



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: 17/05/17  
 Invoice Number: 7655

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	17/05/17

Description	Quantity	Rate	Amount
Chamber Lunch - May 2017 (Jennifer Rice)	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST # [redacted]</b>	<b>Tax:</b>		<b>\$1.67</b>
<b>Total:</b>			<b>\$35.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$35.00</b>

*Cheq # 000318*

*Paid By Mail  
 May 29/17*



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

# Invoice

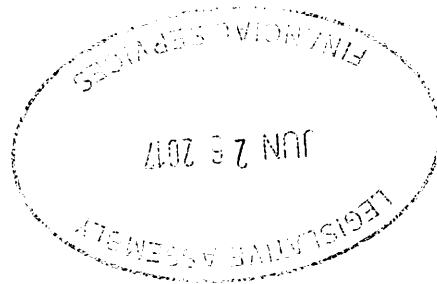
Invoice Date: 19/06/17  
 Invoice Number: 7729

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	19/06/17

Description	Quantity	Rate	Amount
Chamber Lunch - June 2017 (Jennifer Rice)	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST # [Redacted]</b>		<b>Tax:</b>	<b>\$1.67</b>
<b>Total:</b>			<b>\$35.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$35.00</b>

*Paid By mail  
 June 21/17  
 cheque # 000326*



No. \_\_\_\_\_

RECEIVED FROM  
REÇU DE

\_\_\_\_\_ 06 June 2017

\_\_\_\_\_ North Coast Constituency \$40-

The Sum of \_\_\_\_\_ Forty \_\_\_\_\_ X Dollars  
la somme de

\_\_\_\_\_ Latest parade entry

\_\_\_\_\_ [REDACTED]



250-624-6060 | info@stuckondesigns.com

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

Invoice: 42705

Date Ordered: 17/6/16

Date Invoiced: 17/6/19

Date Due: 17/7/19

Ordered By	Phone	Fax	Email
Jennifer Rice			@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
11348	415_Shirt_11348	HP

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	yl XL	xl XXL	Other	Unit Price	Total Price
1	2000	Cardinal Red	Gildan Ultra Cotton® T-Shirt			1					6.58	6.58
7	2000	White	Gildan Ultra Cotton® T-Shirt		1	1	5				5.70	39.90
8	HPV		Heat Press Vinyl onto Clothing		8						21.55	172.40
1	4UL01		White Ultra 20" Heat Press Vinyl - Front [19 sqin @9.5x2]		1							
7	4UL08		Red Ultra 20" Heat Press Vinyl - Front [19 sqin @9.5x2]		7							
1	4UL01		White Ultra 20" Heat Press Vinyl - Back [63.75 sqin @8.5x7.5]		1							
7	4UL08		Red Ultra 20" Heat Press Vinyl - Back [63.75 sqin @8.5x7.5]		7							
16	HPpress		Decoration		16							
16												

[ Gst Charged On Sales - 10.94 ] [ PST Payable - 15.32 ] —

Subtotal	218.88
Tax	26.26
Shipping	
Total	245.14
Paid	
Balance	245.14

Note:

Key Port Holdings O/A Stuck On Designs  
RT

JUN 14 2017

Paid cheque #  
000322

Report Date: 2017-06-09  
Page # 1/1



**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: 15/03/17  
 Invoice Number: 7511


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

		Terms	Due Date
		Due on receipt	15/03/17
Description	Quantity	Rate	Amount
Chamber Lunch March - Port of Prince Rupert and Rising Stars Finale (Jennifer Rice)	1	\$33.33	\$33.33
19/04/17 - Payment: 000301		(\$35.00)	(\$35.00)
<b>Subtotal:</b>			<b>\$33.33</b>
<b>Tax:</b>			<b>\$1.67</b>
<b>Total:</b>			<b>\$35.00</b>
<b>Payment/Credit Applied:</b>			<b>\$35.00</b>
<b>Balance:</b>			<b>\$0.00</b>



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


**Sales Receipt**

Transaction #: 275353  
 Date: 3/22/2017 Time:   
 Cashier: 17 Register #: 2

Description	Amount
ROLL WRAP ALL OCCASION	\$2.00
TABLEROLL 40X100 JET BLACK	\$18.00
TISSUE PAPER WHITE 15PK	\$1.25
CD/2 BOWS W/ TAILS CANDY	\$1.75
10PC TISSUE PAPER WHITE	\$1.00
BOTANICAL BEAUTY GIFT BAG	\$1.50
BURST OF COLOR GIFTBG LRG	\$1.50
PARTY STRIPES GIFTBAG LRG	\$1.50

Sub Total	\$28.50
GST	\$1.43
BC-PST	\$2.00
Total	\$31.93

VISA Credit Card Tendered \$31.93  
 Change Due \$0.00

NO EXCHANGES OR REFUNDS  
 HST# 

Inclusion BC Event



RCWC 6728 4524 Feeney Avenue, Terrace, B.C.  
250-635-0995  
INVOICE #: 0672805250376418

CASH  
SALES  
Account # : 101

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

01660052000	SCHPS GNGR ALE	GR	
	\$6.88 1mt 2, \$9.99 ea		
	1 @ \$6.88 ea		6.88
	ECOLOGY FEE		0.48
	DEPOSIT 1		1.20
05796102238	SUNRYPE VAR PACK	GR	13.99
	ECOLOGY FEE		0.40
	DEPOSIT 1		2.00
05038317624	NN NAPKINS 400	GPR	4.48
05900000062	PEPSI COLA CUBE	GR	
	\$6.88 1mt 2, \$9.99 ea		
	1 @ \$6.88 ea		6.88
	ECOLOGY FEE		0.48
	DEPOSIT 1		1.20

41-HOME

05870308615	NN CUTLERY PARTY	GPR	
	\$7.97 ea or 3/\$17.91 KB		
	1 @ \$7.97 ea		7.97
05038300050	NN 6 3/4 P PLATE	GPR	6.99
18770800033	12OZ CMPSTBL CUP	GPR	6.17

SUBTOTAL 59.12

G=GST 5%	40.33 @ 5.000%	2.02
P=PST 7%	25.61 @ 7.000%	1.79

TOTAL 62.93

Number of Items: 7

2017/03/25

05 6418

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 06728

CODE:

\*\*\*\*\*

# Snacks for Inclusion

save-on-foods #970 BC  
 Prince Rupert Community Event  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

BANANAS	1.94
1.130 kg @ \$1.72/kg	
Card \$1.51 Save	-0.23
BANANAS	1.73
1.005 kg @ \$1.72/kg	
Card \$1.51 Save	-0.21
BANANAS	1.75
1.015 kg @ \$1.72/kg	
Card \$1.51 Save	-0.22
BANANAS	1.19
0.690 kg @ \$1.72/kg	
Card \$1.51 Save	-0.15
CAMP BOXES	2.50 B
2 @ 1.25	
D/L CREAMERS	6.59
Danone Creamy	18.98
2 @ 9.49	
Fruitsations	7.98 G
2 @ 3.99	
Card 4/\$10.00 Save	-2.98
Ocean Spray	14.98
2 @ 7.49	
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.08
2 @ 0.04	
RedRs Orange Pekoe	3.99
Card \$1.99 Save	-2.00
ROGERS SUGAR	6.99
STASH TEA	4.99
TANGERINES	27.96
4 @ 6.99	
Card \$5.99 Save	-4.00
TETLEY TEA	3.99
Card \$1.99 Save	-2.00
WF GRANOLA BARS	8.49 G
Card -0.75 Save	-0.75
WF GRANOLA BARS	8.49 G
Card -0.75 Save	-0.75

Sub Total **\$109.73**

Card Pts Coupon [REDACTED]  
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.98	1.15
PST	2.50	0.18

**BALANCE DUE \$111.06**

Credit \$111.06  
 C0344 #1219 [REDACTED] 29Mar2017  
 S00970 R004



Community Event with  
Inclusion BC

**Tim Hortons**

Your Friends at Restaurant 726  
636 2nd Ave Prince Rupert BC V8J 1H2  
See you next time!

Take Out  
264

4 Muf-Assrtd Dozen		\$47.16
48 Assorted - Muffin		
Subtotal:		\$47.16
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$47.16
Visa:		\$47.16
Change Due:		\$0.00

Take Out

# 264

300 Cashier

Thanks for stopping by!  
Tell us how we did at  
1-888-601-1616

Fri Mar 31, 2017

Receipt # : 12682892

GST #

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

# SAFEWAY

Safeway Prince Rupert  
 200-2 Avenue Prince Rupert BC  
 Phone: 250 604 2412  
 GST#

Served by: **Inclusion BC**  
 Welcome to Safeway **Event**

BON DIFFERE 5	\$0.00	C
<b>GROCERY</b>		
Yogurt Bar S/Bry175G	\$2.50	OC
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
Van Yog Bar 5Pk 175G	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
Yogurt Bar S/Bry175G	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
Van Yog Bar 5Pk 175G	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.89		
Spr Water 500ML 24Pk	\$4.49	C
INSTANT SAVINGS	-\$1.50	
-EHC	\$0.84	
+Deposit	\$1.20	K
Juice Strawberry Kiwi	\$2.19	C
-EHC	\$0.25	R
+Deposit	\$0.25	R
Juice Strawberry Kiwi	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Grape 200ML5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Grape 200ML5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
SunRype Juice Apple	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
SunRype Juice Apple	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oren 200ML 5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oren 200ML 5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oren 200ML 5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oren 200ML 5Pk	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
SunRype Juice Apple	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
SunRype Juice Apple	\$2.19	C
-EHC	\$0.05	R
+Deposit	\$0.25	R
Paper Plates 50EA	\$7.49	BC
Paper Plates 50EA	\$7.49	BC
Paper Plates 50EA	\$5.79	BC
Foam Cups Small	\$3.99	BC
Teaspoon Plastic FS	\$0.99	BC
Teaspoon Plastic FS	\$0.99	BC
Teaspoon Plastic FS	\$0.99	BC
Forks Plastic White	\$0.99	BC
Forks Plastic White	\$0.99	BC
<b>PRODUCE</b>		
Fruit Tray	\$23.99	GC
Pineapple & Strawberry	\$3.16	GC
Pineapple & Strawberry	\$8.79	GC
Apples Ambrosia	\$5.99	C
BONUS EARNED	Miles	
YOU SAVED \$1.00		
Apples Ambrosia	\$5.99	C
BONUS EARNED	Miles	
YOU SAVED \$1.00		
<b>BAKERY</b>		
Monster	\$5.49	C
INSTANT SAVINGS	-\$0.99	
YOU SAVED \$0.55		
Oatmeal/Ren	\$5.49	C
INSTANT SAVINGS	-\$0.99	
BONUS EARNED	Miles	
YOU SAVED \$0.55		
Monster	\$4.99	C
INSTANT SAVINGS	-\$0.49	
YOU SAVED \$0.50		
Do!ChcChnk	\$4.99	C
INSTANT SAVINGS	-\$0.49	
BONUS EARNED	Miles	
YOU SAVED \$0.50		
Do!ChcChnk	\$4.99	C
INSTANT SAVINGS	-\$0.49	
YOU SAVED \$0.50		
Chocolate Chip	\$4.99	C
INSTANT SAVINGS	-\$0.49	
BONUS EARNED	Miles	
YOU SAVED \$0.50		
ATR MILES Base Offer		
Spend \$100 Earn \$10 AM		
<b>SUBTOTAL</b>	\$155.66	
5% GST	\$4.08	
7% PST	\$2.08	
<b>TOTAL</b>	\$161.82	
TENDER		
Visa	\$161.82	
Cash	\$0.00	
CHANGE		
NUMBER OF ITEMS	38	

Term: Tran Store Voucher  
 8 2827 196 03/31/17

Thank you for shopping  
 Come Again Soon

Inclusion BC  
Event

# Tim Hortons

Your Friends at Restaurant 726  
636 2nd Ave Prince Rupert BC V8J 1H2  
See you next time!

Take Out  
237

2 Take 12 Original Blend	\$37.78
Subtotal:	\$37.78
GST: \$1.89 PST:	\$0.00
GrandTotal:	\$39.67
Visa:	\$39.67
Change Due:	\$0.00

Take Out

# 237

100 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Fri Mar 31, 2017

Receipt #: 12686622

GST

VISA	*****
Card Entry:TAP_ICC	Sequence:000067
Trans Type:Purchase	\$39.67
Term #:	202
Ref #:	00000067
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	000000000
TSI #:	0000
Auth #:05328I	APPROVED

Guest Copy

REPRINT RECEIPT

Inclusion BC  
Event

*Tim Hortons*

Your Friends at Restaurant 726  
636 2nd Ave Prince Rupert BC V8J 1H2  
See you next time!

Take Out  
260

2 Take 12 Original Blend	\$37.78
Subtotal:	\$37.78
GST: \$1.89 PST:	\$0.00
GrandTotal:	\$39.67
Visa:	\$39.67
Change Due:	\$0.00

Take Out

# 260

100 Cashier

Thanks for stopping by!  
Tell us how we did at  
1-888-601-1616

Fri Mar 31, 2017

Receipt #: 12685852

GST #

VISA

\*\*\*\*\*

Card Entry: TAP TRC

March 19<sup>th</sup> 2017/Qw'asmal Building

Catering breakfast for Jennifer Rice/ MLA Northcoast:

[REDACTED]

Meeting with Nuxalk First Nations Women (30 women)

Amount: \$650.00

Please make check payable to [REDACTED]

[REDACTED]

PD by MLA Rice

[REDACTED]

[REDACTED]

*Office - PRINCE*

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

**Sales Receipt**

Transaction #: 280316  
Date: 5/12/2017 Time: [REDACTED]  
Cashier: 83 Register #: 2

*For Seafest Parade*

Description	Amount
CANADA HAT	\$4.50
CANADA HAT	\$4.50
CANADA PARTY HAT HANG TAG	\$5.00
TATOOS - CANADA FLAG	\$2.00
28L WINDSOCK W/CANADA DESIGN	\$2.50
CANADA SOUVENIR ANTENNA FLAG	\$1.50
CANADA CAR FLAG/SMALL FLAG	\$1.00
MINI UMBRELLA HAT CANADA FLAG	\$4.00
MINI UMBRELLA HAT CANADA FLAG	\$4.00
MINI UMBRELLA HAT CANADA FLAG	\$4.00
CANADA CAR FLAG/SMALL FLAG	\$1.00
CANADA CAR FLAG/SMALL FLAG	\$1.00
CANADA CAR FLAG/SMALL FLAG	\$1.00
RETRACT BANNER CAN PLAST HANDS	\$2.50
TATOOS - CANADA FLAG	\$2.00
CANADA FLAG - ARM BAND TATOO	\$1.00
CANADA FLAG - ARM BAND TATOO	\$1.00
RETRACT BANNER CAN PLAST HANDS	\$2.50
MAGNET - CANADA FLAG	\$1.50
MAGNET - CANADA FLAG	\$1.50
MAGNET - CANADA FLAG	\$1.50
MAGNET - CANADA FLAG	\$1.50
ICE BUCKET CANADA DECAL 13IN	\$4.00
ICE BUCKET CANADA DECAL 13IN	\$4.00
ICE BUCKET CANADA DECAL 13IN	\$4.00

*(5310)*

=====  
Sub Total \$63.00  
GST \$3.15  
BC-PST \$4.41  
Total \$70.56

ASTERCARD Credit Card Tendered \$70.56  
Change Due \$0.00

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

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

Swts Salt Wtr Taffy 335.72 G  
28 @ 11.99  
DD 25% Off Bulk -83.93

Sub Total \$251.79

25X's Bonus Points [REDACTED]  
Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	251.79	12.59

**BALANCE DUE \$264.38**

Credit \$264.38

[K] XXXXX:XXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 264.38

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 06/06/2017 [REDACTED]

REFERENCE #: 0010012150 C

TERM: 66261164

AUTHCR.# : 00083I

AID: A0000000031010

TVR: 008000800

TSI F800

VISA CREDIT

C1 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*:\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$83.93

More Rewards Card [REDACTED]

Opening Balance: [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #870  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

\*\*\*\*\*  
RECALL TRANSACTION  
TERMINAL: 005  
TRANS-NO: 4688  
\*\*\*\*\*

Candy Refund  
\$40.45

Item Return  
SwtS Salt Wtr Taffy -47.96 G  
-4 @ 11.99  
Bulk G 12.59 G  
DD 25% Off Bulk -3.15  
-----  
Sub Total -38.52

Card \$\$ pts [REDACTED]  
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	-38.52	-1.93

BALANCE DUE -40.45  
Credit -40.45  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Refund

ACCT: VISA \$ 40.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/06/2017 [REDACTED]  
REFERENCE #: 0010017310 C  
TERM: 66261166  
AUTHOR.# : 000000  
AID: 400000C031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER

\*\*\*\*\*

CHANGE

\*  
Your Savings T/

-----  
More Rewards Card #4  
-----

Opening Balance  
Points Earned

More Rewards Total



Office - Community Food Bank  
**SAFeway** 

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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Oat N Honey Bar	\$2.50 GC
1 @ 4/ \$10.00	
<b>YOU SAVED \$0.79</b>	
Ap1/Crsp Gran 210G	\$2.50 GC
1 @ 4/ \$10.00	
<b>YOU SAVED \$0.79</b>	
Oat N Honey Bar	\$2.50 GC
1 @ 4/ \$10.00	
<b>YOU SAVED \$0.79</b>	
Ap1/Crsp Gran 210G	\$2.50 GC
1 @ 4/ \$10.00	
<b>BONUS EARNED</b>	[REDACTED]
<b>YOU SAVED \$0.79</b>	

SUBTOTAL \$10.00  
5% GST \$0.50

**TOTAL \$10.50**

Master Card	TENDER	\$10.50
Cash	CHANGE	\$0.00

Term Tran Store Oper 03/02/17  
2 3321 4928 140 [REDACTED]

Thank you for shopping  
Come Again Soon

Office  
- greeting cards

COW BAY GIFT GALLEY  
24 COW BAY RD  
PH: 250 627-1908  
GST# [REDACTED]

\*\*\*\*\*  
MAR29/2017

2 X 4.50	
GIFT	9.00
PST SUB	9.00
PST	.63
GST SUB	9.00
GST	.45
M/C	
#001-000022	10.08
CASHIER 2	18:01R



Division 1  
 W E S E L L  
 F O R L E S S  
 500 2ND AVE WEST  
 PRINCE RUPERT V8J 3T6  
 ST# 01143 OP# 000563 TR# 04 TR# 04832  
 CARDS 064541625716 \$3.99  
 CARDS 064541625697 \$4.99  
 CARDS 064541689667 \$4.69  
 SUBTOTAL \$13.67  
 GST 5% \$0.68  
 PST 7% \$0.96  
 TOTAL \$15.31  
 VISA TEND \$15.31

Visa Credit \*\*\*\* \* I 2  
 APPROVAL # 021761  
 REF # 001001856  
 TRANS ID - 467083706598431

AID A0000000031010  
 IC E76132F9CC14A438  
 TERMINAL # WHTCJ008098  
 \*Pin Verified

03/24/17

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 3

New Thursday Flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 03/24/17

\*\*\*CUSTOMER COPY\*\*\*

**SHOPPERS**  
**DRUG MART** 

D.M.K. Pharmacy Ltd

249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6  
250-624-9656

Mar 24, 2017

2256	1012	62000	700037	3
CARLTON	EVDY	5.99	GP	5.99
CARLTON	EVER	6.99	GP	6.99
SUBTOTAL:				12.98
5.0% GST:				0.65
7.0% PST:				0.91
TOTAL:				\$14.54
2 Items				
VISA				14.54

On your next visit you could

Save up to

If you REDEEM points

DATE/TIME: 17/03/24  
REFERENCE #: 66318848 0015530160 H  
AUTHOR #: 09173I

Visa Credit

A0000000031010 0000000000

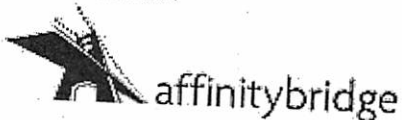
01/027 APPROVED THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 2558  
 Issue Date 2017/04/01  
 Due Date 2017/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites

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: April 1 - June 30, 2017. Billed at \$75/quarter for each site.  Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017.  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	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 Farnworth	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	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	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	
Subtotal				\$1,275.00
GST (5.00%)				\$63.75 CAD
Payments				-\$1,338.75 CAD
<b>Amount Due</b>				<b>\$0.00 CAD</b>

\$78.75 Expensed

**Notes**

Preferred Payment Method - [REDACTED]  
Account [REDACTED]

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

5400



# Interior News

Box 2580  
Smithers, BC V0J 2N0  
(250)847-3266 fax (250)847-2995

Invoice No. [REDACTED] 01252017

## INVOICE

**Customer**

Name John Horgan [REDACTED]  
 Address Room 201 Parliament Buildings V8V 1X4  
 City Victoria Province BC  
 Phone

Date 2017-01-25 ✓  
 Prepaid # [REDACTED]  
 Rep 4202 - [REDACTED]  
 GST# [REDACTED]

Visa/MC

Quantity	Rate	Columns	Inches	eFee	Description	Total
1	\$198.75	1	1	\$2.25	PRU - All Native Basketball Tournament Guide	\$201.00 ✓

**Subtotal** \$201.00  
**Discount Total** \$201.00  
**GST** \$10.05  
**Total** \$211.05

\$52.76 Expensed



\* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \* PLS

TAX [REDACTED]





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		04/01/17 - 04/30/17	GOV OF B.C.CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33158100	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			04/30/17
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD			457.00
04/20	304	Payment on Account			- 457.00
		PUBLICATION: Haida Gwaii Observer - News		BL	
		AD CLASS: Display Advertising			
04/07	33158099	Jen Rice - Haida Gwaii Observer	3x3i 9i	1	55.00
		PAGE: A 4 General ePaper			.00
		Ad Class Totals: \$55.00		9.000 inch	
		Publication Totals: \$55.00			
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL	
		AD CLASS: Display Advertising			
04/05	33158100	AYS 2017		1	25.00
		PAGE: A 19 General ePaper			2.25
		Ad Class Totals: \$27.25		4.000 inch	
		Publication Totals: \$27.25			
04/30		BC GST			4.11
CURRENT NET AMOUNT DUE					86.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>86.36</b>

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



PD  
CHECK # 000314

MAY 10 2017

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33158100	04/30/17	\$ 86.36
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.

(5400)

BPGF1JR20081210





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

Date 04/15/2017  
 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

Date	Description	Times	Qty	Rate	Total
04/01/2017	CM (00:30)	03:45:30 04:30:00 13:51:00 15:41:00 20:50:30	5	0.00	0.00
04/02/2017	CM (00:30)	00:45:30 03:30:00 17:10:30 19:50:30 20:50:30	5	0.00	0.00
04/03/2017	CM (00:30)	00:30:30 02:30:59 07:22:00 13:10:00 23:20:30	5	0.00	0.00
04/04/2017	CM (00:30)	00:30:00 03:45:00 07:23:00 11:10:15 21:21:15	5	0.00	0.00
04/05/2017	CM (00:30)	01:45:00 04:30:30 14:21:00 16:40:30 23:20:30	5	0.00	0.00
04/06/2017	CM (00:30)	02:45:30 05:30:00 11:10:00 14:40:30 23:20:30	5	0.00	0.00
04/07/2017	CM (00:30)	02:30:30 05:30:00 10:40:30 11:51:15 21:50:30	5	0.00	0.00
04/08/2017	CM (00:30)	00:46:00 05:46:00 09:21:29 17:51:00 23:40:30	5	0.00	0.00
04/09/2017	CM (00:30)	00:45:30 01:31:00 08:21:00 18:21:30 20:50:00	5	0.00	0.00
04/10/2017	CM (00:30)	00:30:30 03:30:00 12:40:00 16:50:00 20:40:30	5	0.00	0.00
04/15/2017			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

PD MAY 10 2017  
 CHECK # 000312

(540)

# Invoice # 4761-5



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

Date 03/31/2017  
 Business Number [REDACTED]  
 Product VIP  
 Estimate # 2041  
 Terms Net 30

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

Date	Description	Times	Qty	Rate	Total
03/01/2017	CM (00:30)	01:45:00 05:45:00 07:41:30 17:11:00 23:40:00	5	0.00	0.00
03/02/2017	CM (00:30)	00:30:00 03:46:00 15:50:30 19:21:00 20:41:00	5	0.00	0.00
03/03/2017	CM (00:30)	01:30:30 03:45:30 07:22:00 09:10:45 23:40:30	5	0.00	0.00
03/04/2017	CM (00:30)	00:46:00 03:30:00 07:22:15 13:51:30 21:50:30	5	0.00	0.00
03/05/2017	CM (00:30)	00:45:30 01:45:30 08:10:15 09:11:00 21:41:00	5	0.00	0.00
03/06/2017	CM (00:30)	02:45:00 03:31:00 13:11:00 16:51:00 23:20:30	5	0.00	0.00
03/07/2017	CM (00:30)	01:30:30 04:45:00 07:12:15 19:11:30 22:10:59	5	0.00	0.00
03/08/2017	CM (00:30)	01:31:00 02:30:45 07:52:15 12:51:29 20:20:30	5	0.00	0.00
03/09/2017	CM (00:30)	01:45:00 05:30:00 08:21:13 10:51:30 22:51:00	5	0.00	0.00
03/10/2017	CM (00:30)	02:45:00 05:45:00 17:42:00 19:50:30 21:41:13	5	0.00	0.00
03/11/2017	CM (00:30)	00:30:30 01:45:30 09:10:59 12:20:59 20:52:30	5	0.00	0.00
03/12/2017	CM (00:30)	00:31:00 02:31:30 11:10:30 19:21:00 21:41:00	5	0.00	0.00
03/13/2017	CM (00:30)	02:45:30 04:30:00 08:10:15 15:11:00 20:11:15	5	0.00	0.00
03/14/2017	CM (00:30)	02:46:30 04:30:00 12:10:30 15:11:30 22:21:00	5	0.00	0.00
03/15/2017	CM (00:30)	00:30:00 03:45:30 06:41:10 07:50:43 22:11:30	5	0.00	0.00
03/16/2017	CM (00:30)	03:45:30 05:30:30 13:11:30 14:21:45 22:51:00	5	0.00	0.00
03/17/2017	CM (00:30)	01:45:30 05:45:30 08:11:30 15:41:30 20:41:00	5	0.00	0.00
03/18/2017	CM (00:30)	02:30:00 03:31:00 09:51:15 17:21:00 23:10:00	5	0.00	0.00
03/19/2017	CM (00:30)	00:30:30 01:30:00 13:41:15 14:50:59 22:11:30	5	0.00	0.00
03/20/2017	CM (00:30)	01:30:30 04:45:00 07:41:30 13:20:30 23:51:00	5	0.00	0.00
03/21/2017	CM (00:30)	01:45:30 04:30:30 06:11:00 14:50:30 20:41:29	5	0.00	0.00
03/22/2017	CM (00:30)	01:30:00 02:30:30 10:12:15 11:11:30 23:50:45	5	0.00	0.00
03/23/2017	CM (00:30)	01:45:30 02:31:00 08:11:12 17:22:00 23:50:00	5	0.00	0.00
03/24/2017	CM (00:30)	00:30:00 05:45:00 07:42:00 17:51:45 21:50:00	5	0.00	0.00

# Invoice # 4761-5

Date	Description	Times	Qty	Rate	Total
03/25/2017	CM (00:30)	00:46:00 01:30:00 10:51:00 12:11:29 22:50:59	5	0.00	0.00
03/26/2017	CM (00:30)	03:46:00 05:30:00 12:20:45 18:21:00 21:21:00	5	0.00	0.00
03/27/2017	CM (00:30)	04:30:00 04:45:00 12:21:30 15:40:15 20:50:30	5	0.00	0.00
03/28/2017	CM (00:30)	03:30:00 05:31:00 07:41:30 12:21:45 21:11:30	5	0.00	0.00
03/29/2017	CM (00:30)	01:45:30 03:30:00 09:11:29 11:11:30 22:20:00	5	0.00	0.00
03/30/2017	CM (00:30)	02:30:00 03:45:30 09:20:13 12:20:45 20:21:30	5	0.00	0.00
03/31/2017	CM (00:30)	00:30:30 02:31:00 06:11:30 12:21:13 20:20:59	5	0.00	0.00
03/15/2017			1	515.00	515.00
04/18/2017	Payment		1	540.75	540.75

Subtotal	515.00
GST	25.75
Transaction(s)	540.75
Balance Due	0.00

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		GOV OF B.C.CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33134781	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$136.25		20.000 inch	
		Publication Totals: \$136.25			
03/31		BC GST			21.75
CURRENT NET AMOUNT DUE					457.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>457.00</b>

 Hi, ConstantContact Email Marketing is included with your Shared Hosting. [Start Emailing](#)  
(<https://portal.hostgator.com/apps/constantcontact/>) **X**

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

---

**Invoice 57303096**

---

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:  
57303096

Due Date:  
2017-05-02

Date Paid:  
2017-04-27

Customer ID:  


---

**Invoice Contents**

---

**Hosting**

**Expanded Details**

Invoice ID:  
57303096

Line Item ID:  
61749299

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

---

Pd 16.49 CAD



**From:** Rice.MLA, Jennifer  
**Sent:** June 9, 2017 9:14 AM  
**To:** [Redacted]  
**Subject:** FW: HostGator - Payment Confirmation

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Can you write and mail a cheque for the CAD amount and print out the invoice for me?  
Thanks,  
Jen

Jennifer Rice | MLA-elect North Coast |  
P:250-624-7734 | TF: 1-866-624-7734 | F: 250-624-7737  
818 3rd Ave West, Prince Rupert, BC V8J 1M6 | Newsletter | Facebook | Twitter | Website

-----Original Message-----

**From:** no-reply@hostgator.com [mailto:no-reply@hostgator.com]  
**Sent:** May 27, 2017 6:41 PM  
**To:** Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>  
**Cc:** Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>  
**Subject:** HostGator - Payment Confirmation

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of [Redacted] (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
57804475	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, <https://support.hostgator.com/articles/pre-sales-policies/billing-account-changes/billing-system/billing-portal-manage-credit-cards>.

If you have any questions, comments, or concerns, please do not hesitate to contact us, as we are available 24/7.

Note: Your invoice was processed in your local currency to help ensure the best possible exchange rate. If you do not wish to be billed in CAD, please login to <http://portal.hostgator.com> and then visit [https://portal.hostgator.com/opt\\_out](https://portal.hostgator.com/opt_out)

Best regards,  
HostGator.com

Office - PKG to H. G. Smith

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 TR1060245

G 5% 1@2.95 \$2.95  
Ltr other

Actual Weight 0.158kg  
To [REDACTED]

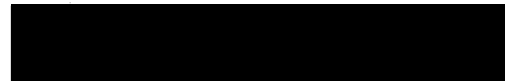
Coverage declined

SUBTL \$2.95  
GST \$0.15  
TOTAL \$3.10

MasterCard \$3.10  
Card Number  
\*\*\*\*\* [REDACTED]

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

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Office

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	TR1060229
T 5%/7%	1@2.49	\$2.49
#5 BUBBLE MAILER		
SUBTL		\$2.49
GST		\$0.12
PST		\$0.17
<b>TOTAL</b>		<b>\$2.78</b>
MasterCard		\$2.78
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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



for Office

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

Uni-Ball Air Black 6.99 B

Sub Total \$6.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	C.35
PST	6.99	C.49

**BALE** \$7.83

Credi \$7.83

C0316 08Mar2017

G/S 5% 1@2.77 \$2.11

Neighb M1 transp fee  
277 (0.016g) pieces @ \$0.010000

ADS No. 0063016427  
G/S 5% 1@12.48 \$12.48  
Neighb M1 std 50g  
78 (0.016g) pieces @ \$0.160000

ADS No. 0063016427  
G/S 5% 1@0.78 \$0.78  
Neighb M1 transp fee  
78 (0.016g) pieces @ \$0.010000

ADS No. 0063016430  
G/S 5% 1@16.16 \$16.16  
Neighb M1 std 50g  
101 (0.016g) pieces @ \$0.160000

ADS No. 0063016430  
G/S 5% 1@1.01 \$1.01  
Neighb M1 transp fee  
101 (0.016g) pieces @ \$0.010000

ADS No. 0063016429  
G/S 5% 1@1.60 \$1.60  
Neighb M1 std 50g  
10 (0.016g) pieces @ \$0.160000

ADS No. 0063016429  
G/S 5% 1@0.10 \$0.10  
Neighb M1 transp fee  
10 (0.016g) pieces @ \$0.010000

ADS No. 0063016428  
G/S 5% 1@17.60 \$17.60  
Neighb M1 std 50g  
110 (0.016g) pieces @ \$0.160000

ADS No. 0063016428  
G/S 5% 1@1.10 \$1.10  
Neighb M1 transp fee  
110 (0.016g) pieces @ \$0.010000

SUBTL \$228.14  
GST \$11.41  
TOTAL \$239.55

MasterCard \$239.55  
Card Number  
\*\*\*\*\*

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.



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

2017/03/08 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1060343

ADS No. 0063016417  
G/S 5% 1@15.04 \$15.04  
Neighb M1 std 50g  
94 (0.016g) pieces @ \$0.160000

ADS No. 0063016417  
G/S 5% 1@0.94 \$0.94  
Neighb M1 transp fee  
94 (0.016g) pieces @ \$0.010000

ADS No. 0063016420  
G/S 5% 1@5.12 \$5.12  
Neighb M1 std 50g  
32 (0.016g) pieces @ \$0.160000

ADS No. 0063016420  
G/S 5% 1@0.32 \$0.32  
Neighb M1 transp fee  
32 (0.016g) pieces @ \$0.010000

ADS No. 0063016433  
G/S 5% 1@1.12 \$1.12  
Neighb M1 std 50g  
7 (0.016g) pieces @ \$0.160000

ADS No. 0063016433  
G/S 5% 1@0.07 \$0.07  
Neighb M1 transp fee  
7 (0.016g) pieces @ \$0.010000

ADS No. 0063016426  
G/S 5% 1@33.60 \$33.60  
Neighb M1 std 50g  
210 (0.016g) pieces @ \$0.160000

ADS No. 0063016426  
G/S 5% 1@2.10 \$2.10  
Neighb M1 transp fee  
210 (0.016g) pieces @ \$0.010000

ADS No. 0063016432  
G/S 5% 1@57.68 \$57.68  
Neighb M1 std 50g  
423 (0.016g) pieces @ \$0.160000

ADS No. 0063016432  
G/S 5% 1@4.23 \$4.23  
Neighb M1 transp fee  
423 (0.016g) pieces @ \$0.010000

ADS No. 0063016431  
G/S 5% 1@44.32 \$44.32  
Neighb M1 std 50g  
277 (0.016g) pieces @ \$0.160000

# SAFeway

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

Served by: [REDACTED]

*Office*

Welcome to Safeway

GROcery  
Wite Out Quick Dry \$4.39 BC

SUBTOTAL \$4.39  
5% GST \$0.22  
7% PST \$0.31

TOTAL \$4.92  
Master Card \$4.92  
Cash \$0.00

NUMBER OF ITEMS 1

AIR MILES  
Member number: [REDACTED]  
Your AIR MILES Balances 0

Office at risk to Leg Library  
Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT V8J3T0  
GST/TPS#: [REDACTED]

-----  
2017/03/21 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1061525  
G 5% 1@13.84 \$13.84  
Regular Parcel

Actual Weight 1.104kg  
V8V1X4

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00  
Delivery Confirm  
G 5% 1@0.69 \$0.69  
Fuel Surcharge

For complete terms and conditions consult  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or at

Sender warrants that the shipper  
do(es) not contain non-mailable

SUBTL \$14.53  
GST \$0.73  
TOTAL \$15.26

MasterCard \$15.26  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

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

2017/03/23 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1061742

T 5%/7% 1@5.99 \$5.99  
PACKAGING TAPE 2PK

SUBTL \$5.99  
GST \$0.30  
PST \$0.42  
TOTAL \$6.71

MasterCard \$6.71  
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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

*Office*

2017/03/28	[REDACTED]	[REDACTED]
CC/CC105090	W/G1	TR1062269
G 5%	10\$12.20	\$12.20
XP Rég Std- IMAGE		
SUBTL		\$12.20
GST		\$0.61
TOTAL		\$12.81
MasterCard		\$12.81
Card Number	[REDACTED]	
*****	[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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

*Office*

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

Till: 100

---

03-29-17	██████	21906	ADMIN
----------	--------	-------	-------

---

UNIBALL GEL VISION 0.5mm\*BLACK \$2.69  
UNIBALL GEL VISION 0.5mm\*BLACK \$2.69  
ENV, SELF ADHSV #10 SECUR\*45bx \$6.99  
PORTFOLIO TWIN POCKET\*ASSO... \$19.99

---

Item Count:4	Subtotal: \$32.36
--------------	-------------------

GST/HST: \$1.61

PST: \$2.27

Receipt:21931	<b>Total: \$36.24</b>
---------------	-----------------------

Last 4: Auth: Master Card:\$36.24

*North Coast Constituency, A0A0A0*

---

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

Printing Pics

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is [REDACTED]

Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE DO TODAY?**  
Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
Walmart

Division 1  
WE SELL  
FOR LESS  
500 2ND AVE WEST  
PRINCE RUPERT V8J 3T6  
ST# 01143 OP# 000427 TE# 65 TR# 00242  
INSTANT 4X6 040030421263  
19 AT \$0.39 SUBTOTAL \$7.41 E  
\$7.41

VOIDED BANKCARD TRANSACTION  
Visa Credit \*\*\*\* \* I 2  
AID A0000000031010  
TERMINAL # WHTCJ018305  
TRANSACTION NOT COMPLETE  
02/24/17 [REDACTED]

GST 6% \$0.37  
PST 7% \$0.62  
TOTAL \$8.30  
VISA TEND \$8.30

# ITEMS SOLD 19

[REDACTED]

Circulaire maintenant en vigueur Jeudi  
02/24/17 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*



# Wholesale Club

RCWC 6728 4524 Feeney Avenue, Terrace, B.C.  
 250-635-0995  
 INVOICE #: 0672804200577988

**CASH SALES**

Account # : 101

Tobacco Tax # :

PST # :

Payment Due : 0 Days

**21-GROCERY**

04150851168	SAN PELLE GRPFRT	GR	4.54
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.30
04150880030	SANPELLEGRINO AR	GR	4.54
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.30
06320909740	TH KC ORIG 3OCT	R	21.98

**42-ENTERTAINMENT**

07164137175	SHARPIE ULT FINE	GPR	15.69
-------------	------------------	-----	-------

**SUBTOTAL 47.59**

G=GST 5%	25.01 @ 5.000%	1.25
P=PST 7%	15.69 @ 7.000%	1.10

**TOTAL 49.94**

Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 4745469  
 Retail RCWC  
 4524 Feeney Ave  
 Terrace BC  
 STORE 06728                      TERM 20672804C  
 SLIP # 798800                    REG 4  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase                      \*\* Chip  
 CARD # \*\*\*\*\*                    EXP \*\*/\*\*  
 VISA CREDIT  
 REF #                              AUTH #                    RESP 001  
 642001001061                    061551                    ISO 00  
 AID: A0000000031010  
 TSI F800                          TUR 0080001000

DATE	TIME	AMOUNT
05/20/2017		\$ 49.94

**APPROVED**

**No Signature Required**

CREDIT TN 49.94

\*\*\*\*\*  
 GST # [REDACTED]  
 Thank You for shopping at Wholesale Club  
 STORE MANAGER [REDACTED]  
 Thank You, Come Again!  
 Thank you from the wholesale club  
 Buy more pay less!!  
 Look forward to seeing you soon.....  
 2017/05/20

302  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 06728  
 CODE [REDACTED]

POSTAGE

direct, special or other services. Canada Post is not liable for any delay in delivery or damage to contents. Some exceptions apply. Canada Post is not liable for any delay in delivery or damage to contents. Some exceptions apply. Canada Post is not liable for any delay in delivery or damage to contents. Some exceptions apply.

PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT V8J3T0  
GST/TPS#:

2017/05/26		
CC/CC105090	W/G1	TR106787
G 5%	10\$13.65	\$13.65
XP Reg Ltr- IMAGE		
SUBTL		\$13.65
GST		\$0.68
TOTAL		\$14.33
Visa		\$14.33
Card Number		
*****		
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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA](http://WWW.POSTESCANADA)

Mtg with Constit

NAOMI'S GRILL  
737 2ND AVE W

PRINCE RUPERT, BC V8J 1H4  
(250) 624-9180

TERM ID: 86128343

BATCH#: 088  
SHIFT#: 002

Sale

INV#: 000000006

VISA

Chip

SEQ#:088001001006

Application Label: VISA CREDIT

AID:A0000000031010

TVR:00 80 00 80 00

TSI:F8 00

\*\*\*\*\*

Amount: \$ 21.25  
Tip: \$ 3.82

=====  
Total:CAD\$ 25.07

APPROVED 03193I  
001/00

26-May -17

CUSTOMER COPY

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

2017/06/02 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1068562

G 5% 1@\$13.65 \$13.65  
XP Reg Ltr- IMAGE

G 5% 1@\$13.65 \$13.65  
XP Reg Ltr- IMAGE

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

G 5% 4@\$85.00 \$340.00  
P2014 COIL OF 100

SUBTL \$452.30  
GST \$22.62  
TOTAL \$474.92

Visa \$474.92

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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1  
WE SELL  
FOR LESS  
500 2ND AVE WEST  
PRINCE RUPERT V8J 3T6  
ST# 01143 OP# 000595 TE# 04 TR# 04859  
RCY NAT 4X6 005113197352 \$9.97 E  
MIAMI NOTES 007630849565 \$9.97 E  
4X6 SS 002120047447 \$9.97 E  
4X4 SS ULTRA 002120047448 \$6.97 E  
MIAMI NOTES 007630849593 \$6.97 E  
RCY NAT 3PK 005113580768 \$6.97 E  
SS POPUP 005113580756 \$8.97 E  
VALUE PK 007630887367 \$18.97 E  
IVORY CDSTCK 075959826427 \$12.97 E  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$91.78  
GST 5% \$4.59  
PST 7% \$6.42  
TOTAL \$102.79  
VISA TEND \$102.79

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 064601  
REF # 001001873  
TRANS ID - 587154021522707

AID A0000000031010  
TC 3C44229E4D9AF634  
TERMINAL # WMTCJ008098  
\*Pin Verified

06/02/17

CHANGE DUE \$0.00  
GST/HST  
QST

# ITEMS SOLD 10

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
06/02/17

\*\*\*CUSTOMER COPY\*\*\*

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1  
WE SELL  
FOR LESS  
500 2ND AVE WEST  
PRINCE RUPERT V8J 3T6  
ST# 01143 OP# 000608 TE# 03 TR# 01381  
PRCHMNT PAPER 008351487170 \$13.97 E  
3 BANK BOX 007751130703 \$9.97 E  
3 BANK BOX 007751130703 \$9.97 E  
SUBTOTAL \$33.91  
GST 5% \$1.70  
PST 7% \$2.37  
TOTAL \$37.98  
VISA TEND \$37.98

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 09959I  
REF # 001001005  
TRANS ID - 587158098133833

AID A0000000031010  
TC 7541D43999401D1E  
TERMINAL # WMTJ015582  
\*Pin Verified

06/06/17

CHANGE DUE \$0.00  
GST/HST  
QST

## # ITEMS SOLD 3

New Thursday Tiger Start date  
Circulaire maintenant en vigueur Jeudi  
06/06/17

\*\*\*CUSTOMER COPY\*\*\*

**Rice.MLA, Jennifer**

---

**From:** Canva <notifications@canva.com>  
**Sent:** June 9, 2017 9:41 AM  
**To:** Rice.MLA, Jennifer  
**Subject:** Your Canva invoice

**Categories:** invoices to pay



## Your Invoice

Thank you for your purchase! Your credit card has been charged. Your invoice details are below.

**Tax Invoice #01620-1223131**

[View details](#)

Date:	Jun 9, 2017
Brand id:	[REDACTED]
Billed to:	Visa xxxx xxxx xxxx [REDACTED]
Media license purchases:	\$1.00
<b>Charged: \$1.00</b>	

Office

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

---

04-04-17	21967	Till: 100 ADMIN
----------	-------	--------------------

---

8920 WHITE, EASY PEEL, 2 5/8"	\$9.99
TRIMMER, 18", GUILL	\$149.99
TAPE, CORRECTION WITE-OUT*...	\$12.99
NOTES, ADHES, 4"X6", RLD, PSTL	\$19.99
GP Copy Paper-Case 92 Bright	\$59.99

---

Item Count: 5	Subtotal: \$252.95
---------------	--------------------

	GST/HST: \$12.65
	PST: \$17.71
Receipt: 21992	<b>Total: \$283.31</b>

Last 4: Auth: Master Card: \$283.31

*North Coast Constituency, A0A0A0*

---

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



*Coffee*

*Office*

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

Mrly One Love Md Rst 11.29  
Starbuck 11.69  
Card \$8.99 Save -2.70  
Tim Hortons Coffee 9.99

Sub Total \$30.27

Card \$\$ pts [REDACTED]

**BALANCE DUE \$30.27**

Credit \$30.27

[K] XXXXX XXXXX [REDACTED]

C0350 #6949 [REDACTED]

S0970 R003

07Apr2017

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

**Sales Receipt**

Transaction #: 278203  
Date: 4/20/2017 Time: [REDACTED]  
Cashier: 08 Register #: 1

(5500)



Description	Amount
=====	=====
STRAW RYL BLU STRIPE PPR 10PK	\$1.50
BUBBLE ENVELOPE #7 14.25X20IN	\$4.50
2 @ \$2.25	
BUBBLE ENVELOPE #6 12.5X19IN	\$3.50
2 @ \$1.75	
=====	=====
Sub Total	\$9.50
GST	\$0.48
BC-PST	\$0.67
Total	\$10.65
=====	=====
ASTERCARD Credit Card Tendered	\$10.65
Change Due	\$0.00

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

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

2017/04/21 [REDACTED] [REDACTED]  
CC/CC105090 W/GT TR1064575

1@ \$12.98 \$12.98

XPost

Actual Weight 0.340kg  
Volumetric Eq. 0.54  
39.000cm X 34.000cm X 2.000cm  
To VOJ2NO

G 5% 1@ \$12.26 \$12.26  
Regular Parcel

Actual Weight 0.341kg  
Volumetric Eq. 0.45  
39.000cm X 34.500cm X 2.000cm  
To VOJ2NO

(5180)

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.92 \$0.92  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$13.18  
GST \$0.66  
TOTAL \$13.84

MasterCard \$13.84

Card Number [REDACTED]

\*\*\*\*\* [REDACTED]

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

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

Office  
STAMPS

Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT V8J1T0  
GST/TPS#: [REDACTED]

-----  
2017/04/27 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1065146  
  
G 5% 1@ \$42.50 \$42.50  
DAISIES COIL 50  
  
SUBTL \$42.50  
GST \$2.13  
TOTAL \$44.63  
  
MasterCard \$44.63  
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](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

(5180)

*Office*

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

Tim Hortons Decaf 9.99

Sub Total \$9.99

Card \$\$ pts [REDACTED]

**BALANCE DUE**

**\$9.99**

Credit

\$9.99

C0106

#318:

SU0970

R003

28Apr2017

(5500)



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

**THE SOURCE**  
RUPERT SQUARE - 05-5930  
#237-500 SECOND AVE W  
PRINCE RUPERT, BC 844-763-0636

**CUSTOMER COPY**

Jan 29/2017 [REDACTED] Inv#: 5930023685  
By: .. [REDACTED] Terminal ID: 004

800-7694 \* MINI-4PRT USB H 12.99 B  
(EHF 800-7694) 0.40 B  
----- SUBTOTAL ----- 13.39  
GST/HST 5.000% 0.67  
PST 7.000% 0.94  
----- TOTAL ----- 15.00

P/L code: 57544  
VISA 15.00

[REDACTED] -01/29/2017\*

Rules and regulations apply. See contest rules for details.

**Walmart** \*

Division 1  
 W E S E L L  
 F O R L E S S  
 600 2ND AVE WEST  
 PRINCE RUPERT V8J 3T6  
 ST# 01143 OP# 000543 TE# 05 TR# 02700  
 12CT MARKER 006365275100 \$4.87 E  
 100 CONSTRUC 006365220150 \$1.97 E  
 SUBTOTAL \$6.84  
 GST 5% \$0.34  
 PST 7% \$0.48  
 TOTAL \$7.66  
 VISA TEND \$7.66

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 037467  
 REF # 001001513  
 TRANS ID - 307035728994494

AID A000000031010  
 TC 81A889C6253AB5C0  
 TERMINAL # WMTJ018626  
 \*Pin Verified

02/04/17

CHANGE DUE \$0.00

GST/HST  
QST

02/04/17

\*\*\*CUSTOMER COPY\*\*\*

ant l'achat, nous échangeons ou remboursons  
 r présentation d'un reçu de caisse.  
 ordinateurs portatifs, tablettes, écrans, imprimantes,  
 lecteurs de DVD portatifs, consoles pour jeux  
 ils GPS, technologie à porter et téléphones  
 s téléphones cellulaires postpayés à contrat  
 nous venent selon le fournisseur de service.  
 et conditions.  
 s, lecteurs-enregistreurs de DVD, chaînes audio,  
 s, piscines, climatiseurs, équipement électrique  
 nous ordonnance  
 s être déballés; musique pré-enregistrée, films, logiciels; jeux  
 reurs, cartouches d'encre, file-jets, métales pneumatiques et boîte de

3  
T  
3  
\*\*\*

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
GST [REDACTED]

CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
CELLOS	1.00 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
<b>TOTAL</b>	<b>\$10.08</b>
<b>CASH</b>	<b>\$20.10</b>
ROUNDED AMOUNT	\$0.02
CHANGE	\$10.00

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-06-16 [REDACTED]  
000749 03

2840

WWW.DOLLARAMA.COM



**Fukasaku Of Prince Rupert**

215 Cow Bay rd

Prince Rupert, BC

Canada, V8J 1A2

Tel: (250)627-7874

Printed June 15, 2017 at [REDACTED]

**Order ID: 18333**

Type: Purchase

Date/Time: 2017-06-15 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 056611

Ref #: 662236950010017540 C

VISA CREDIT

A0000000031010

0080008000F800

01 APPROVED - THANK YOU 027

**Subtotal: \$39.90**

**Tip: \$6.50**

**Total: \$46.40**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

# SHOPPERS DRUG MART

D.M.K. Pharmacy Ltd

249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6  
250-624-9656

	Jun 12, 2017		
	2256	1010 152263 100999 3	
MAGAZINE		7.95 G	7.95
MAGAZINE		8.99 G	8.99
MAGAZINE		22.99 G	22.99
		SUBTOTAL:	39.93
		5.0% GST :	2.00
		<b>TOTAL:</b>	<b>\$41.93</b>
3 Items			
VISA			41.93

On your next visit you could  
Save up to [REDACTED]  
If you REDEEM [REDACTED] points

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.  
 Get the most out of your Optimum Membership.  
 \*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : VISA \$ 41.93  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 17/06/12 [REDACTED]  
 REFERENCE #: 66318844 0016281120 H  
 AUTHOR. #: 09766I  
 VISA CREDIT  
 A0000000031010 0000000000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# Invoice

Date	Invoice #
2017-03-17	22992

**PAID**

Invoice To

P.O. No.	Terms

Send Date
2017-03-17

Description	Qty	Rate	Amount
room tax	3	85.00	255.00T
GST On Sales	3	6.80	20.40
		5.00%	12.75

<b>Total</b>	\$288.15
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$288.15

# Bella Coola Air Ltd.

P.O. Box 180  
 Ladangensborg, B.C., Canada V0T 1H0  
 Tel: 250-982-2545 Fax: 250-982-2957

## INVOICE

16110

### AIR CHARTER TICKET

CHARTERED TO:	ACCOUNT:
Jennifer Rice	DATE: March 20, 2017
	AIRCRAFT: WUT, sub 172
	PILOT: [REDACTED]

FROM:	NO. OF PASS.	HOURS	MILES	CHARGES	@	RATE	AMOUNT
Bella Coola	[REDACTED]		65	MILES 130	@	3.85	[REDACTED]
Bella Bella	[REDACTED]		65	FUEL	@		250.25
Bella Coola	-		65	HOURS	@		
TO:				FUEL	@		
TO:				HOLD	@		
TO:				MIN FLT	@		
TO:				LANDING FEE	@	BC 5.80	2.90
TO:					@	BB 17.00	8.50
TO:							
TO:							

PASSENGER MANIFEST:	SUBTOTAL	[REDACTED]
Jennifer Rice	TAX	14.09
[REDACTED]	INVOICE TOTAL	[REDACTED]
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Charge Totals = \$274.74	
	TERMS: NET 30 DAYS. SERVICE CHARGE ON OVERDUE ACCOUNTS @ 2% PER MONTH.	

Business# 898782354

**TERMS AND CONDITIONS:**  
 CARRIAGE WILL BE FURNISHED TO PASSENGERS, BAGGAGE AND GOODS BY BELLA COOLA AIR LTD., UNDER THE PROVISIONS SET FORTH IN BELLA COOLA AIR LTD.'S TARIFFS, A COPY OF WHICH WILL BE PROVIDED FOR INSPECTION UPON REQUEST.

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

**SKEENA TAXI LTD.**

250-624-2185

G.S.T. [REDACTED]

**RECEIPT**

Car No. 37 Date MAR-8-2007

From \_\_\_\_\_

To \_\_\_\_\_

Driver Sign [REDACTED] \_\_\_\_\_

Amount \$ 5.00

**SKEENA TAXI LTD.**

250-624-2185

G.S.T. #R104877675

**RECEIPT**

Car No. 10 Date 07-03-19  
From [REDACTED]  
To PO →  
Driver Sign. [REDACTED]  
Amount \$ 10

Date: 03.21.2017

From:

To:

Fare: \$5.00

Operator:



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

**Bill At A Glance 05/01/2017**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16  
PAYMENT 04-19 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	Payments/Adj	Current Billing	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 04-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Effective May 15, channel 165 (Cooking Channel) will be moved from the More Movies pack to the Lifestyle pack. We are doing this because the channel was recently rebranded. At the same time, we will be moving channel 51 (D TOUR) from the Lifestyle pack to the Adventure pack, because the programming for this channel is similar to the channels in the Adventure pack. Please call us at 1-800-442-8664 if you have any questions about these changes. Thank you.

INV - MAY 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

PD MAY 10 2017  
CHECK # 000313

05/01/2017 000010

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

Payment Due	Total Due
05/31/2017	\$41.16
Enter Amount Paid	
2/1/16	

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 6164

(5430)



# Eco Management

# Invoice

Box 433  
Prince Rupert, British Columbia V8J 3R2  
Canada  
250-622-8309  
<http://www.eco-management.ca>

Apr 27, 2017 Invoice #2001684

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling Mar/Apr 2017	2	\$28.00	\$56.00

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

PD MAY 10 2017  
CHEQ # 000311

GST

(5200)

PAID June 6/17

000200086354

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]



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

Previous Bill	Payments Applied	Current Billing	Total Due
\$41.16	\$41.16CR	\$41.16	\$41.16

**Bill At A Glance 06/01/2017**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	05-16	41.16CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	41.16
CURRENT BILLING AMOUNT	41.16
<b>Total Due: Please Pay This Amount</b>	<b>41.16</b>

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 05-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG. [REDACTED]

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

06/01/2017 000010

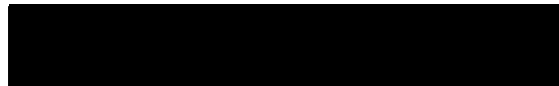
NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]

Bill Date	Total Due
06/30/2017	\$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 6185



**Neat & Tidy Eco-Friendly Cleaning Service**

GST #:

@hotmail.com

# Invoice

Invoice No: 411  
Date: June 8, 2017  
Terms: NET 30  
Due Date: July 8, 2017

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

Description	Quantity	Rate	Amount
Prince Rupert Office cleaned April 05/17	1	\$50.00	\$50.00
Office cleaned April 19/17	1	\$50.00	\$50.00
Office cleaned May 03/17	1	\$50.00	\$50.00
Office cleaned May 17/17	1	\$50.00	\$50.00
Office cleaned May 30/17	1	\$50.00	\$50.00

\* Indicates non-taxable item

---

Subtotal	\$250.00
GST (5.00%)	\$12.50
<b>Total</b>	<b>\$262.50</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$262.50</b>

JUN 14 2017  
Paid cheque # 00320

# Eco Management Invoice

Box 433  
Prince Rupert, British Columbia V8J 3R2  
Canada  
250-622-8309  
<http://www.eco-management.ca>

Jun 2, 2017 Invoice #2001704

JUN 2 2017

**Bill To:** Jennifer Rice MLA

Description	Quantity	Rate	Total
Recycling May/Jun 2017	2	\$28.00	\$56.00

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

Please note there will be a rate increase as of July 1, 2017.

GST [REDACTED]

~~JUN 21 2017~~  
Paid June 12/17  
JUN 12 2017  
Cheq # 000321



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

**Bill At A Glance 04/01/2017**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16  
PAYMENT 03-23 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	Payments/Adj	Current Billing	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 03-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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

04/01/2017 000010

Payment Due	Total Due
04/28/2017	\$41.16
Enter Amount Paid	

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

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 6199



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

<b>INVOICE</b>	Date	Number
	04/01/2017	50542

TERMS NET 30

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

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 04/01/2017 to 06/30/2017	\$40.00	5.000	\$120.00
				<b>SUB-TOTAL</b>	<b>\$120.00</b>
				<b>SALES TAX</b>	<b>\$6.00</b>
				<b>INVOICE TOTAL</b>	<b>\$126.00</b>

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	50542
Amount Due	\$126.00
Amount Paid	

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

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!

save-on-foods #1970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

CASCADE PAPER TOWELS 8.99 B  
Card \$5.99 Save -3.00  
KLEENEX 6.98 B  
2 @ 3.49  
Card 2/\$5.00 Save -1.98  
[REDACTED]  
WF Bath Tissue 9.99 B  
Card \$5.99 Save -4.00  
Card Pts Earned [REDACTED]

Incl tax = 19.02

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

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

BALANCE DUE [REDACTED]

Credit [REDACTED]

C0331 #7882 [REDACTED] 13Mar2017  
SC0970 RO0E

01

Opa Sushi  
34 Cowboy Rd.  
Prince Rupert BC  
V8J 1N3  
(250) 627-4560

Server: Server  
Tipped By: Server

\$1.2

ID: 192069 #1

Feb 10, 17

Juice with soda	\$12.00
Green dragon	\$9.50
Volcano	\$13.95
Gyoza	\$6.95
Puri Puri	\$4.50
Boston	\$6.95

Subtotal	\$53.85
GST	\$2.69

**Total \$56.54**

Follow us on Twitter and Facebook to get  
the latest on specials and upcoming  
events @ Opa !!!



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

**SALE**

MID: 6067897  
TID: 001 REF#: 00000025  
Batch #: 137  
02/12/17  
APPR CODE: 062739  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

<b>AMOUNT</b>	<b>\$114.45</b>
<b>TIP</b>	<b>\$20.60</b>
<b>TOTAL</b>	<b>\$135.05</b>

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: FB 00

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

THANK YOU / MERCI

CUSTOMER COPY

BAKER BOY  
617 3RD AVE W  
PRINCE RUPERT, BC  
UBJ 1M3  
250-624-4031

**SALE**

MID: 8012033976  
TID: 0089250008012033976139  
Entry Method : C  
REF #: 4  
2017/03/10  
Trace:0008

**APPROVED**

Appr Code: 096041

VISA

\*\*\*\*\*

AMOUNT \$11.75

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TC: E088CB  
TVR: 0080008000

THANK YOU / MERCI

CUSTOMER COPY

*hise*

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

*Offre*

Kleenex Ultra 8.99 B  
Card \$5.99 Save -3.00

Sub Total \$5.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	C.30
PST	5.99	C.42

**BALANCE DUE**

**\$6.71**

Credit

\$6.71

[X] XXXXXXXXXXXX [REDACTED]

C0311

#3900

S00970

R002

07 APR 2017

*Office*

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

WF Garbage Bags 11.99 B

Sub Total \$11.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

**BALANCE DUE**

**\$13.43**

Credit

\$13.43

C0311

#060 [REDACTED]

20Apr2017

S(0970

R003

(5200)

[REDACTED]

GALAXY GARDENS RESTAUR  
844 3RD AVE WEST  
PRINCE RUPERT BC  
(250) 624-3122

TERMINAL ID.: 0089250000027356149998  
MERCHANT #: 8027356149

VISA [REDACTED] EXP: \*\*/\*\*\*\* CHIP

EMV SALE BATCH: 000000 INU: 039450

Feb 02, 2017 ORIGINAL TRANSACTION TIME: [REDACTED]

VISA CREDIT  
AID: A000000031010  
TR: 40 00 00 00 00  
TS: F8 00  
IC: 82580A7809A6DEBA

AUTH: 043113

RECORD: 12

SALE AMT \$24.68

TIP \$3.00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~  
APPROVAL 043113

JENNIFER RICE

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

THANK YOU!  
PROCESSED BY  
WWW.COLLECTIVEPOS.COM

MERCHANT COPY

**DUPLICATE RECEIPT**

GREENWORKS DISH DET            3.69 B  
Card 2/\$5.00 Save            -1.19  
-----  
Sub Total                        \$2.50

**DUPLICATE RECEIPT**

Card \$\$ pts            [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	2.50	0.13
PST	2.50	0.18

-----  
**BALANCE DUE                    \$2.81**  
Credit                        \$2.81  
Opening Balance:            [REDACTED]  
Points Earned                [REDACTED]  
-----  
More Rewards Total Points    [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save In Foods gift card

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

CASHIER NAME [REDACTED]  
C0348 #984 [REDACTED] 14Mar2017  
S00970 R003