 12:51:00 16:11:30 23:40:00	5	0.00	0.00
02/20/2017	CM (00:30)	03:45:00 05:45:30 08:20:15 14:20:28 23:10:59	5	0.00	0.00
02/21/2017	CM (00:30)	01:30:30 02:30:00 06:22:30 09:41:00 22:22:00	5	0.00	0.00
02/22/2017	CM (00:30)	02:30:30 05:30:30 09:21:55 11:40:30 21:41:59	5	0.00	0.00
02/23/2017	CM (00:30)	01:31:00 05:45:00 10:51:14 18:22:30 21:41:15	5	0.00	0.00
02/24/2017	CM (00:30)	00:30:30 02:45:30 13:11:00 18:42:15 23:11:00	5	0.00	0.00

Invoice # 4761-4

Date	Description	Times	Qty	Rate	Total
02/25/2017	CM (00:30)	02:45:00 05:31:30 07:22:15 10:20:00 23:41:00	5	0.00	0.00
02/26/2017	CM (00:30)	02:45:30 04:45:30 08:50:30 17:50:45 20:11:15	5	0.00	0.00
02/27/2017	CM (00:30)	00:46:29 03:45:00 08:41:45 13:20:45 22:20:30	5	0.00	0.00
02/28/2017	CM (00:30)	01:46:00 04:30:00 15:51:30 17:21:30 21:20:30	5	0.00	0.00
02/15/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
NORTH COAST CONSTITUENCY, GOV OF B.C. CONSTITUENCY OFFICE 818 3rd AVENUE W PRINCE RUPERT BC V8J 1M6		02/01/17 - 02/28/17	GOV OF B.C. CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33109448	Net 30 days
		PAGE #	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		02/28/17	[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			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			559.51	
02/15	280	Payment on Account			- 559.51	
				BL		
		PUBLICATION: COAST MOUNTAIN NEWS - News				
		AD CLASS: Display Advertising				
02/09	33109446	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
02/23	33109446	JENNIFER RICE	2x2i	1	12.00	
		PAGE: A 9 BusDir	4i			
		ePaper			.00	
		Ad Class Totals: \$24.00		8.000 inch		
		Publication Totals: \$24.00				
				BL		
		PUBLICATION: HAIDA GWAIL OBSERVER - News				
		AD CLASS: Display Advertising				
02/03	33109447	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 12 General				
		ePaper			.00	
02/10	33109447	Jen Rice - Haida Gwaii	3x3i	1	55.00	
		Observer	9i			
		PAGE: A 8 General				
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33109448	02/28/17	\$ 581.69
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GOV OF B.C. CONSTITUENCY OFFICE	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

PD MAR 10 2017
CHEQ # 000298

(5400)

BPGF1R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/17 - 02/28/17		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33109448	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	33109447	Jen Rice - Haida Gwaii Observer PAGE: A 12 General ePaper	3x3i 9i	1	55.00 .00
02/24	33109447	Jen Rice - Haida Gwaii Observer PAGE: A 10 General ePaper	3x3i 9i	1	55.00 .00
		Ad Class Totals: \$220.00		36.000 inch	
		Publication Totals: \$220.00			
				BL	
PUBLICATION:		PRINCE RUPERT NORTHERN VIEW - News			
AD CLASS:		Display Advertising			
02/01	33109448	AYS 2017 PAGE: A 16 General ePaper		1	25.00 2.25
02/08	33109448	AYS 2017 PAGE: A 21 General ePaper		1	25.00 2.25
02/15	33109448	AYS 2017 PAGE: A 17 General ePaper		1	25.00 2.25
02/22	33109448	AYS 2017 PAGE: A 21 General ePaper		1	25.00 2.25
		Ad Class Totals: \$109.00		16.000 inch	
AD CLASS:		Supplements			
02/08	33109448	All Native Basketball PAGE: Z 18 ANT 3 Color Supplement ePaper		1	198.75 .00 2.25

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

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG51/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:
02/01/17 - 02/28/17		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #:	TERMS OF PAYMENT:	PAGE #:
33109448	Net 30 days	3 of 3
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
	02/28/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:		\$201.00	
		Publication Totals:		\$310.00	
02/28		BC GST			27.69
CURRENT NET AMOUNT DUE					581.69
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					581.69

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG81/R20081210

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 55205486

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice
818 3rd Ave W
Prince Rupert, BC V8J 1M6
CA
12506247734

Invoice ID:
55205486

Due Date:
2017-01-02

Date Paid:
2016-12-28

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
55205486

Line Item ID:
58766297

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Services Subtotal: \$11.95

Amount Due: USD \$11.95

CAD \$16.69

(5460)

JAN 27 2017

Invoice 55765307

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Jennifer Rice
818 3rd Ave W
Prince Rupert, BC V8J 1M6
CA
12506247734

Invoice ID:
55765307

Due Date:
2017-02-02

Date Paid:
2017-01-28

Customer ID:
[REDACTED]

Invoice Contents

Hosting

Expanded Details

Invoice ID:
55765307

Line Item ID:
59547999

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:
--

--

Service Total: \$11.95

Services Subtotal: \$11.95

Amount Due: \$11.95

\$16.18 CAD

(5460)

[Billing \(/billing/invoices\)](#) » [Billing History \(/billing/invoices\)](#) » Show Invoice

Invoice 56274278

Billed From

Billed To

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

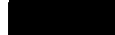
Jennifer Rice
818 3rd Ave W
Prince Rupert, BC V8J 1M6
CA
12506247734

Invoice ID:
56274278

Due Date:
2017-03-02

Date Paid:
2017-02-25

Customer ID:



Invoice Contents

Hosting

Expanded Details

Invoice ID:
56274278

Line Item ID:
60257039

Domain:
jenniferrice.ca

Package ID:
SH-1203775

Package Type:
Baby

Service Term:
\$11.95/mo - 1 Month *

\$11.95

Coupon Code:
--

Coupon Discount:

--

Service Total: \$11.95
Services Subtotal: \$11.95
Amount Due: \$11.95

T: CAD: 16.15

(5460)



Invoice: 41100

Date Ordered: 17/3/3
Date Invoiced: 17/3/8
Date Due: 17/4/7

stuckondesigns.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Ordered By	Phone	Fax	Email
	250 624 7734		@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Customer #	PO Number	Terms	Assigned to	Ship Method
		Account/Net 30	Pickup	

Design ID	Design Title	Type
10402	JenniferRice_Mailout_10402	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
7500			Flyer 12 x 18 no bleeds full color dbl sided mail Prince Rupert and area and QCI 80# Text	0.36	2,700.00
1000			Flyer 12 x 18 no bleeds full color dbl sided mail Prince Rupert and area and QCI 60# Text	0.32	320.00
7500	ACCODI963637F SC		12x18" 80# Text 96B FSC Accent Opaque Dig Sm, 1600 per box		
1000	ACCODI962728F SC		12x18" 60# Text 96B FSC Accent Opaque Dig Sm, (2000)		
8500	Colour x 2		Colour Printing, 2 sides		
8500	Folding		Folding		
3	Design		Design Time/hour	85.00	255.00

8500

[Gst Charged On Sales - 163.75] [PST Payable - 211.40]

Subtotal	3,275.00
Tax	375.15
Shipping	
Total	3,650.15
Paid	
Balance	3,650.15

Note:

PO
MAR 10 2017
CHECK # 000297



(5540)

Legislative Office
Room 201 - Parliament Buildings
Victoria, BC Canada V8V 1X4

Constituency Office
818 3rd Ave W
Prince Rupert, BC Canada V8J 1M6
P: (250) 624-7734
F: (250) 624-7737
E: jennifer.rice.mla@leg.bc.ca



January 3, 2017

Please note:

Reimbursement for 2016 holiday card postage was received in the amount of \$ 178.50.
This amount was credited to the bank account.
Expense Category: 5180

If you have any questions, please contact the North Coast Constituency office: 250-624-7734.

Thank you.

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2017/01/24 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1056380

G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

MasterCard \$89.25
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAMPS

(5100)

10c STAMPS for OFFICE

Canada Post / Postes Canada

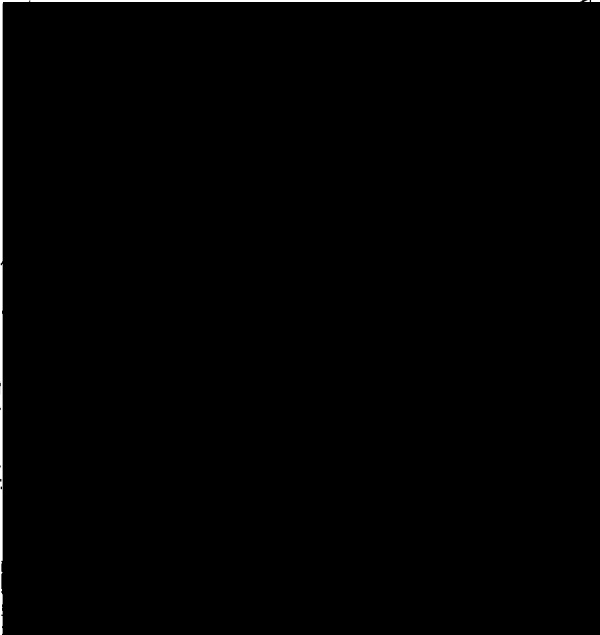
PRINCE RUPERT

417 2nd Ave W

PRINCE RUPERT V8J3T0

GST/TPS#: [REDACTED]

Dec



T: 1.05

10 cent stamps



(5180)

G 5% 10@0.10 \$1.00
\$0.10 BEN. INSECTS

SUB
GST
TOTAL



MasterCard
Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2017/03/06 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1060061

ADS No. 0063016415
G/S 5% 1@ \$798.24 \$798.24
Neighb M1 std 50g
4989 (0.017g) pieces @ \$0.160000

ADS No. 0063016418
G/S 5% 1@ \$17.92 \$17.92
Neighb M1 std 50g
112 (0.017g) pieces @ \$0.160000

SUBTL \$816.16
GST \$40.81
TOTAL \$856.97

Cheque \$856.97
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Postage - Mail Out
PD by CHEQ # 000292
to CANADA POST

MAR 06 2017

(5180)

Inv# CP_03062017

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2017/03/07 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1060225

ADS No. 0063016421
G/S 5% 1@ \$6.88 \$6.88
Neighb M1 std 50g
43 (0.017g) pieces @ \$0.160000

ADS No. 0063016421
G/S 5% 1@ \$0.43 \$0.43
Neighb M1 transp fee
43 (0.017g) pieces @ \$0.010000

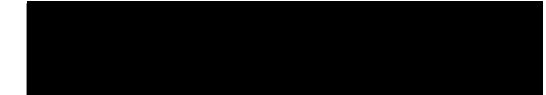
ADS No. 0063016422
G/S 5% 1@ \$14.08 \$14.08
Neighb M1 std 50g
88 (0.013g) pieces @ \$0.160000

ADS No. 0063016422
G/S 5% 1@ \$0.88 \$0.88
Neighb M1 transp fee
88 (0.013g) pieces @ \$0.010000

SUBTL \$22.27
GST \$1.11
TOTAL \$23.38

Cheque \$23.38
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

(5180) Postage -
Mail Out

PD by CHEQ # 000293



MAR 07 2017

Inv# CP_03072017A

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT V8J3T0
GST/TPS#: [REDACTED]

2017/03/07 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1060226

ADS No. 0063016425
G/S 5% 1@\$69.44 \$69.44
Neighb M1 std 50g
434 (0.012g) pieces @ \$0.160000

ADS No. 0063016425
G/S 5% 1@\$4.34 \$4.34
Neighb M1 transp fee
434 (0.012g) pieces @ \$0.010000

ADS No. 0063016424
G/S 5% 1@\$20.80 \$20.80
Neighb M1 std 50g
130 (0.012g) pieces @ \$0.160000

ADS No. 0063016424
G/S 5% 1@\$1.30 \$1.30
Neighb M1 transp fee
130 (0.012g) pieces @ \$0.010000

ADS No. 0063016423
G/S 5% 1@\$90.72 \$90.72
Neighb M1 std 50g
567 (0.012g) pieces @ \$0.160000

ADS No. 0063016423
G/S 5% 1@\$5.67 \$5.67
Neighb M1 transp fee
567 (0.012g) pieces @ \$0.010000

SUBTL \$192.27
GST \$9.61
TOTAL \$201.88

Cheque \$201.88
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

(5180) Postage -
Mail Out
PD by CHEQ # 000294

[REDACTED]
MAR 07 2017

Inv# CP_03072017B

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

STASH TEA	4.99
Card 2/\$7.00 Save	-1.49
TETLEY TEA	3.99
Card 2/\$7.00 Save	-0.49
Tim Hortons Coffee	9.99

Sub Total \$16.99

Card \$\$ pts 17

BALANCE DUE

\$16.99

Credit

\$16.99

[K] XXXXXXXXXXXX [REDACTED]

C0345

#7793

S00970

R001

15Jan2017

(5500)

for office



D.M.K. Pharmacy Ltd
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6
250-624-9656

Jan 07, 2017
2256 1010 93275 100333 3
2 X NN FACIAL TISS 1.29 GP 2.58
SUBTOTAL: 2.58
5.0% GST : 0.13
7.0% PST : 0.18
TOTAL: **\$2.89**
2.89

2 Items
MASTERCARD
On your next visit you could
Save up to \$ 85
If you REDEEM 50000 points

Tissue for office



(5500)



Division 1
 WE SELL
 FOR LESS
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 OP# 000590 TE# 04 TR# 03767
 4PK PEN BLUE 007033013937 \$3.47 E
 4PK PEN BLUE 007033013937 \$3.47 E
 SUBTOTAL \$6.94
 GST 5% \$0.35
 PST 7% \$0.49
 TOTAL \$7.78
 MCARD TEND \$7.78

MasterCard **** * I 1
 APPROVAL # 03020S
 REF # 700800806895
 PAYMENT SERVICE - A
 AID A0000000041010
 TC B36D024379F102F4
 TERMINAL # WMYCJ015606
 *Pin Verified

01/07/17
 CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/07/17

CUSTOMER COPY

to office

*Pens for office
 (5500)*

for office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Creamo	1.99
Lavazza Coffee	13.29
Card \$9.99 Save	-3.30

Sub Total **\$11.98**

Card \$\$ pts 12

BALANCE DUE \$11.98

Credit \$11.98

[K] XXXXXXXXXXXXX [REDACTED]

C0316 #6214 [REDACTED] 30Jan2017

S00970 R004

(5500)

for Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

ELIAS HONEY	7.99
Stash Spice Dgn Tea	4.99
Card 2/\$8.00 Save	-0.99

Sub Total **\$11.99**

Card \$\$ pts 12

BALANCE DUE \$11.99

Credit \$11.99

C0345 #6954 [REDACTED] 16Feb2017
S00970 R001



(5500)

for Office

Receipt
Kaien Office Essentials
227-1st Avenue East
Prince Rupert, BC V8J 1A7
250-624-3073

Till: 100

02-17-17

21452

ADMIN

PORTFOLIO TWIN POCKET*ASSO... \$19.99

Item Count:1

Subtotal: \$19.99

GST/HST: \$1.00

PST: \$1.40

Receipt:21477

Total: \$22.39

Last 4:

Auth: Master Card:\$22.39

North Coast Constituency, A0A0A0

Sorry, NO exchange or refund
without all original packaging.
No Returns On Sale Merchandise.
Returns only within 30 days.

(5500)



250-624-6060 | info@stuckon.com

stuckon.com | 404 McBride Street, Prince Rupert, BC V8J 3G2

Invoice: 40876

Date Ordered: 17/2/20

Date Invoiced: 17/2/22

Date Due: 17/3/24

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734		[REDACTED]@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 818 3RD AVE WEST
 PRINCE RUPERT, BC V8J1M6

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30	Pickup	

Qty	Part Number	Color	Description	Unit Price	Total Price
1			Name tag with magnet back	14.00	14.00
1	734-229		Gold Brushed > Black Laserable Plastic [3 sqin @1x3]		
1	B-UNI-PIN-300		Magnetic Badge Attachment		

2

[Gst Charged On Sales - 0.70] [PST Payable - 0.98] —

Subtotal	14.00
Tax	1.68
Shipping	
Total	15.68
Paid	
Balance	15.68

Note:

Key Port Holdings O/A Stuck On Designs
 [REDACTED]

PD FEB 24 2017

CHEQ # 000286



(5520)

Office

2/24/17

Bill of Sale

DD2

SHUTTER SHACK/PRINTS RUPERT

115 - 1st Avenue West

Prince Rupert, B.C.

(250)624-4233

B.S.T. No.

www.shuttershack.ca

*** No Returns on Sale Merchandise ***

Bill#: 478452

Customer:

Item	Qty	Price	Total
PH2	1	0.50	0.50
Reprints			
MD2	1	2.87	2.87
Photo Frames			
Quantity	2		
Gross			3.37
			0.00
Subtotal			3.37
H.S.T.			0.24
G.S.T.			0.17
Net Sale			3.78

---Paid by---

Cash 20.00

---Change Due---

Cash 16.22-

Today you were served by Christine
Thank you for shopping at
SHUTTER SHACK/PRINTS RUPERT

Photos ? mini album

(5500)

Phone Cases

MOBILE SNAP
THE BAY CENTRE
1150 Douglas St, Victoria, BC, V8W 3M9
250 361 3360

#004200

DATE: 21-Feb-17

TIME: [REDACTED]

CASE SOLID COLOR			
1.00 @	28.00		28.00
CASE SOLID COLOR			
1.00 @	15.00		15.00
		SUBTOTAL	43.00
		GST	2.15
		PST	3.01
		TOTAL	48.16
		CHECK	48.16
		CHANGE	0.00



(5520)

Thanks for shopping with us
Final sale. Exchange within 10 days

AROY D THAI FOOD
RESTAURANT
243 3RD AVE W
PRINCE RUPERT BC

CARD *****
CARD TYPE VISA
DATE 2017/01/20
TIME 5425
RECEIPT NUMBER
C84043171-001-001-544-0

PURCHASE
AMOUNT \$102.40
TIP \$18.43
TOTAL

\$120.83

VISA CREDIT
A0000000031010
CC63FAC0CC04F17E
0080008000-E800
E861727C66A53183
0080008000-F800

APPROVED

AUTH# 042225 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Staff lunch meeting

(5140)

BAKER BOY
617 3RD AVE W
PRINCE RUPERT, B.C.
V8J 1M3
250-624-4031

SALE

MID: 8012033976

TID: 0089250008012033976139

Entry Method : C

REF #: 4

2017/01/20

Trace:0017

APPROVED

Appr Code: 025261

VISA

AMOUNT

\$18.00

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TC: E0B8C8

TUR: 0080008000

THANK YOU / MERCI

CUSTOMER COPY

*Community Engagement to
Social workers*

(5140)

OCEAN VIEW HOTEL
& RESTAURANT
950 1ST AVENUE WEST
PRINCE RUPERT, BC V8J1A9
2506246117

SALE

MID: 6067897
TID: 001 REF#: 00000008
Batch #: 117
01/23/17
APPR CODE: 014867
VISA Chip

/

AMOUNT	\$38.05
TIP	\$6.85
TOTAL	\$44.90

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TST: F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

Meeting w. Constituent

(5140)

wishart

www.lonniewishart.com

Bill To:
Jennifer Rice, MLA North Coast
818 3rd Ave. West
Prince Rupert, B.C.
V8J 1M6

Attention:
Jennifer Rice

Invoice No.: 17-009

PO:

Vendor No.:

Date: 3 February 2017

GST No.:

Description:

Melanie Mark Visit to Prince Rupert

Quantity	Description	Rate	Discount	Total
1	Call out	\$300.00		\$300.00

Subtotal:	\$300.00
Tax:	\$15.00
Shipping:	
Miscellaneous:	
Balance Due:	\$315.00

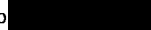
PD FEB 14 2017

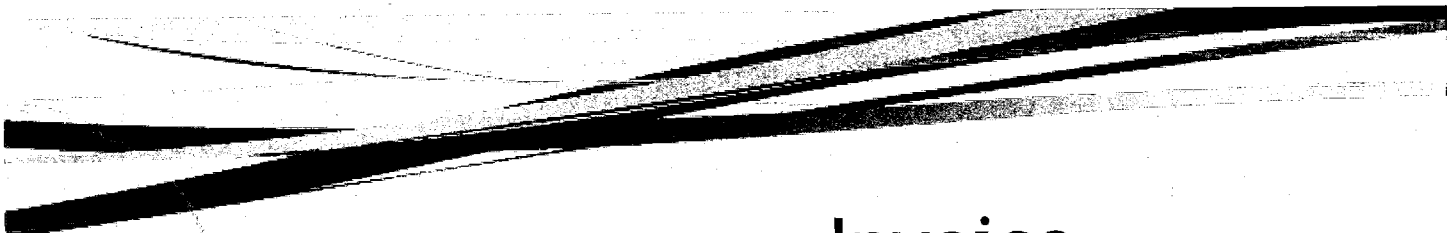
CHEQ # 000284



(5160)

Please make cheques payable to





Invoice

Neat & Tidy Eco-Friendly Cleaning Service

Prince Rupert B.C.
GST #:
hotmail.com

Invoice No: 356
Date: January 27, 2017
Terms: NET 30
Due Date: February 26, 2017

Bill To: Jennifer Rice MLA
818-3rd Ave West
Prince Rupert BC
V8J 1M6

Description	Quantity	Rate	Amount
Office cleaned December 14/16	1	\$50.00	\$50.00
Office cleaned January 11/17	1	\$50.00	\$50.00
Office cleaned January 25/17	1	\$50.00	\$50.00

* Indicates non-taxable item

Subtotal	\$150.00
GST (5.00%)	\$7.50
Total	\$157.50
Paid	\$0.00
Balance Due	\$157.50

PD FEB 10 2017
CHECK # 000278



(5200)

Eco Management

Invoice

Box 433

Feb 8, 2017 Invoice #2001660

Prince Rupert, British Columbia V8J 3R2

Canada

250-622-8309

<http://www.eco-management.ca>

Bill To: Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Jan/Feb 2017	2	\$28.00	\$56.00

Subtotal: \$56.00
GST: \$2.80
Balance Due: CAD \$58.80
Due Date: Due On Receipt

PD FEB 10 2017
CHECK # 000202



GST:

(5000)

for Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

GREENWORKS DISH DET 3.69 B
Carc 2/\$6.00 Save -0.69

Sub Total \$3.00

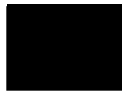
Card \$\$ pts 3

Tax-Code	Taxable-Value	Tax-Value
GST	3.00	0.15
PST	3.00	0.21

BALANCE DUE **\$3.36**
Credit [REDACTED] \$3.36
[K] XXXXX:XXXXX [REDACTED]

C0106 #988 [REDACTED] 04Jan2017
S(0970 R005

Dish Soap



(5200)

Dr Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

EcoTraction 8.49 B

Sub Total \$8.49

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	8.49	0.42
PST	8.49	0.59

BALANCE DUE **\$9.50**

CO311 #5257 [REDACTED] 06Jan2017
S00970 R001

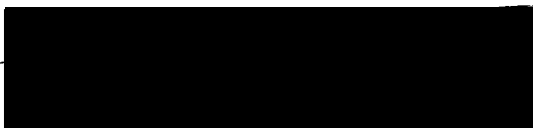
Road salt



(5200)

for Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]



WF Paper Towels 8.49 B
Card \$4.99 Save [REDACTED] -3.50
Card Pts Earned [REDACTED]

Sub Total [REDACTED]

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

C0311 #1079 [REDACTED] 26Jan2017
S00970 R001

(5200)

T: 5.59

for

Office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Bathroom Tissue 9.99 B
Carc \$4.99 Save -5.00
Carc Pts Earned [REDACTED]

Sub Total \$4.99

Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE \$5.59

Credit \$5.59

[K] XXXXX:XXXXX [REDACTED]

C0337 #5546 [REDACTED] 24Jan2017
S00970 R003

(5200)

for office

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

DRAND	5.69 B
WF GARDEN GLOVES	5.99 B
Carc \$4.99 Save	-1.00

Sub Total \$10.68

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	10.68	0.53
PST	10.68	0.75

BALANCE DUE **\$11.96**

Credit \$11.96

[K] XXXXX:XXXXXX [REDACTED]

C0106 #7578 [REDACTED] 01Feb2017
S(0970 R003

(5200)



SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Office

Welcome to Safeway

GROCERY

MrClean Liq Sum Cit	\$12.89 BC
Duster Refill 6EA	\$12.59 BC
INSTANT SAVINGS 10%	-\$1.26 BC
Swiffer Duster 1EA	\$6.19 BC
INSTANT SAVINGS 10%	-\$0.62 BC
Hand Wsh Rfll Sea	\$6.49 BC
BONUS EARNED	[REDACTED]

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$36.28
5% GST	\$1.81
7% PST	\$2.54

TOTAL \$40.63

Master Card	TENDER	\$40.63
Cash	CHANGE	\$0.00

Term	Tran	Store	Oper	02/20/17
8	382	4928	236	[REDACTED]

Thank you for shopping
Come Again Soon

Cleaning Supplies



(5200)

Office

save-on-foods #970

Prince Rupert

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

EcoTraction 16.98 B
2 @ 8.49

Sub Total \$16.98

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	16.98	0.85
PST	16.98	1.19

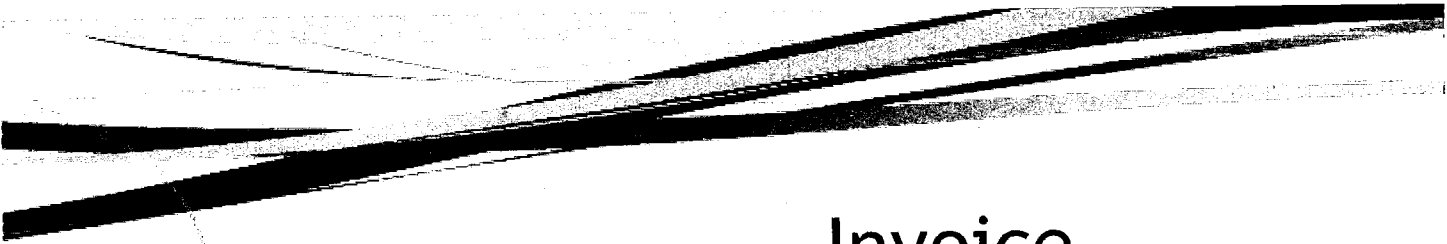
BALANCE DUE \$19.02

Credit \$19.02

C0337 - #3534 27Feb2017
S00970 R004

*Traction granules
- for icy sidewalk
in front of office*

(5200)



Neat & Tidy Eco-Friendly Cleaning Service

██████████
Prince Rupert B.C.
██████████
GST # ██████████
██████████@hotmail.com

Invoice

Invoice No: 378
Date: March 30, 2017
Terms: NET 30
Due Date: April 29, 2017

Bill To: Jennifer Rice MLA
818-3rd Ave West
Prince Rupert BC
V8J 1M6

Description	Quantity	Rate	Amount
Office cleaned February 08/17	1	\$50.00	\$50.00
Office cleaned February 22/17	1	\$50.00	\$50.00
Office cleaned March 08/17	1	\$50.00	\$50.00
Office cleaned March 22/17	1	\$50.00	\$50.00

* Indicates non-taxable item

Subtotal	\$200.00
GST (5.00%)	\$10.00
Total	\$210.00
Paid	\$0.00
Balance Due	\$210.00

MAR 30 2017

PD

CHEQ # 000300



(5200)

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

INVOICE	Date 01/01/2017	Invoice Number 50122
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TERMS NET 30

NORTH COAST CONSTITUENCY OFFICE
 818 3RD AVENUE WEST
 PRINCE RUPERT, BC V8J 1M6

Service Address NORTH COAST CONSTITUENCY OFFICE 818 3RD AVENUE WEST PRINCE RUPERT, BC V8J 1M6

Quan	Item	Description																										
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 01/01/2017 to 03/31/2017																										
<p>PD JAN 05 2017 CHECK # 000267</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="background-color: black; width: 40px; height: 40px;"></div> <div style="font-size: 2em; font-weight: bold;">(5270)</div> </div>																												
		<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">1 - 29 Days</td> <td style="width: 20%;">30 Days</td> <td style="width: 20%;">60 Days</td> <td style="width: 20%;">90 Days</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$120.00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$6.00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$126.00</td> </tr> </table>	1 - 29 Days	30 Days	60 Days	90 Days			\$0.00	\$0.00	\$0.00	\$0.00	SUB-TOTAL	\$120.00						SALES TAX	\$6.00						INVOICE TOTAL	\$126.00
1 - 29 Days	30 Days	60 Days	90 Days																									
\$0.00	\$0.00	\$0.00	\$0.00	SUB-TOTAL	\$120.00																							
					SALES TAX	\$6.00																						
					INVOICE TOTAL	\$126.00																						
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net			TOTAL DUE	\$126.00																								

Detach Here

NORTH COAST CONSTITUENCY OFFICE
 818 3RD AVENUE WEST
 PRINCE RUPERT, BC V8J 1M6

Account Number	
Invoice Number	50122
Amount Due	\$126.00
Amount Paid	\$ 126. ⁰⁰

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7

(5270)



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Acs	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

Bill At A Glance 01/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	12-14	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

BASIC TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 12-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

PD JAN 05 2017

CHEQ # 000268



(5420)

INV JAN 2017

Please return lower portion with your payment...retain upper portion for your records.



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

01/01/2017 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
01/31/2017	\$41.16
Enter Amount Paid	
\$ 41.16	

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 6097

(5420)





FEB 03 2017
248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

Bill At A Glance 02/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	01-11	41.16CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
Total Due: Please Pay This Amount	41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 01-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

PD FEB 10 2017
CHECK # 000281



(5420)

WV FEB 2017

Please return lower portion with your payment...retain upper portion for your records.



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

02/01/2017 000010

NORTH COAST CONSTITUENCY

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
02/28/2017	\$41.16
Enter Amount Paid	
\$ 41.16	

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 6226





248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

Bill At A Glance 03/01/2017
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16
PAYMENT 02-15 41.16CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 41.16
CURRENT BILLING AMOUNT 41.16
Total Due: Please Pay This Amount 41.16

Previous Bill	Payment/AVB	Current Bill	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

At CityWest, we offer consistent discounts when you bundle up with more than one service. Check out how you can experience great bundle savings by visiting <http://www.citywest.ca/promotions/bundle-up-save/>

We are proud to launch some new channels later this month, at the request of our customers! New to our TV lineup are BeIN Sports, Zee TV, and Mediaset Italia. We are also going to be offering Treehouse and Teletoon in HD. Check our website for more details, or call us at 1-800-442-8664.

PD MAR 10 2017

CHEQ # 000296



INT# MAR 2017

Please return lower portion with your payment...retain upper portion for your records.



248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

03/01/2017 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
03/31/2017	\$41.16
Enter Amount Paid	
41.16	

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

3 6133

(5420)

