

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,695.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,695.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

SAFeway

Safeway Terrace
4655 Lakeside Ave Terrace BC
Phone: 250.635.7206
GST# [REDACTED]

Served by: SCO 22

Member card number: [REDACTED]

FLORAL
Orchid Foliage Garde \$59.99 BC

SUBTOTAL \$59.99
5% GST \$3.00
7% PST \$4.20

TOTAL \$67.19

Visa TENDER \$67.19
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

[REDACTED]

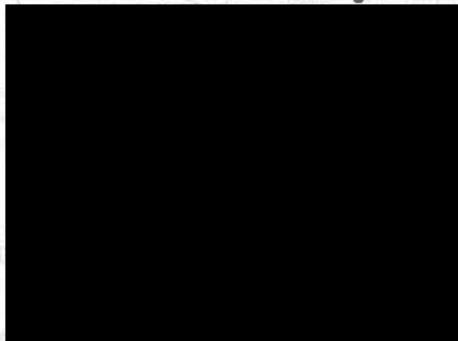
MERCHANT 22254797 RF
TERMINAL ID S02225479722
** Purchase ** \$ 67.19
CARD VI RCPT 6887000
NO. [REDACTED] RESP 001
DATE 04/28/2023 TIME [REDACTED]
AUTH # 03769F
REF# 001425021
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 04/28/23
22 6887 4946 122 [REDACTED]

Trade show
draw.

Walmart *



EASTER egg
APPRECIATION
GIRTS

STORE 5834
4427 HWY 16 W
TERRACE, BC
V8G 6L5
250-615-4728

ST# 05834 OP# 009087 TE# 87 TR# 02867
GRASS MULTI1 627735479800 \$0.64 C
BAGS 070896193470 \$2.47 E
BAGS 070896193470 \$2.47 E
3PK BUNNYEGG 037466045660
8 AT 1 FOR \$1.69 \$13.52 A
EGGIES 056600000810
10 AT 1 FOR \$0.55 \$5.50 A
HYDRA TL 5 071249317780 \$10.97 E

SUBTOTAL \$35.57
GST 5.0000 % \$1.78
PST 7.0000 % \$1.16
TOTAL \$38.51
VISA TEND \$38.51
CHANGE DUE \$0.00

VISA CREDIT **** * RF 2

\$38.51 TOTAL PURCHASE

APPROVAL # 08803F

RRN # 001001859

TRANS ID - 463100711863492

AID A0000000031010

TC 2F25C90FCD49DAB8

TERMINAL ID WMTUP008239

04/10/23

GST/HST

QST

ITEMS SOLD 22

TC#

04/10/23

TRADE SHOW - STAFFING BOOTH AFTERNOON

volunteer appreciation

Ellis Trade Show
SONBADAS STEAK HOUSE
4402 LAKELSE AVE
TERRACE BC

CARD ██████████
CARD TYPE VISA
DATE 2023/04/27
TIME 5780 ██████████
SERVR ID 2022
CHECK # 7732
TABLE # R6
RECEIPT NUMBER
C8201527-001-001-590-0

PURCHASE
AMOUNT \$109.16
TIP \$19.65
TOTAL

\$128.81

VISA CREDIT
A0000000031010
AC307C7F92DBEA62
8000008000-6800
EE4F0BA5DE2FC368

APPROVED
AUTH# 063651 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TRADEshow set-up [REDACTED]

Volunteer lunch. (Late)

Sonbadas Steakhouse
4402 Lakelse Avenue
Terrace, British Columbia
Canada, V8G 1N8
Tel: 2506381503

Printed April 27, 2023 at [REDACTED]

April 27, 2023 at [REDACTED] Order #: 7732

Table [REDACTED] 4 guests
Party Name: 4
Manager:
Manager:

GST 5% # [REDACTED]

2 x Halibut And Chips	\$57.98
2 x Sonbadas Egg Benedict	\$39.98
Tea	\$3.00
Coffee	\$3.00

Food Total \$103.96

Sub Total	\$103.96
GST 5%	\$5.20
PST 7%	\$0.00
PLT 10%	\$0.00

Total \$109.16

Thank You
Please Come Again!

Tip Guide:
15%=\$16.37 20%=\$21.83 30%=\$32.75

Printed from iPad using TouchBistro Pro

EASTER egg gifts
Volunteer team.

DOLLARAMA

4741 Lakelse Avenue Unit 160
Terrace BC V8G 4R9
(250)635-5346
GST [REDACTED]

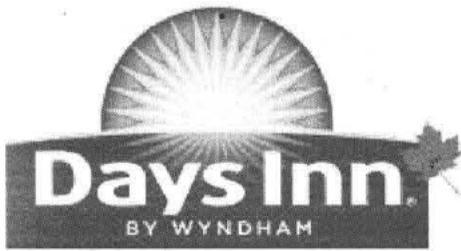
TEALIGHTS	667888363919	2.50 FP
TEALIGHTS	667888363919	2.50 FP
TISSUE WRAPPING	667888022366	1.25 FP
DECO CLOTHESPINS	667888304141	1.25 FP
DECO CLOTHESPINS	667888304141	1.25 FP
DECO CLOTHESPINS	667888304141	1.25 FP
PAPER BAGS	667888331857	2.00 FP
PAPER BAGS	667888331857	2.00 FP
PAPER BAGS	667888331857	2.00 FP
PAPER BAGS	667888331857	2.00 FP
PAPER BAGS	667888331857	2.00 FP
SUBTOTAL		\$20.00
GST 5%		\$1.00
PST 7%		\$1.40
TOTAL		\$22.40
CASH		\$25.00
CHANGE		\$2.60

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-10 [REDACTED]
000801 04

0917

WWW.DOLLARAMA.COM



DAYS INN TERRACE BC

4620 LAKELSE AVENUE
TERRACE BC V8G 1R1 CA

Phone: 250-638-8141

Fax: 250-638-8999

Email: noreplywyndhamreservations@synxis.com

Hotel ID: [REDACTED]

Printed: 5/20/2023 [REDACTED]

Folio (Detailed)

Name: ELLIS ROSS, SKEENA MLA

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE# : [REDACTED]

Receivable Account Number: [REDACTED]

Room: [REDACTED] Room Type: [REDACTED] Nights: 0 Guests: 1/0
 Rate Plan: L02 Daily Rate: \$0.00 + \$0.00 Tax GTD: DR - DIRECT BILL
 Arrival: 5/20/2023 (Sat) Departure: 5/20/2023 (Sat) *ELLIS ROSS - SKEENA MLA
 PO# -

Room Rate:

5/20/2023 (Sat) - 5/20/2023 (Sat) \$0.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
5/20/2023	BQRM	BANQUET ROOM CHARGE	\$399.00	\$399.00
5/20/2023	TAX1	GST TAX	\$19.95	\$418.95
5/20/2023	GRTY	GRATUITY	\$71.82	\$490.77
5/20/2023	BQWSFD	BANQUET WHITESPOT CATERING	\$413.67	\$904.44
5/20/2023	DR	ELLIS ROSS, SKEENA MLA [*ELLIS ROSS - SKEENA MLA]	(\$904.44)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$19.95	\$0.00	\$884.49	\$0.00	\$0.00	(\$904.44)

Guest Signature: _____



open House
catering

save-on-foods #983

Terrace

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

[REDACTED]

[REDACTED]

Bags	0.25 B
CHOC CHIP COOKIES	4.99
Drano	7.29 B
OATMEAL COOKIES	9.98
2 @ 4.99	

Sub Total **\$22.51**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	7.54	0.38
PST	7.54	0.53

BALANCE DUE \$23.42

Credit \$23.42

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.42

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/18/2023 [REDACTED]

REFERENCE #: 0010015200 H

TERM: 66348170

AUTHOR.# : 08152I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

Gift for speaker

MISTY RIVER BOOKS
103 - 4710 LA BELLE AVENUE
TERRACE, B.C.
V8G 1T2
1-250-645-4428
1-800-861-9716
Cst: [REDACTED]

Exp: May 19 2013 [REDACTED]
Acct: [REDACTED] Inv: 714550 S 00
[REDACTED]

Qty	Price	Disc	Total	Tax

A11589960008	Fairy tree Candle			
2	10.00		20.00	ab
Subtotal			20.00	
a GST 5%			1.00	
b PST 7%			1.40	

Items	2 total		22.40	
	Cash		22.50	
	Change		0.10	



No Cash Refunds!
Exchange Only.

Thank you for your Patronage!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$24,874.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,874.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Terrace & District Chamber of Commerce
3224 Kalum Street
Terrace, BC V8G 2N1
(250) 635-2063
admin@terracechamber.com
GST # [REDACTED]

Invoice

Invoice Date: 27/03/2023
Invoice Number: 3417

Ellis Ross
[REDACTED]
104-4710 Lazelle
Terrace, BC V5G 1T5

Renewal Period: March 2023 - February 2024

Terms	Due Date
Due on receipt	27/03/2023

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$124.00	\$124.00
TDCC Levy	1	\$20.00	\$20.00
		Subtotal:	\$144.00
		Tax:	\$7.20
		Total:	\$151.20
		Payment/Credit Applied:	\$0.00
		Balance:	\$151.20

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftkvtv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730385-5	03/26/23	March 2023	02/27/23 - 03/24/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION	

Flight Dates	Order #	Alt Order #
04/01/22 - 03/31/23	1730385	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
2	04/01/22	03/31/23	CFTK Early News 6p	6:00 PM - ^:30 PM	----1--	3:00	1		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/06/23</td> <td>03/12/23</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/06/23	03/12/23	----1--	1					
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	03/06/23	03/12/23	----1--	1																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
21	CFTKT	F	03/10/23	6:05 PM	M-Su Prime Rotator	6p-11p	3:00	MLA - Budget Debate		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/20/23	03/26/23	----1--	1																									
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22	CFTKT	F	03/24/23	6:10 PM	M-Su Prime Rotator	6p-11p	3:00	MLA - Health Care Workers		NM																			
4	10/17/22	03/31/23	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM																				
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10	CFTKT	F	03/10/23	5:06 PM	M-Su Daytime Rotator	6a-6p	3:00	MLA - Budget Debate		NM																			
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11	CFTKT	F	03/24/23	5:06 PM	M-Su Daytime Rotator	6a-6p	3:00	MLA - Health Care Workers		NM																			
5	10/17/22	03/31/23	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM																				
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	03/20/23	03/26/23	----1--	1																									
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11	CFTKT	F	03/24/23	11:10 PM	M-Su Late Fringe Rotator	11p-1a	3:00	MLA - Health Care Workers		NM																			

Total Spots 6

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at
 billing@bellmedia.ca.
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
 4625 Lazelle Ave
 Terrace, BC V8G 1S4
 Canada

<u>Invoice #</u> 1730385-5	<u>Invoice Date</u> 03/26/23	<u>Invoice Month</u> March 2023	<u>Invoice Period</u> 02/27/23 - 03/24/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION	<u>Estimate #</u>	

www.cftktv.com

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$1,020.00
GST	5.0%	\$51.00
	<u>Invoice Total</u>	\$1,071.00
<u>Invoice Balance as of 3/27/23 11:28:14 AM PT</u>		\$1,071.00

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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftk.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-10	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Hazelton Ave
Terrace, BC V8G 1S4
Canada

Invoice # 1730384-10	Invoice Date 03/26/23	Invoice Month March 2023	Invoice Period 02/27/23 - 03/26/23	Currency CAD
Advertiser MLA - ELLIS ROSS - SKEEN		Product MLA MOMENT		Estimate #

www.cftk.com

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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at
 billing@bellmedia.ca.
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-10	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
7	02/28/23	03/31/23	CFTK Early News 5p	M-F 5p	----1--	2:00	1		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFTKT	F	03/17/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Mi I I Closures		NM

Total Spots 18

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$930.00
GST [REDACTED] BC 5.0%	\$46.50
Invoice Total	\$976.50
Invoice Balance as of 3/27/23 11:28:06 AM PT	\$976.50

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Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		03/01/23 - 03/31/23	ELLIS ROSS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34397675	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			5,515.29	
03/31	34401774	Finance Charge			68.91	
				BL		
03/09	34397674	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising March 9 Column PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	358.49 0.00 7.85	
03/23	34397674	March 9 Column PAGE: B 6 Connect 3 color ePaper	8x4i 32i	1	358.49 0.00 7.85	
		Ad Class Totals: \$732.68		64.000 inch		
03/02	34397674	AD CLASS: Supplements A-WomenDay PAGE: B 4 WomenDay 3 Color Supplement ePaper		1	90.00 0.00 7.85	
		Ad Class Totals: \$97.85		4.000 inch		
		Publication Totals: \$830.53				
				BL		
		PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising				
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

CO Paid \$7434.29



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34397675	03/31/23	\$ 7,503.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/23 - 03/31/23		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34397675	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/09	34397675	March 9 Column PAGE: A 3 General 3 color ePaper	8x4i 32i	1	441.77 0.00 7.85
03/23	34397675	March 9 Column PAGE: A 3 General 3 color ePaper	8x4i 32i	1	441.77 0.00 7.85
		Ad Class Totals: \$899.24		64.000 inch	
03/02	AD CLASS: 34397675	Supplements International Women's Day PAGE: A 11 Women 3 Color Supplement ePaper	2x2i 4i	1	90.00 0.00 7.85
		Ad Class Totals: \$97.85		4.000 inch	
03/31		Publication Totals: \$997.09 BC GST			91.38

CO PAID \$7,434.29

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,987.91	2,069.96		3,445.33		7,503.20

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INVOICE



Bounce Radio 97.7 Kitimat
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730396-3	01/29/23	January 2023	12/26/22 - 01/15/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730396	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

www.iheartradio.ca/bounce/kitimat

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																													
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/09/23</td> <td>01/15/23</td> <td>--5----</td> <td>10</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>450</td> <td>CKTK</td> <td>W</td> <td>01/11/23</td> <td>7:17 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>451</td> <td>CKTK</td> <td>W</td> <td>01/11/23</td> <td>10:23 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>452</td> <td>CKTK</td> <td>W</td> <td>01/11/23</td> <td>12:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>448</td> <td>CKTK</td> <td>W</td> <td>01/11/23</td> <td>3:43 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>449</td> <td>CKTK</td> <td>W</td> <td>01/11/23</td> <td>6:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>454</td> <td>CKTK</td> <td>Th</td> <td>01/12/23</td> <td>6:48 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>453</td> <td>CKTK</td> <td>Th</td> <td>01/12/23</td> <td>9:46 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>455</td> <td>CKTK</td> <td>Th</td> <td>01/12/23</td> <td>12:45 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>456</td> <td>CKTK</td> <td>Th</td> <td>01/12/23</td> <td>4:25 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> <tr> <td>457</td> <td>CKTK</td> <td>Th</td> <td>01/12/23</td> <td>7:44 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Jan 2023 MLA Moment</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/09/23	01/15/23	--5----	10						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	450	CKTK	W	01/11/23	7:17 AM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	451	CKTK	W	01/11/23	10:23 AM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	452	CKTK	W	01/11/23	12:23 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	448	CKTK	W	01/11/23	3:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	449	CKTK	W	01/11/23	6:23 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	454	CKTK	Th	01/12/23	6:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	453	CKTK	Th	01/12/23	9:46 AM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	455	CKTK	Th	01/12/23	12:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	456	CKTK	Th	01/12/23	4:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM	457	CKTK	Th	01/12/23	7:44 PM	6:00 AM-8:00 PM	6a-8p	:30	Jan 2023 MLA Moment		NM
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INVOICE

Send Payment To:

Bounce Radio 97.7 Kitimat
 Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730396-3	01/29/23	January 2023	12/26/22 - 01/15/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

www.iheartradio.ca/bounce/kitimat

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							16		

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$300.00
5.0%	\$15.00
<u>Invoice Total</u>	\$315.00
<u>Invoice Balance as of 5/04/23 10:13:02 AM PT</u>	\$315.00

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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftk.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --1---- 1										
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1	CFTKT	W	04/05/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Bi o Mass		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 --1---- 1										
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --1---- 1										
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1	CFTKT	W	04/05/23	6:07 PM	M-Su Prime Rotator	6p-11p	2:00	MLA - Bi o Mass		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/23 04/16/23 --1---- 1										
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2	CFTKT	W	04/12/23	6:09 PM	M-Su Prime Rotator	6p-11p	2:00	MLA - The Garage		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 --1---- 1										
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3	CFTKT	W	04/19/23	6:07 PM	M-Su Prime Rotator	6p-11p	2:00	MLA - The Garage Legi slat		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 --1---- 1										
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1	CFTKT	W	04/19/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - The Garage Legi slat		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 --1---- 1										
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1	CFTKT	W	04/26/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Power Costs		NM

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Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice # 1838368-1	Invoice Date 04/30/23	Invoice Month April 2023	Invoice Period 03/27/23 - 04/30/23	Currency CAD
Advertiser MLA - ELLIS ROSS - SKEEN		Product MLA MOMENT		Estimate #

www.cftk.com

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Total Spots 15

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$660.00
	5.0%	\$33.00
	<u>Invoice Total</u>	\$693.00
	<u>Invoice Balance as of 5/01/23 11:39:29 AM PT</u>	\$693.00

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.
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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftkvtv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT SPECIAL E	

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM																				
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5	CFTKT	F	04/14/23	5:06 PM	M-Su Daytime Rotator	6a-6p	3:00	MLA - Rights & Title		NM																			
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4	04/01/23	03/31/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM																				
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	04/10/23	04/16/23	-----1-	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
5	CFTKT	Sa	04/15/23	8:07 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - Rights & Title		NM																			

Total Spots 4

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$561.00
5.0%	\$28.05
Invoice Total	\$589.05

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INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1838383-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT SPECIAL E	

www.cftkvtv.com
Invoice Balance as of 5/01/23 11:39:15 AM PT
\$589.05

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billing@bellmedia.ca.

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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		04/01/23 - 04/30/23	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34410661	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			04/30/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			7,503.20	
04/18	197191	Payment on Account			-7,434.29	
04/20		ADJ Finance Charges			-68.91	
				BL		
04/06	34410660	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising April 6 Column PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	358.49 0.00 7.85	
04/20	34410660	April 20 Column PAGE: B 2 Connect 3 color ePaper Ad Class Totals: \$732.68 Publication Totals: \$732.68	8x4i 32i	1	358.49 0.00 7.85	
				64.000 inch		
				BL		
04/06	34410661	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising April 6 Column PAGE: A 10 General 3 color ePaper	8x4i 32i	1	441.77 0.00 7.85	
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34410661	04/30/23	\$ 1,929.50
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	ELLIS ROSS MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34410661	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
04/20	34410661	April 20 Column PAGE: A 8 General 3 color ePaper	8x4i 32i	1	441.77 0.00 7.85
		Ad Class Totals: \$899.24		64.000 inch	
04/13	34410661	AD CLASS: Supplements Daffodil Month PAGE: A 19 Cancer 3 Color Supplement ePaper	2x2i 4i	1	95.00 0.00 7.85
04/27	34410661	Daffodil Month PAGE: A 24 Cancer 3 Color Supplement ePaper	2x2i 4i	1	95.00 0.00 7.85
		Ad Class Totals: \$205.70		8.000 inch	
04/30		Publication Totals: \$1,104.94 BC GST			91.88
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
1,929.50					1,929.50

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Frozen North Developments Ltd.

Terrace BC V8G 4B1 P.O Box 366

1-250-615-7365

Invoice for Billboard Lease on Highway 37 West, February 16th 2023 to January 15th, 2024

Total Due \$ 3, 150.00

Salesperson [REDACTED]
Equipment Unit # N/A
GST Registration [REDACTED]
Invoice Date May 5, 2023
Invoice Number 23-SB01A
Terms Payable and Due upon Receipt
Date Shipped May 5, 2023

Sold to: [REDACTED]
Ellis Ross, MLA Terrace Office

Date	Rate
February 16th, 2023 to January 15 th , 2024	\$ 3000.00

Total Amount outstanding	GST @ %5	<u>\$ 150.00</u>
		\$ 3, 150.00

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-11	04/30/23	April 2023	03/27/23 - 03/29/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/28/22	03/31/23	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
90	CFTKT	W	03/29/23	6:05 PM	M-Su Prime Rotator	6p-11p	2:00	MLA - LNG Support 2023		NM
3	03/28/22	03/31/23	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/23 04/02/23 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	CFTKT	W	03/29/23	11:05 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLA - LNG Support 2023		NM
4	11/01/22	03/31/23	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CFTKT	W	03/29/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - LNG Support 2023		NM

Total Spots **3**

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$135.00
<u>5.0%</u>	\$6.75
<u>Invoice Total</u>	\$141.75
<u>Invoice Balance as of 5/01/23 11:39:22 AM PT</u>	\$141.75

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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftk.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-8	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
2	03/28/22	03/31/23	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM																						
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Send Payment To:



CFTK-TV
 Issue cheque to Bell Media Inc
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 Canada

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1730384-8	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	MLA MOMENT	

www.cftktv.com

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Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$405.00
5.0%	\$20.25
<u>Invoice Total</u>	\$425.25
<u>Invoice Balance as of 5/04/23 10:12:00 AM PT</u>	\$425.25

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INVOICE



Bounce Radio 590 Terrace
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

www.iheartradio.ca/bounce/terrace

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

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Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730390	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/01/22	03/31/23	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 -----1 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 20 CFTK Su 01/15/23 Non-Air Time Billing N/A :00 NS									
2	04/01/22	03/31/23	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 --55--- 10									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 446 CFTK W 01/11/23 6:35 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 448 CFTK W 01/11/23 10:22 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 449 CFTK W 01/11/23 12:21 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 450 CFTK W 01/11/23 3:24 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 447 CFTK W 01/11/23 6:26 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 454 CFTK Th 01/12/23 6:48 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 455 CFTK Th 01/12/23 10:38 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 452 CFTK Th 01/12/23 12:44 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 451 CFTK Th 01/12/23 2:44 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 453 CFTK Th 01/12/23 6:42 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM									
3	04/01/22	03/31/23	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 ----5-- 5									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 102 CFTK F 01/13/23 6:15 AM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 103 CFTK F 01/13/23 11:43 AM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 101 CFTK F 01/13/23 1:27 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 104 CFTK F 01/13/23 2:23 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 105 CFTK F 01/13/23 4:28 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM									

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 590 Terrace
 Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730390-3	01/29/23	January 2023	12/26/22 - 01/15/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

www.iheartradio.ca/bounce/terrace

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							16		

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$300.00
5.0%	\$15.00
<u>Invoice Total</u>	\$315.00
<u>Invoice Balance as of 5/04/23 10:14:02 AM PT</u>	\$315.00

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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftk.tv

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730385-4	01/29/23	January 2023	12/26/22 - 01/20/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION	

Flight Dates	Order #	Alt Order #
04/01/22 - 03/31/23	1730385	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/01/22	03/31/23	CFTK Early News 6p	6:00 PM - ^:30 PM	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 CFTKT F 01/13/23 6:07 PM M-Su Prime Rotator 6p-11p 3:00 MLA-SkeenaEconomicOutlook NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 20 CFTKT F 01/20/23 6:07 PM CFTK Early News 6p 6:00 PM - ^:30 PM 3:00 MLA - NW Economy NM									
4	10/17/22	03/31/23	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 CFTKT F 01/13/23 5:06 PM M-Su Daytime Rotator 6a-6p 3:00 MLA-SkeenaEconomicOutlook NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 CFTKT F 01/20/23 5:06 PM CFTK Early News 5p M-F 5p 3:00 MLA - NW Economy NM									
5	10/17/22	03/31/23	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 CFTKT F 01/13/23 11:07 PM M-Su Late Fringe Rotator 11p-1a 3:00 MLA-SkeenaEconomicOutlook NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/23 01/22/23 ----1-- 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 CFTKT F 01/20/23 11:07 PM CFTK Late News 11p M-F 11p 3:00 MLA - NW Economy NM									

Total Spots 6

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INVOICE

Send Payment To:



CFTK-TV
 Issue cheque to Bell Media Inc
 4625 Lazelle Ave
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730385-4	01/29/23	January 2023	12/26/22 - 01/20/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION	

www.cftkvtv.com

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$1,020.00
5.0%	\$51.00
<u>Invoice Total</u>	\$1,071.00
<u>Invoice Balance as of 5/04/23 10:13:34 AM PT</u>	\$1,071.00

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INVOICE



Pure Country BC North
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730395-3	01/29/23	January 2023	12/26/22 - 01/15/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730395	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/22	03/31/23	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 -----1 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 20 CJFW Su 01/15/23 Non-Air Time Billing N/A :00 NS									
2	04/01/22	03/31/23	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 --55--- 10									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 469 CJFW W 01/11/23 6:44 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 466 CJFW W 01/11/23 9:48 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 470 CJFW W 01/11/23 3:20 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 468 CJFW W 01/11/23 4:23 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 467 CJFW W 01/11/23 6:47 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 474 CJFW Th 01/12/23 7:16 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 475 CJFW Th 01/12/23 10:20 AM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 473 CJFW Th 01/12/23 2:50 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 471 CJFW Th 01/12/23 3:23 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM 472 CJFW Th 01/12/23 7:20 PM 6:00 AM-8:00 PM 6a-8p :30 Jan 2023 MLA Moment NM									
3	04/01/22	03/31/23	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/09/23 01/15/23 ----5-- 5									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 108 CJFW F 01/13/23 6:22 AM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 110 CJFW F 01/13/23 10:18 AM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 106 CJFW F 01/13/23 12:50 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 109 CJFW F 01/13/23 2:19 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM 107 CJFW F 01/13/23 4:21 PM 6:00 AM-4:45 PM 6a-4:45p :30 Jan 2023 MLA Moment NM									

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INVOICE



Send Payment To:
Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730395-3	01/29/23	January 2023	12/26/22 - 01/15/23	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							16		

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$300.00
5.0%	\$15.00
<u>Invoice Total</u>	\$315.00
<u>Invoice Balance as of 5/04/23 10:12:29 AM PT</u>	\$315.00

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BUREAU
EN GROS
800-888-8888

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 04184
0279 04/25/23

2054594

2	24X36 POSTER GLOSS 653580	29.99	✓	59.98B
8	COLOUR LDG 1-9 381556	0.98	✓	7.84B
1	TOTAL DOC SERV DIG 828187		✓	1.99B
1	NESTLE WATER-24PK N 68274000140			7.49N
1	BOT DEP BC 24PK N 614759			2.40N
1	*COIL NOTE BOOK 65800132238		✓	5.99B
1	OB BCLIP MI 40PK ASS 718103192842		✓	6.69B
1	3X3 YEL 12PK SSTCK 21200531217		✓	22.99B
1	KLEENEX FACIAL TISSU 36000545524			2.69B
1	TOILET DUCK LIQ 62913735424			5.29B
1	MR. CLEAN 1.33L 37000771319			5.99B
1	GRIP BRITE LINER Y 70330312890			5.49B
1	SWIFFER WETJET START 37000928119			45.99B
1	UB 307 GEL RT BLU 30246800140			2.99B
2	UB ELITE VISN BLUE 30246014363	4.79		9.58B
1	FILE FLDR 100P LTR 718103039680			34.69B
SubTotal				228.08
GST 5.00%				10.91
PST 7.00%				15.27

Total 254.26

TRANSACTION RECORD

***** [REDACTED] \$254.26
 Visa C Purchase
 Authorization Number 08775I
 0010018210 4184 66276935
 04/25/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 8000008000 6800

Advertising
 "
 "
 "
 office
 "
 "
 "
 "
 cleaning
 "
 "
 "
 office
 "
 office

CO Paid \$78.19 in advertising

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00091 0 011 02923
0279 04/28/23

1953256

1	1HR TOTAL DOC SERVIC	
	3011408	2.99B
1	1HR C/C LETTER 1-9	
	3011418	0.78B
SubTotal		3.77
	GST 5.00%	0.13
	PST 7.00%	0.26
Total		4.22

Trade show
Printing
(hand outs)

TRANSACTION RECORD

***** [REDACTED] \$4.22
Visa H Purchase
Authorization Number 014191
0010015060 2923 66276950
04/28/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

[REDACTED]

[REDACTED]

Advertising posters

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 04345
0279 04/27/23

2054594

1	18X24 POSTER MATTE	
	2522055	18.99B
1	TOTAL DOC SERV DIG	
	828187	1.99B
1	OST-SH:8.5X11 SLANTE	
	718103422024	29.99B
1	OST-SH:8.5X11 BEVEL	
	718103104630	25.99B
SubTotal		76.96
	GST 5.00%	3.85
	PST 7.00%	5.39

Total 86.20

TRANSACTION RECORD

*****		\$86.20
Visa	H	Purchase
Authorization Number		08492F
0010019530	4345	66276935
04/27/23		
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010

*** CARDHOLDER COPY ***

replacement. Personal information is to be removed from any

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 05723
0279 05/18/23

2054594

Advertisng

1	TOTAL DOC SERV DIG	
	828187	1.99B
1	CLR ENGINEERING PRIN	
	2891532	15.49B
1	PLASTIC COLD CUP 7 <i>office</i>	
	718103370509	8.19B
Staples Coupon No.:		-3.20
SubTotal		22.47
	GST 5.00%	1.12
	PST 7.00%	1.57
Total		25.16

TRANSACTION RECORD

***** [REDACTED] \$25.16

Visa H Purchase

Authorization Number 00015I

0010010160 5723 66276935

05/18/23

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

INVOICE



Bounce Radio 97.7 Kitimat
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

www.iheartradio.ca/bounce/kitimat

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1852964-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OPEN HOUSE - AUTISM	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1852964	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/23	05/18/23	6:00 AM-8:00 PM	6a-8p	--55---	:30	10		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 --55--- 10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CKTK	W	05/17/23	8:18 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
14	CKTK	W	05/17/23	11:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
11	CKTK	W	05/17/23	12:51 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
15	CKTK	W	05/17/23	3:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
13	CKTK	W	05/17/23	5:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
19	CKTK	Th	05/18/23	10:23 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
17	CKTK	Th	05/18/23	12:24 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
18	CKTK	Th	05/18/23	2:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
20	CKTK	Th	05/18/23	4:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
16	CKTK	Th	05/18/23	6:46 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
2	05/19/23	05/19/23	6:00 AM-12:30 PM	6a-12:30a	----3--	:30	3		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----3-- 3										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CKTK	F	05/19/23	6:45 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM
23	CKTK	F	05/19/23	8:37 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM
25	CKTK	F	05/19/23	9:46 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM

Total Spots 13

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$260.00
GST [REDACTED]	5.0%	\$13.00
	Invoice Total	\$273.00

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INVOICE



Bounce Radio 97.7 Kitimat
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

www.iheartradio.ca/bounce/kitimat

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1850990-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	DAYCARE OPEN MIC & DI	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1850990	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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25	CKTK	F	05/19/23	3:44 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
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INVOICE

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/bounce/kitimat

<u>Invoice #</u> 1850990-1	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> DAYCARE OPEN MIC & DI		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$560.00
GST	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00
	<u>Invoice Balance as of 5/29/23 11:06:25 AM PT</u>	\$588.00

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INVOICE



Bounce Radio 590 Terrace
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

www.iheartradio.ca/bounce/terrace

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1850989-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	DAYCARE OPEN MIC & DI	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1850989	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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INVOICE

Send Payment To:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/bounce/terrace

<u>Invoice #</u> 1850989-1	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> DAYCARE OPEN MIC & DI		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
<table border="1"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/15/23</td> <td>05/21/23</td> <td>----3--</td> <td>3</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>23</td> <td>CFTK</td> <td>F</td> <td>05/19/23</td> <td>6:16 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td>24</td> <td>CFTK</td> <td>F</td> <td>05/19/23</td> <td>7:15 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td>25</td> <td>CFTK</td> <td>F</td> <td>05/19/23</td> <td>8:38 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>28</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	----3--	3						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	23	CFTK	F	05/19/23	6:16 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	24	CFTK	F	05/19/23	7:15 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	25	CFTK	F	05/19/23	8:38 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	<u>Total Spots</u>							28			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
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<u>Total Spots</u>							28																																																																													

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$560.00
GST	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00
	<u>Invoice Balance as of 5/29/23 11:05:48 AM PT</u>	\$588.00

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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		05/01/23 - 05/31/23	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34423975	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/23
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,929.50	
05/09	198077	Payment on Account			-1,929.50	
				BL		
05/04	34423974	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising May the 4th PAGE: B 3 Connect 3 color ePaper	8x4i 32i	1	358.49 0.00 7.85	
05/18	34423974	May 18th Column PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	358.49 0.00 7.85	
		Ad Class Totals: \$732.68 Publication Totals: \$732.68		64.000 inch		
				BL		
05/04	34423975	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising May the 4th PAGE: A 3 General 3 color ePaper	8x4i 32i	1	441.77 0.00 7.85	
05/04	34423975	Townhall Announcement	4x6i	1	288.29	
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34423975	05/31/23	\$ 3,173.30
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	ELLIS ROSS MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34423975	Net 30 days	2 of 3
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 9 General	24i			
		3 color			0.00	
		ePaper			7.85	
05/11	34423975	Town Hall Announcement	4x6i	1	288.29	
		PAGE: A 8 General	24i			
		3 color			0.00	
		ePaper			7.85	
05/11	34423975	Autism - We want to hear	4x6i	1	288.29	
		PAGE: A 9 General	24i			
		3 color			0.00	
		ePaper			7.85	
05/18	34423975	May 18th Column	8x4i	1	441.77	
		PAGE: A 3 General	32i			
		3 color			0.00	
		ePaper			7.85	
05/18	34423975	Autism - We want to hear	4x6i	1	288.29	
		PAGE: A 10 General	24i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$2,083.80		160.000 inch		
05/11	AD CLASS: 34423975	Supplements				
		Mother's Day	2x2i	1	95.00	
		PAGE: A 11 mothers2	4i			
		3 Color Supplement			0.00	
		ePaper			7.85	
05/18	34423975	RCMP 150	2x2i	1	95.00	
		PAGE: A 13 RCMP	4i			
		3 Color Supplement			0.00	
		ePaper			7.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34423975	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		Ad Class Totals: \$205.70		8.000 inch	
		Publication Totals: \$2,289.50			
		BC GST			151.12
CURRENT NET AMOUNT DUE					3,173.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,173.30

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INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1852965-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OPEN HOUSE - AUTISM	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1852965	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	05/17/23	05/18/23	6:00 AM-8:00 PM	6a-8	--55---	:30	10		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/15/23</td> <td>05/21/23</td> <td>--55---</td> <td>10</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	--55---	10					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/15/23	05/21/23	--55---	10																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
11	CJFW	W	05/17/23	6:16 AM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
12	CJFW	W	05/17/23	11:20 AM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
15	CJFW	W	05/17/23	2:22 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
14	CJFW	W	05/17/23	5:20 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
13	CJFW	W	05/17/23	6:19 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
19	CJFW	Th	05/18/23	10:19 AM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
17	CJFW	Th	05/18/23	1:50 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
20	CJFW	Th	05/18/23	3:21 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
18	CJFW	Th	05/18/23	4:23 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
16	CJFW	Th	05/18/23	5:53 PM	6:00 AM-8:00 PM	6a-8	:30	Funding for Auti sm		NM																			
2	05/19/23	05/19/23	6:00 AM-12:30 PM	6a-12:30a	----3--	:30	3		NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/15/23	05/21/23	----3--	3																									
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23	CJFW	F	05/19/23	6:23 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM																			
25	CJFW	F	05/19/23	7:46 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM																			
24	CJFW	F	05/19/23	8:45 AM	6:00 AM-12:30 PM	6a-12:30a	:30	Funding for Auti sm Update		NM																			

Total Spots 13

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$260.00
GST [REDACTED]	<u>5.0%</u>	\$13.00
	<u>Invoice Total</u>	\$273.00

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INVOICE



Bounce Radio 590 Terrace
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

www.iheartradio.ca/bounce/terrace

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
 Attention: [REDACTED]
 104-4710 LAZELLE AVENUE
 TERRACE, BC V8G 1T5
 CANADA

Send Payment To:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1852953-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OPEN HOUSE - AUTISM	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1852953	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/23	05/18/23	6:00 AM-8:00 PM	6a-8p	--55---	:30	10		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 --55--- 10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFTK	W	05/17/23	7:53 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
15	CFTK	W	05/17/23	11:25 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
13	CFTK	W	05/17/23	1:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
11	CFTK	W	05/17/23	3:48 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
14	CFTK	W	05/17/23	6:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
17	CFTK	Th	05/18/23	10:42 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
18	CFTK	Th	05/18/23	11:47 AM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
19	CFTK	Th	05/18/23	12:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
16	CFTK	Th	05/18/23	3:28 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
20	CFTK	Th	05/18/23	4:24 PM	6:00 AM-8:00 PM	6a-8p	:30	Funding for Auti sm		NM
2	05/19/23	05/19/23	6:00 AM-12:30 PM	5a-8p	----3--	:30	3		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----3-- 3										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CFTK	F	05/19/23	10:22 AM	6:00 AM-12:30 PM	5a-8p	:30	Funding for Auti sm Update		NM
24	CFTK	F	05/19/23	11:31 AM	6:00 AM-12:30 PM	5a-8p	:30	Funding for Auti sm Update		NM
25	CFTK	F	05/19/23	12:26 PM	6:00 AM-12:30 PM	5a-8p	:30	Funding for Auti sm Update		NM

Total Spots 13

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$260.00
GST [REDACTED]	5.0%	\$13.00
	Invoice Total	\$273.00

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INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1850991-1	05/28/23	May 2023	05/01/23 - 05/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	DAYCARE OPEN MIC & DI	

Flight Dates	Order #	Alt Order #
05/15/23 - 05/20/23	1850991	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	05/15/23	05/20/23	6:00 AM-7:00 PM	6a-7p	55555--	:30	25		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/15/23</td> <td>05/21/23</td> <td>55555--</td> <td>25</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	55555--	25					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/15/23	05/21/23	55555--	25																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
5	CJFW	M	05/15/23	6:45 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
3	CJFW	M	05/15/23	8:29 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
4	CJFW	M	05/15/23	9:51 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
2	CJFW	M	05/15/23	11:19 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
1	CJFW	M	05/15/23	5:20 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
6	CJFW	Tu	05/16/23	6:14 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
10	CJFW	Tu	05/16/23	9:19 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
8	CJFW	Tu	05/16/23	11:47 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
7	CJFW	Tu	05/16/23	1:45 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
9	CJFW	Tu	05/16/23	3:18 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
11	CJFW	W	05/17/23	6:23 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
13	CJFW	W	05/17/23	10:47 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
15	CJFW	W	05/17/23	1:18 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
12	CJFW	W	05/17/23	4:16 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
14	CJFW	W	05/17/23	6:49 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
19	CJFW	Th	05/18/23	9:17 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
18	CJFW	Th	05/18/23	12:26 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
17	CJFW	Th	05/18/23	3:50 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
16	CJFW	Th	05/18/23	4:51 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
20	CJFW	Th	05/18/23	6:21 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
23	CJFW	F	05/19/23	9:43 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
21	CJFW	F	05/19/23	10:19 AM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
25	CJFW	F	05/19/23	12:25 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
22	CJFW	F	05/19/23	2:22 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
24	CJFW	F	05/19/23	5:52 PM	6:00 AM-7:00 PM	6a-7p	:30	Daycare Info Sessi on		NM																			
2	05/15/23	05/20/23	6:00 AM-9:00 AM	5a-10a	----3--	:30	3		NM																				

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INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1850991-1	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> DAYCARE OPEN MIC & DI		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
<table border="1"> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/15/23</td> <td>05/21/23</td> <td>----3--</td> <td>3</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>23</td> <td>CJFW</td> <td>F</td> <td>05/19/23</td> <td>6:14 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td>24</td> <td>CJFW</td> <td>F</td> <td>05/19/23</td> <td>7:12 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td>25</td> <td>CJFW</td> <td>F</td> <td>05/19/23</td> <td>8:12 AM</td> <td>6:00 AM-9:00 AM</td> <td>5a-10a</td> <td>:30</td> <td>Daycare Info Sessi on</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>28</td> <td colspan="3"></td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	----3--	3						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	23	CJFW	F	05/19/23	6:14 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	24	CJFW	F	05/19/23	7:12 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	25	CJFW	F	05/19/23	8:12 AM	6:00 AM-9:00 AM	5a-10a	:30	Daycare Info Sessi on		NM	<u>Total Spots</u>							28			
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Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$560.00
GST	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00
	<u>Invoice Balance as of 5/29/23 11:06:03 AM PT</u>	\$588.00

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INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

www.cftkvtv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING
Attention: [REDACTED]
104-4710 LAZELLE AVENUE
TERRACE, BC V8G 1T5
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-3	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																														
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																																																																																														
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| 2 | 04/01/23 | 03/31/24 | CFTK Early News 6p | M-F 6p | --1---- | 2:00 | 1 | | NM |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |--|-------------------|-----------------|---------------------|-------------------|--------------------------|----------------|--------|--------------------|------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|--|--|--|--|--|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|----|-------|---|----------|----------|--------------------------|--------|------|--------------------|--|----|---|--|--|--|--|--|--|--|--|--|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|--|--|--|--|--|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|----|-------|---|----------|----------|--------------------------|--------|------|-------------------|--|----|---|----------|----------|---------------------|-----------------|---------|------|---|--|----|--|--|--|--|--|--|--|--|--|--|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | |
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 | CFTKT | W | 05/31/23 | 6:06 PM | M-Su Prime Rotator | 6p-11p | 2:00 | MLA - Drug Problem | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/12/23</td> <td>06/18/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>53</td> <td>CFTKT</td> <td>W</td> <td>06/14/23</td> <td>6:06 PM</td> <td>M-Su Prime Rotator</td> <td>6p-11p</td> <td>2:00</td> <td>MLA - Budget June</td> <td></td> <td>NM</td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 06/12/23 | 06/18/23 | --1---- | 1 | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 53 | CFTKT | W | 06/14/23 | 6:06 PM | M-Su Prime Rotator | 6p-11p | 2:00 | MLA - Budget June | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | |
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1838368-3	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																												
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																											
9	CFTKT	Th	06/01/23	10:36 AM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Drug Problem		NM																																																																											
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																
	06/12/23	06/18/23	---1---	1																																																																																	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																											
53	CFTKT	Th	06/15/23	10:36 AM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Budget June		NM																																																																											
<u>Total Spots</u>							8																																																																														

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$330.00
████████████████████	5.0%	\$16.50
	<u>Invoice Total</u>	\$346.50
<u>Invoice Balance as of 6/26/23 10:15:58 AM PT</u>		\$346.50

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ross, Ellis

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$205.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$205.98</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

office supplies

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 03382
0279 04/14/23

1953256

1	OB BRIGHTS BLUE LTR		
	718103095327		27.29B
1	OB:FOLDER 100PK MANI		
	718103099080		16.99B
50	1HR C/C LETTER 1-9		
	3011418	0.78	39.00B
SubTotal			83.28
GST 5.00%			4.16
PST 7.00%			5.83
Total			93.27

TRANSACTION RECORD

***** [REDACTED] \$93.27
 Visa H Purchase
 Authorization Number 02813I
 0010011990 3382 66276935
 04/14/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

BUREAU
EN GROS
800-888-8888

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 04184
0279 04/25/23

2054594

2	24X36 POSTER GLOSS 653580	29.99	✓	59.98B
8	COLOUR LDG 1-9 381556	0.98	✓	7.84B
1	TOTAL DOC SERV DIG 828187		✓	1.99B
1	NESTLE WATER-24PK N 68274000140			7.49N
1	BOT DEP BC 24PK N 614759			2.40N
1	*COIL NOTE BOOK 65800132238		✓	5.99B
1	OB BCLIP MI 40PK ASS 718103192842		✓	6.69B
1	3X3 YEL 12PK SSTCK 21200531217		✓	22.99B
1	KLEENEX FACIAL TISSU 36000545524			2.69B
1	TOILET DUCK LIQ 62913735424			5.29B
1	MR. CLEAN 1.33L 37000771319			5.99B
1	GRIP BRITE LINER Y 70330312890			5.49B
1	SWIFFER WETJET START 37000928119			45.99B
1	UB 307 GEL RT BLU 30246800140			2.99B
2	UB ELITE VISN BLUE 30246014363	4.79		9.58B
1	FILE FLDR 100P LTR 718103039680			34.69B
SubTotal				228.08
GST 5.00%				10.91
PST 7.00%				15.27
Total				254.26

Advertising
"
"
"
office
"
"
"
cleaning
"
"
"
office
"
office

TRANSACTION RECORD

CO Paid \$105.78 for office supplies

***** [REDACTED] \$254.26
 Visa C Purchase
 Authorization Number 08775I
 0010018210 4184 66276935
 04/25/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 8000008000 6800

Creative Zone Crafts
4818 Hwy 16W
Terrace BC

#065349 04/27/2023 [REDACTED]
01 CLERK01 000000

1@ 2.50	1/2 \$2.50
Crafts	
1@ 3.69	1/2 \$3.69
Crafts	
MOSE ST	\$6.19
TAX1	\$0.31
TAX2	\$0.43

Trade show
clips

ITEMS 20
CASH \$6.93

1 250 635 1422
Thank You

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel

-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,975.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,975.02</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: RC551090
Date: Apr.1.2023
Customer # [REDACTED]

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

RE: 104 4710 LAZELLE
TERRACE, BC V8G 1T5
CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Apr.1.2023 TO Jun.30.2023	3	24.95	74.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address :
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

SUB-TOTAL	74.85
22GST	3.74
22PSTBC	0.00
TOTAL:	78.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

Number: RC551090
Date: Apr.1.2023
Customer: [REDACTED]
Carry Forward Balance \$78.59



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]
INVOICE TOTAL
78.59

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No. [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 6472

DATE 02-01-2023

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for February, March and April 2023	G	3	25.00	75.00

Is your contact list in the event of an alarm call out current? To review and update please contact [REDACTED] at (250) 615-7078 or [REDACTED]@comteksecurity.ca

Account [REDACTED]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75

Meter reading information

Energy

Meter number [REDACTED]

Starting Feb 7, 2023..... 31271

Ending Mar 31, 2023..... 32552

Difference..... 1281

1,281 kWh used over 53 days

Meter number [REDACTED]

Starting Apr 1, 2023..... 32552

Ending Apr 5, 2023..... 32673

Difference..... 121

121 kWh used over 5 days

Your next meter reading is on or around Jun 6, 2023.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Feb 7, 2023 to Apr 5, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$153.70

Payment received Mar 6, 2023..... -\$147.71

BALANCE FORWARD

\$5.99

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Feb 7, 2023 to Mar 31, 2023

Basic Charge 53 days @ \$0.3644 /day..... \$19.31*

ENERGY CHARGES

1,281 kWh @ \$0.1253 /kWh..... \$160.51*

Rate rider -2.0%..... -\$3.60*

Based on Small General Service Rate 1300

Apr 1, 2023 to Apr 5, 2023

Basic Charge 5 days @ \$0.3679 /day..... \$1.84*

ENERGY CHARGES

121 kWh @ \$0.1265 /kWh..... \$15.31*

Rate rider -1.0%..... -\$0.17*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$193.20..... \$9.66

ELECTRICITY CHARGES SUBTOTAL

\$202.86

TOTAL DUE

\$208.85

CO paid 202.86

005469

ELLIS B ROSS
DBA MLA SKEENA
[REDACTED]
TERRACE BC [REDACTED]



TELUS Communications Inc.

200 Consillium Place, Scarborough, Ontario M1H 3JJ

Phone: 1-886-558-2273

Fax: 1-886-558-2273

telusmobility.com

Order # TL35150417

Status : Complete

Submitted on: Mar 30, 2023 09:23 PST

Shipped on: Mar 30, 2023 14:06 PST

Apple DEP status: Complete

Shipment tracking: Purolator

[GMY000278401](#)

Payment information

Account: [REDACTED]

Hardware payment method: [REDACTED]

PO number : MLA ROSS

Shipping information

[REDACTED]

IT Department - 431 Menzies St

Victoria, BC

V8V 2H2

[REDACTED]

[REDACTED]@leg.bc.ca

Shipping Notes: GBC - LEGISLATIVE ASSEMBLY

Upgrades

Item	Quantity	Due monthly	Due now
Upgrade Group 1 Apple iPhone 14 Pro	1	\$70.25	\$954.99
IPHONE 14 PRO 256GB SPACE BLACK			
Term: 3 year			
Plan: TSMA UL NA Voice - CSA (show)			
Add-ons:			
• Bus Visual Voicemail 1			
Warranty : Apple Care + Tier 5 \$15 per month for 2 years			
Accessories : Incipio OrganicoreClear iP14 Pro Chrcoal			
Hide subscriber details ^			

Subscriber	Phone number	Upgrade fee*	Upgrade Offers	IMEI #	Apple DEP status
ELLIS ROSS	[REDACTED]	\$0.00	Device upgrade	[REDACTED]	Complete

Subtotal	\$954.99
Shipping	FREE
GST	\$47.75
PST	\$66.85
Total	\$1069.59

BUREAU
EN CROS

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00092 0 018 04184
0279 04/25/23

2054594

2	24X36 POSTER GLOSS 653580	29.99	✓ 59.98B
8	COLOUR LDG 1-9 381556	0.98	✓ 7.84B
1	TOTAL DOC SERV DIG 828187		✓ 1.99B
1	NESTLE WATER-24PK N 68274000140		7.49N ✓
1	BOT DEP BC 24PK N 614759		2.40N ✓
1	*COIL NOTE BOOK 65800132238		✓ 5.99B
1	OB BCLIP MI 40PK ASS 718103192842		✓ 6.69B
1	3X3 YEL 12PK SSTCK 21200531217		22.99B ✓
1	KLEENEX FACIAL TISSU 36000545524		2.69B ✓
1	TOILET DUCK LIQ 62913735424		5.29B ✓
1	MR. CLEAN 1.33L 37000771319		5.99B ✓
1	GRIP BRITE LINER Y 70330312890		5.49B ✓
1	SWIFFER WETJET START 37000928119		45.99B ✓
1	UB 307 GEL RT BLU 30246800140		2.99B ✓
2	UB ELITE VISN BLUE 30246014363	4.79	9.58B ✓
1	FILE FLDR 100P LTR 718103039680		34.69B ✓
SubTotal			228.08
GST 5.00%			10.91
PST 7.00%			15.27
Total			254.26

Advertising
"
"
"
office
"
"
"
"
cleaning
"
"
"
office
"
office

TRANSACTION RECORD

CO Paid \$70.29 for cleaning supplies

***** [REDACTED] \$254.26
 Visa C Purchase
 Authorization Number 08775I
 0010018210 4184 66276935
 04/25/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 8000008000 6800

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 6694

DATE 05-01-2023

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for May, June and July 2023	G	3	25.00	75.00

Is your contact list in the event of an alarm call out current? To review and update please contact [REDACTED] at (250) 615-7078 or skrug@comteksecurity.ca

Account [REDACTED]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75

TEAR HERE

THE SOURCE

SKEENA MALL - 05-5986
305 - 4711 LAKELSE AVE
TERRACE, BC 844-763-0636

CUSTOMER COPY

App: 06/2023 [REDACTED] Inv#: 5986246584
By: [REDACTED] Terminal ID: 001

810-1817 APPL PHN 14 12 719.88 B
TradeUp 86915 -190.00 N

Wireless - SRC08025572
-- Bell --

810-1817 APPL PHN 14 128G

IMEI #: [REDACTED]

Sub. type: Primary

Promotion: SMARTPAY+RET HUG

BELL SMARTPAY W/DEVICE RETURN

Rate plan: HUG SMARTPAY W/DEVICE RETURN

Term: 24 mo

PlnCharge: 60.00

Act. Date: 04/06/2023

Cell #: [REDACTED]

Transaction Details

Device Price: 1130.76
Agreement Credit: 410.88
Financed Device Amt: 257.74
Total Financed Amt: 288.67
Device Return Option: 316.00

Options:

DELFEAT @ 19.00/mo

Rate plan/Options as per agreement.

----- SUBTOTAL ----- 529.88
GST/HST 5.000% 35.99
PST 7.000% 50.39
----- TOTAL ----- 616.26
P/L code: 32967
Financed Amount 288.67
Device Return Option 316.00
VISA 11.59

Please keep your receipt.

GST/HST# [REDACTED]

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POSQA025977 RETLR64510902
SOURCE 59860
4741 LAKELSE AVE UNIT 14
TERRACE, BC

CARD/CARTE: VISA

NO. **** * [REDACTED]

AID: A0000000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

SEQ.: 001 BATCH/LOT: 559

REFERENCE NB.: 010571

2023/04/06 [REDACTED]

PURCHASE/ACHAT \$11.59
AUTHOR./AUTOR.: 027001

00 APPROVED - THANK YOU

COPY

open house -
speaker lunch + staff/
volunteer help

CHECK # 212628 DATE 5/20/23
TABLE # 43 TIME [REDACTED]

-- 1-DINING : 5784KATERY --

ITEMS ORDERED	AMOUNT
2 TOM SPN BEVE	33.98
1 DENVER OMLETE, multi	18.99
1 NATS HRTY TOAST, white all bacon	18.99
1 NATS HRTY TOAST, multi all bacon	18.99
1 WATER	0.00
4 COFFEE	17.16

SUBTOTAL	708.11
G.S.T.	5.41

TOTAL DUE 113.52

OF GUESTS 5

[REDACTED]

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

[REDACTED]

White Spot Restaurant # 604
Terrace
G.S.T. # [REDACTED]

WHITE SPOT TERRACE
4620 LAKESE AVE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/05/20
TIME 8283 [REDACTED]
RECEIPT NUMBER
C82032662-001-108-024-0

PURCHASE
AMOUNT \$113.52
TIP \$17.03
TOTAL

\$130.55

VISA CREDIT
A0000000031010
90676F122CD12701
8000008000-6800
DA5345905062E52D

APPROVED

AUTH# 035141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: RC518542
Date: Jan.1.2023
Customer # [REDACTED]

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

RE: 104 4710 LAZELLE
TERRACE, BC V8G 1T5
CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Jan.1.2023 TO Mar.31.2023	3	24.95	74.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

SUB-TOTAL	74.85
22GST	3.74
22PSTBC	0.00
TOTAL:	78.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

Number: RC518542
Date: Jan.1.2023
Customer: [REDACTED]
Carry Forward Balance \$78.59



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST [REDACTED]
INVOICE TOTAL
78.59

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

Meter reading information

Energy

Meter number [REDACTED]

Starting Apr 6, 2023..... 32673

Ending Jun 6, 2023..... 33827

Difference..... 1154

1,154 kWh used over 62 days

Your next meter reading is on or around Aug 4, 2023.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 6, 2023 to Jun 6, 2023

PREVIOUS BILLING PERIOD

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 6, 2023 to Jun 6, 2023

Basic Charge 62 days @ \$0.3679 /day..... \$22.81*

ENERGY CHARGES

1,154 kWh @ \$0.1265 /kWh..... \$145.98*

Rate rider -1.0%..... -\$1.69*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$167.10..... \$8.36

ELECTRICITY CHARGES SUBTOTAL

\$175.46

CO paid \$175.46

004824

ELLIS B ROSS
DBA MLA SKEENA
104-4710 LAZELLE AVE
TERRACE BC V8G 1T2