



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
02/01/17 - 02/28/17		ROBIN AUSTIN, MLA SKEENA				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2	33109743	Net 30 days	1 of 1			
	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			661.59	
02/27	334	Payment on Account			- 661.59	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Supplements				
02/08	33109742	All Native Basketball		1	198.75	
		PAGE: Z 18 ANT				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$201.00		12.830 inch		
		Publication Totals: \$201.00				
		PUBLICATION: TERRACE STANDARD - News		BL		
		AD CLASS: Display Advertising				
02/15	33109743	Pink Shirt Day		1	140.00	
		PAGE: A 20 PinkShrt				
		ePaper			2.25	
		Ad Class Totals: \$142.25		8.000 inch		
		Publication Totals: \$142.25				
02/28		BC GST			17.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
360.41						360.41

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33109743	02/28/17	\$ 360.41
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

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.

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

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

<p>ACCOUNT NAME AND ADDRESS</p> <p>ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/17 - 03/31/17		ROBIN AUSTIN, MLA SKEENA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33135033	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	03/31/17		
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			[REDACTED]
		PUBLICATION: TERRACE STANDARD - News		BL	
		AD CLASS: Display Advertising			
03/15	33135033	Relay for Life		1	75.00
		PAGE: A 5 General			
		ePaper			2.25
		Ad Class Totals: \$77.25	4.000 inch		
		Publication Totals: \$77.25			
03/31		BC GST			3.86
					\$81.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11	[REDACTED]				[REDACTED]

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33135033	03/31/17	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

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

BPGF1JR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS ROBIN AUSTIN, MLA SKEENA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T2	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/17 - 04/30/17		ROBIN AUSTIN, MLA SKEENA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33166321	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/17	[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 Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			[REDACTED]
04/30	33166321	Finance Charge			7.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
7.21	81.11	360.41			[REDACTED]

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33166321	04/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROBIN AUSTIN, MLA SKEENA	

How to pay your bill:

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

EPGF1/R20081210

Invoice

WESTERN EDITION

Bill to:

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

Date 2/10/2017

PO#:

Invoice # W116641

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - FEBRUARY 2017 - WESTERN EDITION (discounted from \$350) 5x5 ad 5400	315.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call Irina 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$315.00
GST/HST (5.0%)	\$15.75
Total	\$330.75
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$330.75



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **28-Feb-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)				7.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.50 %	0.55	
Subtotal				12.80	
GST/HST #	[REDACTED]	5.000 %	12.80	0.64	
Total (CAD)				13.44	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
TERRACE
3232 Emerson St
TERRACE V8G2S0
GST/TPS#: [REDACTED]

2017/05/25 [REDACTED] [REDACTED]
CC/CC647144 W/G2 TR1263455

S 5% 1@161.65 \$161.65
CA Ent Dém Prov 4m

IMPORTANT
Numéro de référence : 90739530

J'ai reçu et j'accepte les conditions
générales énoncées dans le formulaire.
Pour obtenir plus de renseignements,
consultez le site
www.postescanada.ca/faresuivre.

S 5% 1@161.65 \$161.65
CA Ent Dém Prov 4m

IMPORTANT
Numéro de référence : 90739595

J'ai reçu et j'accepte les conditions
générales énoncées dans le formulaire.
Pour obtenir plus de renseignements,
consultez le site
www.postescanada.ca/faresuivre.

5180

SOUS-TOTAL \$323.30
TPS \$16.17
TOTAL \$339.47

Visa \$339.47

Numéro de carte
***** [REDACTED]

MONNAIE \$0.00
MONNAIE ARRONDIE \$0.00

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et
coutez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.



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

00092 2 004 16531
0279 08/30/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/06/2016

AIR MILES Number : *****

1808228

1	APPLE 45W MAGSAFE2 P	99.86
	35909611560	99.86
	ST 7.00%	6.99
	ST 5.00%	4.99
		\$111.84
		111.84

Interac C
Authorization Number 270705
18190 16531 66164026

08/30/16
APPROVED - THANK YOU
A00000027710
08000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

wrapprz

YOUR APPLE
ACCESSORY STORE

wrapprz

53A - 1644 Hillside Avenue
Victoria, BC V8T2C5

I-48288

[REDACTED] 2/14/2017

mp.3 25D-Ipa: Tempered Glass Screen Protector for iPad Air/Air2/ o	\$69.
ibtotal	\$69.
GST	\$3.
PST	\$4.
Total	\$78.35
Payment	\$78.35
Balance	\$0.00

Interac 2/14/2017 \$78.35
Authorization: 008060

Station: wrapprz main

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

Return Policy.

If you are not satisfied with your purchase within 7 days of purchase, the unused merchandise with original packaging and original receipt, will be accepted for exchange or credit. Sorry, no refunds.

Apple Tempered Glass Screen Protector Includes Lifetime free replacement if broken. Replacement screen protector will be the same as original.

PLEASE KEEP YOUR ORIGINAL RECEIPT. IT IS REQUIRED FOR WARRANTY. ORIGINAL RECEIPTS WILL NOT BE ACCEPTED.

Apple Screen Protector MUST accompany receipt!

Does not apply to iPad Tempered Glass Screen Protectors

Shop here when replaced

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

Thank you for shopping at wrapprz.

WIFI PASSWORD:
[REDACTED]

Visit www.wrapprz.com

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

o Gone Bottle 4.49
F Rubber Gloves 2.99

Sub Total \$7.48

rd \$\$\$ pts [REDACTED]

tax-Code	Taxable-Value	Tax-Value
01T	7.48	0.37
01T	7.48	0.52

BALANCE DUE \$8.37
Debit \$8.37
[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SHIP # 0002183339 TERM E0983D00
* Purchase **
CAD 8.37 PROXIMITY
EBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 10/11/2015 TIME [REDACTED]
AUTH # 002E95 REF # 045001001097
APPL : INTERAC
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

SHIPER NAME: [REDACTED]
09115 #3196 [REDACTED] 11Oct20
S00983 R003

5600

PETRO-CANADA
3002 HIGHWAY 16.
TERRACE
BC V8G 3Z9
(250) 635-4050

GST [REDACTED]
PST [REDACTED] E
PC0258822:6822401
TERMINAL: 016822452
PAYPOINT: 016822401

2017-05-23 [REDACTED]

PUMP 02
REGULAR
LITRES L 87.134
PRICE/L \$ 1.129
FUEL SALES \$ 98.37*

TOTAL OWED \$ 98.37

TOTAL PAID
DEBIT CARD \$ 98.37

* GST INCL. \$ 4.68

INTERAC
***** [REDACTED] C
REF135699
AUTH 001216
FROM CHEQUING
S/N SP736182

PURCHASE

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

5600

DUPPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
3002 HIGHWAY 16.
TERRACE
BC V8G 3Z9

GST: [REDACTED] (250) 635-4050
PST: [REDACTED]
2017-05-17 PC0257103:6822401 [REDACTED]
TERMINAL: 016822454 OPER: A
PAYPOINT: 016822401

FUEL (L) (\$/L) (\$)
Pump 4
Regular 93.411 1.129 105.46*
Total Owed 105.46

TOTAL PAID
CREDIT CARD \$ 105.46

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 5.02

/ISA ***** [REDACTED] C
INV. 134753 AUTH. 043692
Purchase
0010010010 00 027

ISA
ID: A0000000031010
280008000
300

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



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

Statement

Statement Date	Account	RT
5/1/17		1

Comment: We Accept Visa and Master Card
 for your Convenience

Bill To:

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

5200

Date	Transaction	GST	PST/HST	Amount	Balance	
2/1/17	Invoice 10627-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 12.79	
2/8/17	Invoice 11218-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 25.58	
2/15/17	Invoice 11794-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 38.37	
2/22/17	Invoice 12367-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 51.16	
3/1/17	Invoice 12969-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 63.95	
3/8/17	Invoice 13573-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 76.74	
3/15/17	Invoice 14158-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 89.53	
3/22/17	Invoice 14744-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 102.32	
3/29/17	Invoice 15335-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 115.11	
4/5/17	Invoice 15952-00	\$ 0.57	\$ 0.80	\$ 12.79	\$ 127.90	
	Cust - 00000 Total:	\$ 5.70	\$ 8.00		\$ 127.90	
		Current	30 Days	60 Days	90 Days	Total Balance
		\$ 12.79	\$ 63.95	\$ 51.16	\$ 0.00	\$ 127.90

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

Total
\$ 127.90

Please detach and return with remittance

Closing Date: 5/01/17
 Due 10 Days After Closing Date

Delivery:

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

Amount Enclosed
Check Number

Statement Date	Account	
5/01/17		
Invoice	Balance	X
10627-00	\$12.79	
11218-00	\$12.79	
11794-00	\$12.79	
12367-00	\$12.79	
12969-00	\$12.79	
13573-00	\$12.79	
14158-00	\$12.79	
14744-00	\$12.79	
15335-00	\$12.79	
15952-00	\$12.79	

Please indicate which invoices you are paying by placing a check mark beside the invoice/balance on the remittance.

Remit To:

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

CK Advertising Solutions LTD

2701 Kalum Street
Terrace, British Columbia V8G 2M4
Canada

INVOICE

Invoice No.: 3666
Date: 2017-03-10
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: GST# [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		120	Travel to Kitimat	GP	1.20	144.00
		2	Remove Sign	G	85.00	170.00
			G - GST 5%			15.70
			GP - GST 5%, PST 7%			10.08
			GST/HST			
			PST			
			5200			
Shipped By: Tracking Number:						
Comment:					Total Amount	339.78
Sold By:						

645999 BC Ltd.
4728 Hamer Avenue
Terrace, BC, V8G 2E3

Invoice
#2017-104-
24-Mar-17

Robin Austin
104 - 4710 Lazelle Avenue
Terrace, BC, V8G 1T2

Replacement of ballasts and fluorescent bulbs.

Parts&Labour 32 2-lamp ballasts	1,032.86
Sub-total	<u>1,032.86</u>
GST	51.64
Total	<u><u>1,084.50</u></u>

5200

GST # [REDACTED]

[REDACTED]
[REDACTED]
645999 BC Ltd.

*Payment now
due.
Thank You*

5100 Hwy 16 west, Terrace B.C.
STORE (250)635-7178
PARTS (250)635-8259
SERVICE (250)635-8177
TOLL-FREE 1-888-317-8473

REG #:16 05/24/2017 [REDACTED] TRANS #:34
OPERATOR #: 96 Float: 001

042-9721-0 FRANK OUT/REC 2 \$ 5.99
SUBTOTAL \$ 5.99
GST 5% \$ 0.30
PST 7% \$ 0.42
T O T A L \$ 6.71
DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 003245 001
DEBIT TEND \$ 6.71
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

5200

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

RELEVÉ DE TRANSACTION CARTE DEBIT

CANADIAN TIRE STORE #486
5100 HWY 16 WEST
TERRACE, B.C.
V8G 5S5

OPERATEUR: 96 CAISSE:16 TRANS #:34

TYPE: ACHAT
COMPTE: INTERAC ULT

\$ 6.71

NUMERO CARTE: ***** [REDACTED]
CARTE A PUCE
2017/05/24 [REDACTED]
REFERENCE: 28274256 0010019420 H

AUTORISATION: 003245
A0000002771010
INTERAC
8080008000

00 APPROUVEE - MERCI 001

COPIE DU CLIENT



4721 Lazelle Ave Terrace, BC V8G 1T3
 P: 1-877-635-2157 F: 1-250-263-9577

5280

Skeena Provincial Constituency MLA
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T2

Statement Date	Account No.	Amount Due
4/5/2017	██████████	\$ 33.49

Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Sales Invoice	8/24/2016	9/23/2016	104223	pgi-225b	\$33.49		\$33.49
Customer Payment	11/15/2016		34687	CH:310		\$33.49	
Customer Payment R	11/15/2016		34790	CH:310	\$33.49		

Copier and Printer document management

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33.49

Do Your Part Recycling Corp.

Box 885
Terrace, British Columbia V8G 4R2
Canada

STATEMENT

Statement Date
05/24/2017

Statement Date
05/24/2017

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

5280

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
02/01/2017	24647	Invoice		26.25	24647	26.25	
03/01/2017	24831	Invoice		26.25	24831	26.25	
04/01/2017	25043	Invoice		26.25	25043	26.25	
05/01/2017	25265	Invoice		26.25	25265	26.25	
05/11/2017	25322	Invoice		39.07	25322	39.07	
05/24/2017	25362	Invoice		63.93	25362	63.93	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	129.25	26.25	52.50	208.00	< >	208.00	

Re: Payment overdue for your BC Hydro account

[REDACTED]@hotmail.com>

Thu 2017-05-25 10:26 AM

[REDACTED]@gmail.com>;

I sent a cheque for 95.33 on April 8, this one below for 85.61 is news to me, it will be taken care of by financial services no doubt.

Sent from my Bell Samsung device over Canada's largest network.

Total is \$142.70

----- Original message -----

From: [REDACTED]@gmail.com>
Date: 2017-05-25 10:21 AM (GMT-08:00)
To: [REDACTED]@hotmail.com>
Subject: Fwd: Payment overdue for your BC Hydro account

In addition to invoice, paid remaining balance on the account

5280

I thought you had taken care of this. Please call them and explain who is now paying this so that my credit record is not affected.

R

Sent from my iPhone

Begin forwarded message:

From: "BC Hydro" <notifications@bchydro.com>
Date: May 24, 2017 at 10:40:53 PM PDT
To: [REDACTED]@gmail.com
Subject: Payment overdue for your BC Hydro account



Payment due for total amount owing \$85.61

[Read this email online](#)

Important notice

Dear customer,

Account number: [REDACTED]
For service at: [REDACTED]



4446 Greig Ave
Terrace, BC V8G1M3
250-641-4186 theconshredco@gmail.com

Invoice

May 30, 2017

Customer Name:

Robin Austin MLA
104-4710 Lazelle Ave
Terrace, BC VoNJ 1T2
[REDACTED]@leg.bc.ca
250-615-1149

Total Boxes: 20

Pick up date: 26-May

Shredding Rate:	\$ 16.95	8	\$	135.60
	14.95	12		179.4
Total owing			\$	<u>315.00</u>
	GST	5%	\$	15.75
	Total owing		\$	330.75

Please make cheque payable to :

The Confidential Shredding Company

GST [REDACTED]

5280

Thank You for Choosing The Confidential Shredding Company

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

Statement Of Account

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

5280

Salesman: [REDACTED]
 Date Of Issue 4/11/2017
 Telephone 1(250)638-7906

Last payment received from you was \$157.18 on 11/16/2016 Your current balance is \$157.18
 Your last invoice was dated 3/1/2017 for a total of \$78.59

Due Date	Sale Date	Invoice	Total Sale	Previous Payments	Balance Due
SKEENA CONSTITUENCY OFFICE			104 - 4710 LAZELLE AVE		
12/16/2016	12/1/2016	307347	\$78.59	\$0.00	\$78.59
3/16/2017	3/1/2017	324249	\$78.59	\$0.00	\$78.59
Current Amount	1 - 30 Days	31 - 60 Days	61 - 90 Days	90 + Days Overdue	
\$0.00	\$78.59	\$0.00	\$0.00	\$78.59	

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

Please return this portion of your statement with your payment. Thank you!

Customer : SKEENA CONSTITUENCY OFFICE

Bill Payer ID: [REDACTED]
 (Primary CSID): [REDACTED]
 Date Remitted

Total Due: \$157.18 Amount Remitted

Payment Method Check Check Number

Charge* Card Number Exp Date
 Name On Card Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : Mastercard, Visa.

Please Remit Payment To: GRAYDON GROUP MANAGEMENT INC., 966 5th Avenue, Prince George BC V2L 3K8

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



Invoice Number 340013
 Sale Date 5/31/2017
 Due Date 6/15/2017
 GST

SKEENA CONSTITUENCY OFFICE
 Attention: [REDACTED]
 Care Of: ROBIN AUSTIN MLA
 104 - 4710 LAZELLE AVE
 TERRACE, BC
 V8G 1T2

Description	Qty	Price	Net	Tax	Total
Monthly Alarm Monitoring Service Period: 06/01/2017 to 06/30/2017 Inclusive.	1	\$24.95	\$24.95	\$1.25	\$26.20

	PST	\$0.00	
	GST	\$1.25	
TOTALS		\$24.95	\$1.25
			\$26.20

5280



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

Please return this portion of your invoice with your payment. Thank you!
 Customer : SKEENA CONSTITUENCY OFFICE

Due This Inv. \$26.20 Amount Remitted

Payment Method Cheque Cheque Number

Invoice Number 340013
 Bill Payer ID: [REDACTED]
 (Primary) CSID: [REDACTED]
 Date Remitted

Charge* Card Number
 Name On Card

Postal Code
 Exp Date
 Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : Mastercard, Visa
 Please remit to : GRAYDON GROUP MANAGEMENT INC., 966 5th Avenue, Prince George, BC V2L 3K8

Inv No. 340013

Bill Date: April 22, 2017
Next Bill Date: May 22, 2017

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due	\$450.54
Unpaid balance	\$450.54
Late payment charge	6.57
Total current charges including taxes	\$277.33
Total amount due	\$734.44

Thank you for choosing Bell Mobility

Total GST included in this bill \$12.44
Total BC PST included in this bill \$17.39

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

5420

001984-011383 1984_1_46



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

Please detach this portion and return with your payment

Customer identification number : [REDACTED]



Account Number	Bill Date	Total Amount Due	Amount Paid
[REDACTED]	April 22, 2017	\$734.44	

*0001984

C/O BC PROVINCIALS GRANS
ROBIN [REDACTED] AUSTIN
4710 LAZELLE AVE, APT 104
TERRACE, BC V8G 1T2



From: [REDACTED] <[REDACTED]@gmail.com>
Sent: February 10, 2017 10:38 AM
To: [REDACTED]
Subject: Fwd: Your BC Hydro bill is ready Feb 9, 2017

Follow Up Flag: Follow up
Flag Status: Flagged

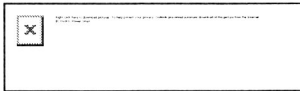
I got all my Hydro Bills on line. Here is the one for the Kitimat office.

R

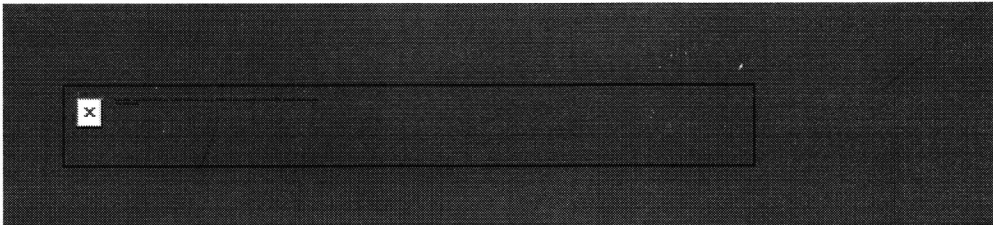
Sent from my iPhone

Begin forwarded message:

From: "BC Hydro" <notifications@bchydro.com>
Date: February 10, 2017 at 7:18:36 AM PST
To: [REDACTED]@gmail.com
Subject: Your BC Hydro bill is ready Feb 9, 2017



Bill summary
[Read this email online](#)



Dear Customer,

Your bill for 213 CITY CENTRE, KITIMAT BC V8C 1T6 is ready.

Your bill amount of \$95.33 is due by Mar 3, 2017.

Make a one-time payment by withdrawal from your bank account directly from MyHydro.



PAID
354