

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

\$50 GIFT CARD 50.00
Account #***** [REDACTED]

Sub Total -----
\$50.00

BALANCE DUE \$50.00

Corporate Charge
@ \$50.00

[] [REDACTED]
CHANGE \$0.00

GIFT CARD ACTIVATION

Gift Card M# * [REDACTED]

+++ APPROVED ++

Gift Card Balance: \$50.00

Auth #624899

By being a More Rewards Cardholder

How was your visit today?

Tell us at 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]

C0152

#0186 [REDACTED]

20Feb2018

S(0970

R003



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

Invoice

Invoice Date: 15/11/17
 Invoice Number: 8001

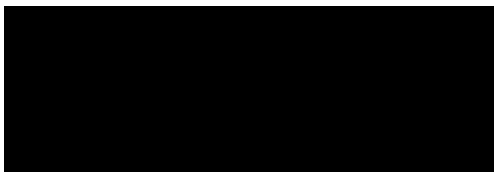
North Coast Constituency Office
 [REDACTED]
 818 3rd Ave. West
 Prince Rupert, BC V8J 1M6

		Terms	Due Date
		Due on receipt	15/11/17
Description	Quantity	Rate	Amount
Chamber Lunch - November 15, 2017 (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

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]
 MLA [REDACTED]
 SIGNATURE [REDACTED]

ACCT [REDACTED] \$
 GST [REDACTED] \$ 35.00



Shipping Address/Adresse d'expédition:
Klemtu Band Council

Billing Address/Adresse de correspondance:
Jennifer Rice
1032 9th Ave East
Prince Rupert, British Columbia V8J 2S1

Invoice for/Bon de livraison pour

Your order of/Votre commande du: March 17, 2018
Order ID/N° commande

Invoice number/N° bon de livraison March 17, 2018

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Wilson Unisex Evolution High School Game Ball N/A Basketball Equipment 28.5" Intermediate B0009KF581 B0009KF581 026388021888	Sports	CDN\$ 64.94	CDN\$ 64.94
Subtotal/Sous-total				CDN\$ 64.94
Shipping and Handling/Frais de port				CDN\$ 50.46
GST/HST/TPS/TVH				CDN\$ 5.77
PST/RST/QST/TVP/TVD/TVQ				CDN\$ 8.08
Order Total/Montant total				CDN\$ 129.25
Paid via/Payé par Visa				CDN\$ 129.25

This shipment completes your order.

Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

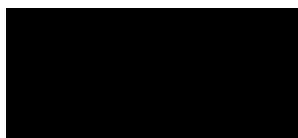
Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210

GST Registration Number/N° enregistrement TP
RT0001 / QST Registration Number/N° enregistrement
Q0001 / RST Registration Number/N°
enregistrement TVD / T0001 / PST Registration
Number/N° enregistrement TVP

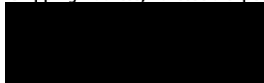


Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates



Shipping Address/Adresse d'expédition:



Billing Address/Adresse de correspondance:

Jennifer Rice
1032 9th Ave East
Prince Rupert, British Columbia V8J 2S1

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 17, 2018**
Order ID/N° commande: [Redacted]

Invoice number/N° bon de livraison: [Redacted] March 17, 2018

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Wilson Evolution Indoor Game Basketball, Official – size 29.5 B0009KMXWY B0009KMXWY 604451669436	Sports	CDN\$ 74.99	CDN\$ 74.99
Subtotal/Sous-total				CDN\$ 74.99
Shipping and Handling/Frais de port				CDN\$ 38.98
GST/HST/TPS/TVH				CDN\$ 5.70
PST/RST/QST/TVP/TVD/TVQ				CDN\$ 7.98
Order Total/Montant total				CDN\$ 127.65
Paid via/Payé par Visa				CDN\$ 127.65

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

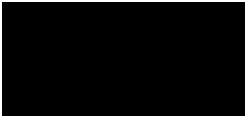
Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210

GST Registration Number/N° enregistrement TPS [Redacted]
T0001 / QST Registration Number/N° enregistrement TVQ [Redacted]
Q0001 / RST Registration Number/N° enregistrement TVD [Redacted]
MT0001 / PST Registration Number/N° enregistrement TVP [Redacted]



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates



Total: \$10.00

BC SPCA
Prince Rupert Branch
Ticket

Bring on Spring Tea & Bake Sale
Sunday, March 18, 2018

The Seniors Centre
21 Grenville Crt, Prince Rupert

BC SPCA
Prince Rupert Branch
Ticket

Bring on Spring Tea & Bake Sale
Sunday, March 18, 2018

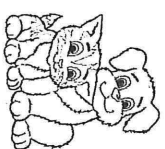
The Seniors Centre
21 Grenville Crt, Prince Rupert

BCSPCA
SPEAKING FOR ANIMALS

Prince Rupert Branch

Ticket

BRING ON SPRING TEA AND BAKE SALE
Join us for RAFFLES/50-50/DOOR PRIZES/LIVE MUSIC



Ticket Price: \$5.00

Date and Time : Sunday, March 18, 2018

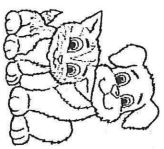
Location: The Seniors Centre, 21 Grenville Court, Prince Rupert

BCSPCA
SPEAKING FOR ANIMALS

Prince Rupert Branch

Ticket

BRING ON SPRING TEA AND BAKE SALE
Join us for RAFFLES/50-50/DOOR PRIZES/LIVE MUSIC



Ticket Price: \$5.00

Date and Time : Sunday, March 18, 2018

Location: The Seniors Centre, 21 Grenville Court, Prince Rupert

RECEIPT

Date FEB 7 / 2018

Received from JENNIFER RICE

TWENTY

KK
100 Dollars

2 OPENING PASSES 2018 ANBT

\$ 20⁰⁰

Tax Reg. No.

 Blueline

©Blueline®, 2006



Prince Rupert & District
 Chamber of Commerce
**BUSINESS
 EXCELLENCE
 AWARDS**
 2017-2018
 PRESENTED BY THE
 PORT OF
 PRINCE RUPERT
Embroider a patch on your award!

MARCH 3
LESTER CENTRE
 BLACK TIE EVENT
 TICKET # [REDACTED]

DOORS OPEN [REDACTED]
 AWARDS [REDACTED]
 TICKETS: \$30
 TICKET No: [REDACTED]

JAVADOTCUP
516 3RD AVE WEST
PRINCE RUPERT, BC
V8J 1L8
250-622-2822

SALE

Server #: 000001
MID: 8027268286
TID: 0089250008027268286000
REF#: 00000043

Batch #: 131
03/22/18
APPR CODE: 011911
Trace: 43

VISA

Chip
/

AMOUNT	\$22.31
TIP	\$3.35
TOTAL	\$25.66

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

FOR COPY

CHECK # 578366 DATE 3/24/18
TABLE # [REDACTED] TIME [REDACTED]
***** DUPLICATE CHECK *****

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LEMON RASP HOT CAKES	12.75
1 PARFAIT-GRANOLA- FRUIT	12.75
2 F-COFFEE	7.00

SUBTOTAL	32.50
GST	1.62

TOTAL DUE 34.12

ROUNDED TOTAL	-0.02
	34.10

Thank you!

THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVER
GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

NAME _____

SIGNATURE _____

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

Sales Receipt

Transaction #: 309022
Data: 2/19/2018 Time: [REDACTED]
Cashier: 12 Register #: 2

Description	Amount
PLASTIC EASTER GRASS 4OZ	\$2.25
BAMBOO BASKET: ROUND BLEACHED	\$6.00
=====	
Sub Total	\$8.25
GST	\$0.41
BC-PST	\$0.58
Total	\$9.24
=====	
Cash Tendered	\$9.25
Roundoff Cash	(\$0.01)
Change Due	\$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED] RT0001

**ACTIONPages™**

215 - 20171 92A Ave
 Langley, BC V1M 3A5
 Phone: 877-563-9219 - Fax: 604-371-4031
 E-mail: accounting@actionpages.ca - www.actionpages.ca
 GST/HST# [REDACTED] RT0001

North Coast MLA Jennifer Rice
 290 - 309 2nd Ave W
 Prince Rupert, BC V8J3T1

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP18 - Northwest Region 2018-2019
 WMS18 - Williams Lake ~ Quesnel 2018-2019

Billing Date: Mar 1st, 2018

Date Due: Mar 29th, 2018

Balance Due: \$1491.00

Payoff Amount: \$1491.00

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

Signer Name: [REDACTED] Phone: 250 624-7734 Rep [REDACTED]

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.
 PLEASE SEND PAYMENT TO: 215 - 20171 92A Ave Langley BC V1M 3A5**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
339993 - TKP18	03/01	03/29	\$0.00	\$710.00	\$35.50 (5%)	\$745.50	\$0.00	\$745.50
340224 - WMS18	03/01	03/29	\$0.00	\$710.00	\$35.50 (5%)	\$745.50	\$0.00	\$1491.00

Please Pay This Amount: **\$1491.00**

InfoBook - 215 - 20171 92A Avenue Langley, BC V1M 3A5
 Phone: 877-563-9219 - Fax: 360-848-0842 - E-mail: accounting@actionpages.ca - www.actionpages.ca

Invoice # 5869-1



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

Date 02/15/2018
Business Number [REDACTED]
Product BRACKET BATTLE
Estimate # 2338
Terms Net 30
Balance Due 1050.00

JENNIFER RICE MLA
290 309 2ND AVENUE WEST
PRINCE RUPERT BC V8J 3T1

Date	Description	Times	Qty	Rate	Total
02/15/2018			1	1000.00	1000.00
				Subtotal	1000.00
				GST	50.00
				Balance Due	1050.00



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

Date 02/28/2018
 Business Number [REDACTED] RT0001
 Product VIP
 Estimate # 2334
 Terms Net 30
 Balance Due 540.75

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT BC V8J 3T1

Date	Description	Times	Qty	Rate	Total
02/01/2018	CM (00:30)	01:30:30 03:46:00 06:11:15 11:50:30 21:40:00	5	0.00	0.00
02/02/2018	CM (00:30)	00:30:30 04:30:30 07:11:00 17:11:30 23:40:00	5	0.00	0.00
02/03/2018	CM (00:30)	01:30:30 05:45:30 12:50:59 17:50:30 22:12:30	5	0.00	0.00
02/04/2018	CM (00:30)	02:30:00 04:31:00 07:50:00 16:40:00 23:41:15	5	0.00	0.00
02/05/2018	CM (00:30)	00:30:30 05:30:30 07:24:00 14:20:59 23:11:00	5	0.00	0.00
02/06/2018	CM (00:30)	03:46:00 05:45:30 09:11:00 14:10:30 23:20:44	5	0.00	0.00
02/07/2018	CM (00:30)	03:31:00 04:30:00 07:40:29 16:41:30 22:10:30	5	0.00	0.00
02/08/2018	CM (00:30)	00:30:30 04:30:30 09:50:15 18:20:30 21:40:15	5	0.00	0.00
02/09/2018	CM (00:30)	01:30:00 02:30:00 08:20:15 16:21:00 23:10:30	5	0.00	0.00
02/10/2018	CM (00:30)	01:30:00 05:31:00 08:42:00 10:12:29 22:11:00	5	0.00	0.00
02/11/2018	CM (00:30)	03:45:30 04:31:30 09:10:15 19:11:45 21:11:30	5	0.00	0.00
02/12/2018	CM (00:30)	03:46:30 05:31:00 10:41:00 13:20:45 22:52:00	5	0.00	0.00
02/13/2018	CM (00:30)	00:31:00 02:31:00 12:41:14 17:51:15 22:12:00	5	0.00	0.00
02/14/2018	CM (00:30)	01:30:30 02:31:00 09:11:30 11:40:59 23:11:45	5	0.00	0.00
02/15/2018	CM (00:30)	03:46:00 04:46:00 06:52:30 13:11:00 23:10:30	5	0.00	0.00
02/16/2018	CM (00:30)	01:30:00 03:31:15 11:12:00 14:11:45 22:20:30	5	0.00	0.00
02/17/2018	CM (00:30)	01:30:00 05:46:00 07:10:30 16:20:45 22:11:14	5	0.00	0.00
02/18/2018	CM (00:30)	02:45:30 04:45:00 17:51:00 19:51:00 22:41:30	5	0.00	0.00
02/19/2018	CM (00:30)	01:45:30 02:30:30 13:11:00 18:50:45 23:41:00	5	0.00	0.00
02/20/2018	CM (00:30)	01:45:30 04:45:30 10:42:00 16:11:45 20:50:30	5	0.00	0.00
02/21/2018	CM (00:30)	01:45:00 05:30:30 14:50:45 18:22:30 20:41:00	5	0.00	0.00
02/22/2018	CM (00:30)	02:30:00 05:30:30 12:11:59 15:11:45 20:10:30	5	0.00	0.00
02/23/2018	CM (00:30)	03:45:30 04:31:00 12:21:15 16:41:59 21:21:45	5	0.00	0.00
02/24/2018	CM (00:30)	01:45:00 05:45:30 06:51:00 13:41:58 23:10:00	5	0.00	0.00

Invoice # 5868-2

Date	Description	Times	Qty	Rate	Total
02/25/2018	CM (00:30)	00:45:30 05:46:00 17:11:00 18:21:00 20:50:40	5	0.00	0.00
02/26/2018	CM (00:30)	00:45:00 01:31:00 15:40:30 18:50:00 20:50:15	5	0.00	0.00
02/27/2018	CM (00:30)	03:30:30 04:30:30 12:51:00 15:51:15 23:40:15	5	0.00	0.00
02/28/2018	CM (00:30)	03:30:30 05:45:00 06:50:30 13:41:00 22:41:15	5	0.00	0.00
02/15/2018			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

Invoice # 5868-1



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

Date -01/31/2018
 Business Number [REDACTED] RT0001
 Product VIP
 Estimate # 2334
 Terms Net 30
 Balance Due 540.75

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT BC V8J 3T1

Date	Description	Times	Qty	Rate	Total
01/26/2018	CM (00:30)	04:45:00 05:30:30 08:51:14 14:11:30 21:41:30	5	0.00	0.00
01/27/2018	CM (00:30)	03:30:00 04:30:00 11:41:00 14:22:00 23:12:00	5	0.00	0.00
01/28/2018	CM (00:30)	03:45:30 05:45:30 13:11:45 15:10:15 20:21:00	5	0.00	0.00
01/29/2018	CM (00:30)	01:30:30 03:45:00 09:20:45 13:11:15 22:20:15	5	0.00	0.00
01/30/2018	CM (00:30)	02:31:00 04:45:30 09:50:45 13:11:30 20:11:30	5	0.00	0.00
01/31/2018	CM (00:30)	01:30:00 02:30:30 07:51:15 12:51:00 20:51:00	5	0.00	0.00
01/15/2018			1	515.00	515.00
Subtotal					515.00
GST					25.75
Balance Due					540.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACC [REDACTED]

GST [REDACTED] \$ 540.75

Haida Gwaii Trader.com

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA _____ SIGNATURE

MLA _____ SIGNATURE

ACC _____ \$ _____

GST _____ 1575 \$ 244.65

Haida Gwaii Trader

PO Box 222
Port Clements, BC
V0T 1R0

INVOICE

Date Jan. 3/18
Inv. # 2944

Bill No.

Name/Contact: Jennifer Rice
Company Name: MLA – North Coast
Address: 818 3rd Ave. West, Prince Rupert, BC V8J 1M6
Phone #: 1-866-624-7734 / Jennifer.Rice.mla@leg.bc.ca

Description	Amount
HG Trader ad program for the month of December 2017	No Charge!*
HG Trader ad program (January until the end of April/18)	
*Web – one "At Your Service" classified ad (178 clicks as of today) on the HGT website for the months of Jan/Feb/March 2018. Please note: this ad has a self-administered monthly renewal process. Sent to the email that is on the ad, the monthly ad renewal email includes a link to publish your ad for another 30 days. This system keeps the HGT classified ads current, is a handy reminder that your ad is published, you can see your click stats and if you would like any updates to the ad, just email us the details and we will make it so. It is a good idea to even change the ad title to keep it fresh.	\$57.00
Web ad-month of April	No Charge!*
*Print – full color, ¼ page ad in the Jan/Feb and March/April HGT magazines (\$88 per issue)	\$176.00
*Our thank you for your continued patronage.	
Sub Total	\$233.00
GST	\$11.65

Thank You, Jennifer, for your ongoing business!

TOTAL \$244.65

HGT invoices are due upon receipt. Thanks a bunch!

Please make all cheques payable to Haida Gwaii Trader and mail to: PO Box 222, Port Clements, B.C. V0T 1R0

GST# [REDACTED] RT0001

[REDACTED]
From: [REDACTED]@promotionalproductscanada.com>
Sent: Friday, February 2, 2018 9:46 AM
To: [REDACTED]
Subject: RE: sales order

Your receipt below.

ROBIL INC
6753 FAIRMOUNT DRIVE
SOUTHEAST
LETHBRIDGE, AB T1H 0X6
403-233-2858

ROBIL INC
0089250008031877858095

Date: 02/02/2018 [REDACTED]

CREDIT CARD SALE

CARD NUMBER: ***** [REDACTED] K
TOTAL AMOUNT: \$2,223.10
APPROVAL CODE: 00578I
RECORD #: 000
CLERK ID: 224

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!



[REDACTED]@promotionalproductscanada.com
6753 Fairmount Drive S.E., Calgary, AB T2H 0X6
403.233.2858 x: 224 | 888.762.4523

From: [REDACTED]@leg.bc.ca]
Sent: Friday, February 2, 2018 10:29 AM
To: [REDACTED]@promotionalproductscanada.com>
Subject: RE: sales order
Importance: High

We added the two invoices together for the price.

[REDACTED]

[REDACTED]
From: [REDACTED]@promotionalproductscanada.com>
Sent: Friday, February 2, 2018 10:14 AM
To: [REDACTED]
Subject: RE: sales order

Thank you will have them Feb. 15

ROBIL INC
6753 FAIRMOUNT DRIVE
SOUTHEAST
LETHBRIDGE, AB T1H 0X6
403-233-2858

ROBIL INC
0089250008031877858095

Date: 02/02/2018 [REDACTED]

CREDIT CARD SALE

CARD NUMBER: *****[REDACTED]
TOTAL AMOUNT: \$79.05
APPROVAL CODE: 07094I
RECORD #: 000
CLERK ID: 224

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!



[REDACTED] | promotionalproductscanada.com
6753 Fairmount Drive S.E., Calgary, AB T2H 0X6
403.233.2858 x: 224 | 888.762.4523

From: [REDACTED] [mailto:[REDACTED]@leg.bc.ca]
Sent: Friday, February 2, 2018 10:58 AM
To: [REDACTED]@promotionalproductscanada.com>
Subject: RE: sales order

Ok, as long as they get here. So will you send me another receipt if that wasn't in the original?

[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
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 818 3RD AVE W PRINCE RUPERT BC V8J 1M6		12/01/17 - 12/31/17	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		33342491	Net 30 days
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/17
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			70.88	
12/20	31449	Payment on Account			- 70.88	
		PUBLICATION: COAST MOUNTAIN NEWS - News		BL		
		AD CLASS: Display Advertising				
12/14	33342489	JENNIFER RICE	3x3i	1	90.00	
		PAGE: A 7 General	9i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$90.00		9.000 inch		
		Publication Totals: \$90.00				
		PUBLICATION: HAIDA GWAII OBSERVER - News		BL		
		AD CLASS: Display Advertising				
12/22	33342490	Happy Holidays	3.5x3.5	1	55.00	
		PAGE: A 11 General	12.25i			
		ePaper			.00	
		Ad Class Totals: \$55.00		12.250 inch		
		Publication Totals: \$55.00				
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News		BL		
		AD CLASS: Supplements				
12/21	33342491	Happy Holidays	3.5x3.5	1	136.96	
		PAGE: A 24 Greeting	12.25i			
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33342491	12/31/17	\$ 298.42
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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.

BP GF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33342491	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		ePaper			2.25
		Ad Class Totals: \$139.21		12.250 inch	
		Publication Totals: \$139.21			
		BC GST			14.21

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ 298.42

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
298.42					298.42

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]



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

Date 12/31/2017
 Business Number [REDACTED] RT0001
 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
12/01/2017	CM (00:30)	02:45:30 05:30:30 06:40:30 14:51:59 22:20:30	5	0.00	0.00
12/02/2017	CM (00:30)	02:45:30 03:30:29 13:11:30 18:50:30 21:40:45	5	0.00	0.00
12/03/2017	CM (00:30)	01:30:00 05:30:30 13:50:15 18:50:15 22:40:00	5	0.00	0.00
12/04/2017	CM (00:30)	00:30:30 02:45:30 07:10:30 14:50:30 23:40:00	5	0.00	0.00
12/05/2017	CM (00:30)	00:45:00 05:30:30 07:50:45 18:11:00 23:40:00	5	0.00	0.00
12/06/2017	CM (00:30)	00:45:30 05:45:30 09:11:15 12:51:15 22:20:15	5	0.00	0.00
12/07/2017	CM (00:30)	01:30:00 05:31:00 07:52:30 12:41:45 23:40:30	5	0.00	0.00
12/08/2017	CM (00:30)	00:30:00 01:30:00 10:51:45 15:12:00 20:20:29	5	0.00	0.00
12/09/2017	CM (00:30)	00:30:00 02:45:00 07:21:30 18:52:15 21:10:00	5	0.00	0.00
12/10/2017	CM (00:30)	03:30:00 05:45:30 07:20:30 08:51:30 21:10:00	5	0.00	0.00
12/11/2017	CM (00:30)	00:30:00 04:45:30 16:11:44 17:21:44 21:21:30	5	0.00	0.00
12/12/2017	CM (00:30)	00:30:30 05:30:00 11:51:30 15:10:45 22:20:00	5	0.00	0.00
12/13/2017	CM (00:30)	01:45:00 02:45:00 06:21:14 09:50:00 22:40:00	5	0.00	0.00
12/14/2017	CM (00:30)	00:45:00 02:45:00 09:21:58 12:21:30 23:41:00	5	0.00	0.00
12/15/2017	CM (00:30)	00:45:00 01:45:29 09:21:45 13:12:00 20:11:15	5	0.00	0.00
12/16/2017	CM (00:30)	04:30:30 05:30:00 16:12:29 19:40:45 22:10:30	5	0.00	0.00
12/17/2017	CM (00:30)	02:45:00 04:30:30 08:41:00 17:20:15 21:40:30	5	0.00	0.00
12/18/2017	CM (00:30)	01:45:30 02:30:30 07:51:30 16:41:00 22:40:15	5	0.00	0.00
12/19/2017	CM (00:30)	02:30:00 04:45:00 10:22:14 18:50:45 22:10:45	5	0.00	0.00
12/20/2017	CM (00:30)	03:30:00 04:45:30 06:22:00 08:41:00 21:41:30	5	0.00	0.00
12/21/2017	CM (00:30)	01:30:30 04:45:30 08:11:59 11:22:12 20:41:14	5	0.00	0.00
12/22/2017	CM (00:30)	02:30:30 03:30:00 17:22:14 19:11:00 22:11:00	5	0.00	0.00
12/23/2017	CM (00:30)	01:45:00 04:45:30 06:11:30 18:42:00 22:50:59	5	0.00	0.00
12/24/2017	CM (00:30)	01:30:00 05:31:00 08:50:29 13:40:44 23:40:45	5	0.00	0.00

Invoice # 5402-7

Date	Description	Times	Qty	Rate	Total
12/25/2017	CM (00:30)	00:46:29 03:45:59 11:21:15 17:11:59 23:40:44	5	0.00	0.00
12/26/2017	CM (00:30)	01:46:00 02:30:30 08:41:30 18:21:00 21:20:30	5	0.00	0.00
12/27/2017	CM (00:30)	00:30:00 04:30:00 13:11:00 19:11:15 21:51:00	5	0.00	0.00
12/28/2017	CM (00:30)	03:30:30 04:30:00 09:51:45 12:11:30 23:10:30	5	0.00	0.00
12/29/2017	CM (00:30)	03:30:30 04:45:30 07:50:15 17:11:30 20:41:30	5	0.00	0.00
12/30/2017	CM (00:30)	02:45:30 03:30:00 07:50:45 13:21:29 22:40:30	5	0.00	0.00
12/31/2017	CM (00:30)	00:45:00 02:45:30 12:21:00 17:50:45 23:50:00	5	0.00	0.00
12/15/2017			1	515.00	515.00

Subtotal	515.00
GST	25.75
Balance Due	540.75

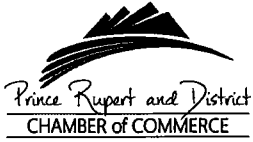
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____

MLA _____

ACC _____ \$ _____

GST _____ \$ 540.75



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

Invoice

Invoice Date: 02/01/18
 Invoice Number: 8132

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

Terms	Due Date
Due on receipt	02/01/18

Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
Subtotal:			\$100.00
Tax:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

GST	\$ 1575
ACCT	\$
MLA	SIGNATURE
CA	SIGNATURE

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED SIGNATURE]
MLA	[REDACTED SIGNATURE]
ACCT	\$
GST	\$ 105.00

Rice.MLA, Jennifer

From: no-reply@hostgator.com
Sent: Saturday, January 27, 2018 5:38 PM
To: Rice.MLA, Jennifer
Cc: Rice.MLA, Jennifer
Subject: HostGator - Payment Confirmation

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.2100 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
61795577	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, [https://\[REDACTED\]](https://[REDACTED])
[https://\[REDACTED\]](https://[REDACTED])
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://\[REDACTED\]](http://[REDACTED])

Best regards,
HostGator.com

From: [REDACTED]
Sent: Monday, February 26, 2018 1:44 PM
To: [REDACTED]
Subject: FW: HostGator - Payment Confirmation

[REDACTED] Constituency Assistant | Jennifer Rice MLA North Coast
P:250-624-7734 | TF: 1-866-624-7734 | F: 250-624-7737
818 3rd Ave West, Prince Rupert, BC V8J 1M6 [REDACTED]@leg.bc.ca | Newsletter <http://eepurl.com/_9gAH> |
Facebook <https://www.facebook.com/NDPJenniferRice?ref=aymt_homepage_panel> | Twitter
<<https://twitter.com/jenniferrice6>> | Website <<http://jenniferrice.ca/>> ***NEW OFFICE*** Effective FEBRUARY 1ST
2018.
NEW ADDRESS: 290- 309 2ND AVENUE WEST, Prince Rupert, BC, V8J 3T1 (Between BMO & Prince Rupert Taekwondo)

On 2018-02-24, 5:42 PM, "no-reply@hostgator.com" <no-reply@hostgator.com> wrote:

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.6400 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
62279745	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

Best regards,
HostGator.com



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6		02/01/18 - 02/28/18	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33382475	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		02/28/18				
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			.00	
				BL		
	PUBLICATION:	HAIDA GWAI OBSERVER - News				
	AD CLASS:	Display Advertising				
02/02	33382474		3.5x7i	1	105.00	
		PAGE: A 3 General	24.5i		5.25	
		ePaper				
		Ad Class Totals: \$110.25		24.500 inch		
		Publication Totals: \$110.25				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
02/15	33382475	At your service		1	25.00	
		PAGE: A 5 General			5.25	
		ePaper				
02/15	33382475	Chinese New Year	3.5x7i	1	298.66	
		PAGE: A 17 General	24.5i	12.19	5.25	
		ePaper				
02/15	33382475	New Year	3.5x7i	1	298.66	
		PAGE: A 17 General	24.5i	12.19	5.25	
		ePaper				
02/22	33382475	At your service		1	25.00	
		PAGE: A 4 General			5.25	
		ePaper				
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
33382475	02/28/18	\$ 1,136.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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.

BPGF1R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/18 - 02/28/18		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33382475	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$668.32		57.000 inch		
02/15	33382475	AD CLASS: Supplements ANBT 2018	5x9.75i	1	298.34	
		PAGE: A 42 ANT	48.75i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$303.59		48.750 inch		
02/28		Publication Totals: \$1,082.16				
		BC GST			54.10	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,136.26						\$ 1,136.26

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]

BPG5/IR20081210

4.1 / 4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
Totals				\$	1,995.53	\$ 1,995.53
					Balance	\$ -



Invoice: [REDACTED]

Date Ordered: 1/17/18

Date Invoiced: 3/20/18

Date Due: 4/19/18

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

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
415		Account/Net 30	Pickup	

Design ID	Design Title	Type
13582	415_JenRiceMlaOceanCenterSign3x8_13582	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1			"Jennifer Rice MLA" Ocean Center Sign 3' x 8'	500.00	500.00
1	712802		Plexi (Acrylic) Clear 6mm 51" x 100" [3456 sqin @36x96]		
1	Trans		TRANSLUCENT , TRANS WHITE, MATT, 54", 120FT [3456 sqin @36x96]		
1	ARL-3420G -54150		Arlon-Series 3420G Air Release Laminate Gloss, 3 mil 54" x 150' [3456 sqin @36x96]		
1	SgnPrt		Printing for signage [3456 sqin @36x96]		
1	Mount		Sign Assembly		
This is based on you putting in the sub straight in the light box					
0.5	Design		Design Time/hour - Create sign based off of client supplied brand stands	85.00	42.50

3

[Gst Charged On Sales - 27.13] [PST Payable - 37.98] —

Subtotal	542.50
Tax	65.11
Shipping	
Total	607.61
Paid	
Balance	607.61

Note:

Hello Jennifer Rice,

This email is to confirm that HostGator.com received your payment in the amount of 15.8800 CAD (\$11.95 USD) for the following services:

Invoice ID(s)	Product	Amount
62773856	SH-1203775	\$11.95

If you wish to update or remove your current payment method and require assistance, please review the following article, [REDACTED]

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 [REDACTED]

Best regards,

HostGator.com

Receipt for Jennifer Rice

Account ID: [REDACTED]



Payment Date
Oct 31, 2017 7:36am

Payment Method
Visa [REDACTED]
Reference Number: 2S8EBEJAW2

Transaction ID
1475068182610404-2944326

Product Type
Facebook

Paid

\$65.87 CAD

Remaining ad costs at the end of the month.

Campaigns

[10/16/2017] Promoting Jennifer Rice		
From Oct 16, 2017 7:00pm to Oct 30, 2017 11:00pm		\$42.87

[10/16/2017] Promoting Jennifer Rice	3,177 Impressions	\$42.87

Post: "There's still time to register! Visit..."		
From Oct 16, 2017 7:00pm to Oct 30, 2017 11:00pm		\$10.00

Post: "There's still time to register! Visit..."	1,835 Impressions	\$10.00

Post: "Not sure what to do in the event of an..."		
From Oct 16, 2017 7:00pm to Oct 30, 2017 11:00pm		\$13.00

Post: "Not sure what to do in the event of an..."	3,959 Impressions	\$13.00

Receipt for Jennifer Rice

Account ID [REDACTED]



Payment Date
Nov 30, 2017 9:03am

Payment Method
Visa [REDACTED]
Reference Number: U4FA2ENAW2

Paid

\$69.37 CAD

Transaction ID
1443195632464327-3029413

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "I was happy to announce last night that Prince..."			
From Oct 31, 2017 12:00am to Nov 27, 2017 9:30am			\$26.00
Post: "I was happy to announce last night that Prince..."	4,123 Impressions		\$26.00
[10/16/2017] Promoting Jennifer Rice			
From Oct 31, 2017 12:00am to Nov 27, 2017 9:30am			\$41.00
[10/16/2017] Promoting Jennifer Rice	2,849 Impressions		\$41.00
Post: "Too many people are struggling with homelessness..."			
From Oct 31, 2017 12:00am to Nov 27, 2017 9:30am			\$2.37
Post: "Too many people are struggling with homelessness..."	271 Impressions		\$2.37

Receipt for Jennifer Rice

Account ID [REDACTED]



Payment Date
Sep 2, 2017 6:44am

Payment Method
Advertising Credit

Transaction ID
1363676460416245-2803897

Product Type
Facebook

Paid

\$2.14 CAD

Ads costs since your last bill.

Campaigns

Post: "Port operations are a good example of how..."		\$2.14
From Sep 1, 2017 12:00am to Sep 1, 2017 5:30pm		
Post: "Port operations are a good example of how..."	579 Impressions	\$2.14

Receipt for Jennifer Rice

Account ID [REDACTED]



Payment Date
Jan 31, 2018 4:13am

Payment Method
Visa [REDACTED]
Reference Number: 8J9T6FJAW2

Transaction ID
1570862539697634-3185931

Product Type
Facebook

Paid

\$35.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: ""For too long, people living along B.C.'s coast..."		\$35.00
From Jan 17, 2018 7:30pm to Jan 29, 2018 8:00pm		
Post: ""For too long, people living along B.C.'s coast..."	13,345 Impressions	\$35.00

- Advertising.

Receipt for Jennifer Rice

Account ID: [REDACTED]



Payment Date
Feb 28, 2018 4:49am

Payment Method
Visa [REDACTED]
Reference Number: ZYQGFFJAW2

Transaction ID
1601171100000111-3259109

Product Type
Facebook

Paid

\$89.98 CAD

Remaining ad costs at the end of the month.

Campaigns

[01/31/2018] Promoting Jennifer Rice		\$89.98
From Jan 31, 2018 11:00pm to Feb 15, 2018 10:30pm		
[01/31/2018] Promoting Jennifer Rice	5,038 Impressions	\$89.98

Receipt for Jennifer Rice

Account ID: [REDACTED]



Payment Date
Aug 31, 2017 6:49am

Payment Method
Advertising Credit

Transaction ID
1399776286806265-2794627

Product Type
Facebook

Paid

\$3.49 CAD

Ads costs since your last bill.

Campaigns

Post: "Port operations are a good example of how..."		\$3.49
From Aug 29, 2017 9:30pm to Aug 31, 2017 12:00am		
Post: "Port operations are a good example of how..."	1,088 Impressions	\$3.49

Receipt for Jennifer Rice

Account ID [REDACTED]



Payment Date
May 31, 2017 1:45am

Payment Method
Vis [REDACTED]
Reference Number: YCSMAC6AW2

Transaction ID
1248701371913751-2594705

Product Type
Facebook

Paid

\$104.31 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Jennifer Rice shared your post."		
From May 5, 2017 4:30pm to May 9, 2017 1:00am		\$100.00
Post: "Jennifer Rice shared your post."	10,282 Impressions	\$100.00
Post: "Jennifer Rice shared your post."		
From May 5, 2017 4:30pm to May 9, 2017 1:00am		\$4.31
Post: "Jennifer Rice shared your post."	734 Impressions	\$4.31

Receipt for Jennifer Rice

Account ID [REDACTED]



Payment Date
Sep 1, 2017 6:48am

Payment Method
Advertising Credit

Transaction ID
1382388348545057-2801502

Product Type
Facebook

Paid

\$3.58 CAD

Ads costs since your last bill.

Campaigns

Post: "Port operations are a good example of how..."		\$3.58
From Aug 31, 2017 12:00am to Sep 1, 2017 12:00am		
Post: "Port operations are a good example of how..."	943 Impressions	\$3.58



Invoice: 47169

Date Ordered: 2/23/18

Date Invoiced: 3/1/18

Date Due: 3/31/18

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

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

SHIP TO:

JENNIFER RICE, NORTH COAST MLA
 290-309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J

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

Design ID	Design Title	Type
14000	415_MovingPostcards_14000	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
500	PC5.5x4_8		Postcards, 5.5"x4" B/W 2 Sides	0.19	95.00
63	ACCODIC96B83 0512FSC		18x12" 100# Cover 96B FSC Accent Opaque Dig Sm, 800 per box		
63	BW x2		Black and White Printing 2 sides		
563					

[Gst Charged On Sales - 4.75] [PST Payable - 6.65] —

Subtotal	95.00
Tax	11.40
Shipping	
Total	106.40
Paid	
Balance	106.40

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

Rupert Cleaners & Laundry Ltd.

**340 McBride St.
Prince Rupert, BC
V8J 3G2**

Invoice

Date	Invoice #
1/31/2018	14318.

Invoice To
NORTHCOAST CONSTITUENCY OFFICE 290 - 309 2nd Ave West PRINCE RUPERT BC V8J 3T1

Ship To
NORTHCOAST CONSTITUENCY OFFICE 290 - 309 2nd Ave West PRINCE RUPERT, BC V8J 3T1

P.O. No.	Terms	Account #	Ship Date	Project	Route	Bottles on Hand	Tokens on Hand
		██████	1/31/2018		1/OFF/9999		
Qty	Item	Description			Rate	U/M	Amount
2	.18.9 l water				6.00		12.00
					Total Tax	0.00	
GST/HST No.	Phone #	Fax #	E-mail		Total	\$12.00	
██████	250-624-9601	250-624-9603	rcl@citytel.net				

ULINE .ca 1-800-295-5510

ORDER SUMMARY

[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.
You will receive an email confirmation after this order has been processed.

Order Number: **4346306**
Customer: New Customer
Purchase Order:

Order Date:2/27/2018
Will Ship: 2/27/2018
Ship Via: PURL GRD

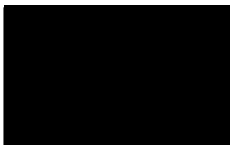
Billing Information
MLA
1032 9TH AVE E
PRINCE RUPERT, BC V8J2S1

Shipping Information
MLA OFFICE
309 2ND AVE WEST UNIT 290
PRINCE RUPERT, BC V8J3T1

ATTN JENNIFER RICE

Payment Method
Visa

Model #	Description	Unit Cost	Qty	Ext. Cost
H-1385G	Rubbermaid® Slim Jim® Recycling Container - 23 Gallon, Green	\$65.00/EA	2	\$130.00
H-1385BLU	Rubbermaid® Slim Jim® Recycling Container - 23 Gallon, Blue	\$65.00/EA	2	\$130.00
Subtotal=				\$260.00
Tax=				\$40.85
Shipping/Handling=				\$80.40
Total (\$ CA)=				<u>\$381.25</u>



[close window](#)





HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



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# 000661	TE# 04	TR# 00381	
TRASH CAN	489517610050			\$54.76 E
5L SS BIN	489700778066			\$12.76 E
943G EGGS	006120006833			\$17.97 J
CUTLERY TRAY	007169114414			\$14.97 E
SYBIL 12 PC	007644011997			\$14.97 E
45PCFLATWARE	007873721395			\$64.97 E
CD GINGERALE	006210000893L			\$3.97 J
MULTI 91				
BC CRF	007874251810			\$0.12 A
BC BEV DEP	000009296867			\$0.60 H
COCA-COLA	006700010483L			\$3.97 J
MULTI 91				
BC CRF	007874251810			\$0.12 A
BC BEV DEP	000009296867			\$0.60 H
CD CLUB SODA	006210000895L			\$3.97 J
MULTI 91				
BC CRF	007874251810			\$0.12 A
BC BEV DEP	000009296867			\$0.60 H
SUBTOTAL				\$194.47

MULTI DISCOUNT

Coke-Pepsi 3 for \$11 091L \$0.91-J

SUBTOTAL	\$193.56
GST 5%	\$9.59
PST 7%	\$11.37
TOTAL	\$214.52
VISA TEND	\$214.52

VISA CREDIT **** * I 2
APPROVAL # 055741
REF # 001001713
TRANS ID - E88041849205156

AID A0000000031010
TC CED76709F7E54080
TERMINAL # WMTJ008098
*Pin Verified

02/10/18

CHANGE DUE	\$0.00
GST/UST	0001
GST	0001

ITEMS SOLD 15

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/10/18

CUSTOMER COPY



Invoice

Date	Invoice #
2018-02-21	14997

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-02-21

Item	Qty	Description	Rate	Amount
Press A Ply 30600	1	Same size as Avery 5160	24.99	24.99
		GST on sales	5.00%	1.25
		PST (BC) on sales	7.00%	1.75

Sales Tax Total	\$3.00
------------------------	--------

Total	\$27.99
--------------	---------

Payments/Credits	\$0.00
-------------------------	--------

Thank you for your business.	essentials@citytel.net	Balance Due	\$27.99
------------------------------	------------------------	--------------------	---------

GST/HST No. XXXXXXXXXX

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

2018/01/30 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1091668

G 5% 1 [REDACTED]
COA Bus Prov Move 4m
IMPORTANT
Reference Number: 91354983

I received and agree to the Term
Conditions set out on the form.
www.canadapost.ca/mailforwarding
details.

SUBTL
GST
TOTAL **\$69.73**

Debit Card
Card Number [REDACTED]

CHG. DUE
RND. CHG.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

100-40-3480

SUBTL/SOUS-TOTAL
GST/TPS
TOTAL/TOTAL

\$15.23
\$0.76
\$15.99

CDN Cash / Espèces CAN
CHG. DUE / MONNAIE
RND. CHG. / MONNAIE ARRONDIE

\$50.00
(\$34.01)
(\$34.00)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

16.00

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#:

2018/01/24
CC/CC105090 W/G1 TR1091203

G/S 5% 1@\$13.78 \$13.78
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.652kg
To / À destination du code VOT1LO

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

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après 1
'heure limite

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$1.45 \$1.45
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible

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

2017/12/22 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1088338

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

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$10.75)
RND. CHG. / MONNAIE ARRONDIE (\$10.75)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

• WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Served by: [REDACTED]

*expense
 rebate*

GROCERY

Energize Max 8EA \$14.99 BC
 +EHF Fee Battery \$0.48 BR

SUBTOTAL \$15.47
 5% GST \$0.77
 7% PST \$1.08

TOTAL \$17.32

Debit TENDER \$17.32
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253849 C
 TERM SB2225334902 RCPT 6299000

** Purchase ** 17.32

MERCHANT 22253849 C

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001

DATE 01/30/2018 TIME [REDACTED]

AUTH # 007921 REF# 001158047

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 01/30/18
 2 6299 4928 129 [REDACTED]

Thank you for shopping
 Come Again Soon

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: 1143
Your opinion counts
(Le sondage est également offert
en français).



**HOW DID WE
DO TODAY?**
Complete our short customer survey
at 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# 000609 TE# 01 TR# 07807
GV CREAM 18 062891524364 \$3.57 D
LOAF CAKE 062891522452 \$3.97 D
** VOIDED ENTRY **
LOAF CAKE 062891522452 \$3.97-D
SUBTOTAL \$3.57
TOTAL \$3.57
CASH TEND \$10.00
CHANGE DUE \$6.45
GST/HST [REDACTED] RT 0001
QST [REDACTED] TQ 0001

ITEMS SOLD 1



New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
01/29/18 [REDACTED]

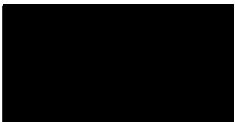
3.55

 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: 1143
 Your opinion counts
 (Le sondage est également offert
 en français).



**HOW DID WE
DO TODAY?**

Complete our short customer survey
at 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# 000609 TE# 06 TR# 02034
 SMALL 4 PC 062241233025 \$3.98 E
 FISH N TACKL 006677567000 \$1.96 E
 SUBTOTAL \$5.94
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.66
 CASH TEND \$7.00
 CHANGE DUE \$0.35
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TQ 0001

ITEMS SOLD 2



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/02/18 [REDACTED]

6.65-

 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: 1143
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
 DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

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
 500 2ND AVE WEST
 PRINCE RUPERT V8J 3T6
 ST# 01143 OP# 000372 TE# 02 TR# 06760
 30FT TAPE 007617430464 \$9.98 E
 SUBTOTAL \$9.98
 GST 5% \$0.50
 PST 7% \$0.70
 TOTAL \$11.18
 CASH TEND \$20.00
 CHANGE DUE \$8.80
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TQ 0001

ITEMS SOLD 1

New Thursday Tiger start date
 Circulaire maintenant en vigueur Jeudi
 01/30/18

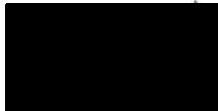
11.20

 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: 1143
 Your opinion counts
 (Le sondage est également offert
 en français).



**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

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# 000624	TE# 02	TR# 07561
SUGAR CUBES	006284781440		\$3.17 D
18 CREAM	006870001250		\$3.98 D
	SUBTOTAL		\$7.15
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$7.20
	TOTAL		\$7.20
	CASH TEND		\$20.00
	CHANGE DUE		\$12.80
GST/HST		RT 0001	
QST		TQ 0001	

ITEMS SOLD 3

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/02/18

7.20

Prince Rupert



building centre

Prince Rupert Building Materials Ltd.

101 - 500 - 2nd Avenue West
 Prince Rupert, B.C. V8J 3T6
 PHONE: (250) 624-4357
 FAX: (250) 624-4359
 1-855-604-4357



INVOICE

S
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CASH
 PRINCE RUPERT BC

S
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T
O

CASH-00 914317-00 PST
 JENNIFER RICE
 NORTHCOAST BC NDP CANDIDATE
 PRINCE RUPERT BC

*** CASH SALE ***

Date	Loc	Invoice No.
01/31/18	01	865231
Time	Customer P.O.	Sales ID
10:34		
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a x c
Ordered	Shipped	U/M							
1		EA	4540330	MOPHEAD:ASTROLENE 36'	1	36.990EA		36.99	T 1
1		EA	4538826	HANDLE+FRAME, MOP 24" BRE AKAWAY	1	23.990EA		23.99	T 1
				CASH CHANGE		70.00			
				Total Weight: 4.32		1.70			
<p><i>45.90</i> *Note mophead: Astrolene 36' for 36.99 returned and exchanged for different size mophead Refund attached</p>									
<p>THANK YOU FOR SHOPPING AT HOME HARDWARE</p>								<p>Sub Total 60.98 G.S.T. 3.05 P.S.T. 4.27</p>	
<p>GST# [REDACTED]</p>								<p>TOTAL → 68.30</p>	

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

G.S.T. Reg. No. [REDACTED]

ALL ACCOUNTS ARE DUE IN FULL ON THE 15TH OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

SIGNATURE _____

PRINT NAME _____

Thank You

CUSTOMER COPY

Prince Rupert



building centre

Prince Rupert Building Materials Ltd.

101 - 500 - 2nd Avenue West
 Prince Rupert, B.C. V8J 3T6
 PHONE: (250) 624-4357
 FAX: (250) 624-4359
 1-855-604-4357
 CASH-00 914334-00 PST



INVOICE

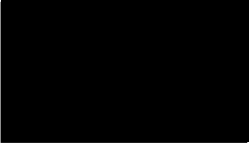

S
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CASH
 PRINCE RUPERT BC

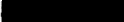
S
H
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P
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O

**** CASH REFUND ****

Date	Loc	Invoice No.
01/31/18	01	865246
Time	Customer P.O.	Sales ID
11:14		
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c
Ordered	Shipped	U/M								
-1		EA	4540330	MOPHEAD:ASTROLENE 36'	-1	36.990EA		36.99-	T	1
1		EA	4541963	MOPHEAD:TIE-ON COTTON 24" INV.865231 SHELLY 2506000822	1	16.990EA		16.99	T	1
					CASH	22.40-				
<p>EXCHANGE</p> 										
<p>THANK YOU FOR SHOPPING AT HOME HARDWARE</p> <p>GST# </p>									<p>Sub Total 20.00-</p> <p>G.S.T. 1.00-</p> <p>P.S.T. 1.40-</p> <p>TOTAL → 22.40-</p>	

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

G.S.T. Reg. No. 

ALL ACCOUNTS ARE DUE IN FULL ON THE 15TH OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

SIGNATURE _____

PRINT NAME _____

Thank You

CUSTOMER COPY

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.3.T [REDACTED]

Bags 0.04 B
D/L COFFEE CREAM 3.99
Rogers Sugar Cubes 3.39

Sub Total \$7.42

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE	\$7.42
Rounding	-\$0.02
Cash	\$10.00
CHANGE	\$2.60

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 (in Foods gift card)

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

CASHIER NAME: [REDACTED]
C0106 #5206 [REDACTED] 03Jan2018
S(0970 R003

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

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

CUSTOMER COPY

=====
Jan 11/2018 [REDACTED] * Inv#: 5930040967
By: [REDACTED] Terminal ID: 006
=====

804-7795p * NEXXTECH 6000MA 19.99 B
804-5181 * NX AM FM PKT RA 19.99 B
(EHF 804-5181) 0.40 B
----- SUBTOTAL ----- 40.38
GST/HST 5.000% 2.02
PST 7.000% 2.83
----- TOTAL ----- 45.23
P/L code: 34320
CASH 50.00
CHANGE 4.77

(penny elimination rounding
may be in effect)

Please keep your receipt.

'*' - ACP available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.

[REDACTED]

Prince Rupert HHBC
HOME HARDWARE BUILDING CNTR
101-500 2ND AVE WEST
PRINCE RUPERT B.C. V8J 3Y1
Ph:624-4357, Fx 624-4359

*** CASH SALE ***

CASH-00 CASH

RECEIPT2
SALESMAN TEJ INVOICE 860643 01/11/18

1637465 1 PK @ 52.990
RESPIRATOR, P100 PARTIC 52.99 T
ULATE

1637018 1 PK @ 9.490
MASK, FILTER: DISPOSIBLE 3/
CO 9.49 T

CASH TENDER 80.00
ROUNDING TENDER .02

SJB TOTAL 62.48
TAX GSTX 3.12
TAX PST 4.37
TOTAL 69.97
AMOUNT TENDERED 80.00
DIFFERENCE 10.03
ROUNDING .02
CHANGE GIVEN 10.05


THANK YOU FOR SHOPPING AT HOME HARDWARE

GST#

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



Sales Receipt

Transaction #: 304939
Date: 1/3/2018 Time: 
Cashier: 13 Register #: 1

Description	Amount
=====	=====
Open Item	\$1.50
=====	=====
Sub Total	\$1.50
GST	\$0.08
BC-PST	\$0.11
Total	\$1.69
Cash Tendered	\$2.00
Change Cash	\$0.30
Roundoff Cash	\$0.01

NO EXCHANGES OR REFUNDS
HST# 

Prince Rupert



building centre

Prince Rupert Building Materials Ltd.

101 - 500 - 2nd Avenue West

Prince Rupert, B.C. V8J 3T6

PHONE: (250) 624-4357

FAX: (250) 624-4359

1-855-604-4357

CASH-00 907635-00 PST

CASH



INVOICE

SOLD TO

CASH

PRINCE RUPERT BC

SHIP TO

PRINCE RUPERT BC

*** CASH SALE ***

Date	Loc	Invoice No.
01/03/18	01	859002
Time	Customer P.O.	Sales ID
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
1		EA	5330082	LANTERN:BEACON KRYPTON WI TH 6V	1	8.490EA		8.49	T	1
1			F01	DESIGNATED SMALL FIXTURES	1	.150		.15	T	
1		EA	5312345	BATTERY, LANTERN 4LR25 SP RNG6V	1	7.490EA		7.49	T	1
1			EZG	PRIMARY - LARGE	1	1.250		1.25	T	
				CASH		20.00				
				ROUNDING		.02				
				CHANGE		.55-				
				Total Weight: 3.33						

ACT#: [REDACTED]

*** DUPLICATE *** *** DUPLICATE *** *** DUPLICATE ***

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST: [REDACTED]

Sub Total	17.38
G.S.T.	.87
P.S.T.	1.22
TOTAL	19.47

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

G.S.T. Reg. No. [REDACTED]

ALL ACCOUNTS ARE DUE IN FULL ON THE 15TH OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

SIGNATURE _____

PRINT NAME _____

Thank You

CUSTOMER COPY

Kaien Office Essentials

Invoice

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Date	Invoice #
2018-01-24	14895

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2018-01-24

Item	Qty	Description	Rate	Amount
Press A Ply 30604	1	Labels 4 x3 1/3 100 per pkg	24.99	24.99
		GST on sales	5.00%	1.25
		PST (BC) on sales	7.00%	1.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACCT _____ \$

GST _____ \$ 27.99

Sales Tax Total	\$3.00
Total	\$27.99
Payments/Credits	\$0.00
Balance Due	\$27.99

Thank you for your business.	essentials@citytel.net
------------------------------	------------------------

GST/HST No. [REDACTED]

Kaien Office Essentials













Invoice

227- 1st Avenue East
Prince Rupert, BC V8J 1A7
Phone:250-624-3073
essentials@citytel.net

Date	Invoice #
2018-01-26	14906

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2018-01-26

Item	Qty	Description	Rate	Amount														
LLR 69165	1	CHAIRMAT,46X60 WD/LIP 25X12 GST on sales PST (BC) on sales	149.99 5.00% 7.00%	149.99 7.50 10.50														
<table border="1"> <tr> <td colspan="2">CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</td> </tr> <tr> <td>CA</td> <td></td> </tr> <tr> <td></td> <td>SIGNATURE</td> </tr> <tr> <td>MLA</td> <td></td> </tr> <tr> <td></td> <td>SIGNATURE</td> </tr> <tr> <td>ACCT</td> <td> \$</td> </tr> <tr> <td>GST</td> <td> \$ 167.99</td> </tr> </table>					CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL		CA			SIGNATURE	MLA			SIGNATURE	ACCT	 \$	GST	 \$ 167.99
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL																		
CA																		
	SIGNATURE																	
MLA																		
	SIGNATURE																	
ACCT	 \$																	
GST	 \$ 167.99																	

Sales Tax Total	\$18.00
Total	\$167.99
Payments/Credits	\$0.00
Balance Due	\$167.99

Thank you for your business.

essentials@citytel.net

GST/HST No. 



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4702291
Invoice Date	11-Dec-2017
Due Date	10-Jan-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

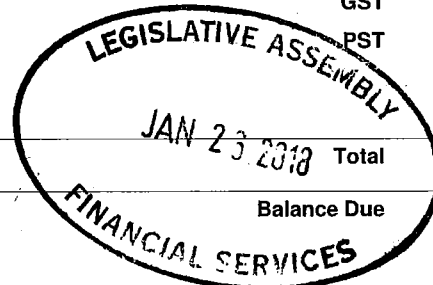
LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: IAN HOOD

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
11-Dec-2017	5220233	NET 30 DAYS	LABC-ITB-PO-276				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		VIP DAEF068BD96A6FE0F3AA (Anniversary: June 23, 2018)					
UH7982	65270553BC02A12	INDESIGN CREATIVE CLOUD - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 11-Dec-2017 End Date: 22-Jun-2018	1	0	1	\$229.60	\$229.60
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638						Subtotal	\$229.60
						Delivery	\$0.00
						GST	\$11.48
						PST	\$16.07
All prices are in Canadian dollars GST / HST Registration No [REDACTED] RT0001						Total	\$257.15
						Balance Due	\$257.15



Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.[REDACTED] for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist. Our customer support department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
 Tel : (800) 268-7638
 Fax : (800) 268-7639

Tel : (800) 268-7638 Ext 222709
 Fax : (800) 268-7639

[REDACTED]@Softchoice.Com

Customer Comments : InDesign (6 months)

CERTIFIED TO PAY

[REDACTED]

SIGNATURE [REDACTED]

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	245.67
[REDACTED]	[REDACTED]	[REDACTED]	11.48

Jan 25/18

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.

**Bill To: JENNIFER RICE - MEMBER OF
LEGISLATIVE ASSEMBLY**

Save-On-Foods - BC
Prince Rupert
Attn. Cash Office
841 - 3rd Avenue West
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY
Attention: JENNIFER RICE
[REDACTED]@leg.bc.ca
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Account Activity

Start Date: 01 February 2018

End Date: 28 February 2018

Opening balance [REDACTED] (total of transactions prior to 01 February 2018)

Current balance [REDACTED]

* To avoid any late fees or penalties, please make your payment by 30 March 2018.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
February 07, 2018	8329 /	Corporate charge [REDACTED] tr 5749	\$69.14	\$0.00	[REDACTED]
February 20, 2018	8979 /	Corporate charge [REDACTED] tr 0186	\$50.00	\$0.00	[REDACTED]
February 24, 2018	261097 /	Corporate charge [REDACTED] tr 1829	\$28.96	\$0.00	[REDACTED]
February 28, 2018	8512 /	Corporate charge [REDACTED] tr 2677	\$31.19	\$0.00	[REDACTED]
Balance Due :			\$179.29	\$0.00	[REDACTED]



Invoice #	2353549		
Page	1	OF	1

SOLD TO	Company	JENNIFER RICE, MLA-NORTH COAST	Store #	279
	Contact	Phone 2506247734	Trans. #	55502
	Street	818, 3RD. AVE WEST	Invoice Date	February 20, 2018
	Apt.	City PRINCE RUPERT	Cust. P.O. #	
	Province	BC	Postal Code	V8J 1M6
			Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
2	616937	OB BLACK WAVE TOP 30X33 20 ct	7.29	14.58
1	646953	BOXTAPE:8PK MAGIC 19MMX25M	17.99	17.99
1	432943	MAGIC 1PK DISPENSERED PEGGABLE	3.95	3.95
1	682380	BIC CORRECT TAPE 4PK 12M	9.35	9.35
1	1698847	PM INKJOY GEL .7M bAST 3PK	6.46	6.46
1	490887	OB WHITE CARDSTOCK 110LB LTRRM	19.84	19.84
1	36915	OB SIMPLY COPY PAPER LGL REAM	9.44	9.44
2	761519	OB COPY PAPER 11X17 REAM	15.45	30.90
2	755839	OB LABEL WHT 2-5/8x1"10PK	8.99	17.98
2	511509	OB LABEL WHT 1/2 X 1-3/4 25SHT	14.99	29.98
1	920512	ROLLED HAND TOWEL KRAFT 12ROLL	19.69	19.69

Remit Payment to:
 STAPLES #279 TERRACE
 4645 GREIG AVE
 TERRACE BC
 V8G 5P9

Customer P.S.T. #	Sub - Total	180.16
	P.S.T.	12.61
G.S.T. #	G.S.T.	9.01
TERMS: NET 30	Total	201.78



Total Prepare Retail

5471 Hamsterly Rd | Phone: (778)265-5331
V8Y 1S4 Victoria
Canada

CLIENT :
MLA - North Coast
Jennifer Rice

CLIENT ADDRESS:
818 Third Avenue West
V8J 1M6 Prince Rupert
Canada

INVOICE 201800069

Sales Ticket ID: [REDACTED]
Sale date: 9/3/2018
Invoice date: 9/3/2018
Invoice due date: 8/4/2018

PRODUCTS

Description	Quantity	GST	PST	Price/Unit*	Line Total*
Individual Essentials Kit	24	5%	7%	\$17.93	\$430.32

*Tax Exclusive

INVOICE MEMO

Replacing Order #19037 for [REDACTED] of EMBC

PAYMENTS

TOTAL

#1 Owing \$481.96 9/3/2018

Subtotal (excl. Tax)	\$430.32
GST (5%)	\$21.52
PST (7%)	\$30.12
Total (incl. Tax)	\$481.96

[REDACTED]

From: Rice, Jennifer
Sent: Thursday, March 8, 2018 1:32 PM
To: [REDACTED]
Subject: To be reimbursed

After the exchange, my CC was charged \$35.64 CA and needs to be reimbursed to me.

Thank you,

Jennifer

From: Adobe Systems Incorporated <storemanager@adobe.com>
Reply-To: Adobe Systems Incorporated <storemanager@adobe.com>
Date: Thursday, March 8, 2018 at 12:10 PM
To: "Rice, Jennifer" [REDACTED]@leg.bc.ca>
Subject: Thanks for your purchase



Welcome, Jennifer!

Click below to confirm your new Adobe ID account [REDACTED]@leg.bc.ca. You'll be asked to create a password if you haven't done so already.

[Confirm your account](#)

Already confirmed? [Get started](#)

Your order details

Order number: **ADB022845903**
Ordered: **March 5, 2018**



Adobe Export PDF, Annual
(Other, MULT)

US\$23.88 / yr

Subtotal: US\$23.88 / yr

Tax/VAT 11.98%: US\$2.86 / yr

Total: US\$26.74 / yr

Manage Your Account | Customer Support | Forums | Terms of Use

When you place an order, we'll email you a page with a QR code that you can use to track your order. You can also track your order on our website. If you have any questions, please contact our customer support team. We'll be happy to help you. If you have any questions, please contact our customer support team. We'll be happy to help you. If you have any questions, please contact our customer support team. We'll be happy to help you.

Not responsible for any loss of data or information. All other trademarks are the property of their respective owners.

© 2023 Apple Inc. All rights reserved.

Apple Computer, Inc., One Apple Park Way, Cupertino, CA 95014 USA

**Bill To: JENNIFER RICE - MEMBER OF
LEGISLATIVE ASSEMBLY**

Save-On-Foods - BC
Prince Rupert
Attn. Cash Office
841 - 3rd Avenue West
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY

Attention: JENNIFER RICE
[REDACTED] [@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)
818 3RD AVE WEST
PRINCE RUPERT, BC V8J1M6

Account Activity

Start Date: 01 January 2018

End Date: 31 January 2018

Opening balance: **\$0.00** (total of transactions prior to 01 January 2018)

Current balance: **\$285.29**

* To avoid any late fees or penalties, please make your payment by 02 March 2018.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
January 03, 2018	48058 /	Corporate charg [REDACTED] tr 1547	\$50.55	\$0.00	[REDACTED]
January 08, 2018	12237 /	Corporate charg [REDACTED] tr 3139	\$39.59	\$0.00	[REDACTED]
January 10, 2018	128510 /	Corporate charg [REDACTED] tr 2393	\$1.40	\$0.00	[REDACTED]
January 10, 2018	127717 /	Corporate charg [REDACTED] tr 2391	\$55.86	\$0.00	[REDACTED]
January 12, 2018	28957 /	Corporate charg [REDACTED] tr 5970	\$8.95	\$0.00	[REDACTED]
January 12, 2018	9929 /	Corporate charg [REDACTED] tr 4028	\$3.15	\$0.00	[REDACTED]
January 17, 2018	8694 /	Corporate charg [REDACTED] tr 9634	\$3.99	\$0.00	[REDACTED]
January 23, 2018	10074 /	Corporate charg [REDACTED] tr 6693	\$23.97	\$0.00	[REDACTED]
January 24, 2018	55555 /	Corporate charg [REDACTED] tr 4584	\$30.05	\$0.00	[REDACTED]
January 26, 2018	59743 /	Corporate charg [REDACTED] tr 2390	\$8.96	\$0.00	[REDACTED]
January 30, 2018	26774 /	Corporate charg [REDACTED] tr 3471	\$15.81	\$0.00	[REDACTED]
January 30, 2018	8518 /	Corporate charg [REDACTED] tr 8317	\$43.01	\$0.00	[REDACTED]
Balance Due :			\$285.29	\$0.00	[REDACTED]

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT [REDACTED] 3T0
GST/TPS# [REDACTED]

2018/01/30 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1091668

G 5% 1@ [REDACTED] [REDACTED]
COA Bus Prov Move 4m
IMPORTANT
Reference Number [REDACTED]

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL
GST
TOTAL **\$100.00**

Debit Card
Card Number [REDACTED]
***** [REDACTED]

CHG. DUE
RND. CHG.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

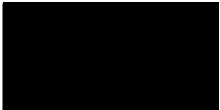
[REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 C/DN 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: 1143
 Your opinion counts
 (Le sondage est également offert
 en français).



**HOW DID WE
 DO TODAY?**

Complete our short customer survey
 at 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# 000670 TE# 04 TR# 05255
 18 CREAM 006B70001250 \$3.98 D
 SUBTOTAL \$3.98
 TOTAL \$3.98
 CASH TEND \$20.00
 CHANGE DUE \$16.00
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TA 0001

ITEMS SOLD 1

New Thursday
 Circulaire maintenant en vigueur Jeudi
 03/02/18

GARY'S LOCK & SECURITY SHOP LTD.

617 - 2nd Avenue West
Mailing Address: P.O. Box 331
Prince Rupert, B.C. V8J 3P9
Phone 250-624-2666
Fax 250-624-4611

CASH SALE RECEIPT

SOLD TO: _____

DATE: Feb 28 / 2018

DESCRIPTION

25 Key ident
Covers @ .50 ea

[Handwritten initials]

12.50

GST .63

PST .88

TOTAL 14.01

GST No. R101956134
(14.00)



Walmart
www.walmart.ca

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: 1143
Your opinion counts
(Le sondage est également offert
en français).



**HOW DID WE
DO TODAY?**

Complete our short customer survey
at 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# 000609 TE# 03 TR# 04614
18 CREAM 006870001250 \$3.98 D
SUBTOTAL \$3.98
TOTAL \$3.98
CASH TEND \$3.98
CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001
QST [REDACTED] Q 0001

ITEMS SOLD 1



New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
03/08/18



Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250-634-2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Creamer 18%		\$3.99	C
<hr/>			
	SUBTOTAL	\$3.99	
	TOTAL TAX	\$0.00	
TOTAL		\$3.99	
Cash Rounding	TENDER	-\$0.01	
Cash	TENDER	\$5.00	
Cash	CHANGE	\$1.00	
<hr/>			
	NUMBER OF ITEMS	1	

AIR MILES
Member number: [REDACTED]

-001 Balance Inquiry Unavailable

Term	Tran	Store	Oper	03/13/18
^	3116	4928	127	[REDACTED]

Thank you for shopping
See you Again Soon

 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
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 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: 1143
 Your opinion counts
 (Le sondage est également offert
 en français).



**HOW DID WE
DO TODAY?**

Complete our short customer survey
at 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# 000539 TE# 01 TR# 00858
 18 CREAM 006870001250 \$3.98 D
 SUGAR CUBES 006284781436 \$2.18 D
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$6.21
 TOTAL \$6.21
 CASH TEND \$10.00
 CHANGE DUE \$3.80
 GST/HST [REDACTED] T 0001
 QST [REDACTED] T 0001

ITEMS SOLD 3

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/15/18

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#:

2018/03/02
CC/CC105090

W/GT

TR1094549

G/S 5% 1@ \$89.30 \$89.30

U-Bus Prov Move 12m/A-Ent Dém Prv 12m

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence
91354983

Email Address/Adresse électronique
JENNIFER.RICE.MLA@LEG.BC.CA

Opted in for the Mover Data

Service/Accepté les services de données
sur les personnes qui déménagent

E MLA

I received and agree to the Terms and
Conditions. Additional Information
is at www.canadapost.ca.

EN MP

J'ai reçu les conditions et je les
accepte. Des précisions sont données à
www.postescanada.ca.

SUBTL/SOUS-TOTAL \$89.30
GST/TPS \$4.47
TOTAL/TOTAL \$93.77

CDN Cash / Espèces CAN \$93.77
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot **SONDAGE** par
message texte au 55555 et gagnez la chance

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

2018/03/07 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1095005

G/S 5% 1@\$14.40 \$14.40
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.215kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$1.66 \$1.66
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$16.06
GST/TPS \$0.80
TOTAL/TOTAL \$16.86

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$33.14)
RND. CHG. / MONNAIE ARRONDIE (\$33.15)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data rates would apply for text message) [REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



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# 000609 TE# 03 TR# 00439
 COFFEE 006320907227 \$16.97 D
 L L 850ML 006985895114 \$3.48 E
 L L 850ML 006985895114 \$3.48 E
 ** VOIDED ENTRY **
 L L 850ML 006985895114 \$3.48-E
 L L 1.2L 006985895115 \$3.83 E
 PY 7CUP TQ 007116010616 \$6.97 E
 SUGAR CUBES 006284781436 \$2.88 D
 10X14 PBOARD 082209300821 \$12.97 E
 SI LTN 600ML 007704323640 \$4.47 E
 LC HAND SOAP 006574332112 \$3.97 E
 MEL BR FIL 006543762935 \$2.97 E
 GV ERASER 062891536470 \$2.27 E
 S/F KNIFE 006985892856 \$2.97 E
 KH: COFFEE 062907090013 \$11.94 D
 TOL HOT CHOC 006320909069 \$4.98 D
 MIXING BOWL 006356255758 \$9.97 E
 MIXING BOWL 006356255758 \$9.97 E
 MIXING BOWL 006356255758 \$9.97 E
 GLASS 16PC 007644010669 \$16.00 E
 SUBTOTAL \$126.58
 GST 5% \$4.49
 PST 7% \$6.29
 TOTAL \$137.36
 VISA TEND \$137.36

VISA CREDIT **** * I 2
 APPROVAL # 042701
 REF # 001001341
 TRANS ID - 588008703032951

AID A0000000031010
 TC 1D58115D29EAC4CD
 TERMINAL # WATCJ015582
 *Pin Verified

03/29/18

CHANGE DUE \$0.00
 GST/HS RT 0001
 QST TQ 0001

ITEMS SOLD 17

New Thursday Flyer Start Date
 Circulaire maintenant en vigueur Jeudi
 03/29/18

CUSTOMER COPY

Hello Jennifer Rice,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

ORDER NUMBER: [REDACTED]
Order Date: 03/29/2018

BILLING ADDRESS

Jennifer Rice
1032 9 Ave E
Prince Rupert, BC V8J2S1

PAYMENT INFORMATION

Subtotal: \$159.90
Shipping: \$0.01
GST or (HST): \$8.00
PST: \$11.19
Environmental Fee: \$0.00
Order Total: \$179.09


PAYMENT METHOD

VI ending in [REDACTED] \$179.09

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, April 3, 2018

Ship To: 290- 309 2nd Ave West, Prince Rupert, BC V8J3T1

Item	Price	Qty	SubTotal
 OB Chairmat 46x60 Hardwood Item #715887	\$79.95	2	\$159.90



Invoice

Date	Invoice #
2018-03-29	15130

227- 1st Avenue East
 Prince Rupert, BC V8J 1A7
 Phone:250-624-3073
 essentials@citytel.net

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
		2018-03-29

Item	Qty	Description	Rate	Amount
BRO PT-P700	1	The PT-P700 offers simple connectivity -so theres no software or drivers to install. Simply connect to your computer via the included USB cable and launch the built-in software to get started creating professional labels using your own keyboard.	99.99	99.99
Printer	1	BC Enviornmental Handling Fee	3.50	3.50
BRO TZe-221	1	9 mm Black on White	21.99	21.99
BRO TZe-334	1	12 mm Gold on Black	21.99	21.99
		GST on sales	5.00%	7.37
		PST (BC) on sales	7.00%	10.32

Sales Tax Total	\$17.69
Total	\$165.16
Payments/Credits	\$0.00

Thank you for your business.	essentials@citytel.net	Balance Due	\$165.16
------------------------------	------------------------	--------------------	----------

GST/HST No. XXXXXXXXXX

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

2018/02/19
 CC/CC105090

W/G1

TR1093353

T 5%/7% BUBBLE CUSHIONING 1@ \$4.99 \$4.99

G 5% XPost 1@ \$19.21 \$19.21

Actual Weight 1.174kg

To [REDACTED]

This is your Tracking # [REDACTED]

G 5% Signature Required 1@ \$1.50 \$1.50

G 5% Coverage \$1,500.00 1@ \$31.50 \$31.50

G 5% Fuel Surcharge 1@ \$2.11 \$2.11

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL	\$59.31
GST	\$2.97
PST	\$0.35
TOTAL	\$62.63

Debit Card	\$62.63
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
www.canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text

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

2018/02/19
 CC/CC105090

W/G1

TR1093353

TRANSACTION RECORD

Total	Purchase	\$62.63CAD
-------	----------	------------

00 APPROVED-THANK YOU

Card #	***** [REDACTED]
Account	Chequing
18/02/19/ [REDACTED]	Debit

Merchant ID#	20444737
A0000002771010	INTERAC
TCC	124
Term Id	CPH010509001
Invoice	109335301
Auth #	002345
RRN	001001378

Retain this copy for your records.

Customer Copy/Copie du client

Order Confirmation

Order [REDACTED]
Order [REDACTED]

Hello Jennifer,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your purchase has been divided into 2 orders.

Order Details

Order [REDACTED]
Placed on Tuesday, March 27, 2018

Your estimated delivery date is:
**Thursday, April 5 -
Friday, April 6**

Your shipping speed:
FREE Shipping

[Order Details](#)

Your order will be sent to:
**North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J
3T1
Canada**



[Oster Optimal Brew Blooming Technology 12-Cup
Coffee Maker, Stainless Steel](#)
Kitchen
Sold by Amazon.com.ca, Inc.

CDN\$ 101.98



[Bottle Buddy 3-Tier with Floor Protection Kit, Black](#)
Kitchen
Sold by Amazon.com.ca, Inc.

CDN\$ 93.96

Item Subtotal:	CDN\$ 195.94
Shipping & Handling:	CDN\$ 7.85
Promotion Applied:	-CDN\$ 7.85
Estimated Tax (GST/HST):	CDN\$ 9.83

Estimated Tax (PST/QST):	CDN\$ 13.77
Estimated Regulatory Fees:	CDN\$ 0.70
Order Total:	CDN\$ 220.24

Order XXXXXXXXXX


Placed on Tuesday, March 27, 2018

Your estimated delivery date is:

**Friday, April 13 -
Wednesday, April 25**

Your shipping speed:

Standard Shipping

[Order Details](#) 

Your order will be sent to:

**North Coast Constituency Office
290 - 309 2nd ave. West
Prince Rupert, British Columbia V8J
3T1
Canada**



HermanMiller

Thanks for your purchase from Herman Miller. Your order details and confirmation number are below. We'll send your tracking information in a separate email once your order ships.

Order Date: 03/27/2018

Order Confirmation Number: HM00277840

Order Details

Shipping Address

Jennifer Rice
290-309 2nd Ave. West
Prince Rupert, BC V8V1X4
Canada

Billing Address

Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
Canada
Phone: [REDACTED]

Payment Method

Credit Card
Jennifer Rice
Visa
***** [REDACTED]
EXP: [REDACTED]
Amount: C\$ [REDACTED]
\$792.05

Order Summary

FedEx Shipment



Mirra 2 Chair

Item#: MRF123AWFPAJ6K8C7DTR631A707

Base Frame: Silver Alloy with Studio White

Back: TriFlex Polymer Back

Color: Dark Turquoise

Back Support: Adjustable Lumbar Support

Tilt: Tilt Limiter and Seat Angle

Arms: Adjustable Arms

Seat Depth: Fixed

Caster: 2.5-inch Hard Floor or Carpet Caster

Qty: 2

Delivery Date: May 19



Mirra 2 Chair

Item#: MRF123AWAPAJ6K8C7DTR631A707

Base Frame: Silver Alloy with Studio White

Back: TriFlex Polymer Back

Color: Dark Turquoise

Back Support: Adjustable Lumbar Support

Tilt: Tilt Limiter and Seat Angle

Arms: Adjustable Arms

Seat Depth: FlexFront Adjustable

Caster: 2.5-inch Hard Floor or Carpet Caster

Qty: 1

Delivery Date: May 19



FEDEX

C\$ 0.00



COWBAY GIFT GALLEY
24 COW BAY RD.
PRINCE RUPERT BC

CARD * * * * *
CARD TYPE VISA
DATE 2018/03/24
TIME 3189
RECEIPT NUMBER
H84132177-001-653-004-0

COW BAY GIFT GALLEY
24 COW BAY RD
PH: 250-527-1808
GST

PURCHASE
TOTAL **\$45.83**

MAR24/2018

2 X 7.98	
KITCHEN	15.96
KITCHEN	9.98
KITCHEN	14.98
PST SUB	40.92
PST	2.86
GST SUB	40.92
GST	2.05
VISA	45.83
#001-000009	
CASHIER 1	

VISA CREDIT
A0000000031010
53F4A31B8584AF9D
0000000000-

APPROVED
AUTH# 017741 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sea-Sport Outboard Marina Ltd
295 First Avenue East
Prince Rupert
V8J 1A7
Phone: (250) 624-5337
Fax: (250) 624-6602
23/03/2018
Cash Sale 199976

RICE, JENNIFER
818 3RD AVE WEST
PRINCE RUPERT

3002 Chart - Queen Charlotte Sound/Di
xon
1 @ \$20.00
\$20.00
Sub Total \$20.00
PST \$1.40
GST \$1.00
Total \$22.40
Visa \$22.40
Change \$0.00

Thank you for shopping at
Sea-Sport

SEASPORT OUTBOARD MARINA
295 1ST AVE EAST
PRINCE RUPERT, BC. V8J 1
250-624-5337

SALE

REF#: 00000013

Batch #: 183
03/23/18
APPR CODE: 045221
Trace: 13
VISA

Proximity
/

AMOUNT \$22.40

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

MacKenzie Furniture
 150-1st Ave. W., Prince Rupert
 B.C. V8J 1A8 GST [REDACTED]
 WWW.MACKENZIEFURNITURE.CA
 (250) 624-4146

NOR670

633380 03/06/2018 1

North Coast MLA office
 309 2nd Ave West #290
 Prince Rupert, BC V8J 3T1

North Coast MLA office
 309 2nd Ave West #290
 Prince Rupert, BC V8J 3T1

250 624 7734

TB Prince Rupert ASAP L PAY BEFORE DEL

1	EA EAASTA329	STAUBE PAV-ART-L DUAL ARM WM 32-90	149.99	149.99
		PAV DUAL ARM WALL MOUNT 32-90		
		GST TAX:		7.50
		PROV. TAX:		10.50
		OTHER TAX:		0.00
		TOTAL OF TAXES:		18.00

		149.99
		0.00
12.000 %	Taxes	18.00
		0.00
	Sub total with tax	167.99
	Paid to date	0.00
	Balance Remaining	167.99

MOBILE SNAP
THE BAY CENTRE
1150 DOUGLAS ST, VICTORIA, BC V8W 3M9
(250) 361-3360

#004694
DATE: 14-Feb-18 TIME: [REDACTED]

FLC	1.00	@	20.00	20.00
CSO	1.00	@	18.00	18.00
			SUBTOTAL	38.00
			GST	1.90
			PST	2.66
			TOTAL	42.56
			CHECK	42.56
			CHANGE	0.00

THANK YOU FOR SHOPPING WITH US
ONLY EXCHANGES IN RESELLABLE CONDITION



MOBILE SNAP VICTORIA
1150 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/14
TIME 9581 [REDACTED]
RECEIPT NUMBER
H84043275-001-001-514-0

PURCHASE
TOTAL

\$42.56

VISA CREDIT
A0000000031010
C58053BF3DD79FFE
0000000000-

APPROVED

AUTH# 016221 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
FOR YOUR RECORDS**

ESCENTS AROMACHOLOGY
1000 - 7899 TEMPLETON
STA
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2018/03/02
TIME 3456
RECEIPT NUMBER
C84147964-001-001-877-0

PURCHASE
TOTAL
\$135.90

VISA CREDIT
A0000000031010
38541D39CC78EA48
8080008000-6800
CFBD4484719E2131
8080008000-7800

APPROVED

AUTH# 082151 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Escentis Aromatherapy

7899 Templeton Station Rd
Richmond, British Columbia
V7B 0B7

Thank you for shopping at Escentis

604.821.1414

TOTAL
\$135.90

Item	Price
Arbor Aroma Diffuser 150ml	\$85.00
Handling Fee	\$1.00
Rejuvenating 15ml	\$25.95
Focus Essential Oil Blend 10ml / 0.34 fl oz	\$19.00
Buy1 get 1 half off	-\$9.50
SUBTOTAL	\$121.45
GST (5%)	\$6.02
PST (7%)	\$8.43
TOTAL	\$135.90
VISA	\$135.90

Date: March 2, 2018
Sold by:
Receipt: 40271873-9-3275

We want you to love our products! However, if anything does not meet your expectations, simply return your purchase with the original receipt within 30 days for an exchange or full refund. If you do not have an receipt or have a gift receipt, returns are valid for in store credit or exchange only. All discontinued, promotional, and sales products are FINAL SALE. Visit us at escentis.ca

Thank you for shopping with Escentis!

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

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

CUSTOMER COPY

=====
Dec 21/2017 [REDACTED] * Inv#: 5930039339
By: [REDACTED] Terminal ID: 003
=====

273-8413	* 2000W TRAVL CON	59.99	B
804-7797p	* NEXXTECH 10000M	19.99	B
----- SUBTOTAL -----		79.98	
GST/HST	5.000%	4.00	
PST	7.000%	5.60	
----- TOTAL -----		89.58	
P/L code: 10917			
VISA		89.58	

Please keep your receipt.

'*' - ACP available
(limitations may apply)

This purchase is eligible for
extended returns until Jan 31, 2018*.
*The extension does not apply to
purchases of smartphones,
connected devices, Apple
(including AppleCare+), Beats,
or Fitbit products.

GST/HST# [REDACTED]



==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS88021452 RETLR71205103
THE SOURCE #59300
500 2ND AVE W UNIT 237
PRINCE RUPERT, BC

CARD/CARTE: VISA
NO. **** * [REDACTED]

CANADIAN TIRE #486

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 #:4 02/12/2018 [REDACTED] TRANS #:64

OPERATOR #: 2222 Float: 001

142-3544-0 CV BSTR 16PC DI \$ 39.93
(SAVED \$ 60.06)

SUBTOTAL	\$	39.93
GST 5%	\$	2.00
PST 7%	\$	2.80
T O T A L	\$	44.73
VISA TEND	\$	44.73

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/02/12 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 00640I

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.60 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

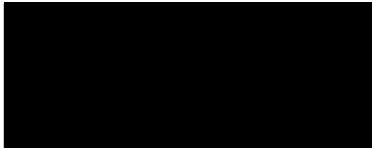
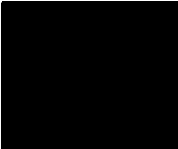
*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 60.06
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.



PLEASE SEE REVERSE FOR RETURN POLICY
NO RETURNS ON GPS, FIREARMS & AMMUNITION
GST [REDACTED]

FREE Shipping Over CAD \$75



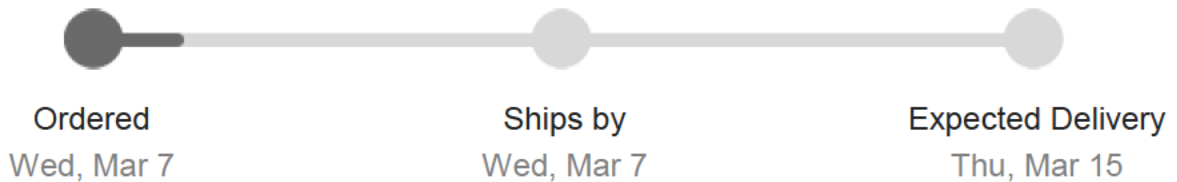
Furniture | Decor | Rugs | Bed & Bath | Sale

Thanks for Your Order!

Hi Jennifer,

We're glad you found what you were looking for! Details for your order [REDACTED] are below. We'll send you tracking information as soon as an item from your order ships.

[Manage Orders](#)



Deliver via **Ground** [What's this?](#)



Elmore Loveseat by Wrought Studio

Qty: 4

Upholstery: Leather - Teal

Price: CAD \$1,779.96

Order Details

Shipping to

Jennifer Rice
North Coast Constituency office
#290-390 2nd ave. west
Prince Rupert, BC V8J 3T1
Canada

Contact information

Jennifer Rice
[REDACTED]@yahoo.com
2506247734

Payment Details

Subtotal:	CAD
	\$1,779.96
Shipping:	CAD \$0.00
Tax:	CAD \$213.60
<hr/>	
Total Cost:	CAD
	\$1,993.56

Billing to

Jennifer Rice
[REDACTED]
[REDACTED]
Canada
[REDACTED]@yahoo.com
[REDACTED]

Payment Method: ▼

VISA|** [REDACTED] CAD \$1,993.56

Pending charges will be settled as items ship.
All charges will appear as Wayfair.

The Argosy
985 3rd Ave West
Prince Rupert, BC V8J 1M9 Canada
250-624-2746

Sales Receipt
24/03/2018 [REDACTED]

Ticket: 220000009853
Register: Register 1
Employee: [REDACTED]

Item	#	Price
Furniture 0318-5-28	1	\$50.00
	Subtotal	\$50.00
	GST (\$50.00 @ 5%)	\$2.50
	PST (\$50.00 @ 7%)	\$3.50
	Total Tax	\$6.00
	Total	\$56.00

PAYMENTS

Credit Card \$56.00

Shop online at www.theargosy.ca

Returns will be accepted within 14 days for
store credit only.

Receipt required for return.
GST # [REDACTED] RT0001

Thank You!

[REDACTED]

HOW DID WE DO TODAY?

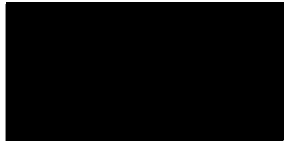
Complete our short customer survey at SURVEY.WALMART.CA for a

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# 000640 TE# 01 TR# 03957
FOAM MAT 088769700156 \$13.97
ROY TOWEL 2M 006343572033 \$5.97
GV 600 NAP 062891536450 \$6.47
DS FS M 12 P 005849644166 \$4.98
MB MEDIUM 087180200219 \$3.97
WALLPERFTEAR 001659245391 \$17.97
PLASTIC BAG 000000001234K \$0.05
SUBTOTAL \$53.38
GST 5% \$2.67
PST 7% \$3.74
TOTAL \$59.79
VISA TEND \$59.79

VISA CREDIT **** * I 2
APPROVAL # 032101
REF # 001001761
TRANS ID - 388083770816000

AID A0000000031010
TC 51771B4522848CC0
TERMINAL # WMTCJ020595
*Pin Verified

03/24/18

CHANGE DUE \$0.00
GST/RT 0001
GST/TM 0001

ITEMS SOLD 7



New Thursday 11am - 5pm
Circulaire maintenant 03/24/18

CUSTOMER COPY



MEMBER: Rice, Jennife [REDACTED] **DATE:** March 1, 2018

PAYEE NAME: [REDACTED] *Note 1* **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Prince Rupert BC [REDACTED]
(City) (Province) (Postal Code)

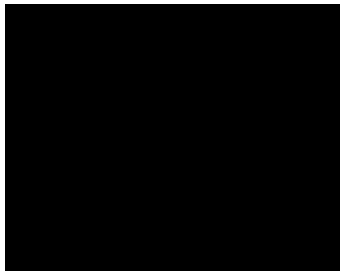
Financial Services use only:

VENDOR # : _____

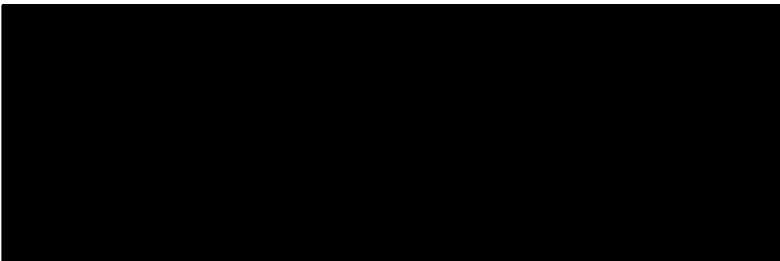
INVOICE #: 030118 [REDACTED] *Note 2*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Hotel [REDACTED]		\$ 110.86
Per Diem Full day, Feb 24		\$ 61.00
Breakfast and lunch feb 25		\$ 39.50
		\$ -
		\$ -
REIMBURSEMENT TOTAL		\$ 211.36

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form



• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)



Account: [Redacted]

Date: 3/1/18

Room: [Redacted]

Arrival Date: 2/24/18

Departure Date: 2/25/18

Check In Time: 2/24/18 [Redacted]

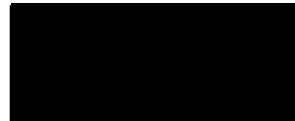
Check Out Time: 2/25/18 [Redacted]

Rewards Program ID:

You were checked out by: [Redacted]

You were checked in by: [Redacted]

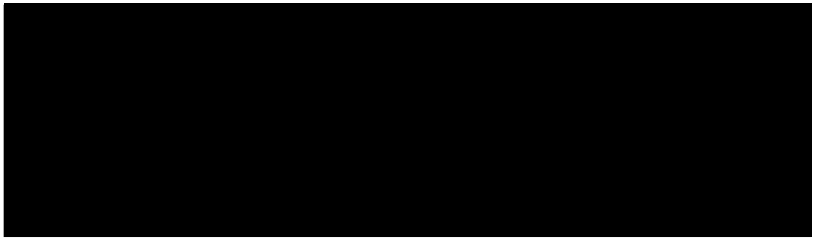
Total Balance Due: 0.00



Post Date	Description	Comment	Amount
2/24/18	POS - Visa/MC	ROOM DEPOSIT	(200.00)
2/24/18	POS - Visa/MC	ROOM CHARGE	(110.86)
2/24/18	Room Charge	[Redacted]	98.10
2/24/18	Goods & Services Tax		4.91
2/24/18	Hospitality Tax		7.85
2/25/18	Guest Refund	Cash securityDeposit	200.00

Folio Summary 2/24/18 - 2/25/18

Room Charge	98.10
Goods & Services Tax	4.91
Hospitality Tax	7.85
Guest Refund	200.00
POS - Visa/MC	(310.86)
Balance Due:	0.00





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

Bill At A Glance 03/01/2018
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 41.16
PAYMENT 02-21 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 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED] RT0001

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

03/01/2018 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED] NL
SERVICE ID: 902-111-7755

Payment Due	Total Due
03/30/2018	\$41.16
Enter Amount Paid	

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

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





BIG DAN'S MOVE IT SERVICES

No. 1617

112 Gull Crescent Prince Rupert, BC V8J 4G5 • Cell/TXT 250-600-2125 • Toll Free 866-624-4016
 www.bigdansmoveit.com • bigdan4u2@gmail.com

- Residential
- Commercial
- Government
- Local
- Long-Haul
- Storage
- Other

WRKR: [REDACTED] DATE: JAN. 1/2018
 CLIENT NAME: CONSTITUENCY OFFICE/JENNIFER RICE
 ATTN: [REDACTED] MLA NORTH COAST
 TEL# _____ FAX# _____
 FROM: 818-3RD AVE. WEST (PRINCE RUPERT, BC)
 TO: #290-309 2ND AVE WEST (PRINCE RUPERT, BC)

START : JAN. 16-2018 AM PM END : JAN. 26-2018 AM PM

DESCRIPTION:			HRS.	CR
#1 JAN. 16	9am-10am	PREP+DELIVER BOXES SETUP		2
#2 JAN. 25	9am-NONE	WRAP/DISASSEMBLE, MOVE+SETUP		6+
#3 JAN. 26	8am-4pm	WRAP/DISASSEMBLE, MOVE+SETUP		6+

#1.	=	1.0 HRS.	X	\$ 180.00	HRLY. CREW RATE	=	\$ 180.00	+
#2.	=	— HRS.	X	\$ 455.00	HRLY. CREW RATE	=	—	+
#3.	=	8 HRS.	X	\$ 635.00	HRLY. CREW RATE	=	\$ 5,080.00	+
4.	TRANSPORT =	LOCAL TRUCK USAGE RATE = 9 HRS X \$145				=	\$ 1,305.00	+
5.	STORAGE =					=	\$	
6.	SUPPLIES =	EXACT USAGE RATE (QUOTED) = \$737.50				=	\$	
7.	OTHER =	PADS, SHRINK USAGE RATE				=	\$	

BOOKING DEPOSIT = \$ _____
 LOADING PAYABLE = \$ _____
 OFFLOAD PAYABLE / 7 DAYS = \$ 5,523.53

8. SUB-TOTAL = _____
 9. DISCOUNT MAX. SAVE 30% = _____
 10. GST R855087722 7.25% = _____
 11. TOTAL PAYABLE 7 DAYS = _____
 12. TOTAL PAYABLE 7-15 DAYS = _____
 13. TOTAL PAYABLE 15-30 DAYS = _____

PAYMENT INFO TO EXACT CLIENT REQUESTED
 (AS APPROVED) COMPLETION; QUOTED ACCEPTED.
 X [REDACTED] \$5523.53

BY ACCEPTANCE OF TERMS AND CONDITIONS

Neat & Tidy Eco-Friendly Cleaning Service

Invoice

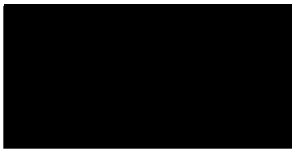


GST # [REDACTED]
778 884 8439

[REDACTED]@hotmail.com

Invoice No: 499
Date: 2017-12-27
Terms: NET 30
Due Date: 2018-01-26

Bill To: Jennifer Rice MLA



Description	Quantity	Rate	Amount
MLA Office cleaned November 1,2017	1	\$50.00	\$50.00
MLA Office cleaned Nov 15 /2017	1	\$50.00	\$50.00
MLA Office cleaned Dec 02,2017	1	\$50.00	\$50.00
Office cleaned Dec 16, 2017	1	\$50.00	\$50.00

Subtotal \$200.00
GST 5% \$10.00
Total \$210.00
PAID \$0.00

Balance Due \$210.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	\$
GS	\$ 210.00

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 132422
 Invoice Date: 01/29/2018
 Terms: CHG
 Phone: [REDACTED]

Route: 01 Monday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qty		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	2 - 4x 8 mats	Charcoal	/2		39.40		19.7000				
9999~	Auto Generated										
9999~	PST				2.76						
9999~	GST				1.97						

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT [REDACTED]

GST [REDACTED] \$ 44.13

Total	44.13
Adjustments	

Adj Tax	
Net Amount	

X

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

INVOICE	Date 01/01/2018	Invoice # 51740
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TERMS NET 30

2620
Service Address
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 01/01/2018 to 03/31/2018	\$35.00	5.000	\$105.00
3	MONITORING CELL	MONITORING CELL BACKUP 01/01/2018 to 03/31/2018	\$10.00	5.000	\$30.00
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL CA [REDACTED] [REDACTED] [REDACTED] \$ [REDACTED] \$ 141.75					
1 - 29 Days		30 Days	60 Days	90 Days	
\$0.00		\$0.00	\$0.00	\$0.00	
SUB-TOTAL					\$135.00
SALES TAX					\$6.75
INVOICE TOTAL					\$141.75

For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net	TOTAL DUE	\$141.75
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Detach Here

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

Account Number	2620
Invoice Number	51740
Amount Due	\$141.75
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!



INVOICE

Eco-Management Recycling
Box 433
Prince Rupert, BC, British Columbia V8J 3R2
Canada

250-622-8309
www.eco-management.ca

BILL TO
Jennifer Rice MLA

jennifer.rice.mla@leg.bc.ca

Invoice Number: 133

Invoice Date: January 1, 2018

Payment Due: January 1, 2018

Amount Due (CAD): \$31.50

Pay Securely Online

Items	Quantity	Price	Amount
Monthly Business Recycling Current Month	1	\$30.00	\$30.00

Subtotal:	\$30.00
GST 5%	\$1.50
Total:	\$31.50
Amount Due (CAD):	\$31.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) RECEIVED IS/ARE RECEIVED IN FULL

CA

MLA

SIGNATURE

ACCT \$

GST \$ 31.50

Pay Securely Online

Debit, credit, and prepaid cards are all accepted.

waveapps.com/uu5wgr-mm4ynz



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

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: 902-111-7755
 BILL DATE: 02/01/2018
 Page: 3 of 3

MONTHLY USAGE FOR TV: 902-111-7755

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
TV SERVICES	02/01-02/28		
DIGITAL TO ANALOG UNIT		1 @	0.00
BASIC TV		1 @	39.20
GOODS & SERVICES TAX			1.96
TV SERVICES SUBTOTAL			41.16
SUB-TOTAL			41.16
CURRENT BILLING AMOUNT			41.16
		Total Due For This Service:	41.16

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACC [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ 41.16



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

Bill At A Glance 01/01/2018

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		41.16
PAYMENT	12-27	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

\$41.16	\$41.16CR	\$41.16	\$41.16
---------	-----------	---------	---------

MESSAGE CENTRE
Total Taxes included in statement:
Goods and Services Tax \$1.96

PAYMENTS RECEIVED AFTER 12-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED] RT0001

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACC _____ \$

GST _____ \$ 41.16

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

01/01/2018 000010

[REDACTED]	
01/31/2018	\$41.16
[REDACTED]	

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: 902-111-7755

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

3 6111

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



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

<h1>INVOICE</h1>	Date	Number
	02/01/2018	51868

TERMS NET 30

Service Address
North Coast Constituency Office 290 309 2nd Ave West Prince Rupert, BC V8J

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 02/01/2018 to 04/30/2018	\$35.00	5.000	\$105.00	
3	MONITORING CELL	MONITORING CELL BACKUP 02/01/2018 to 04/30/2018	\$15.00	5.000	\$45.00	
1 - 29 Days 30 Days 60 Days 90 Days					SUB-TOTAL SALES TAX INVOICE TOTAL	\$150.00 \$7.50 \$157.50
For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net				TOTAL DUE	\$157.50	

Detach Here

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

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

Account Number	
Invoice Number	51868
Amount Due	\$157.50
Amount Paid	
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FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

INVOICE	Date	02/28/2018
	INVOICE NUMBER	52058

TERMS NET 30 DAYS

[REDACTED]
Service Address
North Coast Constituency Office 290 309 2nd Ave West Prince Rupert, BC V8J

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount
1	DSC- HS2LCDENG	NEO Full Message LCD Hardwired Keypad	\$165.92	5.000	\$165.92
1	Labour	Labour	\$85.00	5.000	\$85.00
		New Keypad and back office			
SUB-TOTAL					\$250.92
SALES TAX					\$12.55
INVOICE TOTAL					\$263.47
AMOUNT PAID					\$0.00

For Easy Update Of Call List Or Passcode Change You Can Email Us At finex@citytel.net	TOTAL DUE	\$263.47
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Detach Here

North Coast Constituency Office
 290 309 2nd Ave West
 Prince Rupert, BC V8J

Account Number	[REDACTED]
Invoice Number	52058
Amount Due	\$263.47
Amount Paid	

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

THE FRESH ONION CAFE &
253-309 2ND AVE W V8J3T1
PRINCE RUPERT BC
21729350
QC2172935001

SALE

03-23-2018

Acct # *****

Exp Date **/**

Name: /

A0000000031010

VISA CREDIT

RF
Card Type VI

Trace # 040019

Inv. # 233

Auth # 057361

RRN 001001207

Sale

\$57.07

Tip

\$10.27

TOTAL

\$67.34

+++++
00 APPROVED-THANK YOU
+++++

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records
Customer copy