

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rice, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,694.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$876.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,571.39</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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
- 
- 
-



# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

**Save-On-Foods**  
**#0970 PRINCE RUPERT**  
**841 - 3RD AVENUE WEST**  
**PRINCE RUPERT, BC, V8J 1M7**

Account [REDACTED]  
 Statement Date: Sep 30, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by October 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount	
Sep 10, 2021	Charge	S0970/R0002/T8043 [REDACTED]	\$47.36	\$1.25	\$0.00	\$47.36	
		public hosp					
Sep 14, 2021	Charge	S0970/R0003/T7951 [REDACTED]	\$55.48	\$2.43	\$0.00	\$55.48	
		pub hosp					
	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]	
		Coffee/office sup					
	Payment	WK39-21-CHK	[REDACTED]	\$0.00	[REDACTED]	\$0.00	
Sep 21, 2021	Charge	S0970/R0003/T0147 [REDACTED]	\$41.02	\$1.45	\$0.00	\$41.02	
		pub hosp					
<b>Current charges due</b>							<b>[REDACTED]</b>
<b>Total amount due</b>							<b>[REDACTED]</b>

# Jags Beanstalk

#100 HWY 16, Skidegate  
Haida Gwaii, BC V0T1S1  
(250) 559-8826  
www.jagsbeanstalk.com

Sep 10, 2021

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## PURCHASE

---

Authorization 037261  
Receipt hWfE

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

---

Cinnamon Bun x 6  
(\$4.95 each) \$29.70

---

Subtotal \$29.70  
Goods & Services Tax (GST) \$1.48  
Tip \$4.68

---

Total \$35.86  
Visa [REDACTED] (Contactless) \$35.86

Haawa!  
Thank you

MILE ZERO PUB  
1993 COLLISION AVENUE  
MASSET, BC  
VOT 1M0  
(250) 626-3210  
HST#R [REDACTED]

Table: 1

1 \$22.95 SPECIAL	\$22.95
1 CLUB HOUSE	\$16.95
1 CAN POP	\$2.50
SUBTOTAL:	\$42.40
+ Taxes: GST	\$2.00

**TOTAL DUE \$44.40**

===== Taxes included in: \$44.40 =====  
GST \$2.12  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED] Stn: POS1  
SEP 8, 2021 [REDACTED] #68827

CO Paid: \$53.28





# Invoice

Bill To: [Redacted]  
[Redacted]@leg.bc.ca

Invoice No: 1  
Date: 2021-11-24  
Terms: NET 0  
Due Date: 2021-11-24

Description	Quantity	Rate	Amount
RUP Toques	5	\$35.00	\$175.00
		Subtotal	\$175.00
		GST 0% (\$175.00)	\$0.00
		Total	\$175.00
		Paid	\$0.00

<b>Balance Due</b>	<b>\$175.00</b>
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# STATEMENT



Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]  
 Statement Date: Oct 31, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by November 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 18, 2021	Charge	S0970/R0002/T0465 pub hosp	\$55.71	\$2.65	\$0.00	\$55.71	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Current charges due</b>							[REDACTED]
<b>Total amount due</b>							[REDACTED]

Pour détacher les cartes, pliez vers l'arrière et vers l'avant

Fold backward then forward to separate cards

Recto

Front Side

Insérez une feuille à la fois

Feed one sheet at a time



# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]  
 Statement Date: Oct 31, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by November 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 6, 2021	Charge	S0970/R0002/T6548 pub hosp/meeting	\$47.89	\$1.83	\$0.00	\$47.89
Oct 8, 2021	Charge	S0970/R0002/T7280 Candy for Halloween Fest/Pub Hosp	\$123.41	\$5.52	\$0.00	\$123.41
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 14, 2021	Charge	S0970/R0003/T6790 Pub hosp/fruit for consils	\$18.06	\$0.00	\$0.00	\$18.06
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

Walmart \*



STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000922 TE# 02 TR# 06909  
BAG XL 076379666117 \$1.00 E  
FRAME 8.5X11 006944689417 \$14.97 E  
SUBTOTAL \$15.97  
GST 5.0000% \$0.80  
PST 7.0000% \$1.12  
TOTAL \$17.89  
DEBIT TEND \$17.89  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

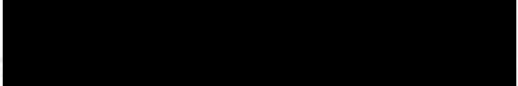
TRANSACTION RECORD PURCHASE  
17.89

ACCOUNT # \*\*\*\* \* RF 6  
RRN # 001001994  
AUTH # 009853  
TERMINAL ID WMTKP015840  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC B3DFC6607720E9B6  
\*NO SIGNATURE REQUIRED

11/28/21 [REDACTED]

# ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US  
11/28/21 [REDACTED]

Walmart \*



STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000922 TE# 02 TR# 05852  
GLUE STICKS 006155060509 \$3.56 E  
GLUE STICKS 006155060509 \$3.66 E  
16X20 FRAME 003223106765 \$24.97 E  
SUBTOTAL \$32.09

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTKP015840  
TRANSACTION NOT COMPLETE  
11/28/21 13:02:28

GST 5.0000% \$1.60  
PST 7.0000% \$2.25  
TOTAL \$35.94  
DEBIT TEND \$35.94  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
35.94

CHEQUING \*\*\*\* \* I 6  
RRN # 001001961  
AUTH # 005093  
TERMINAL ID WMTKP015840  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 5A4693BE5CD13FCE  
\*PIN VERIFIED

11/28/21 [REDACTED]

# ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US  
11/28/21 [REDACTED]



# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account #R0000635S0970  
 Statement Date: Nov 30, 2021  
 Total amount owing: \$236.03

\* To avoid any late fees or penalties, please make your payment by December 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Nov 23, 2021	Charge	S0970/R0002/T2074	\$53.60	\$0.86	\$0.00		\$53.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Current charges due</b>							<b>[REDACTED]</b>
<b>Total amount due</b>							<b>\$ [REDACTED]</b>

CO paid \$53.60

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

**SALE**

REF#: 00000001

Batch #: 742  
11/18/21  
APPR CODE: 02681Z  
Trace: 2  
MASTERCARD  
\*\*\*\*\*

Chip  
\*\*\*

**AMOUNT**                      **\$36.45**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Walmart \*



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143	OP# 000816	TE# 02	TR# 03538
LARGE EGG	068113191196		\$3.13 D
3/4 CREAM CHEESE	062891536233		\$2.27 D
TEMP BAGEL	006872170442		\$3.47 D
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$8.92
	TOTAL		\$8.92
	CASH TEND		\$10.00
	CHANGE DUE		\$1.10

GST/HST [REDACTED]  
HST [REDACTED]

# ITEMS SOLD 4



THANK YOU FOR SHOPPING WITH US  
08/18/20 [REDACTED]

Walmart \*



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143	OP# 000043	TE# 03	TR# 06768
3/4 CREAM CHEESE	062891556150		\$4.97 D
SUGAR CUBES	006284781436		\$2.47 D
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$7.49
	TOTAL		\$7.49
	CASH TEND		\$10.00
	CHANGE DUE		\$2.50

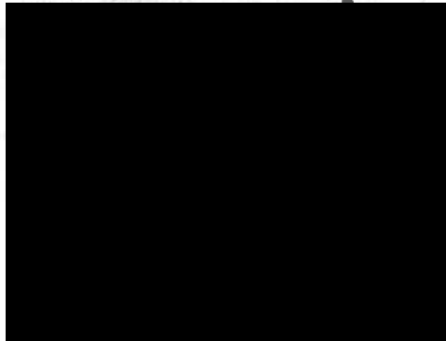
GST/HST [REDACTED]  
HST [REDACTED]

# ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US  
08/31/20 [REDACTED]

PUB HOSP  
Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000827 TE# 02 TR# 00870  
CHEESE BAGEL 077388974487 \$0.50 H  
GVCRCHEESE 062891536233 \$2.27 D  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$2.82  
TOTAL \$2.82  
CASH TEND \$5.00  
CHANGE DUE \$2.20

GST/HST  
GST

# ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US  
08/07/20

\*\*\*\*\*

\* YOUR RECEIPT \*  
\* THANK YOU \*  
\* \* \*

Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 009050 TE# 50 TR# 08673  
REDUCED TO CLEAR WAS 2.00  
4PK BAGEL 062773502014 \$1.50 H  
SUBTOTAL \$1.50  
TOTAL \$1.50  
DEBIT TEND \$1.50  
CHANGE DUE \$0.00

GST/HST  
GST

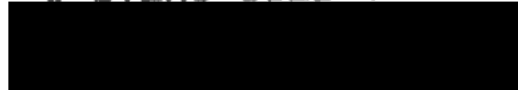
TRANSACTION RECORD PURCHASE

1.50  
ACCOUNT # \*\*\*\* \* RF 1  
RRN # 001001198  
AUTH # 279176  
TERMINAL ID WMTK007002  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 3D0695054C6FDA03  
\*NO SIGNATURE REQUIRED

06/02/21

# ITEMS SOLD 1



THANK YOU FOR SHOPPING WITH US  
06/02/21






Member Name: Jennifer Rice

<b>Expense Description</b>	Hot chocolate, latte
<b>Vendor</b>	Javadotcup
<b>Amount</b>	\$8.95
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Tim Hortons

Tim Hortons # 100726

636 - 2nd Avenue West, Prince Rupert BC, V8J 1H2  
(250) 624-2999

Take Out  
Name:   
Order #: 141

1 Muf - Blueberry	\$1.79
1 Muf - Choc Chip	\$1.79
1 Dnt - Asrt 1/2 Dozen	\$6.19
1 Bacon - BELT	\$4.49
1 Bgl-Sesane	

Subtotal:	\$14.26
GST:	\$0.22
Total Tax:	\$0.22

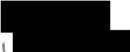

**Grand Total:** **\$14.48**

Cash: ~~\$20.00~~

Change Due: \$5.52

**Rounded Change Due:** **\$5.52**

Cashier: SHIFT 1

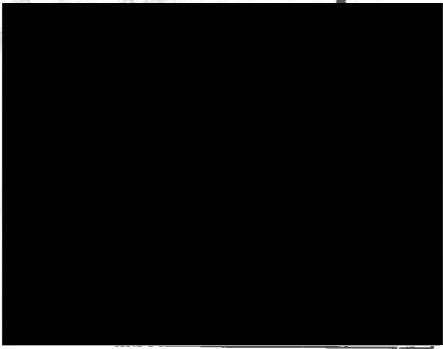
GST#:   
04-27-2021   
Receipt #: 142730091  
Order ID: 145264501



Upon survey completion enter validation code here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Guest Copy  
RECEIPT REPRINT

# Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686

ST# 01143	OP# 000825	TE# 01	TR# 06978
KLX ULT 440	003600050240		\$7.67 E
REDUCED TO CLEAR		WAS 4.47	
BLUEBERRY	062773501837		\$3.35 H
REDUCED TO CLEAR		WAS 1.47	
CHEESE BAGEL	077388974487		\$1.10 H
MB LRG BISC	087180200218		\$3.78 E
NESTLE 50	005980022523		\$8.97 J
ALL WIPE50	062801158910		\$3.97 E
10 PC	062241232967		\$3.98 E
	SUBTOTAL		\$32.82
	GST 5.0000%		\$1.42
	PST 7.0000%		\$1.36
	TOTAL		\$35.60
	CASH TEND		\$50.00
	CHANGE DUE		\$14.40

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 7



THANK YOU FOR SHOPPING WITH US  
04/09/21 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rice, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$14,557.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,884.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23,442.85</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



# 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/CLIENT NAME
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6</b>		09/01/21 - 09/30/21	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34144415	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			620.24	
09/20	61687	Payment on Account			-620.24	
				BL		
09/02	34144415	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
09/09	34144415	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
09/16	34144415	Crossword PAGE: A 18 General ePaper	4x7i 28i	1	51.50 5.25	
09/23	34144415	Crossword PAGE: A 10 General ePaper	4x7i 28i	1	51.50 5.25	
09/30	34144415	Crossword PAGE: A 5 General ePaper Ad Class Totals: \$283.75	4x7i 28i	1	51.50 5.25 140.000 inch	
09/30	34144415	AD CLASS: Supplements National Day for Truth	4x6i	1	295.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34144415	09/30/21	<b>\$ 1,090.56</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

### 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
09/01/21 - 09/30/21		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34144415	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		and Reconciliation	24i						
		PAGE: A 9 Orange ePaper			5.25				
		Ad Class Totals: \$300.25		24.000 inch					
09/02	AD CLASS: 34144415	Internet Web Ads	Spot	1	90.92				
		PAGE: 0 -ROS	1S						
09/09	34144415	Web Ads	Spot	1	90.92				
		PAGE: 0 -ROS	1S						
09/16	34144415	Web Ads	Spot	1	90.92				
		PAGE: 0 -ROS	1S						
09/23	34144415	Web Ads	Spot	1	90.92				
		PAGE: 0 -ROS	1S						
09/30	34144415	Web Ads	Spot	1	90.92				
		PAGE: 0 -ROS	1S						
		Ad Class Totals: \$454.60		5.000 Spot					
09/30		Publication Totals: \$1,038.60 BC GST			51.96				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,090.56									1,090.56

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.



201 C 7337 137th St Surrey, BC V3W 1A4  
 Phone: 877-563-9219 - Fax: 604-371-4031  
 E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - Web: [www.actionlocal.ca](http://www.actionlocal.ca)  
 taxInfo

**PAST  
DUE**

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice  
 Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Oct 1st, 2021

Date Due: Oct 29th, 2021

Balance Due: \$97.94

Payoff Amount: \$515.93

Amount Paid:

Credit Card #:	
Expiration Date:	CVC:
Signature:	

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

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

**RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.  
 PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4**

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
611490 - TKP20	10/01	10/29	\$64.32	\$30.63	\$1.53 (5%)	\$32.16	\$0.97	\$97.45
Late Charges	10/01						\$0.49	\$97.94

Please Pay This Amount: **\$97.94**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4  
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - Web: [www.actionlocal.ca](http://www.actionlocal.ca)



Prince Rupert Senior Men's Hockey dba

# Rupert Rampage

m/a: 136 Montgomery Road, Prince Rupert, B.C. V8J 4M1  
Ph (250) 622.8082 eMail: rupertrampagehockey@gmail.com

## Invoice

Invoice No.: 410

Date: Sep 01, 2021

Sponsor:

**Jennifer Rice, MLA**

Qty	Sponsorship Type	Price	Amount
1	2021/2022 Rupert Rampage Hockey Season [CIHL] Bronze Sponsorship - 1/16 Page Ad Stuck On will contact you soon to approve your sponsor program ad.	300.00	300.00
	Subtotal:		300.00
	<b>Changes this year due to Provincial regulations:</b> <ul style="list-style-type: none"><li>• Online tickets only (525 persons capacity) the link will be posted two weeks prior to game day.</li><li>• No complimentary tickets will be issued until Provincial Capacity limits are lifted.</li><li>• Masks must be worn when not actively drinking or eating</li><li>• BC Vaccine Cards must be presented before entry in the Jim Ciccone Civic Center Arena.</li></ul>		
	If you would like to e transfer the payment, please send it to rupertrampagehockey@gmail.com - use the password hockey		
	<i>Thank you for your support!</i>		

[Redacted] [Treasurer] rupertrampagehockey@gmail.com

[Redacted] [Sponsorship] Coastsortang@hotmail.com

[Redacted] [VP] rupertrampagehockey@gmail.com

Total Amount 300.00

Amount Paid 0.00

**Amount Owing 300.00**



# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Sep 14, 2021  
Invoice #: INV107471637  
Payment Terms: Due Upon Receipt  
Due Date: Sep 14, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.com

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Sep 14, 2021-Oct 13, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# 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:

**JENNIFER RICE CONSTITUENCY OFFICE**  
**Attention: JENNIFER RICE**  
**#290 309 2ND AVE WEST**  
**PRINCE RUPERT, BC V8J 3T1**  
**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	Invoice Currency
1604389-8	09/26/21	September 2021	08/30/21 - 09/26/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																				
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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 # <b>1604389-8</b>	Invoice Date <b>09/26/21</b>	Invoice Month <b>September 2021</b>	Invoice Period <b>08/30/21 - 09/26/21</b>	Invoice Currency <b>CAD</b>
Advertiser <b>JENNIFER RICE CONSTITU</b>		Product <b>Spotlight 2021</b>	Estimate Number	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																														
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6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	239	CFTKT	Sa	09/04/21	9:52 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	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="5"></td> </tr> <tr> <td></td> <td>09/06/21</td> <td>09/12/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/06/21	09/12/21	MTWTFSS	10	\$0.00						<table border="0"> <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>503</td> <td>CFTKT</td> <td>M</td> <td>09/06/21</td> <td>5:46 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>505</td> <td>CFTKT</td> 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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> 1604389-8	<u>Invoice Date</u> 09/26/21	<u>Invoice Month</u> September 2021	<u>Invoice Period</u> 08/30/21 - 09/26/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
249	CFTKT	F	09/17/21	5:38 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
509	CFTKT	Sa	09/18/21	8:47 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
507	CFTKT	Sa	09/18/21	6:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
09/20/21 09/26/21 MTWTFSS 10 \$0.00									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
511	CFTKT	M	09/20/21	11:12 PM	M-Su 6a-1a	6a-1a	:30	0CSponsorshi pFeb21	\$0.00 NM
255	CFTKT	W	09/22/21	11:31 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
251	CFTKT	Th	09/23/21	10:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
512	CFTKT	Th	09/23/21	9:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
254	CFTKT	F	09/24/21	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
514	CFTKT	F	09/24/21	10:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
513	CFTKT	Sa	09/25/21	2:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
252	CFTKT	Sa	09/25/21	11:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
253	CFTKT	Su	09/26/21	8:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
515	CFTKT	Su	09/26/21	9:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM

**Total Spots 72**

## Payment Terms 30 Days

<u>Total</u>	<b>\$309.76</b>
GST [REDACTED] BC 5.0%	<b>\$15.49</b>
<u>Invoice Total</u>	<b>\$325.25</b>
<u>Invoice Balance as of 2021-09-27 10:08:00 AM PT</u>	<b>\$325.25</b>

# INVOICE



**CHAN-BC\_NORTH**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftktv.com

Billing Address:

**JENNIFER RICE CONSTITUENCY OFFICE**  
**Attention: JENNIFER RICE**  
**#290 309 2ND AVE WEST**  
**PRINCE RUPERT, BC V8J 3T1**  
**CANADA**

Send Payment To:

**CHAN-BC\_NORTH**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1604391-8	09/26/21	September 2021	08/30/21 - 09/26/21	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																			
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612	CHANN	Sa	09/18/21	10:48 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
613	CHANN	Su	09/19/21	8:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
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# INVOICE

Send Payment To:



**CHAN-BC\_NORTH**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1604391-8	09/26/21	September 2021	08/30/21 - 09/26/21	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

[www.cftktv.com](http://www.cftktv.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
617	CHANN	M	09/20/21	11:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
352	CHANN	Tu	09/21/21	1:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
353	CHANN	W	09/22/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
615	CHANN	Th	09/23/21	11:12 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
616	CHANN	F	09/24/21	11:32 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
355	CHANN	F	09/24/21	1:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
618	CHANN	Sa	09/25/21	12:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
619	CHANN	Su	09/26/21	12:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM

Total Spots **32**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$309.76</b>
GST	BC 5.0%	<b>\$15.49</b>
	<u>Invoice Total</u>	<b>\$325.25</b>
	<u>Invoice Balance as of 2021-09-27 10:08:04 AM PT</u>	<b>\$325.25</b>



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

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

Invoice ID: 21090183  
 Invoice Date: 9/30/2021  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-011 (PR)  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2021	:30 Spot	02:30 AM	06:50 AM	04:20 PM	10:20 PM		4	[Package]	[Package]
9/2/2021	:30 Spot	03:30 AM	12:10 PM	04:10 PM	09:10 PM		4	[Package]	[Package]
9/3/2021	:30 Spot	09:10 AM	12:50 PM	05:40 PM	11:10 PM		4	[Package]	[Package]
9/4/2021	:30 Spot	04:45 AM	06:40 AM	01:20 PM	11:10 PM		4	[Package]	[Package]
9/5/2021	:30 Spot	08:10 AM	01:40 PM	04:50 PM	09:20 PM		4	[Package]	[Package]
9/6/2021	:30 Spot	06:20 AM	02:50 PM	05:50 PM	08:10 PM		4	[Package]	[Package]
9/7/2021	:30 Spot	03:45 AM	01:10 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
9/8/2021	:30 Spot	04:30 AM	10:10 AM	05:40 PM	09:10 PM		4	[Package]	[Package]
9/9/2021	:30 Spot	08:20 AM	11:10 AM	05:40 PM	10:50 PM		4	[Package]	[Package]
9/10/2021	:30 Spot	02:30 AM	07:20 AM	11:10 AM	07:40 PM		4	[Package]	[Package]
9/11/2021	:30 Spot	04:30 AM	10:20 AM	04:20 PM	10:20 PM		4	[Package]	[Package]
9/12/2021	:30 Spot	06:40 AM	01:20 PM	05:20 PM	11:10 PM		4	[Package]	[Package]
9/13/2021	:30 Spot	09:10 AM	12:10 PM	05:40 PM	10:10 PM		4	[Package]	[Package]
9/14/2021	:30 Spot	05:45 AM	09:20 AM	04:20 PM	11:20 PM		4	[Package]	[Package]
9/15/2021	:30 Spot	07:10 AM	01:10 PM	05:10 PM	10:20 PM		4	[Package]	[Package]
9/16/2021	:30 Spot	02:45 AM	10:20 AM	04:10 PM	09:20 PM		4	[Package]	[Package]
9/17/2021	:30 Spot	03:30 AM	06:10 AM	05:40 PM	11:20 PM		4	[Package]	[Package]
9/18/2021	:30 Spot	09:10 AM	02:10 PM	04:50 PM	08:10 PM		4	[Package]	[Package]
9/19/2021	:30 Spot	07:40 AM	02:20 PM	04:20 PM	11:10 PM		4	[Package]	[Package]
9/20/2021	:30 Spot	03:30 AM	09:20 AM	10:10 AM	10:20 PM		4	[Package]	[Package]
9/21/2021	:30 Spot	08:20 AM	12:20 PM	03:50 PM	11:50 PM		4	[Package]	[Package]
9/22/2021	:30 Spot	07:50 AM	01:10 PM	03:20 PM	09:10 PM		4	[Package]	[Package]
9/23/2021	:30 Spot	02:45 AM	12:40 PM	04:50 PM	11:20 PM		4	[Package]	[Package]
9/24/2021	:30 Spot	02:45 AM	06:50 AM	02:40 PM	11:40 PM		4	[Package]	[Package]
9/25/2021	:30 Spot	07:10 AM	01:40 PM	06:10 PM	10:10 PM		4	[Package]	[Package]
9/26/2021	:30 Spot	03:45 AM	02:20 PM	05:10 PM	11:20 PM		4	[Package]	[Package]
9/27/2021	:30 Spot	06:10 AM	02:10 PM	03:20 PM	11:50 PM		4	[Package]	[Package]
9/28/2021	:30 Spot	07:40 AM	01:40 PM	03:20 PM	07:50 PM		4	[Package]	[Package]
9/29/2021	:30 Spot	08:20 AM	02:50 PM	04:40 PM	09:40 PM		4	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
Jennifer Rice MLA

Invoice ID: 21090183  
Invoice Date: 9/30/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/30/2021	:30 Spot	04:45 AM	01:10 PM	03:40 PM	10:50 PM		4	[Package]	[Package]
9/30/2021	Package						1	515.00	515.00
<b>120 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>\$25.75</b>
								<b>Net Total:</b>	<b>\$540.75</b>

NET 30 DAYS Amount Due: **\$540.75**



# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Oct 14, 2021  
Invoice #: INV112716922  
Payment Terms: Due Upon Receipt  
Due Date: Oct 14, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada

Purchase Order Number:

[REDACTED]@yahoo.com

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada

[REDACTED]@yahoo.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Oct 14, 2021-Nov 13, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Nov 14, 2021  
Invoice #: INV117889584  
Payment Terms: Due Upon Receipt  
Due Date: Nov 14, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada  
[REDACTED]@yahoo.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 14, 2021-Dec 13, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# INVOICE



**CHAN-BC\_NORTH**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftktv.com

Billing Address:

**JENNIFER RICE CONSTITUENCY OFFICE**  
**Attention: JENNIFER RICE**  
**#290 309 2ND AVE WEST**  
**PRINCE RUPERT, BC V8J 3T1**  
**CANADA**

Send Payment To:

**CHAN-BC\_NORTH**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1604391-9	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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

Send Payment To:



**CHAN-BC\_NORTH**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1604391-9	<u>Invoice Date</u> 10/31/21	<u>Invoice Month</u> October 2021	<u>Invoice Period</u> 09/27/21 - 10/31/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
641	CHANN	M	10/18/21	12:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
648	CHANN	Tu	10/19/21	2:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
642	CHANN	Tu	10/19/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
643	CHANN	W	10/20/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
644	CHANN	Th	10/21/21	11:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
645	CHANN	F	10/22/21	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
646	CHANN	Sa	10/23/21	12:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
647	CHANN	Su	10/24/21	2:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
10/25/21 10/31/21 MTWTFSS 8 \$9.68									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
656	CHANN	M	10/25/21	9:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
649	CHANN	M	10/25/21	11:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
650	CHANN	Tu	10/26/21	11:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
651	CHANN	W	10/27/21	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
652	CHANN	Th	10/28/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
653	CHANN	F	10/29/21	11:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
654	CHANN	Sa	10/30/21	6:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
655	CHANN	Su	10/31/21	3:39 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM

Total Spots **40**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$387.20</b>
<b>GST</b>	<b>5.0%</b>	<b>\$19.36</b>
	<u>Invoice Total</u>	<b>\$406.56</b>
	<u>Invoice Balance as of 2021-11-01 11:43:02 AM PT</u>	<b>\$406.56</b>

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



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

Invoice ID: 21100147  
 Invoice Date: 10/31/2021  
 Account ID:  
 Order ID: -011  
 Account Rep:

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2021	:30 Spot	04:45 AM	09:20 AM	12:50 PM	11:20 PM		4	[Package]	[Package]
10/2/2021	:30 Spot	08:20 AM	10:40 AM	04:40 PM	07:20 PM		4	[Package]	[Package]
10/3/2021	:30 Spot	07:40 AM	11:40 AM	05:10 PM	10:40 PM		4	[Package]	[Package]
10/4/2021	:30 Spot	08:20 AM	12:50 PM	03:20 PM	10:40 PM		4	[Package]	[Package]
10/5/2021	:30 Spot	09:50 AM	11:20 AM	06:40 PM	11:10 PM		4	[Package]	[Package]
10/6/2021	:30 Spot	08:40 AM	02:50 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
10/7/2021	:30 Spot	02:45 AM	07:40 AM	05:40 PM	11:10 PM		4	[Package]	[Package]
10/8/2021	:30 Spot	03:45 AM	07:40 AM	10:10 AM	11:50 PM		4	[Package]	[Package]
10/9/2021	:30 Spot	03:30 AM	06:20 AM	03:50 PM	09:10 PM		4	[Package]	[Package]
10/10/2021	:30 Spot	06:20 AM	12:40 PM	03:20 PM	11:40 PM		4	[Package]	[Package]
10/11/2021	:30 Spot	05:45 AM	12:50 PM	06:10 PM	11:50 PM		4	[Package]	[Package]
10/12/2021	:30 Spot	03:30 AM	08:40 AM	03:50 PM	07:20 PM		4	[Package]	[Package]
10/13/2021	:30 Spot	02:30 AM	08:20 AM	10:40 AM	11:20 PM		4	[Package]	[Package]
10/14/2021	:30 Spot	05:45 AM	07:50 AM	05:50 PM	10:50 PM		4	[Package]	[Package]
10/15/2021	:30 Spot	08:20 AM	12:40 PM	04:20 PM	11:20 PM		4	[Package]	[Package]
10/16/2021	:30 Spot	04:45 AM	08:50 AM	02:10 PM	11:50 PM		4	[Package]	[Package]
10/17/2021	:30 Spot	09:50 AM	01:40 PM	06:20 PM	08:20 PM		4	[Package]	[Package]
10/18/2021	:30 Spot	06:50 AM	12:10 PM	03:50 PM	10:10 PM		4	[Package]	[Package]
10/19/2021	:30 Spot	02:45 AM	07:40 AM	11:20 AM	10:20 PM		4	[Package]	[Package]
10/20/2021	:30 Spot	04:45 AM	01:10 PM	04:50 PM	07:40 PM		4	[Package]	[Package]
10/21/2021	:30 Spot	05:30 AM	09:20 AM	03:20 PM	07:20 PM		4	[Package]	[Package]
10/22/2021	:30 Spot	04:30 AM	09:20 AM	04:20 PM	10:40 PM		4	[Package]	[Package]
10/23/2021	:30 Spot	05:45 AM	09:40 AM	01:10 PM	07:50 PM		4	[Package]	[Package]
10/24/2021	:30 Spot	06:20 AM	11:40 AM	05:10 PM	09:40 PM		4	[Package]	[Package]
10/25/2021	:30 Spot	09:50 AM	11:10 AM	03:10 PM	11:40 PM		4	[Package]	[Package]
10/26/2021	:30 Spot	07:50 AM	11:20 AM	04:50 PM	10:20 PM		4	[Package]	[Package]
10/27/2021	:30 Spot	08:40 AM	01:40 PM	03:50 PM	10:40 PM		4	[Package]	[Package]
10/28/2021	:30 Spot	02:30 AM	09:50 AM	04:40 PM	11:20 PM		4	[Package]	[Package]
10/29/2021	:30 Spot	09:50 AM	12:40 PM	05:10 PM	11:10 PM		4	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
Jennifer Rice MLA

Invoice ID: 21100147  
Invoice Date: 10/31/2021

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2021	:30 Spot	08:50 AM	02:50 PM	06:20 PM	08:10 PM		4	[Package]	[Package]
10/31/2021	:30 Spot	09:10 AM	02:40 PM	03:20 PM	10:40 PM		4	[Package]	[Package]
10/31/2021	Package						1	515.00	515.00
<b>124 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST		\$25.75

**Net Total: \$540.75**

NET 30 DAYS Amount Due: **\$540.75**



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5





# 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/CLIENT NAME
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6</b>		10/01/21 - 10/31/21	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34159923	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,090.56	
10/22	62558	Payment on Account			-1,090.56	
				BL		
10/07	34159923	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 5 General ePaper	4x7i 28i	1	51.50 5.25	
10/14	34159923	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
10/21	34159923	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
10/28	34159923	Crossword PAGE: A 5 General ePaper Ad Class Totals: \$227.00	4x7i 28i	1	51.50 5.25	
10/07	34159923	AD CLASS: Supplements Fire Prevention Week PAGE: A 10 FirePrev 3 Color Supplement ePaper	2x2i 4i	1	55.00 0.00 5.25	
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
34159923	10/31/21	<b>\$ 746.76</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

### 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
10/01/21 - 10/31/21		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34159923	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/14	34159923	Meet the Rampage	2x2i	1	55.00
		PAGE: A 6 Rampage	4i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$120.50		8.000 inch	
10/07	34159923	AD CLASS: Internet	Spot	1	90.92
		Web Ads	1S		
		PAGE: 0 -ROS			
10/14	34159923	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
10/21	34159923	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
10/28	34159923	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$363.68		4.000 Spot	
		Publication Totals: \$711.18			
10/31		BC GST			35.58
CURRENT NET AMOUNT DUE					746.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					746.76

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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:

**JENNIFER RICE CONSTITUENCY OFFICE**  
**Attention: JENNIFER RICE**  
**#290 309 2ND AVE WEST**  
**PRINCE RUPERT, BC V8J 3T1**  
**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	Invoice Currency
1604389-9	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																													
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<td>10/01/21</td> <td>5:06 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>361</td> <td>CFTKT</td> <td>F</td> <td>10/01/21</td> <td>10:52 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>363</td> <td>CFTKT</td> <td>Sa</td> <td>10/02/21</td> <td>11:57 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>364</td> <td>CFTKT</td> <td>Su</td> <td>10/03/21</td> <td>12:02 AM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <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>10/04/21</td> <td>10/10/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> 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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> 1604389-9	<u>Invoice Date</u> 10/31/21	<u>Invoice Month</u> October 2021	<u>Invoice Period</u> 09/27/21 - 10/31/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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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> 1604389-9	<u>Invoice Date</u> 10/31/21	<u>Invoice Month</u> October 2021	<u>Invoice Period</u> 09/27/21 - 10/31/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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<td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>537</td> <td>CFTKT</td> <td>F</td> <td>10/29/21</td> <td>12:57 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>540</td> <td>CFTKT</td> <td>Sa</td> <td>10/30/21</td> <td>8:46 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>277</td> <td>CFTKT</td> <td>Sa</td> <td>10/30/21</td> <td>2:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>278</td> <td>CFTKT</td> <td>Su</td> <td>10/31/21</td> <td>9:14 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										<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>	265	CFTKT	Su	10/10/21	9:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	525	CFTKT	Su	10/10/21	12:03 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/11/21	10/17/21	MTWTFSS	10	\$0.00						<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>	266	CFTKT	M	10/11/21	5:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	526	CFTKT	M	10/11/21	6:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	530	CFTKT	Tu	10/12/21	5:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	527	CFTKT	W	10/13/21	6:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	269	CFTKT	Th	10/14/21	10:18 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	528	CFTKT	Th	10/14/21	4:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	268	CFTKT	F	10/15/21	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	270	CFTKT	F	10/15/21	11:28 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	267	CFTKT	Sa	10/16/21	9:52 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	529	CFTKT	Sa	10/16/21	2:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/18/21	10/24/21	MTWTFSS	10	\$0.00						<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>	532	CFTKT	M	10/18/21		M-Su 6a-1a	6a-1a	:00		<del>\$0.00</del>	NM	<i>Credited</i>											531	CFTKT	Tu	10/19/21	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	271	CFTKT	Tu	10/19/21	11:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	275	CFTKT	W	10/20/21	11:50 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	533	CFTKT	W	10/20/21	5:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	274	CFTKT	Th	10/21/21	9:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	535	CFTKT	F	10/22/21	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	272	CFTKT	Sa	10/23/21	8:35 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	273	CFTKT	Sa	10/23/21	8:51 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	534	CFTKT	Su	10/24/21	12:02 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/25/21	10/31/21	MTWTFSS	10	\$0.00						<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>	276	CFTKT	M	10/25/21	5:54 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	536	CFTKT	M	10/25/21	11:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	280	CFTKT	Tu	10/26/21	5:39 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	539	CFTKT	Tu	10/26/21	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	538	CFTKT	W	10/27/21	10:09 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	279	CFTKT	Th	10/28/21	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	537	CFTKT	F	10/29/21	12:57 PM	M-Su 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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>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Total Spots **88**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$387.20</b>
<b>GST</b>	<b>5.0%</b>	<b>\$19.36</b>
	<u>Invoice Total</u>	<b>\$406.56</b>

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



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

Invoice ID: 21110163  
 Invoice Date: 11/30/2021  
 Account ID:  
 Order ID: [REDACTED]-011 (PR)  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2021	:30 Spot	09:50 AM	12:20 PM	04:40 PM	11:50 PM		4	[Package]	[Package]
11/2/2021	:30 Spot	04:45 AM	10:50 AM	03:40 PM	10:40 PM		4	[Package]	[Package]
11/3/2021	:30 Spot	04:30 AM	09:20 AM	11:10 AM	09:10 PM		4	[Package]	[Package]
11/4/2021	:30 Spot	03:45 AM	07:50 AM	02:50 PM	08:20 PM		4	[Package]	[Package]
11/5/2021	:30 Spot	09:20 AM	02:10 PM	03:40 PM	10:50 PM		4	[Package]	[Package]
11/6/2021	:30 Spot	09:20 AM	12:20 PM	04:50 PM	10:40 PM		4	[Package]	[Package]
11/7/2021	:30 Spot	08:40 AM	02:50 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
11/8/2021	:30 Spot	08:50 AM	01:10 PM	06:20 PM	11:20 PM		4	[Package]	[Package]
11/9/2021	:30 Spot	08:40 AM	02:20 PM	05:40 PM	10:50 PM		4	[Package]	[Package]
11/10/2021	:30 Spot	02:45 AM	07:50 AM	01:50 PM	09:50 PM		4	[Package]	[Package]
11/11/2021	:30 Spot	08:20 AM	10:40 AM	05:40 PM	11:20 PM		4	[Package]	[Package]
11/12/2021	:30 Spot	05:45 AM	07:20 AM	02:50 PM	10:50 PM		4	[Package]	[Package]
11/13/2021	:30 Spot	03:45 AM	02:40 PM	03:50 PM	10:40 PM		4	[Package]	[Package]
11/14/2021	:30 Spot	09:20 AM	02:10 PM	04:20 PM	08:40 PM		4	[Package]	[Package]
11/15/2021	:30 Spot	08:20 AM	11:20 AM	06:40 PM	10:50 PM		4	[Package]	[Package]
11/16/2021	:30 Spot	08:10 AM	01:40 PM	03:10 PM	11:10 PM		4	[Package]	[Package]
11/17/2021	:30 Spot	07:20 AM	10:10 AM	04:50 PM	11:50 PM		4	[Package]	[Package]
11/18/2021	:30 Spot	08:10 AM	10:40 AM	04:20 PM	11:40 PM		4	[Package]	[Package]
11/19/2021	:30 Spot	05:45 AM	02:40 PM	06:10 PM	10:10 PM		4	[Package]	[Package]
11/20/2021	:30 Spot	08:40 AM	12:40 PM	04:40 PM	10:20 PM		4	[Package]	[Package]
11/21/2021	:30 Spot	02:30 AM	12:40 PM	06:20 PM	08:50 PM		4	[Package]	[Package]
11/22/2021	:30 Spot	04:30 AM	11:50 AM	03:40 PM	10:20 PM		4	[Package]	[Package]
11/23/2021	:30 Spot	08:40 AM	02:50 PM	03:40 PM	10:40 PM		4	[Package]	[Package]
11/24/2021	:30 Spot	08:40 AM	02:40 PM	04:10 PM	10:10 PM		4	[Package]	[Package]
11/25/2021	:30 Spot	09:50 AM	11:20 AM	05:20 PM	10:40 PM		4	[Package]	[Package]
11/26/2021	:30 Spot	04:30 AM	07:40 AM	09:10 AM	08:50 PM		4	[Package]	[Package]
11/27/2021	:30 Spot	07:50 AM	11:50 AM	06:50 PM	11:20 PM		4	[Package]	[Package]
11/28/2021	:30 Spot	06:20 AM	12:50 PM	03:40 PM	07:20 PM		4	[Package]	[Package]
11/29/2021	:30 Spot	06:10 AM	10:40 AM	05:10 PM	11:40 PM		4	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP  
Jennifer Rice MLA

Invoice ID: 21110163  
Invoice Date: 11/30/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/30/2021	:30 Spot	08:20 AM	10:40 AM	06:20 PM	09:20 PM		4	[Package]	[Package]
11/30/2021	Package						1	515.00	515.00
<b>120 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST	<span style="background-color: black; color: black;">██████████</span>	<b>\$25.75</b>
								<b>Net Total:</b>	<b>\$540.75</b>

NET 30 DAYS Amount Due: **\$540.75**



Dads Printing

Invoice Paid

**\$3,360.00**

Paid on December 15, 2021

---

**1000 Masks**

Invoice #22716

December 15, 2021

**Customer**

Jennifer Rice

Jennifer.Rice.MLA@leg.bc.ca

---

**Message**

We appreciate your business.

**Invoice summary**

<b>1000 3 Layer Masks for Jennifer Rice</b>	<b>\$3,000.00</b>
(\$3.00 ea.) x 1000	

---

<b>Subtotal</b>	<b>\$3,000.00</b>
-----------------	-------------------

GST	\$150.00
PST	\$210.00
<hr/>	
<b>Total Paid</b>	<b>\$3,360.00</b>

Visa [REDACTED]

12/15/21,  
4:34 PM

**Dads Printing3d61bfe60c01**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com4010bf7360ba

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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Square Privacy Policy | Securityfcd419c5ee03







From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**  
 Issue Date 2021/10/01  
 Due Date 2021/10/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD  
GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

Shared by 23 MLAs  
Paid \$78.75 each

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rice, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,812.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,780.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,593.02</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

# Kaien Office Essentials

Prince Rupert, BC V8J  
1A7  
227- 1st Avenue East  
Prince Rupert, BC

## Invoice

Date	Invoice #
2021-10-13	20351

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-10-13

Item	Qty	Description	Rate	Amount
05371	5	LASER BUSINESS CARDS 2X3.5	19.99	99.95
		GST on sales	5.00%	5.00
		PST (BC) on sales	7.00%	7.00

*Thank you for your business*

Sales Tax Total	\$12.00
<b>Total</b>	<b>\$111.95</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$111.95</b>

Thank you for your business.  
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca



# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]  
 Statement Date: Sep 30, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by October 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
public hosp						
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
pub hosp						
Sep 17, 2021	Charge	S0970/R0001/T7206 [REDACTED]	\$49.66	\$2.15	\$0.00	\$49.66
Coffee/office sup						
[REDACTED]	Payment	WK39-21-CHK	[REDACTED]	\$0.00	[REDACTED]	\$0.00
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
pub hosp						
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

# Kaien Office Essentials

Prince Rupert, BC V8J  
1A7  
227- 1st Avenue East  
Prince Rupert, BC

## Invoice

Date	Invoice #
2021-09-29	20302

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-09-29

Item	Qty	Description	Rate	Amount
05371	2	LASER BUSINESS CARDS 2X3.5	19.99	39.98
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

*Thank you for your business*

Sales Tax Total	\$4.80
<b>Total</b>	<b>\$44.78</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$44.78</b>

Thank you for your business.  
250 624 3073

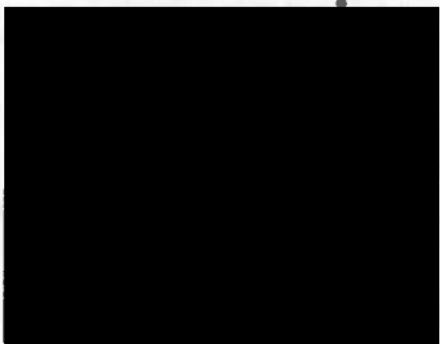
E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca

Walmart \*



STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000921 TE# 02 TR# 06919

PRODUCT SERIAL # 6AD0202367

1 3 MWAVE 088617042686 \$189.97 E

BC LRG MICRW 000030255172 \$6.00 C

SUBTOTAL \$194.97

GST 5.0000% \$9.76

PST 7.0000% \$13.66

TOTAL \$218.37

VISA TEND \$218.37

VISA CREDIT \*\*\*\* \*RF 3

APPROVAL # 091951

REF # 001001929

TRANS ID - 581247633997393

AID A0000000031010

TC 2C9D02BA3E2DB28C

TERMINAL # WHTK016840

\*NO SIGNATURE REQUIRED

09/04/21

CHANGE DUE \$0.00

GST/HST

QST

# ITEMS SOLD 2

TC# 0672 2023 6064 1273 1028 2

THANK YOU FOR SHOPPING WITH US

09/04/21

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

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

**Sales Receipt**

Transaction #: 407283  
Date: 9/10/2021 Time: [REDACTED] PM  
Cashier: 48 Register #: 2

Description	Amount
MAGNETIC BUTTONS 15MM 14PK	\$2.50
MAGNETIC BUTTONS 15MM 14PK	\$2.50

Sub Total	\$5.00
GST	\$0.25
BC-PST	\$0.35
Total	\$5.60
Cash Tendered	\$10.00
Change Cash	\$4.40

NO EXCHANGES OR REFUNDS  
HST# [REDACTED]

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

KN95 Face Masks 23.96 P  
4 @ 5.99  
Card \$3.99 Save -8.00

Sub Total **\$15.96**

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
PST	15.96	1.12

**BALANCE DUE \$17.08**

Debit \$17.08  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 17.08

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/16/2021 [REDACTED]  
REFERENCE #: 0010016660 [REDACTED]  
TERM: 66261165  
AUTHOR.# : 007621

INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$8.00

More Rewards Card #XXXXXX [REDACTED]



# Kaien Office Essentials

Prince Rupert, BC V8J  
1A7  
227- 1st Avenue East  
Prince Rupert, BC

## Invoice

Date	Invoice #
2021-11-09	20455

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-11-09

Item	Qty	Description	Rate	Amount
5735801	1	LAMINATOR SATURN 3I 95 9.5 IN 120V US	129.99	129.99
Peripherals	1	BC Enviornmental Handling Fee	0.50	0.50
BSN 20861	1	LAMINATE 5ML BUS CARD	9.99	9.99
OFX 579128	1	3MIL LET OFFIX LAMINAT POUCH	19.99	19.99
		GST on sales	5.00%	8.02
		PST (BC) on sales	7.00%	11.23

*Thank you for your business*

Sales Tax Total	\$19.25
<b>Total</b>	<b>\$179.72</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$179.72</b>

Thank you for your business.  
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca





# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]  
 Statement Date: Oct 31, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by November 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 13, 2021	Charge	S0970/R0004/T2156 Office supplies/ pub hosp	\$58.87	\$1.98	\$0.00	\$58.87
Oct 13, 2021	Charge	S0970/R0002/T8760 Office/Coffee	\$13.27	\$0.00	\$0.00	\$13.27
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT, BC V8J3T1  
GST/TPS#: [REDACTED]

-----  
2021/12/03 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1245281  
  
G 5% 8@ \$92.00 \$735.00  
P2020 COIL OF 100  
  
SUBTL \$735.00  
GST \$35.80  
TOTAL \$772.80  
  
Visa \$772.80  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

[REDACTED]



# STATEMENT

Bill To:

JENNIFER RICE  
 Attention: JENNIFER RICE  
 290-309 2ND AVE WEST  
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
 #0970 PRINCE RUPERT  
 841 - 3RD AVENUE WEST  
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]  
 Statement Date: Nov 30, 2021  
 Total amount owing: [REDACTED]

\* To avoid any late fees or penalties, please make your payment by December 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount	
Nov 1, 2021	Charge	S0970/R0002/T5072 [REDACTED]	\$32.04	\$1.20	\$0.00	\$32.04	
Nov 2, 2021	Charge	S0970/R0003/T1740 [REDACTED]	\$47.45	\$1.45	\$0.00	\$47.45	
Nov 5, 2021	Charge	S0970/R0004/T6115 [REDACTED]	\$29.02	\$0.00	\$0.00	\$29.02	
Nov 12, 2021	Charge	S0970/R0004/T7113 [REDACTED]	\$30.46	\$1.00	\$0.00	\$30.46	
Nov 18, 2021	Charge	S0970/R0002/T0686 [REDACTED]	\$43.46	\$1.86	\$0.00	\$43.46	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Current charges due</b>							[REDACTED]
<b>Total amount due</b>							[REDACTED]

CO paid \$182.43

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 11/18/2021  
Invoice # 0134554

Direct all inquiries regarding this invoice to our accounting department at  
250-624-9601

GST # [REDACTED]  
[REDACTED]@citywest.ca

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]  
Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	6.50	19.50		19.50
Bottle Return	3.00@	0.00	0.00		0.00
				<b>Invoice Total</b>	<b>19.50</b>
				<b>Net</b>	<b>19.50</b>

Received by:

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 12/09/2021  
Invoice # 0137624

Direct all inquiries regarding this invoice to our accounting department at  
250-624-9601

GST # [REDACTED]  
[REDACTED]@citywest.ca

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]  
Acct. No [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	1.00@	6.50	6.50		6.50
Bottle Return	1.00@	0.00	0.00		0.00
			<b>Invoice Total</b>		<b>6.50</b>
Received by:				<b>Net</b>	<b>6.50</b>

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
(250)624-3454  
GST [REDACTED]

PRINTED PAPER CO	055966912461	25.00 FP
10 @ 2.50		
BATHROOM CUPS	667888475681	1.75 FP
BATHROOM CUPS	667888475681	1.75 FP
PLAST.BAG SMALL	1066	0.08 FP
PLAST.BAG SMALL	1066	0.08 FP
SUBTOTAL		\$28.66
GST 5%		\$1.43
PST 7%		\$2.01
<b>TOTAL</b>		<b>\$32.10</b>
<b>DEBIT</b>		<b>\$32.10</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 32.10

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 21/12/13 [REDACTED]  
REFERENCE #: 66228440 0010018830 H  
AUTHOR. #: 263033  
INVOICE NUMBER: 70

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-12-13 [REDACTED]  
000749 01 261820

0070

WWW.DOLLARAMA.COM





Invoice: 68546

Date Ordered: 21/11/22

Date Invoiced: 21/11/30

Date Due: 21/12/30

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

SHIP TO:

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

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

Design ID	Design Title	Type
24742	415_GreetingCards21_24742	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
1000	GC5x7_2		<b>Greeting Cards, 5x7</b>	0.49	490.00
500	CAR1S7312 SH		18x12" 145# Cover C1S, Carolina Digital FSC (12pt), 500 per box		
500	Col/BW		Colour Printing, 1 side B/W Printing 2nd side		
1000	Crease/Score		Crease or Score		
5	BleedTrim		Cutting Charge		
	---		-----		
1000	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0.11	110.00
1000	BW 1 side		Black and White Printing 1 side		
	---		-----		
0.25	Design		Design Time per hour	95.00	23.75
2500					

Subtotal	623.75
Tax	73.19
Shipping	
Total	696.94
Paid	
Balance	696.94

Note:  
 Prince Rupert: [REDACTED]

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

Please remit payment to:  
 Stuck On Designs,  
 #1 - 1100 Park Avenue, Prince Rupert, BC V8J 1K1

# Kaien Office Essentials

Prince Rupert, BC V8J 1A7  
227- 1st Avenue East  
Prince Rupert, BC  
V8J 1A7

## Invoice

Date	Invoice #
2021-12-06	20561

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-12-06

Item	Qty	Description	Rate	Amount
99595	1	9ft Heavy Duty Indoor Extension Cord - 3 Prong / Grey	22.99	22.99
STC PAC10115	1	15 FT POWER CORD EXTENSION	17.99	17.99
		GST on sales	5.00%	2.05
		PST (BC) on sales	7.00%	2.87

*Thank you for your business*

Sales Tax Total	\$4.92
<b>Total</b>	\$45.90
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$45.90</b>

Thank you for your business.  
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca

# Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686

ST# 01143	OP# 000825	TE# 03	TR# 05131	
KG MAX TUBE	006155010810		\$5.47	E
TRL SR CRWB	004142004505		\$2.00	J
AST EGG 10PK	005660020562		\$9.88	J
	SUBTOTAL		\$17.35	
	GST 6.0000%		\$0.87	
	PST 7.0000%		\$0.38	
	TOTAL		\$18.60	
	CASH TEND		\$19.00	
	CHANGE DUE		\$0.40	

GST/HST [REDACTED]  
QST [REDACTED]

## # ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US  
03/23/21

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

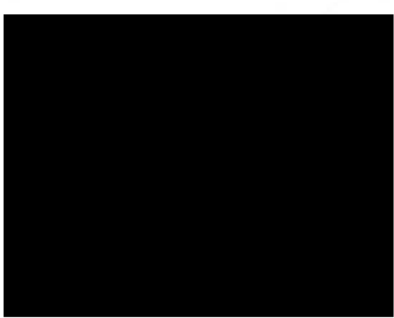
2021/03/23 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1213136

G 5% 13@3.10 \$41.47  
Ltr other

Actual Weight 0.193kg  
To [REDACTED]

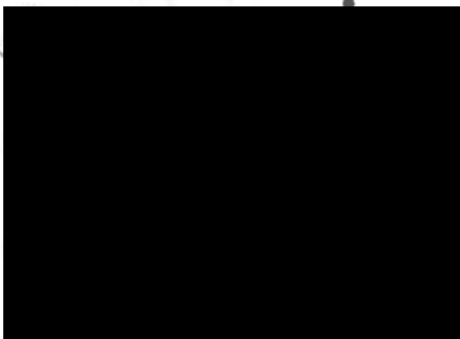
SUBTL \$41.47  
GST \$2.07  
TOTAL \$43.54

CDN Cash \$50.00  
CHG. DUE (\$6.46)  
RND. CHG. (\$6.45)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

# Walmart



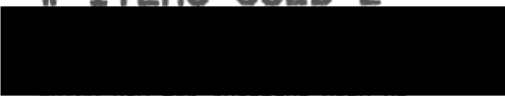
STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143	OP# 000228	TE# 67	TR# 08009
HEADPHONE	062891531021		\$29.88 E
BC PORTAV	000000671977		\$0.35 C
	SUBTOTAL		\$30.23
	GST 5.0000%		\$1.51
	PST 7.0000%		\$2.12
	TOTAL		\$33.86
	CASH TEND		\$50.00
	CHANGE DUE		\$16.15

GST/HST [REDACTED]  
QST [REDACTED]

## # ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US  
08/17/20 [REDACTED]

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

2021/04/22 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1221771

G/S 5% 1@ \$13.97 \$13.97  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.575kg  
To / À destination du code [REDACTED]

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$1.54 \$1.54  
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$13.97 \$13.97  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.282kg  
Volumetric Eq. / Éq. volumétrique 0.35  
30.000cm X 23.000cm X 3.000cm  
To / À destination du code [REDACTED]

SUBTL/SOUS-TOTAL \$31.02  
GST/TPS \$1.55  
TOTAL/TOTAL \$32.57

CDN Cash / Espèces CAN \$40.00  
CHG. DUE / MONNAIE (\$7.43)  
RND. CHG. / MONNAIE ARRONDIE (\$7.45)

Tell us how we did today.  
Complete the survey at

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

2021/05/21 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR122571

G 5% 1@ \$3.19 \$3.19  
Ltr other

Actual Weight 0.132kg  
To [REDACTED]

SUBTL \$3.19  
GST \$0.16  
TOTAL \$3.35

CDN Cash \$0.00  
CHG. DUE (\$7.45)  
RND. CHG. (\$7.45)

WWW.CANADAPOST.CA ESCANADA.CA

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

Delivery Standards are subject to change and Service Guarantees are suspended.

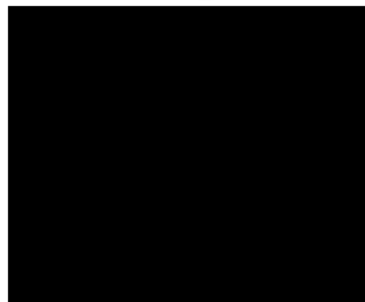
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

Les normes de livraison peuvent être modifiées et les garanties de livraison sont suspendues.

L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

SUBTL/SOUS-TOTAL	\$43.89
GST/TPS	\$2.04
TOTAL/TOTAL	\$42.93

CAN Cash / Espèces CAN	\$43.00
CHG. DUE / MONNAIE	(\$0.07)
RND. CHG. / MONNAIE ARRONDIE	(\$0.05)



Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un message texte « sondage » au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250 \$. (Les frais standard pour les messages textes et les données s'appliquent.)



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

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

2021/06/03 [REDACTED] [REDACTED]  
CC/CC105090 w/G1 TR1227144

G/S 5% 1@ \$17.05 \$17.05  
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.343kg  
Volumetric Eq. / Éq. volumétrique 1.57  
37.000cm X 23.000cm X 11.000cm  
To / À destination du code [REDACTED]

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$1.96 \$1.96  
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$19.62 \$19.62  
Regular Parcel/Colis standard

Actual Weight / Poids réel 2.497kg  
Volumetric Eq. / Éq. volumétrique 3.83  
31.500cm X 31.000cm X 23.500cm  
To / À destination du code [REDACTED]

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$2.26 \$2.26  
Fuel Surcharge/Supp. pour carburant

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

2020/12/09 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1204355

T 5%/7% 1@ \$2.29 \$2.29  
#4 BUBBLE MAILER/POCH A BULLES NO 4

G/S 5% 1@ \$4.44 \$4.44  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.215kg  
To / A destination du code [REDACTED]

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

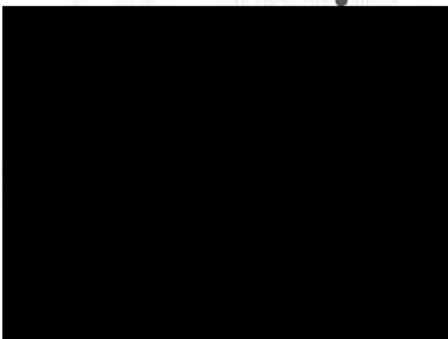
SUBTL/SOUS-TOTAL	\$5.73
GST/TPS	\$0.34
PST/TVP	\$0.16
TOTAL/TOTAL	\$7.23

CDN Cash / Espèces CAN	\$10.00
CHG. DUE / MONNAIE	(\$2.77)
RND. CHG. / MONNAIE ARRONDIE	(\$2.75)

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



# Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000311 TE# 03 TR# 03576	
3REQ ORIG 006672100570	\$3.97 D
DL 10 CREAM 006870014800	\$2.97 D
DL 2 MILK 006870012500	\$2.27 D
SB HSEBL10CT 076211190474	\$7.97 D
PLASTIC BAG 000000001234K	\$0.05 C
SUBTOTAL	\$17.23
TOTAL	\$17.23
CASH TEND	\$20.00
CHANGE DUE	\$2.75

3ST/HST  
3ST

### # ITEMS SOLD 5



THANK YOU FOR SHOPPING WITH US  
08/25/20

## GARY LOCK & SECURITY SHOP LTD.

617 - 2nd Avenue West  
Mailing Address: PO Box 331  
Prince Rupert, BC V8J 3P9  
Phone: 250-624-2666  
Fax: 250-624-4611

### CASH SALE RECEIPT

SOLD TO: NOP

DATE: JULY 21/21

### DESCRIPTION

3 KEYS + TAGS 25.44



GST 3.05

PST

TOTAL 28.49

GST No. [Redacted]

## DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
(250)624-3454  
GST [Redacted]

WALMART 15PK	667888284955	1.25 FP
W/TH GUMS CANDY	057700215012	2.00 F
W/CHIFFE	877318001650	1.00 FP
SUBTOTAL		\$4.25
GST 5%		\$0.21
PST 7%		\$0.16
TOTAL		\$4.62
CASH		\$5.00
REMAINDER AMOUNT		\$0.02
CHANGE		\$0.40

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

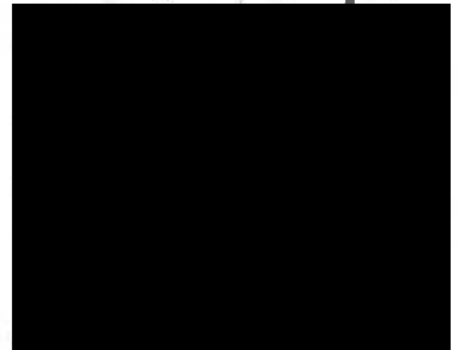
THANK YOU FOR SHOPPING AT DOLLARAMA

01/21 04 27 [Redacted]  
000049 01 210528

3473

WWW.DOLLARAMA.COM

# Walmart



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000881 TE# 02 TR# 02859	
W/FRREEZE20ML 006433170020	\$3.98 J
DL 10 CREAM 006870014800	\$3.14 D
SUBTOTAL	\$7.12
GST 5.0000%	\$0.20
TOTAL	\$7.32
CASH TEND	\$10.00
CHANGE DUE	\$2.70

3ST/HST  
GST

### # ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US  
04/19/21

Walmart 



STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

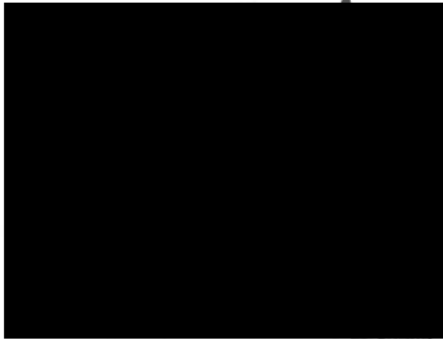
ST# 01143	DP# 000834	TE# 01	TR# 03722	
KEU WAT FIL	064964640662		\$18.98	E
KEUDESCALING	064964640679		\$12.98	E
PLASTIC BAG	000000001234K		\$0.05	C
SUBTOTAL			\$32.01	
GST 5.0000%			\$1.60	
PST 7.0000%			\$2.24	
TOTAL			\$35.85	
CASH TEND			\$50.00	
CHANGE DUE			\$14.15	

GST/HST  
QST

# ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US  
08/21/20

Walmart \*

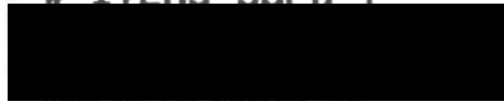


STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686  
ST# 01143 OP# 000043 TE# 70 TR# 07989  
DL 10 CREAM 006870014800 \$3.14 D  
SUBTOTAL \$3.14  
TOTAL \$3.14  
CASH TEND \$10.00  
CHANGE DUE \$6.85

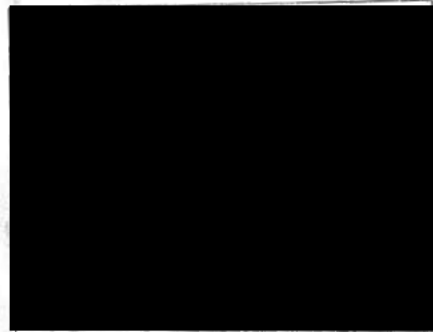
GST/HST  
QST

# ITEMS SOLD 1



THANK YOU FOR SHOPPING WITH US  
06/01/21

Walmart \*



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686  
ST# 01143 OP# 000043 TE# 70 TR# 08887  
DL 18 CREAM 006870001250 \$4.37 D  
SUBTOTAL \$4.37  
TOTAL \$4.37  
CASH TEND \$5.00  
CHANGE DUE \$0.65

GST/HST  
QST

# ITEMS SOLD 1



THANK YOU FOR SHOPPING WITH US  
09/27/21



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

Served by: [REDACTED]

office  
Supp / TEA

Welcome to Safeway

GROCERY

Chai Tea \$4.49 C

SUBTOTAL \$4.49  
TOTAL TAX \$0.00

**TOTAL \$4.49**

Cash Rounding TENDER -\$0.01  
Cash TENDER \$10.00  
Cash CHANGE \$5.50

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term Tran Store Oper 08/14/20  
3 9025 4928 136 [REDACTED]

Thank You For Shopping at Safeway  
Have a Great Day.  
1.25

\* \* \* \* \*

Want more deals?

Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!

\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

\* \* \* \* \*

\*\*\*\*\*

Give your account balance a boost!

Get 50 Bonus Miles  
when you sign up for AIR MILES emails  
for the first time.

Sign up for email at:  
[airmiles.ca/safeway50](http://airmiles.ca/safeway50)

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Rice, Jennifer

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rice, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,102.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$497.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,599.95</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**
- 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

RUPERT CLEANERS & LAUNDRY LTD  
340 McBRIDE ST  
PRINCE RUPERT BC V8J 3G2

250-624-9601

# Invoice

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

Account No: [REDACTED]  
Invoice No: 145972  
Invoice Date: 09/09/2021  
Terms: CHG  
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	PST				2.86
9999 ~	GST	[REDACTED]			2.03

<b>Total</b>	<b>45.71</b>
--------------	--------------

X \_\_\_\_\_

RUPERT CLEANERS & LAUNDRY LTD  
340 McBRIDE ST  
PRINCE RUPERT BC V8J 3G2

250-624-9601

# Invoice

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

Account No: [REDACTED]  
Invoice No: 146239  
Invoice Date: 10/07/2021  
Terms: CHG  
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	PST				2.86
9999 ~	GST	[REDACTED]			2.03

<b>Total</b>	<b>45.71</b>
--------------	--------------

X \_\_\_\_\_





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

**Bill At A Glance 10/01/2021**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77  
PAYMENT 09-20 67.77CR  
PREVIOUS BALANCE DUE .00

**SUMMARY BY SERVICE TYPE**

TV SERVICES 67.77  
CURRENT BILLING AMOUNT 67.77  
Total Due: Please Pay This Amount 67.77

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

**MESSAGE CENTRE**

Total Taxes included in statement:  
Goods and Services Tax \$3.03  
Provincial Sales Tax \$4.24  
PAYMENTS RECEIVED AFTER 09-30 ARE NOT REFLECTED ON THIS STATEMENT  
GST REG.# [REDACTED]

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



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

10/01/2021 000010

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

Payment Due	Total Due
10/29/2021	\$67.77
Enter Amount Paid	

NORTH COAST CONSTITUENCY  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]

3 5628

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



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

<h1>INVOICE</h1>	Date	Number
	11-01-2021	57764

**TERMS** NET 30

Service Address

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

FILE COPY

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

Quan	Item	Description	Price	Tax %	Amount	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 11-01-2021 to 01-31-2022	\$35.00	5.000	\$105.00	
3	Monitoring Cellular	Monitoring By Cellular Communication 11-01-2021 to 01-31-2022	\$15.00	5.000	\$45.00	
<b>1 - 29 Days</b> <b>30 Days</b> <b>60 Days</b> <b>90 Days</b>						
\$0.00              \$0.00              \$0.00              \$0.00			<b>SUB-TOTAL</b>		<b>\$150.00</b>	
					<b>SALES TAX</b>	<b>\$7.50</b>
					<b>INVOICE TOTAL</b>	<b>\$157.50</b>

Update Of Call List Or Passcode: Email Us At [finex@citywest.ca](mailto:finex@citywest.ca)

Etransfers can be made to : [finex@citywest.ca](mailto:finex@citywest.ca)

**TOTAL  
DUE**

**\$157.50**



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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

**Bill At A Glance 11/01/2021**

**NORTH COAST CONSTITUENCY**

BALANCE FROM LAST BILLING		67.77
PAYMENT	10-22	67.77CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES 67.77

**CURRENT BILLING AMOUNT 67.77**

**Total Due: Please Pay This Amount 67.77**

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

Do you have a complaint regarding a telecom or residential TV service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

**PAYMENTS RECEIVED AFTER 10-29 ARE NOT REFLECTED ON THIS STATEMENT**

GST REG.# [REDACTED]

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



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

11/01/2021 000010

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

Payment Due	Total Due
11/30/2021	\$67.77
Enter Amount Paid	

NORTH COAST CONSTITUENCY

PRINCE RUPERT BC [REDACTED]

3 5492

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



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

# Invoice

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

Account No: XXXXXXXXXX  
 Invoice No: 146502  
 Invoice Date: 11/04/2021  
 Terms: CHG  
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		20.70		20.6970				
2	1 - 3 X 10	Mat	/	/1	20.12		20.1300				
9999~	Auto Generated										
9999~	PST				2.86						
9999~	GST				2.03						

<b>Total</b>	<b>45.71</b>	>	<b>Adj Tax</b>	
<b>Adjustments</b>			<b>Net Amount</b>	

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
45.71	45.71		

X \_\_\_\_\_



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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

**Bill At A Glance 12/01/2021**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	11-29	67.77CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	67.77
<b>CURRENT BILLING AMOUNT</b>	<b>67.77</b>
<b>Total Due: Please Pay This Amount</b>	<b>67.77</b>

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 11-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Due to the state of emergency in BC, CityWest customers may experience delays when receiving their statements by mail. Luckily, you can manage your account online with Smarthub from CityWest. Check alerts, manage your services, view your billing, and make payments all from your computer or mobile device. Learn how to set up your account at [www.citywest.ca/paperless](http://www.citywest.ca/paperless)

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



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

12/01/2021 000010

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

Payment Due	Total Due
12/31/2021	\$67.77
Enter Amount Paid	

NORTH COAST CONSTITUENCY  
[REDACTED]  
PRINCE RUPERT BC [REDACTED]

3 5440

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

