Your Dollar Store More 141 212 City Centre Kitimat, BC Canada 250-632-4445

#### Sales Receipt

Transaction #: 424151
Date: 10/09/18 Time: Time: 424151
Cashier: 10 Register #: 2

Description Amount
CURLING RIBBON - LARGE ROLL \$1.75

CURLING RIBBON - LARGE ROLL \$1.75
FLAME PRO MLTI-PURPOSE LIGHTER \$1.00

'Sub Total \$4.50
GST \$0.23
BC-PST \$0.32
Total \$5.05

Cash Tendered \$5.05 Change Due \$0.00

```
PYRAMID OFFICE SUPPLIES
2-528 MOUNTAINVIEW SQUARE
KITIMAT, BC V8C 2N2
PH 250-632-5251 FAX 250-632-2472
GST#
10/05/18
         Store#
                      270865
                                 C1rk 5
     X 17 COLOR COPIE CC4
     5
                   2.10EA
                                    10.50
                     SUBTOTAL
                                    10.50
                     PST 7%
                                      .74
                     GST 5%
                                      . 53
                     TOTAL
                                    11.77
                     AMT TEND
                                    11.77
                     CHANGE
                                      .00
           Credit Card
```

Husky 🚓

Want great rewards? Visit myHuskyRewards.ca

#### Kitimat Husky Market

884 Lahakas Blvd Kitmat BC V8C 2H9

(250) 632-4626

GST#

(250) 632-4626

COPY

Receipt 71081932

Type: SALE

Loyalty Number

\*\*\*

Merchant ID:4511

-\$ 10.35

Qty Name	Price	Total
1 PROPANE TANK 1 PROPANE EXCHANGE	\$ 64.99 \$ 28.24	. VOID \$ 28.24
Subtotal GST / HST	/	\$ 28.24 \$ 1.41
Total		\$ 29.65
Cash	,	\$ 40 00

muHusku Rewa<u>rds</u> \*\*\*\*\*

Change Cash

carned today: Used today:

Current Balance:

### **UNOFRILLS**

wed KYLE'S NOFRILLS 194 CITY CENTRE Melcome # 21-GROCERY PC OLIVES 4.77 06038379972 R FROC CLCTN T15 (2)06202002405 GR 9.76 2 9 \$4.88 34-BAKERY COMMERCIAL RUBSCHLAGER PUM 06340011227 Ř 2.47 17.00 SUBTOTAL 0.49G=GST 5% 9.76 @ 5.000% TOTAL 17.49

-----TRANSACTION RECORD-----GLOBAL PAYHENTS HERCHANT # 62487695704 No Frills 03438 194 City Centre TERM Z0343801 SLIP # 550300 RETAIN THIS COPY FOR YOUR RECORDS \*\* Purchase Chip Savings CARD # \*\*\*\*\*\*\*\*\* EXP \*\*/\*\* Interac REF # 115001001018 AUTH # 135622 AID: A0000002771010 TSI 7800 TUR 8080008000 12/12/2018 17.49

APPROVED

Save-Un-Foods #930 Social Kitimat B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T # muld to Fudge Tray 49.98 G 2 @ 24.99 MANNS PARTY TRAYS 47.97 G 3 @ 15.99 MEAT&CHS TRAY 139.98 G 2 0 69.99 NAVEL ORANGE 2.500.570 kg @ \$4,39/kg PARTY ICE 3.29 Sub Total \$243.72 Card \$\$ pts 244 Tax-Code Taxable-Value Tax-Value GST 237.93 11.90 BALANCE DUE \$255.62 Debit \$255.62 ] XXXXXXXXXXX ----TRANSACTION RECORD-TYPE: Purchase INTERAC ACCT: Savings \$ 255.62 CARD NUMBER; \*\*\*\*\*\*\*\* DATE/TIME:/ 12/13/2018

REFERENCE! #: 0010012060 TERM: 66260248 AUTHOR !# : ~183941

# Save-On-Foods #930 Kitimat B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

12.99 B Bouquets GREEN ONTONS 1.98 2 @ 0.99 Sub Total \$14.97 15 Card \$\$ pts Tax-Code Taxable-Value Tax-Value GST 12.99 0.65 **PST** 12.99 0.91BALANCE DUE \$16.53 \$16.53 Debit XXXXXXXXXXX [ ] ----TRANSACTION RECORD INTERAC TYPE: Punchase 16.53 ACCT: Savings CARD NUMBER: **\$10/25/2018** DATE/TIME: REFERENCE #: 0010014400 TERM: 66260254 AUTHOR.# : 211508 ISI 7800 Interac ALD: A0000002771010 TVR: 8080008000

OU APPROVED - THANK YOU 001

CUSTOMER COPY

\$0.00

CHANGE

### **UNOFRILLS**

KYLE'S NOFRILLS 194 CITY CENTRE Welcome # 21-GROCFRY  21-GROCFRY	the -
(3)05849643223 MARS CHOCOLATE	
3.6 \$5.97 SUBTOTAL	17.91 1 <b>7.9</b> 1
G=GST 5% 17.91 @ 5.000% TOTAL	0,90 <b>18,81</b>
,	10.61
TRANSACTION RECORDGLOBAL PAYMENTS MERCHANT # 62407695704, No Frills 03438 194 City Centre Kitimat BC	<del></del>
TERN 20343804 SLIP # 143000 RETAIN THIS COPY FOR YOUR RECORDS *** Purchase ** Chip	
Savings CARD # ***********************************	t
Interac REF # 066001001041 AUTH # 142326 AID: A0000002771010	ا د <u>ت ن</u>
TSI 7800 TVR 8080008000 10/31/2018 1 18.81	*** **********************************

### DOLLARAMA

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

667888359653	4.00 FP
667888046775	3.00 FP
667888046775	3.00 FP
667888046775	3.00 FP
667888281183	4.00 FP
667888281183	4.00 FP
667888352906	2.00 FP
	2.00 FP
1066	0.05 FP
	667888046775 667888046775 667888046775 667888281183 667888281183 667888352906 667888277841

 SUBTOTAL
 \$25.05

 GST 5%
 \$1.25

 PST 7%
 \$1.75

 TOTAL
 \$28.05

 DEBIT
 \$28.05

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT:

\$ 28.05

Card Type: Interac

CARD NUMBER:

REFERENCE #: 6622848 AUTHOR. #: 191634

Interac A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

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

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-24 000801 01 279199

5804

WHAT'S IN STORE? THRIFT REG <u>กถัก</u>91 \$6.00 \$2.50 OTHER \$1,00 12% OTHER \$3,00 12% OTHER **\$**₿@50 12% OTHER \$0.50 OTHER 12% 12% OTHER \$0.50 \$0.50 OTHER \$2.00 OTHER \$2.00 12% OTHER **\$3**∉50 12% OTHER 12% OTHER \$1.00 12% OTHER \$2,00 12% OTHER \$3.50 12% OTHER \$2.50 12% OTHER \$1≉00 12% OTHER \$1.00 12% OTHER \$3.00 12% OTHER \$3.00 OTHER T1T2 \$41.00 ST 50% %-TAX-AMT TAX::11 \$20.50 TAX

TAX 2 CASH \$1.44

WHATS IN STORE KITIHAT, BC V8C 1T6

Merchant ID: 000000001073644 Term ID: 08129052 84089841

Purchase '

Transaction Record

Interac KXXXXXXXXXXXXX

AID: A0000002771010 Entry Method: Chip

Batch#: 000841

11729/18

Ref#:000052019521

Inv #: 018438 Appr Code: 133655

Acct: Sav yngs Total:

38.65

88 Approved, Thank You!

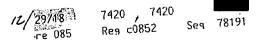
Customer Copy

### IELDS STORE # 085

260 City Centre Kitimat, BC V8C 1T6 250-632-4709

3.97CP TREE CAKE DECORATION 7CM 76587 0.99GP LIGHTS HOOK #3 195940 4.96 Subtotal 0.25 GST 0.35 PST 5.56 TOTAL -0.01 Penny Adjustment 5,55 Adjusted Due -6.004 RECEIVED 0.45 Change

2 items



GMOLWINE		
s NOFRILLS 194 CITY CENTRE Ofen Hou	SI	-
194 CITY CENTRE Nelcome #		
21-GROCERY	R 4	4.97
05796113133 SRYP APPLE COCKT		0.24
BEV. RECYCLING FEE		1.20
DEPOSIT 1		1.00
06038301285 NN PRETZ 5110NG	GR	1.00
06038301286 NN PRETZEL TWIST	un	,,,,,
(2)00000000	•	12.00
2 @ \$6.00 NU DOAST SLT MUT	GR	4.27
06038312921 NN ROAST SLT NUT	GR	
(4)0003003322.	•••	3.88
4 @ \$0.97 06038399667 PC WHT CRN REST.	GR	1.98
00000000000000000000000000000000000000	GR	1.98
0000000000	GR	4.47
00370001020		0.15
BEU. RECYCLING FEE		0.75
DEPOSIT 1 06563344205 RED VLVT CK MX	R	3.27
003000:121	GR	4.47
06900000418 PEPS1 BEV. RECYCLING FEE		0.15
DEPOSIT 1		0.75
22_DATRV /		10 17
ocoaganggas MOZZ CHEESE	R	13.47 2.57
06870014800 CREAM 10% M.F.	RQ	2,37
OF NATURAL FOODS	<b>a</b> D	4.87
TERRA SWI & DEET	GR	4.87
72822990001 TERRA EXOTIC VEG	GR	4,07
27_DRANIICE	n	
4022 GRP GRN SULS	R	_
0.870 kg Gross -0.010 kg Tare =		3.73
0 050 kg Not Q \$4.34/Kg	_	3.13
(2)67452628068 TOM GRAPE PINT	R	6.94
2 @ \$3.47		0.5
OF DELT	R	
(3)06310043597 CAPPOLA GENOA	"	15.00
3 @ \$5.00 CARUTO ROCCOM	CTN R	
3 0 \$5.00 (3)06354951083 SAPUTO BOCCON	יי יידט	
3 6 \$4:00 F DIP & HUMMUS	R	5.99
110240114-1		
41-HOME 06038399971 NN FOAM PLATES	9	GPR 5.50
AUDTOTO!		121.47
G=6\$T 5% 38.59 @ 5.000%		0.39
P=PST 7% 5.50 @ 7.000%		123.79
TOTAL /		120"."
THE STATE OF THE S	104	
GLOBAL PAYHENTS HERCHANT # 624876957	דע	
· · · · · · · · · · · · · · · · · · ·		

Occ. 11,20,8.

Save-On-Foods #930 Kitimat B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T 0.05 B Bags 1.99 H/V DRESSING MIX -1.00 Card \$0.99 Save Kalamata Olives Jmbo 6.79 KRAFT CREAM CHEESE 4.49 .Card 2/\$6.00 Save -1.49Organics Sweet Basil 5.98 2 @ 2.99 SILJANS CRISPY CUPS 14.76 4 @ 3.69 \$31.57 Sub Total 32 Card \$\$ pts Tax-Code Taxable-Value Tax-Value 0.000.05GST 0.000.05**PST** \$31.57 BALANCE DUE \$31.57 Debit [ ] XXXXXXXXXXXX ----TRANSACTION RECORD-----INTERAC TYPE: Purchase 31.57 ACCT: Savings \*\*\*\*\*\* CARD NUMBER: 12/11/2018 DATE/TIME: 0010012310 REFERENCE #: 66260247 TERM: AUTHOR # 7: 185815 TSI 7800 Interac AID: A0000002771010 TVR: 8080008000 00 APPROVED - THANK YOU 001 CUSTOMER COPY

\*

Your Dollar Store More 141 212 City Centre Kitimat, BC Canada 250-632-4445

#### Sales Receipt

Transacti	on #:	415244			
Date: 8	on.#: /07/18 = }	Time:			М
Cashier:		Register	#:	2	

Description	Amount
EVERYDAY CARD ROSEDALE \$3	\$3.00
sim Dathy Card	/
Sub Total	\$3.00
LIOM MCA GST	<b>\$0.1</b> 5
BC-PST	\$0.21
Total	\$3.36
Debit Card Tendered	\$3.36
Change Due	\$0.00

NO EXCHANGES OR REFUNDS
HST#



		1	
CARD	****	i.	
CARD TYPE	INTERAC		
ACCOUNT TYP	E SAVINGS		
DATE	2018/07/19		
TIME	5808	М	ļ
RECEIPT NUM	BER		
C82005181-	001-022-029-0	Irder #: 34660	
PURCHASE			
AMOUNT	\$43.58	\$17.0Ò	
TIP	\$6.54	\$22.00	
		\$2.50	+
	\$50.12	\$41.50	
		\$41.50	
	,	\$2.08	
Interac		\$0.00	
A0000002771	010	040.50	
57D660D1660	4F524	\$43.58	· m
8080008000-	6800	50	.12.
2F760BC0D9F	E3E1D		
8080008000-	7800	nl	1
A D D D O I	/ED	CO Pai	d 50.10

### **APPROVED**

AUTH# 214038 00-001 THANK YOU

CARDHOLDER COPY

VITALITY MASSAGE TANN 360 CITY CENTRE KITIMAT BC V8C1T6 TEL: 250-632-2289

TERM # 78017587 RECORD # 003575 HOST INVOICE # 0003541 HOST SEQ # 1025682

CARD DEBIT/SAV 200188/09/06 PURCHASE

TOTAL

\$12.56

AUTH#: 132636 B: 1065 HT5#: 20180906102635 OO TRANSACTION

APPROVED 000 THANK YOU

Interac ATD: A0000002771010

AID: A0000002//1010 TC: B8A48A6CF3DFFF38

TVR: 8000008000 TSI: 7800

CUSTOMER COPY
4 portague cookies

CO Paid 12.55



#### Invoice



Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg.bc.ca

URL:

BILL TO:	
ELLIS ROSS	
LIBERAL CAUCUS	
VICTORIA, BC	
(250) 615-4895	

Cust PO #: Sls rep:		Ship date: Location: 01	Ship-via code: Terms:	Net due in 30 days	
Quantity	ltem#	Description		Selling unit	Total
350	1243	PENCIL	0.36	EACH	126.00
140	1328	CRAYONS 6 PACK	1.96	EACH	274.40

NAME OF COMMENT OF COM	Net tender:	448,45
	A/R Charge	448.45
	Tender:	
	Total:	448.45
	PST:	28.03
	GST:	20.02
	Subtotal:	400.40

### **Your Promotional Product Experts**



# **3010VAII** LEB 0 2 5018

#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4

Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200

www.silvertipinc.ca

301668

DATE:

February 5, 2019

**SOLD TO:** Ellis Ross

SHIP TO:

	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	Design time to create invitation	0.25	75.00	- 18.75
		0.20	, 0.00	-
	5" x7" flat card stock "Invitations", full colour, single sided	2	7.70	15.40
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
	GST#	S	UB-TOTAL	34.15
			Cartage	
			to Silvertip	
		S	SUB-TOTAL	34.15
ORDERED BY	<b>∕</b> :Gina		GST @5%	1.71
ORDER NO:	81014-C		PST @7%	2.39
SHIP DATE:	05/02/2019		!	
SHIP VIA:	Pick Up		TOTAL	38.25
TERMS:	Invoice Due Upon Receipt of Goods		posit/Credit	
		1	BALANCE	38.25
CALES DED				



#### DAYS INN TERRACE BC

**4620 LAKELSE AVENUE** TERRACE BC V8G 1R1 CA

> Phone: 250-638-8141 Fax: 250-638-8999

Email: res@daysinnterrace.net Printed: 08/03/2019 6:49:47 PM

### Folio (Detailed)

ELLIS ROSS, SKEENA MLA

Confirmation Number:

Account Number:

Receivable Account Number:

18060422045100

Room: Rate Plan:

Room Type: Daily Rate:

NK1, 1 KING BED NSMK

\$0.00 + \$0.00 Tax

Nights:

Guests: 1/0

Arrival:

08/03/2019 (Fri)

Departure:

08/03/2019 (Fri)

GTD:

**DR - DIRECT BILL** 

\*ELLIS ROSS - SKEENA MLA

Room Rate:

08/03/2019 (Fri) - 08/03/2019 (Fri)

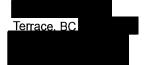
\$0.00 + \$0.00 Tax per night.

Summary Room \$0.00	<b>Tax</b> \$20.45	F&B \$0.00	<b>Other</b> \$2,908.89	CC \$0.00	<b>Cash</b> \$0,00	DB
Date 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	Code BQRM TAX1 BQEQ TAX1 BQWSFD DR	GST TAX BANQUET WH	C AND SPEAKER IITESPOT CATERING SKEENA MI A I*FI I IS		Amount \$349.00 \$17.45 \$60.00 \$3.00 \$2,499.89 -\$2,929.34	<b>Balance</b> \$349.00 \$366.45 \$426.45 \$429.45 \$2,929.34 \$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com

#### **Guest Signature:**

<sup>(1)</sup> Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.



DATE: INVOICE #:

1-Mar-19 100.1

Bill To: Ellis Ross 4710 Lazelle Ave #104 Terrace, BC V5G 1T5

PROJECT		 	

PAYMENT TERMS	DUE DATE	LEAD TIME

_ ID	DESCRIPTION	# of ITEMS		AMOUNT
1	Red Dress Pins	3	\$40.00	\$120.00
1			Ψ40.00	φ120.00
				· <del>-</del> · ·
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Make all checks payable to If you have any questions please call or email us. Thank you for your business.

Subtotal \$120.00

Total \$120.00



### KITIMAT GENERAL HOSPITAL FOUNDATION

March 4, 2019

Ellis Ross,	MLA
104-4710	Lazelle Avenue
Terrace, B	C V5G 1T5

Re: Kitimat General Hospital Foundation

2019 Gala Auction & Dinner - April 13, 2019

Invoice No. GALA2019-04

4 tickets for the Kitimat General Hospital Foundation
2019 Gala Auction & Dinner fundraiser (\$75.00/each) .......\$300.00

Please make cheques payable to the "Kitimat General Hospital Foundation"

Sincerely,

President
Kitimat General Hospital Foundation

### Rotary Club of Terrace

Box 541 Terrace, BC V8G 4B5

### Invoice

Date	Invoice #
3/20/2019	1213

Invoice To		
Ellis Ross, MLA		

Terms

Description	Qty	Rate	Amount
oundation dinner of Rotary Club of Terrace 2019		100.00	
4 tickets - MLA + Staff only			400.0
4 tickets - MLA + staff only (Guests pay privately)			
			400.
		Total	
www.terracerotary.org		Payments/Credit	\$0.00
		Balance Due	
			400.



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

JAN 1 0 2019

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277829-7	12/30/18	December 2018	11/26/18 - 12/30/18

Station	Account Executive	 Sales Office	Sales Region
CFTK-AM		Local-BC North	Local

http://terrace.myezrock.com/

Billing Address:

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE

MLA - ELLIS ROSS - SKEENA RIDING Attention: Accounts Payable 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Advertiser Code Product Code

Send Payment To:
ez ROCK 590
Pay: Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4

Agency Ref Advertiser Ref

Canada

Spots/

IDB#

1 05/30/18	Line	Start Date E	nd Date [	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
Spots: # Ch		05/30/18 0	3/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM		
159 CFTK W 11/28/18 7:17 AM Mo-Su Primetime						<u>Rate</u>						
157 CFTK W 11/28/18 11:12 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 158 CFTK W 11/28/18 2-41 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 158 CFTK W 11/28/18 2-41 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 158 CFTK W 12/05/18 7-45 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 164 CFTK W 12/05/18 1-47 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 165 CFTK W 12/05/18 1-47 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 166 CFTK W 12/05/18 5-45 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK Th 12/06/18 10-16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK Th 12/06/18 3-28 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK Th 12/06/18 10-16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK W 12/12/18 10-48 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK W 12/12/18 7-43 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 171 CFTK W 12/12/18 10-48 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 171 CFTK W 12/12/18 10-48 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 171 CFTK W 12/12/18 11:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 172 CFTK Th 12/13/18 11:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 173 CFTK Th 12/13/18 11:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 174 CFTK Th 12/13/18 11:14 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 175 CFTK W 12/12/18 5-17 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK W 12/19/18 62:14 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK W 12/19/18 3:28 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:49 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:49 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:49 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:49 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:49 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 1:40 PM Mo-Su		Spots: # Ch	Day Air Da	te <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Lengi	h Ad-ID			Rate	Туре
158 CFTK W 11/28/18 2:41 PM Mo-Su Primetime		159 CFTK	W 11/28/	18 7:17 AM Mo-Su	Primetime	6a-8p	:3	O Reconcia	ltion A			:
Weeks:   Start Date   End Date   MTWTESS   Spots/Week   12/03/18   12/09/18   -32   5   5   6   8   5   5   6   8   5   5   6   6   5   6   6   6   6   6		157 CFTK	W 11/28/	18 11:12 AM Mo-Su	Primetime	6a-8p	:3	O Reconcial	ltion A			NM
12/03/18   12/03/18   12/09/18   -32   5	i	158 CFTK	W 11/28/	18 2:41 PM Mo-Su I	Primetime	6a-8p	:3	O Reconcial	ltion A			NM
165 CFTK   W   12/05/18   7.45 AM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   164 CFTK   W   12/05/18   1.47 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   163 CFTK   W   12/05/18   10.16 AM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   163 CFTK   Th   12/06/18   32.8 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   167 CFTK   Th   12/06/18   32.8 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   167 CFTK   Th   12/06/18   32.8 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   167 CFTK   Th   12/06/18   32.8 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   167 CFTK   W   12/12/18   7.43 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   171 CFTK   W   12/12/18   10.48 AM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   171 CFTK   W   12/12/18   11.16 AM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   173 CFTK   Th   12/13/18   11.14 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   172 CFTK   Th   12/13/18   11.14 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   11.14 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   11.14 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   W   12/19/18   12/23/18   -33   6   Statt/End Time   Length Ad-ID   Rate   Type   17/18   12/23/18   -33   6   Statt/End Time   Length Ad-ID   Rate   Type   17/18   12/23/18   12.43 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   175 CFTK   W   12/19/18   32.8 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   176 CFTK   Th   12/20/18   12.13 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   175 CFTK   Th   12/20/18   12.13 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   176 CFTK   Th   12/20/18   3.15 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   176 CFTK   Th   12/20/18   3.15 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   175 CFTK   Th   12/20/18   3.15						<u>Rate</u>						
164 CFTK   W   12/05/18   1:47 PM Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   163 CFTK   W   12/05/18   5:45 PM Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   168 CFTK   Th   12/06/18   3:28 PM Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   167 CFTK   Th   12/06/18   3:28 PM Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   12/10/18   12/16/18  23   5   Spots/Week   Rate   12/10/18   12/16/18  23   5   Spots/Week   Rate   12/10/18   12/16/18  23   5   Spots/Week   Rate   12/10/18   12/16/18  23   5   Spots/Week   12/16/18   13/16/18   Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   NM   171 CFTK   W   12/12/18   7:43 PM Mo-Su Primetime   6a-8p   :30 Reconcilation A   NM   173 CFTK   Th   12/13/18   1:14 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   5:17 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   12/17/18   12/23/18  33   6   Spots/# End Date   MTWTFSS   Spots/Week   12/17/18   12/23/18   6:21 AM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   176 CFTK   W   12/19/18   3:28 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   178 CFTK   Th   12/20/18   12:43 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   178 CFTK   Th   12/20/18   12:43 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   178 CFTK   Th   12/20/18   12:43 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   179 CFTK   Th   12/20/18   12:43 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   180 CFTK   Th   12/20/18   1:40 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   180 CFTK   Th   12/20/18   1:40 PM Mo-Su Primetime   6a-8p   :30 MLA Moment Xmas hiatus   NM   180 CFT	ļ	Spots: # Ch	Day Air Da	te Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
163 CFTK W 12/05/18 5:45 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 168 CFTK Th 12/06/18 10:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 167 CFTK Th 12/06/18 3:28 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM Weeks: Start Date End Date MTWTFSS Spots/Week 12/10/18 12/16/1823 5  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Pate 170 CFTK W 12/12/18 10:48 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 171 CFTK W 12/12/18 11:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 173 CFTK Th 12/13/18 11:16 AM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 173 CFTK Th 12/13/18 11:16 AM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 174 CFTK Th 12/13/18 11:14 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 174 CFTK Th 12/13/18 5:17 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM Weeks: Start Date End Date MTWTFSS Spots/Week 12/17/18 12/23/1833 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 177 CFTK W 12/19/18 12:43 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/19/18 12:43 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/19/18 12:43 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/19/18 12:43 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 176 CFTK Th 12/20/18 12:13 PM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 178 CFTK Th 12/20/18 12:13 PM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 180 CFTK Th 12/20/18 13:13 PM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 180 CFTK Th 12/20/18 13:13 PM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 180 CFTK Th 12/20/18 13:14 PM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 180 CFTK W 12/24/18 12/30/18222 - 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM 180 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 Max Moment Xmas hiatus NM		165 CFTK	W 12/05/	18 7:45 AM Mo-Su I	Primetime	6a-8p	:3	O Reconcial	ltion A			NM
168 CFTK		164 CFTK	W 12/05/	18 1:47 PM Mo-Su I	Primetime	6a-8p	:3	O Reconcia	ltion A			NM
167 CFTK		163 CFTK	W 12/05/	18 5:45 PM Mo-Su l	Primetime	6a-8p	:3	O Reconcial	ltion A			NM
Weeks:         Start Date 12/10/18         End Date 12/16/18         MTWTFS MTFSS Spots/Week 12/10/18         Flate 12/10/18         Hate 12/10/18         Flate 12/10/18	1	168 CFTK	Th 12/06/	18 10:16 AM Mo-Su I	Primetime	6a-8p	:3	O Reconcial	ltion A			NM
Spots: # Ch   Day   Air Date   Air Time   Description   Start/End Time   Length   Ad-ID   Rate   Type					Primetime	6a-8p	:3	() Reconcial	ltion A			NM
Spots: # Ch						<u>Rate</u>						ł
170 CFTK   W   12/12/18   10:48 AM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   171 CFTK   W   12/12/18   7:43 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   173 CFTK   Th   12/13/18   11:16 AM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   172 CFTK   Th   12/13/18   1:14 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   5:17 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   Weeks: Start Date   End Date   MTWTFSS   Spots/Week   12/17/18   12/23/18  33   6					-	Start/End Time	l enat	h Ad-ID			Pato .	Type
171 CFTK   W   12/12/18   7:43 PM Mo-Su Primetime   6a-8p   :30 Reconcialtion A   NM   173 CFTK   Th   12/13/18   11:16 AM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   5:17 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   174 CFTK   Th   12/13/18   5:17 PM Mo-Su Primetime   6a-8p   :30 Past Year's Accomplishmen   NM   Weeks: Start Date   End Date   MTWTFSS   Spots/Week   12/17/18   12/23/18  33   6									tion A		<u>riaic</u>	i
173 CFTK       Th       12/13/18       11:16 AM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         172 CFTK       Th       12/13/18       1:14 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         Weeks:       Start Date 12/17/18       End Date 12/23/18       MTWTFSS Spots/Week Pate       Bate       Spots: # Ch Day Air Date 12/23/18       Air Time Description       Start/End Time Start/End Time Description       Length Ad-ID Rate 12/24/18       Rate Type         177 CFTK       W       12/19/18       62:34 AM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         176 CFTK       W       12/19/18       62:43 AM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         175 CFTK       W       12/19/18       3:28 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         175 CFTK       W       12/19/18       3:28 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         176 CFTK       W       12/20/18       3:28 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         175 CFTK       W       12/20/18       3:13 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM						•						
172 CFTK		173 CFTK	Th 12/13/	18 11:16 AM Mo-Su I	Primetime	•		_		ishmen		
174 CFTK		172 CFTK	Th 12/13/	18 1:14 PM Mo-Su I	Primetime	•						
Weeks:         Start Date 12/17/18         End Date 12/23/18         MTWTFSS - 33 6         Spots/Week 12/17/18         Rate 12/23/18        33 6         Spots: # Ch Day Air Date Air Time Description         Start/End Time Start/End Time Length Ad-ID         Rate Type Parts Accomplishmen         NM           177 CFTK         W 12/19/18         6:21 AM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           176 CFTK         W 12/19/18         3:28 PM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           175 CFTK         W 12/19/18         3:28 PM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           178 CFTK         Th 12/20/18         12:13 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           179 CFTK         Th 12/20/18         1:40 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           180 CFTK         Th 12/20/18         3:15 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           Weeks:         Start Date 12/24/18         End Date MTWTFSS Spots/Week 12/26/18         Pate Type Past Past Past Past Past Past Past Past	İ	174 CFTK	Th 12/13/	18 5:17 PM Mo-Su I	Primetime	•			•			
Spots: # Ch         Day         Air Date         Air Time         Description         Start/End Time         Length Ad-ID         Rate         Type           177 CFTK         W 12/19/18         6:21 AM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           176 CFTK         W 12/19/18         12:43 PM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           175 CFTK         W 12/19/18         3:28 PM Mo-Su Primetime         6a-8p         :30 Past Year's Accomplishmen         NM           178 CFTK         Th 12/20/18         12:13 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           179 CFTK         Th 12/20/18         1:40 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           180 CFTK         Th 12/20/18         3:15 PM Mo-Su Primetime         6a-8p         :30 MLA Moment Xmas hiatus         NM           Weeks:         Start Date 12/24/18         End Date 12/30/18         MTWTFSS Spots/Week 12/30/18         Rate 12/30/18         Pate		Weeks: Sta	art Date Er		Spots/Week	•		-				
177 CFTK       W       12/19/18       6:21 AM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         176 CFTK       W       12/19/18       12:43 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         175 CFTK       W       12/19/18       3:28 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         178 CFTK       Th       12/20/18       12:13 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         179 CFTK       Th       12/20/18       1:40 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         180 CFTK       Th       12/20/18       3:15 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         Weeks:       Start Date 12/24/18       End Date MTWTFSS Spots/Week 12/20/18       Rate NTWTFSS Spots/Week 12/20/18       Rate NTWTFSS Spots/Week 12/20/18       Rate Type 12/20/18         Spots: # Ch       Day Air Date Air Time Description       Start/End Time Length Ad-ID       Rate Type 13/20/26/18         182 CFTK       W       12/26/18       7:53 AM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM	1			,	-							
176 CFTK       W       12/19/18       12:43 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         175 CFTK       W       12/19/18       3:28 PM Mo-Su Primetime       6a-8p       :30 Past Year's Accomplishmen       NM         178 CFTK       Th       12/20/18       12:13 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         179 CFTK       Th       12/20/18       1:40 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         180 CFTK       Th       12/20/18       3:15 PM Mo-Su Primetime       6a-8p       :30 MLA Moment Xmas hiatus       NM         Weeks:       Start Date 12/24/18       End Date MTWTFSS Spots/Week 12/24/18       Rate 12/30/18      222       6         Spots: # Ch Day Air Date 12/26/18       Air Time Description Description       Start/End Time Length Ad-ID       Rate Type 13/20/26/26/26/26/26/26/26/26/26/26/26/26/26/											<u>Rate</u>	Type
175 CFTK W 12/19/18 3:28 PM Mo-Su Primetime 6a-8p :30 Past Year's Accomplishmen NM 178 CFTK Th 12/20/18 12:13 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM 179 CFTK Th 12/20/18 1:40 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM 180 CFTK Th 12/20/18 3:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM Weeks: Start Date End Date MTWTFSS Spots/Week 12/24/18 12/30/18222 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM						•		-	•			NM
178 CFTK Th 12/20/18 12:13 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM 179 CFTK Th 12/20/18 1:40 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM 180 CFTK Th 12/20/18 3:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM Weeks: Start Date End Date MTWTFSS Spots/Week 12/24/18 12/30/18222 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM	i					•		-	•			NM
179 CFTK Th 12/20/18 1:40 PM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM 180 CFTK Th 12/20/18 3:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/24/18 12/30/18222 6 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM	Ì					•		-	•			NM
180 CFTK Th 12/20/18 3:15 PM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM  Weeks: Start Date End Date MTWTFSS Spots/Week 12/24/18 12/30/18222 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type  182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM	ł					•		-				NM
Weeks: Start Date End Date MTWTFSS Spots/Week 12/24/18 12/30/18222 6  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type  182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM	1					•		-				NM
12/24/18       12/30/18      222       6         Spots: # Ch Day Air Date Spots: # Ch Day Air Date 182 CFTK       Air Time Description Start/End Time Length Ad-ID Rate Type 182 CFTK       Rate Type 182 CFTK W 12/26/18         7:53 AM Mo-Su Primetime NM       6a-8p :30 MLA Moment Xmas hiatus       NM					***************************************	•	:3	O MLA Momer	ıt Xmas hia	tus		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type  182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment Xmas hiatus NM						<u>nate</u>						
182 CFTK W 12/26/18 7:53 AM Mo-Su Primetime 6a-8p :30 MLA Moment xmas hiatus NM					tion_	Start/End Time	Lenat	h Ad-ID			Rate	Type
,		182 CFTK	W 12/26/	18 7:53 AM Mo-Su I	Primetime				nt Xmas hia	tus		i
		183 CFTK	W 12/26/	18 8:39 AM Mo-Su I	Primetime	•	:3	O MLA Momen	nt Xmas hia	tus		



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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	<u>Product</u>	Estimate Number
MLA - ELLIS ROSS -	SKEEIMLA INFORMATIVE	

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							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM		
	Spots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Lenat	h Ad-ID			Rate	Туре
1	185 CF			ı Primetime	6a-8p	-	0 FIshing			71010	NM
	186 CF	TK Th 12/2	27/18 10:43 AM Mo-St	ı Primetime	6a-8p	:3	0 FIshing				NM
	323 CF	TK F 12/2	28/18 1:11 PM Mo-St	ı Primetime	6a-8p	:3	() FIshing				NM
	322 CF	TK F 12/2	28/18 4:38 PM Mo-St	ı Primetime	6a-8p	:3	O FIshing				NM
2	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333-3	:30	12		NM		
	Weeks:	Start Date 11/26/18	End Date MTWTFSS 12/02/18333	Spots/Week 9	Rate						
	Spots: # Ch			-	Start/End Time	l enat	h Ad-ID			Rate	Type
İ	159 CF				6a-8p		<u></u>	tion A		<u>rtato</u>	NM
	157 CF	TK W 11/2	28/18 6:37 PM Mo-Su	ı Primetime	6a-8p		O Reconcial				NM
	158 CF	TK W 11/2	28/18 7:46 PM Mo-Si	ı Primetime	6a-8p		O Reconcial				NM
	161 CF	TK Th 11/2	29/18 6:20 AM Mo-Si	ı Primetime	6a-8p		O Reconcial				NM
	160 CF	TK Th 11/2	29/18 1:46 PM Mo-St	ı Primetime	6a-8p	:3	OReconcial	tion A			NM
	162 CF	TK Th 11/2	29/18 6:15 PM Mo-St	ı Primetime	6a-8p	:3	O Reconcial	tion A			NM
	320 CF	TK F 11/3	30/18 3:13 PM Mo-Su	ı Primetime	6a-8p	:3	O Reconcial	tion A			NM
	322 CF	TK F 11/3	30/18 4:13 PM Mo-St	ı Primetime	6a-8p	:3	O Reconcial	tion A			NM
	321 CF		30/18 5:17 PM Mo-Sเ	ı Primetime	6a-8p	:3	O Reconcial	tion A			NM
		Start Date 12/03/18	End Date MTWTFSS 12/09/1833	Spots/Week 6	<u>Rate</u>						
	Spots: # Ch	<u>Day</u> Air	<u>Date</u> <u>Air Time</u> <u>Descr</u>	i <u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	164 CF		05/18 3:41 PM Mo-Sเ	ı Primetime	6a-8p	:3	() Reconcial	tion A			NM
	163 CF	TK W 12/0		ı Primetime	6a-8p	:3	O Reconcial <sup>.</sup>	tion A			NM
	165 CF	TK W 12/0	05/18 7:13 PM Mo-Sເ	ı Primetime	6a-8p	:3	O Reconcial	tion A			NM
	166 CF			•	6a-8p	:3	O Reconcial <sup>.</sup>	tion A			NM
	168 CF				6a-8p	:3	O Reconcial <sup>.</sup>	tion A			NM
	167 CF				6a-8p	:3	O Reconcial	tion A			NM
		Start Date 12/10/18	End Date MTWTFSS 12/16/1833	Spots/Week 6	<u>Rate</u>						
	Spots: # Ch	<u>Day</u> Air	<u>Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	169 CF				6a-8p	:3	O Reconcial	tion A			NM
	171 CF		12/18 1:15 PM Mo-Sເ		6a-8p	:3	O Reconcial	tion A			NM
	170 CF				6a-8p		O Reconcial:				NM
		ΓΚ Th 12/			6a-8p		O Past Year				NM
	174 CF				6a-8p		O Past Year				NM
	Weeks:	TK Th 12/ <sup>·</sup> <u>Start Date</u> 12/17/18		ı Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	O Past Year	's Accompl	ishmen		NM
	Spots: # Ch	Day Air		-	Start/End Time	<u>L</u> engt	h Ad-ID			Rate	Type
		TK W 12/	19/18 7:15 AM Mo-Su	<del></del>	6a-8p		O Past Year	's Accompl	ishmen		NM
	175 CF	TK W 12/	19/18 8:26 AM Mo-Sເ	ı Primetime	6a-8p	:3	O Past Year	's Accompl	ishmen		NM
	176 CF	TK W 12/	19/18 10:13 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Past Year	's Accompl	ishmen		NM
	178 CF	TK Th 12/2	20/18 - 11:11 AM Mo-Sเ	ı Primetime	6a-8p	:3	O MLA Moment	t Xmas hia	tus		NM
	180 CF	TK Th 12/2	20/18 5:12 PM Mo-Su	ı Primetime	6a-8p	:3	O MLA Moment	t Xmas hia	tus		NM
	179 CF	TK Th 12/2	20/18 6:11 PM Mo-Sเ		6a-8p	:3	O MLA Moment	t Xmas hia	tus		NM
		<u>Start Date</u> 12/24/18	End Date 12/30/1833	Spots/Week 6	<u>Rate</u>						
	Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
	181 CF	ΓK W 12/2		ı Primetime	6a-8p	:3	0 MLA Moment	t Xmas hia	tus		NM
	183 CF				6a-8p	:3	0 MLA Moment	t Xmas hia	tus		NM
1	182 CF				6a-8p		0 MLA Moment	t Xmas hia	tus		NM
	185 CF	TK Th 12/2	27/18 2:11 PM Mo-Su	ı Primetime	6a-8p	:3	() FIshing				NM



Send Payment To:

ez ROCK 590 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277829-7	12/30/18	December 2018	11/26/18 - 12/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA INFORMATIVE	

http://terrace.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333-3	:30	12		NM	
Spots: <u>#</u> <u>Cl</u> 184 Cl 186 Cl	FTK Th 12/	Date         Air Time         Desc           27/18         3:38 PM Mo-S           27/18         7:46 PM Mo-S	u Primetime	Start/End Time 6a-8p 6a-8p	:3	th <u>Ad-ID</u> 30 FIshing 30 FIshing	_		Rate Type NM
100 01	111 12	27710 7.401	a i ilinotalle	Total Spots		58			NM_

**Payment Terms 30 Days** 

 Net Total
 \$375.00

 GS
 \$18.75

Amount Due

\$393.75



CJFW-FM Bell Media Radio GP 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316

Billing: (250)635-6334

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1277826-7
 12/30/18
 December 2018
 11/26/18 - 12/30/18

 Station
 Account Executive
 Sales Office
 Sales Region

 CJFW-FM
 Local-BC North
 Local

Advertiser Product Estimate Number
MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE

Billing Address:

cjfw.ca

MLA - ELLIS ROSS - SKEENA RIDING Attention: Accounts Payable 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Send Payment To:

CJFW-FM
Pay: Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Flight Dates	Order #	Alt Order #
05/30/18 - 03/31/19	1277826	
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
<u>opecial Handing</u>		
IDB#	Advertiser Code	Product Code
<u>100 #</u>	<u>Advertiser Code</u>	roduct code
<u> </u>		
Agency Ref	Advertiser Ref	

Spots/

							Spois/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	33333	:30	15		NM		
	Weeks:	Start Date 11/26/18	End Date MTWTFSS 12/02/183	Spots/Week 3	<u>Rate</u>						
	Spots: # Ch			_	Start/End Time	Longi	th Ad-ID			Doto	Tuna
i		FW Th 11.		<del></del>	6a-8p		<u>III AU-ID</u> 30 Reconcia	ltion A		nate	Type NM
		FW Th 11			6a-8p		80 Reconcia				NM
		FW Th 11			6a-8p		80 Reconcia				NM
	Weeks:	Start Date 12/03/18	End Date MTWTFSS 12/09/1833		<u>Rate</u>		o Reconctu	TETOII A			IVIVI
	Spots: # Ch	Day Air	Date <u>Air Time</u> Desc	eription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	163 CJ	FW W 12	/05/18 8:17 AM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
1	164 CJ	FW W 12	/05/18 9:36 AM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
1	165 CJ	FW W 12	/05/18 11:47 AM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
	168 CJ	FW Th 12	/06/18 7:45 AM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
	167 CJ	FW Th 12	/06/18 10:13 AM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
	166 CJ	FW Th 12	/06/18 12:12 PM Mo-S	Su Primetime	6a-8p	:3	O Reconcia	ltion A			NM
	Weeks:	Start Date 12/10/18	End Date MTWTFSS 12/16/183	<u>Spots/Week</u> 3	<u>Rate</u>						
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			<u>R</u> ate	Type
ĺ	174 CJ	FW Th 12/	/13/18 8:17 AM Mo-S	Su Primetime	6a-8p	:3	O Past Yea	r's Accomp	lishmen		NM
	172 CJ	FW Th 12/	/13/18 1:48 PM Mo-S	Su Primetime	6a-8p	:3	O Past Yea	r's Accomp	lishmen		NM
	173 CJ	FW Th 12/	/13/18 5:00 PM Mo-S	Su Primetime	6a-8p	:3	O Past Yea	r's Accomp	lishmen		NM
	Weeks:	Start Date 12/17/18	End Date MTWTFSS 12/23/1833	<u>Spots/Week</u> 6	Rate						
1	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	176 CJ	FW W 12/	/19/18 9:16 AM Mo-S	u Primetime	6a-8p	:3	O Past Yea	r's Accompl	lishmen		NM
	175 CJ	FW W 12/	/19/18 12:45 PM Mo-S	u Primetime	6a-8p	:3	O Past Yea	r's Accomp	lishmen		NM
	177 CJI	FW W 12/	/19/18 1:44 PM Mo-S	u Primetime	6a-8p	:3	O Past Yea	r's Accompl	ishmen		NM
	179 CJI	FW Th 12/	/20/18 6:24 AM Mo-S	u Primetime	6a-8p	:3	O MLA Mome	nt Xmas hia	itus		NM
	180 CJI	FW Th 12/	/20/18 1:15 PM Mo-S	u Primetime	6a-8p	:3	O MLA Mome	nt Xmas hia	itus		NM
	178 CJI	FW Th 12/	/20/18 5:46 PM Mo-S	u Primetime	6a-8p	:3	O MLA Mome	nt Xmas hia	itus		NM
	Weeks:	Start Date 12/24/18	End Date MTWTFSS3	Spots/Week 3	<u>Rate</u>						. ••
l	Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate	Type
	185 CJI	FW Th 12/	/27/18 8:17 AM Mo-S	u Primetime	6a-8p		O FIshing				NM
	184 CJI	FW Th 12/	/27/18 9:17 AM Mo-S	u Primetime	6a-8p	:3	0 FIshing				NM
L_	186 CJI	FW Th 12/	/27/18 2:12 PM Mo-S	u Primetime	6a-8p	:3	() FIshing				NM

Send Payment To:



CJFW-FM
Pay: Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277826-7	12/30/18	December 2018	11/26/18 - 12/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA INFORMATIVE	

cjfw.ca	<b>a</b>									
•							Spots/			
Line	Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate Type		
2	2 05/30/18	03/31/19 M	o-Su Primetime	6a-8p	3333	:30	12	NM		
	Weeks:		<u>I Date</u> <u>MTWTFSS</u> 02/18 333	Spots/Week 9	Rate					$\overline{}$
	Spots: # Ch			<del>-</del>	Start/End Time	Leng	th Ad-ID		Bate	<u>Type</u>
İ	162 CJI		· · · · · · · · · · · · · · · · · · ·		6a-8p		30 Reconcial	tion A	<u>riate</u>	NM
	159 CJI	FW M 11/26/18	3:13 PM Mo-Si	u Primetime	6a-8p		O Reconcial			NM
	158 CJI	FW M 11/26/18	6:11 PM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	157 CJI	FW Tu 11/27/18	6:14 AM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	160 CJI	FW Tu 11/27/18	3 1:13 PM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	161 CJI	FW Tu 11/27/18	3 4:15 PM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		ММ
	353 CJ	FW W 11/28/18	3 11:11 AM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	354 CJ	FW W 11/28/1	5:18 PM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	352 CJ			u Primetime	6a-8p	:3	O Reconcial	tion A		NM
	Weeks:		<u>IDate</u> <u>MTWTFSS</u> 09/18 33	<u>Spots/Week</u> 6	<u>Rate</u>					
	Spots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Leng</u> i	th Ad-ID		<u>Rate</u>	<u>Type</u>
	164 CJI	FW M 12/03/18	7:15 AM Mo-St	ı Primetime	6a-8p	:3	O Reconcial	ion A		NM
	166 CJ	FW M 12/03/18	3 12:16 PM Mo-St	u Primetime	6a-8p	:3	0 Reconcial	ion A		NM
	167 CJ	FW M 12/03/18	3 4:42 PM Mo-St	ı Primetime	6a-8p	:3	O Reconcial	ion A		NM
		=W Tu 12/04/18	9:15 AM Mo-Si	u Primetime	6a-8p	:3	O Reconcial	ion A		NM
	165 CJF				6a-8p	:3	O Reconcial	ion A		NM
	163 CJF				6a-8p	:3	O Reconcial	cion A		NM
	Weeks:		Date   MTWTFSS   16/18   333	<u>Spots/Week</u> 9	<u>Rate</u>					
Į	Spots: # Ch	Day Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Leng</u>	<u>h Ad-ID</u>		<u>Rate</u>	<u>Type</u>
	170 CJF	FW M 12/10/18	3 6:16 AM Mo-Sเ	u Primetime	6a-8p	:3	O Reconcial	ion A		NM
ľ	171 CJF	FW M 12/10/18	3 11:41 AM Mo-St	ı Primetime	6a-8p	:3	O Reconcial	ion A		NM
	169 CJF	FW M 12/10/18	7:44 PM Mo-Su	ı Primetime	6a-8p	:3	O Reconcial	ion A		NM
		FW Tu 12/11/18		u Primetime	6a-8p	:3	O Reconcial	ion A		NM
	174 CJF			u Primetime	6a-8p	:3	O Reconcial	ion A		NM
	172 CJF			u Primetime	6a-8p	:3	O Reconcial	ion A		NM
	356 CJF				6a-8p	:3	O Reconcial	ion A		NM
		FW W 12/12/18			6a-8p	:3	O Reconcial:	ion A		NM
	357 CJF Weeks:	Start Date End	Date MTWTFSS	Spots/Week	6a-8p <u>Rate</u>	:3	O Reconcial1	cion A		NM
	Spote: # Ch	12/17/18 12/2 Day Air Date	23/18 33 Air_Time Descr	6 Intion	Start/End Time	Longi	P V4 ID		Dete	т
				<del></del>	6a-8p		<u>h Ad-ID</u> O Bast Year'	s Accomplishmen	nate	Type
1		W M 12/17/18			6a-8p			s Accomplishmen		NM
	176 CJF				6a-8p			s Accomplishmen		NM   NM
İ		W Tu 12/18/18			6a-8p			s Accomplishmen		NM
		W Tu 12/18/18			6a-8p			s Accomplishmen		NM
		W Tu 12/18/18			6a-8p		_	s Accomplishmen		NM
	Weeks:	Start Date End	Date MTWTFSS 30/18 333	Spots/Week 9	Rate	.0	0 1 11 1 1 1 1 1 1	- //CCOp . / CC//		14141
	Spots: # Ch			iption	Start/End Time	Lenat	h Ad-ID		<u>Rate</u>	Type
İ	186 CJF			<del></del>	6a-8p			: Xmas hiatus	1100	NM
	185 CJF	W M 12/24/18			6a-8p			: Xmas hiatus		NM
	182 CJF	W M 12/24/18	7:55 PM Mo-Su	ı Primetime	6а-8р	:3	O MLA Moment	: Xmas hiatus		NM
	183 CJF	W Tu 12/25/18	8:55 AM Mo-Su	ı Primetime	6a-8p			: Xmas hiatus		NM
	181 CJF	W Tu 12/25/18	10:39 AM Mo-Sเ	ı Primetime	6a-8p	:3	O MLA Moment	: Xmas hiatus		NM
	184 CJF	W Tu 12/25/18	12:23 PM Mo-Sເ	ı Primetime	6a-8p	:3	O MLA Moment	: Xmas hiatus		NM
	359 CJF	W W 12/26/18	6:56 AM Mo-Su	ı Primetime	6a-8p	:3	OMLA Moment	: Xmas hiatus		NM
	358 CJF	W W 12/26/18	10:14 AM Mo-Su	ı Primetime	6а-8р	:3	OMLA Moment	: Xmas hiatus		NM
	360 CJF	W W 12/26/18	11:27 AM Mo-Sເ	ı Primetime	6a-8p	:3	O MLA Moment	: Xmas hiatus		NM



Send Payment To:

CJFW-FM

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue

Terrace, BC V8G 1S4

Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277826-7	12/30/18	December 2018	11/26/18 - 12/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEI	MLA INFORMATIVE	

cjfw.ca

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 05/30/18 03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12			

Total Spots

60

0----



 Net Total
 \$315.00

 GS
 5.0%
 \$15.75

Amount Due

\$330.75

Sales Region

Local

Estimate Number

Deal #

Alt Order #

### INVOICE

Advertiser



**ez ROCK 97.7 Bell Media Radio GP** 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334

Invoice # Invoice Date Invoice Month Invoice Period 1277830-7 12/30/18 December 2018 11/26/18 - 12/30/18

MLA INFORMATIVE

Station Account Executive Sales Office CKTK-FM Local-BC North

Flight Dates

Broadcast

05/30/18 - 03/31/19

Billing Calendar

Special Handling

Product

http://kitimat.myezrock.com/

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING

MTWTFSS

End Date

Spots/Week

**CANADA** 

**Attention: Accounts Payable** 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

scanned

emailed: 12014.19

MLA - ELLIS ROSS - SKEEN

DB #	Advertiser Code Product Code
gency Ref	Advertiser Ref

Order #

1277830

Cash

Billing Type

Send Payment To:

ez ROCK 97.7

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Weeks:

Start Date

Line	Start Date End	d Date C	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	1 05/30/18 03/	31/19 N	No-Su Primetime	6a-8p	333	:30	9		NM	
	Weeks: Start		nd Date MTWTFSS /02/183	Spots/Week 3	Rate			· · · · · · · · · · · · · · · · · · ·		
	162 CKTK 160 CKTK 161 CKTK	Th 11/29/1 Th 11/29/1 <u>Date En</u>	6:45 AM Mo-Su 2:42 PM Mo-Su	Primetime Primetime	Start/End Time 6a-8p 6a-8p 6a-8p Rate	:3	h <u>Ad-ID</u> O Reconciali O Reconciali O Reconciali	tion A		Rate Type NM NM NM
	352 CKTK 353 CKTK 354 CKTK	W 12/05/1 W 12/05/1 <u>Date En</u>	8 6:20 AM Mo-Su 8 8:21 AM Mo-Su	Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p <u>Rate</u>	:30	n <u>Ad-ID</u> ) Reconcialt ) Reconcialt ) Reconcialt	tion A		Rate Type NM NM NM
	174 CKTK 172 CKTK 173 CKTK		8 12:12 PM Mo-Su 8 3:11 PM Mo-Su	Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p <u>Rate</u>	:30	1 <u>Ad-ID</u> ) Past Year' ) Past Year' ) Past Year'	s Accompl	ishmen	Rate Type NM NM NM
	357 CKTK N 355 CKTK N 356 CKTK N 178 CKTK T 179 CKTK T 180 CKTK T	Air Date N 12/19/1 N 12/19/1 N 12/19/1 Th 12/20/1 Th 12/20/1 Th 12/20/1 Date Enc	Air Time Descrip  Air Time Descrip  10:42 AM Mo-Su  2:37 PM Mo-Su  5:17 PM Mo-Su  11:14 AM Mo-Su  4:14 PM Mo-Su  7:38 PM Mo-Su	otion Primetime Primetime Primetime Primetime Primetime	Start/End Time 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p Ante	:30 :30 :30 :30	1 Ad-ID )Past Year' )Past Year' )Past Year' )MLA Moment )MLA Moment	s Accompl s Accompl :Xmas hiat :Xmas hiat	ishmen ishmen cus cus	Rate Type NM NM NM NM NM NM
2	Spots: # Ch Date	h 12/27/18 h 12/27/18	8 7:14 AM Mo-Su   8 1:41 PM Mo-Su	Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p	:30	Ad-ID FIshing FIshing FIshing			Rate Type NM NM NM

Rate



Send Payment To:

ez ROCK 97.7 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277830-7	12/30/18	December 2018	11/26/18 - 12/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEI	MLA INFORMATIVE	

http://kitimat.myezrock.com/

Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate Type		
2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12	NM		=
	11/26/18 12	2/02/18 3333	12						_
Spots: # Ch	<u>Day Air Da</u>	te Air Time Desc	ription	Start/End Time	Lenat	h Ad-ID		Rate	
160 CK	TK M 11/26/	18 6:21 AM Mo-S	Su Primetime	6a-8p		O Reconcia	ltion A	rate	
157 CK	TK M 11/26/	18 8:26 AM Mo-S	Su Primetime	6a-8p		O Reconcial			
159 CK	TK M 11/26/	18 11:38 AM Mo-S	Su Primetime	6a-8p		O Reconcial			
162 CK	TK Tu 11/27/	18 6:15 AM Mo-S	Su Primetime	6a-8p		O Reconcial			
158 CK	TK Tu 11/27/	18 4:14 PM Mo-S	Su Primetime	6a-8p		O Reconcial			
161 CK	TK Tu 11/27/	18 5:47 PM Mo-S	Su Primetime	6a-8p		O Reconcial			
389 CK	TK W 11/28/			6a-8p		O Reconcial			
388 CK	TK W 11/28/	18 7:10 AM Mo-S	u Primetime	6a-8p		O Reconcial			
390 CK	TK W 11/28/	18 5:14 PM Mo-S	u Primetime	6a-8p		O Reconcial			
471 CK	TK Th 11/29/			6a-8p		O Reconcial			
473 CK				6a-8p		O Reconcial			
472 CK	TK Th 11/29/			6a-8p		) Reconcial			
Weeks:	Start Date Er	nd Date MTWTFSS 2/09/18 33	Spots/Week 6	<u>Rate</u>	ان.	J Reconctat	TETOII A		
Spots: # Ch		te <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lenati	n Ad-ID		Rate	Т
167 CK	TK M 12/03/			6a-8p		Reconcial	tion A	riale	
163 CK	TK M 12/03/	18 3:38 PM Mo-S	u Primetime	6a-8p		) Reconcial			
168 CK	TK M 12/03/	18 6:41 PM Mo-S	u Primetime	6a-8p		Reconcial			
164 CK	TK Tu 12/04/	18 7:19 AM Mo-S	u Primetime	6a-8p		) Reconcial			
165 CK	TK Tu 12/04/	18 8:17 AM Mo-S	u Primetime	6a-8p		) Reconcial			
166 CK	TK Tu 12/04/ <sup>-</sup>			6a-8p		) Reconcial			
		<u>nd Date</u> <u>MTWTFSS</u> /16/18 333	Spots/Week 9	Rate	.00	, reconcra	CION A		
Spots: # Ch	Day Air Dat	e <u>Air Time</u> Desci	<u>ription</u>	Start/End Time	Length	Ad-ID		Rate	т
170 CK	TK M 12/10/1	18 6:17 AM Mo-S	u Primetime	6a-8p		Reconcial	tion A	- 11110	_
169 CK	ΓK M 12/10/1	18 7:15 AM Mo-Si	u Primetime	6a-8p	:30	) Reconcial	tion A		
171 CK	ΓK M 12/10/1	18 6:17 PM Mo-Si	u Primetime	6a-8p	:30	) Reconcial	tion A		
174 CK	ΓK Tu 12/11/1	18 8:14 AM Mo-Si	u Primetime	6a-8p	:30	Reconcial	tion A		
172 CK	ΓK Tu 12/11/1	18 2:37 PM Mo-Si	u Primetime	6a-8p	:30	Reconcial	tion A		
173 CK	ΓK Tu 12/11/1	18 5:13 PM Mo-Si	u Primetime	6a-8p		Reconcial			
394 CK	ΓK W 12/12/1			6a-8p		Reconcial			
395 CK	TK W 12/12/1	8 7:45 AM Mo-Si	u Primetime	6a-8p		Reconcial			
396 CK	TK W 12/12/1			6a-8p		Reconcial			
Weeks:	Start Date En	<u>d Date</u> <u>MTWTFSS</u> /23/18 33	Spots/Week 6	<u>Rate</u>	.00	Reconcia	CTOIL A		
Spots: # Ch	Day Air Date	<u> Air Time</u> Descr	<u>iption</u>	Start/End Time	Length	Ad-ID		Rate	T
176 CKT	K M 12/17/1		ı Primetime	6a-8p			's Accomplishmen	<u>1 1010</u>	
175 CKT	K M 12/17/1	8 1:38 PM Mo-St	ı Primetime	6a-8p			's Accomplishmen		
179 CKT	K M 12/17/1	8 6:13 PM Mo-St	ı Primetime	6a-8p			's Accomplishmen		
177 CKT	K Tu 12/18/1			6a-8p			's Accomplishmen		
178 CKT	K Tu 12/18/1			6a-8p			's Accomplishmen		
	K Tu 12/18/1			6a-8p			's Accomplishmen		
		<u>d Date</u> <u>MTWTFSS</u> 30/18 333	Spots/Week 9	Rate	.00	ruse rear	3 Accomp (Tanmen		i
Spots: <u>#</u> <u>Ch</u>	Day Air Date	Air Time Descri	ption	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	T۱
186 CKT	K M 12/24/1			6a-8p			t Xmas hiatus	<u> 1 1418</u>	
181 CKT	K M 12/24/1	8 7:19 AM Mo-Su	ı Primetime	6a-8p			t Xmas hiatus		
184 CKT	K M 12/24/1	8 7:14 PM Mo-Su	ı Primetime	6a-8p			t Xmas hiatus		- 1
	K Tu 12/25/18			6a-8p			t Xmas hiatus		١
	K Tu 12/25/1			6a-8p			t Xmas hiatus		•
	K Tu 12/25/18			ow ob	.50	HOMETIC	- Anas III atus		1



Send Payment To:

ez ROCK 97.7 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277830-7	12/30/18		11/26/18 - 12/30/18

<u>Advertiser</u>	Product	Estimate Number
MLA - ELLIS ROSS -	SKEEIMLA INFORMATIVE	

http://kitimat.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM	
Spots: # Ch				Start/End Time	Leng	th Ad-ID			Rate Type
402 CK		26/18 6:41 AM Mo-S	u Primetime	6a-8p	:3	30 MLA Mome	nt Xmas hia	atus	NN
401 CK		26/18 7:53 AM Mo-S	u Primetime	6a-8p	:3	30 MLA Mome	nt Xmas hia	atus	NN
400 CK	TK W 12/2	26/18 9:13 AM Mo-S	u Primetime	6a-8p	:3	O MLA Mome	nt Xmas hia	atus	NN
				Total Spots		60			

**Payment Terms 30 Days** 





CFTK-TV Bell Media Radio GP 4625 Lazelle Ave Terrace, BC V8G 1S4

Main: (250)635-6316 Billing: (250)638-6334

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention: Accounts Payable 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277821-7	12/30/18	December 2018	11/26/18 - 12/30/18
		<u> </u>	

Station Account Executive Sales Office Local-BC North Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MINUTE	

Flight Dates 06/04/18 - 04/07/19	Order # 1277821	Alt Order #
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
IDB #	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	
	<u> </u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	06/04/18	04/07/19	Wed Prime Hr 1	6p-7p	W	2:00	1	-	NM		
-	Weeks:	Start Date 11/26/18	End Date MTWTFSS 12/02/18W	Spots/Week 1	<u>Rate</u>						
	Spots: # Ch 27 CF Weeks:		28/18 6:05 PM Wed Pri	<del></del>	Start/End Time 6p-7p Rate		<u>h Ad-ID</u> 10 Truth	& Reconciliat	ion #1	<u>Rate</u>	<u>Type</u> NM
	Spots: # Ch 28 CF Weeks:		05/18 6:05 PM Wed Pri		Start/End Time 6p-7p <u>Rate</u>		<u>th</u> <u>Ad-ID</u> 00 Truth	& Reconciliat	ion #2	<u>Rate</u>	<u>Type</u> NM
	Spots: # Ch 29 CF Weeks:	<u>Day Air</u> TKT W 12/ <u>Start Date</u> 12/17/18	12/18 6:05 PM Wed Pri		<u>Start/End Time</u> 6p-7p <u>Rate</u>		<u>th</u> <u>Ad-ID</u> 10 Kids :	In Care		<u>Rate</u>	<u>Type</u> NM
	Spots: # Ch 30 CF Weeks:		19/18 6:05 PM Wed Pri	<del></del>	Start/End Time 6p-7p <u>Rate</u>		<u>h Ad-ID</u> O Year I	End 2018		<u>Rate</u>	Type NM
	Spots: <u>#</u> <u>Ch</u> <i>31</i> CF	Day Air TKT W 12/ See MG	/26/18 Wed Pri		Start/End Time 6p-7p	<u>Lengt</u> :0	h Ad-ID 00			<u>Rate</u>	Type NM

2 06/04/18	04/07/19	M-F 11p-11	35p	11p-1135p	W	2:00	1	NM		
Weeks:	Start Date 11/26/18		MTWTFSS W	Spots/Week 1	<u>Rate</u>					
Spots: # Ct	<u>n Day Air</u>	<u>Date</u> <u>Air Ti</u>	ime Descripti	<u>ion</u>	Start/End Time	Length A	.d-ID		<u>Rate</u>	Type
27 CF	TKT W 11/	28/18 11:06	PM M-F 11p	-1135p	11p-1135p	2:00 T	ruth & Reco	nciliation #1		NM
Weeks:	Start Date 12/03/18		<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u>					
Spots: <u>#</u> Ch	<u>n Day Air</u>	Date Air Ti	ime Descripti	<u>ion</u>	Start/End Time	Length A	d-ID		<u>Rate</u>	Туре
28 CF	TKT W 12/	05/18 11:06	PM M-F 11p	-1135p	11p-1135p	2:00 T	ruth & Reco	nciliation #2		NM
Weeks:	Start Date 12/10/18		<u>MTWTFSS</u> W	<u>Spots/Week</u> 1	<u>Rate</u>					
Spots: # Ch	<u>n Day Air</u>	Date Air Ti	ime Descripti	on	Start/End Time	Length A	d-ID		<u>Rate</u>	Type
29 CF	TKT W 12/	12/18 11:06	PM M-F 11p	-1135p	11p-1135p	2:00 K	ids In Care			NM
Weeks:	Start Date 12/17/18		<u>MTWTFSS</u> W	<u>Spots/Week</u> 1	Rate					,,
Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air Ti</u>	ime Descripti	<u>on</u>	Start/End Time	<u>Length</u> A	<u>d-ID</u>		<u>Rate</u>	<u>Type</u>



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

Send Payment To:

Invoice # 1277821-7		Invoice Month	Invoice Period
12//821-/	12/30/18	December 2018	11/26/18 - 12/30/18

Advertiser	Product	Estimate Number
N. A. E		Estimato Ivambol
MLA - ELLIS	ROSS - SKEEIMLA MINUTE	1

www	ct	lktv	con

Line Sta	ırt Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 06/0	04/18	04/07/19	M-F 1	1p-1135p	11p-1135p	W	2:00	1		NM		
Spo <sup>*</sup> Wee	eks:	<u>Day</u> <u>Air</u> KT W 12/ <u>Start Date</u> 12/24/18				<u>Start/End Time</u> 11p-1135p <u>Rate</u>	_	h <u>Ad-ID</u> O Year En	d 2018	_	Rate	Type NM
Spot	ts: <u># Ch</u> <i>31</i> CFT	<u>Day Air</u> KT <i>W 12/</i> See MG	/26/18	Air Time Descr M-F 1	i <u>ption</u> 1p-1135p	Start/End Time 11p-1135p	<u>Lengt</u> :0	h <u>Ad-ID</u> 00		-	<u>Rate</u>	Type NM
7 10/	17/18	01/23/19	CFTK	Early News	5p-530p	W	2:00	1	\$0.00	NM		
Spot	8 CFT 9 CFT 10 CFT	<u>Day</u> <u>Air</u> KT W 11/ KT W 12/ KT W 12/ KT W 12/ KT <i>W 12/</i> See MG	28/18 05/18 12/18 19/18	Air Time Descr 5:05 PM CFTK 5:05 PM CFTK 5:05 PM CFTK 5:05 PM CFTK CFTK	Early News Early News Early News	<u>Start/End Time</u> 5p-530p 5p-530p 5p-530p 5p-530p <i>5p-530p</i>	2:0 2:0 2:0	O Truth & O Kids In O Year En			Rate \$0.00 \$0.00 \$0.00 \$0.00	MN C MN C MN C MN C
						Total Spots	1	12				
Payme	ent Te	rms 30	Days			G	sı	_	Net Tota		\$208.0 \$10.4	
									Amount Du	<u>e</u>	\$218.4	10



	ess ivieula	INVOICE / STATEMENT				
Black Press Group Ltd. 212 - 15288 54A Ave.		BILLING: PERIOD ADVERTISER/CLIENT NAME				
Surrey, B.C. V3S 6T4		12/01/18 - 12/31/1	8 ELLIS	ELLIS ROSS MLA		
ACC	OUNT NAME AND ADDRESS	INVOICE#	TERMS OF PAYMENT			
		33597040	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN		
ELLIS ROS	S MLA		12/31/18			
TERRACE B V8G 1T5	LLE AVENUE #104 C	View your account in http://iservices Account inquiries: 1-	.blackpress.ca/log	ain		
		Account is now over GST REGISTRATIO				
DATE INVOICE#	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN		
1/30	BALANCE FORWARD			5,023		
2/31 33603495	Finance Charge			27		
	· ····································		BL			
PUBLICATION:	NORTHERN SENTINEL (KITIN	MAT) - News				
AD CLASS:	Display Advertising					
2/06 33597039	Christma Open House	5x4.25i	1	270		
	PAGE: B 2 Connect	21.25i	,			
	3 color	21,201				
	ePaper			5		
2/20 33597039	Foreign Investment	8x4i	1	254		
_,	PAGE: B 4 Connect	32i		201		
	ePaper	OZI		5		
2/20 33597039	Christmas Greetings	4x5.25i	1	295		
2,20 0000,000	PAGE: B 8 Connect	21i	'	200		
	3 color	211		85		
	ePaper			5		
	Ad Class Totals: \$921.30		74.250 inch			
	Publication Totals: \$921.30		74.200 111011			
	r abheation rotals.		BL			
PUBLICATION:	TERRACE STANDARD - News	2	DL			
AD CLASS:	Display Advertising	•				
2/06 33597040	Christmas Open House	5x4.25i	1	385		
2,00 00001010	PAGE: A 12 General	21.25i	•	303		
	3 color	21.201				
	0 00101					

### **Black Press Media**

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

		12/31/18	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE TIMES RUN BILLED UNITS RATE	NET AMOUNT
	ePaper		5.25
12/13 33597040	Foreign Investment	8x4i 1	331.80
•	PAGE: A 7 General	32i `	
	ePaper	•	5.25
	Ad Class Totals: \$728.05	53.250 inch	
AD CLASS:	Supplements	•	ļ
12/20 33597040	Holiday Greetins 2018	4x6.5i ¹ 1	298.00
•	PAGE: A 14 Greeting	~ 26i	
	3 Color Supplement		104.00
	ePaper		5.25
	Ad Class Totals: \$407.25	26.000 inch	
	Publication Totals: \$1,135.30		
12/31	BC GST		102.82



#### **INVOICE #186745**

2019-01-11

Prepared For:

Ellis Ross, MLA

4710 Lazelle Avenue Terrace, BC V5G 1T5

Phone: Alt. Phone:

E-Mail: @leg.bc.ca

Prepared By:

Silvertip Promotions & Signs Inc. #105 2905 Kenney Street Terrace, BC V8G 3E8

Canada

Phone: 250-635-1723

Alt. Phone: 855-820-1723 E-Mail: ②silvertipinc.ca Fax: 250-63

250-635-1813

Description:

#20181291 Window Decal Remove & Replace

Fax:

Quantity	Description	Each	Total	Taxable
1	Decal, 34.5" x 34.5", digital print with lamination, cut to shape, LEGISLATIVE DOME	160.00	\$160.00	1
1	Installation, includes removal of existing crest decal	150.00	\$150.00	<b>V</b>
		Subtotal PST GST	\$310.00 \$21.70 \$15.50	
		Total Due	\$347.20	-

Terms:

Payment due on receipt of invoice

Your Signage Experts

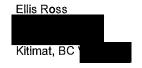
GST Registration



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

# Invoice

Invoice Date: 02/01/19 Invoice Number: 1877



Terms	Due Date
Due on receipt	02/01/19

Description	Quantity	Rate	Amount
Category G: Non-Profit & Homebased Business	1	\$62.00	\$62.00
TDCC Levy Individual Non Profit	1	\$10.00	\$10.00
		Subtotal:	\$72.00
		Tax:	\$3.10
		Total:	\$75.10
	Payr	nent/Credit Applied:	\$0.00
		Balance:	\$75.10



PO Box 214, 2109 Forest Avenue Kitimat, BC V8C 2G7 P 250-632-6294 F 250-632-4685

### **INVOICE**

Invoice No.:

20190026

Date:

01/01/2019

Ship Date:

Page:

1

Re: Order No.

Sold to:

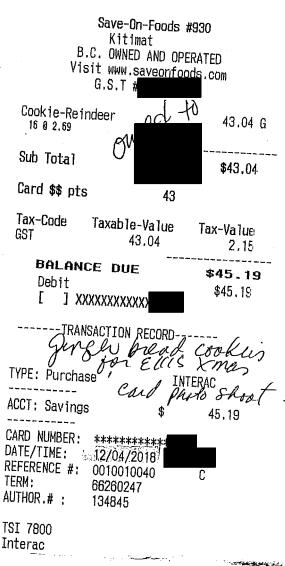
Ellis Ross, MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7 Ship to:

Ellis Ross, MLA for Skeena

PO Box 194 Kitlmat, BC V8C 2G7

Business No.:					
Quantity	-Unit	Description	Tax	_ Unit_Price	Amount
	1 Each	2019 Annual Membership / Individual	G	60.00	60.00
	į	G - GST @ 5% G			3.00
					·
	į				
Shipped By:	Tracki	ng Number:		. Total Amount	63.00
Comment: TO	PAY THIS INVO	ICE BY CREDIT CARD - PLEASE CALL THE CHAMBER OF 0-632-6294	:	Amount Paid	0.00
Sold By:	MMERCE AT 25	U-032-02 <del>9</del> 4		Amount Owing	63.00



AID: A0000002771010 TVR: 8080008000

00 APPROVED - THANK YOU 001



PO Box 214, 2109 Forest Avenue Kitimat, BC V8C 2G7 P 250-632-6294 F 250-632-4685

### INVOICE

Invoice No.:

20170481 11/24/2017

Date:

Ship Date:

Page:

Re: Order No.

Sold to:

Ellis Ross, MLA for Skeena

PO BOX 194 KITIMAT, BC V8C 2G7 Ship to:

ELLIS ROSS, MLA FOR SKEENA

PO BOX 194 KITIMAT, BC V8C 2G7

Was missed - pat faid to Chamber certil Sep 6,2018. Business No.: 20.00 G 10.00 E-BLAST NOVEMBER 23 AND 30, 2017 2 EACH MLA KITIMAT OFFICE - OFFICIAL OPENING G - GST @ 5% 1.00 88 Approved, Thank You! Purchase AID: A0000002771010 Entry Method: Chip ransaction Record Inv 4: 000607

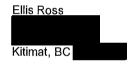


Terrace & District Chamber of Commerce 3224 Kalum Street Terrace, BC V8G 2N1 (250) 635-2063 executivedirector@terracechamber.com GST #

## Invoice

Invoice Date: 03/12/18 Invoice Number: 1363

JAN 2 2 2019



Terms	Due Date
Due on receipt	03/12/18

<u> </u>	Description	Quantity	Rate	Amount
Email Blast Member		1	\$50.00	\$50.00
<u></u>			Subtotal:	\$50.00
			Tax:	\$2.50
			Total:	\$52.50
		Paym	ent/Credit Applied:	\$0.00
- <u> </u>	<u> </u>		Balance:	\$52.50



**CFTK-TV Bell Media Radio GP** 4625 Lazelle Ave Terrace, BC V8G 1S4 Main: (250)635-6316

Billing: (250)638-6334

Invoice # Invoice Date Invoice Month Invoice Period 01/27/19 1277821-8 January 2019 12/31/18 - 01/27/19

Sales Office Station Account Executive Sales Region **CFTK-TV** Local-BC North Local

MLA MINUTE

Flight Dates

Broadcast

06/04/18 - 04/07/19

Billing Calendar

Advertiser Product

MLA - ELLIS ROSS - SKEEN

Estimate Number

Alt Order #

Rate Type

Deal #

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING **Attention: Accounts Payable** 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

**CANADA** 

IAN 2 9 2019

Send Payment To:

Spots: # Ch

Day Air Date

Air Time Description

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

pecial Handling		
OB #	Advertiser Code	Product Code
gency Ref	Advertiser Ref	

Order #

1277821

Cash

Billing Type

Spots/ Line Start Date **End Date** Description Start/End Time Week **MTWTFSS** Length Rate Type 1 06/04/18 04/07/19 Wed Prime Hr 1 6p-7p --W----2:00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 12/31/18 01/06/19 --W----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 32 CFTKT W 01/02/19 6:05 PM Wed Prime Hr 1 6p-7p 2:00 Fishing Closures (Salmon) NM Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u> 01/07/19 01/13/19 --W----Spots: # Ch Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type 33 CFTKT W 01/09/19 6:05 PM Wed Prime Hr 1 6p-7p 2:00 Foreign Influence 1 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 01/20/19 01/14/19 --W----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 34 CFTKT W 01/16/19 6:05 PM Wed Prime Hr 1 6p-7p 2:00 Foreign Influence 2 (PR) NM Weeks: Start Date End Date **MTWTFSS** <u>Rate</u> Spots/Week 01/21/19 01/27/19 --W----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 35 CFTKT W 01/23/19 6:05 PM Wed Prime Hr 1 2:00 Blockade 6p-7p NM

		0.00 1 111 1100 1		<u> </u>	2.00 5				IAIAI
2 06/04/18 04	/07/19 <b>M</b> -F	11p-1135p	11p-1135p	W	2:00	1	NM		
	rt Date		Spots/Week	Rate	<u> </u>				
32 CFTKT Weeks: <u>Sta</u>	<u>Day</u> <u>Air Date</u> W 01/02/19 <u>rt Date</u> <u>End I</u> 07/19 01/13			Start/End Time 11p-1135p <u>Rate</u>	<u>Length</u> <u>Ac</u> 2:00 Fi		ures (Salmon)	<u>Rate</u>	<u>Type</u> NM
33 CFTKT Weeks: <u>Sta</u>	<u>Day Air Date</u> W 01/09/19 rt Date <u>End I</u> 14/19 01/20			Start/End Time 11p-1135p <u>Rate</u>	Length Ac 2:00 Fo	<u>d-ID</u> oreign Influ	uence 1	<u>Rate</u>	<u>Type</u> NM
34 CFTKT Weeks: <u>Sta</u>	<u>Day Air Date</u> W 01/16/19 <u>rt Date</u> <u>End I</u> 21/19 01/27			<u>Start/End Time</u> 11p-1135p <u>Rate</u>	Length Ac 2:00 Fo		uence 2 (PR)	<u>Rate</u>	<u>Type</u> NM
	Day Air Date W 01/23/19	Air Time Descrip	<del></del>	Start/End Time 11p-1135p	Length Ac 2:00 BT	<u>d-ID</u> Iockade		<u>Rate</u>	<u>Type</u> NM
7 10/17/18 01.	/23/19 CF7	K Early News	5p-530p	W	2:00	1	\$0.00 NM		

Start/End Time

Length Ad-ID



Send Payment To:

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

Invoice #	David 6	T	
	<u>invoice Date</u>	Invoice Month	Invoice Period
1277821-8	01/27/19	January 2019	12/31/18 - 01/27/19
		<u> </u>	

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEI MLA MINUTE

www.cftktv.com

JAN 2 9 2019

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 10/17/18 01/23/19 CFTK Early News	5p-530p	W	2:00	1	\$0.00	NM	<del></del>
Spots: # Ch Day Air Date Air Time Description  13 CFTKT W 01/02/19 5:05 PM CFTK  14 CFTKT W 01/09/19 5:05 PM CFTK  15 CFTKT W 01/23/19 5:05 PM CFTK  16 CFTKT W 01/23/19 5:05 PM CFTK	Early News Early News Early News	<u>Start/End Time</u> 5p-530p 5p-530p 5p-530p 5p-530p	2:0 2:0 2:0	0 Foreign	Closures (Sa Influence 1 Influence 2		Rate Type \$0.00 NM \$0.00 NM \$0.00 NM \$0.00 NM
		Total Spots	1	2			

Payment Terms 30 Days

 Net Total
 \$208.00

 GST
 5.0%
 \$10.40

 Amount Due
 \$218.40



http://terrace.myezrock.com/

Billing Address:

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

JAN 2 9 2019

		odiludi y 2019	12/31/18 - 01/27/19
1277829-8	01/27/19	January 2019	12/31/18 - 01/27/19
nvoice #	<u>Invoice Date</u>	Invoice Month	Invoice Period
puoise #		·	

 Station
 Account Executive
 Sales Office
 Sales Region

 CFTK-AM
 Local-BC North
 Local

Advertiser MLA - ELLIS ROSS - SKEEN

Product
MLA INFORMATIVE

Estimate Number

MLA - ELLIS ROSS - SKEENA RIDING Attention: Accounts Payable

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

CANADA

Send Payment To:

ez ROCK 590 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Flight Dates 05/30/18 - 03/31/19	<u>Order #</u> 1277829	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Spots/ Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 05/30/18 03/31/19 Mo-Su Primetime 6a-8p --333---:30 9 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/31/18 01/06/19 --231--Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 188 CFTK W 01/02/19 8:25 AM Mo-Su Primetime 6a-8p :30 FIshing NM 189 CFTK W 01/02/19 12:17 PM Mo-Su Primetime 6a-8p :30 FIshing NM 190 CFTK Th 01/03/19 8:15 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 191 CFTK Th 01/03/19 1:41 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 192 CFTK Th 01/03/19 6:13 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 187 CFTK F 01/04/19 6:14 AM Mo-Su Primetime 6a-8p :30 Foreign Influence Weeks: NM Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 01/07/19 01/13/19 --331--Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 195 CFTK W 01/09/19 6:45 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 193 CFTK W 01/09/19 10:15 AM Mo-Su Primetime :30 Foreign Influence 6a-8p NM 194 CFTK W 01/09/19 3:40 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 196 CFTK Th 01/10/19 8:24 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 198 CFTK Th 01/10/19 11:13 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 197 CFTK Th 01/10/19 7:42 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 328 CFTK F 01/11/19 4:40 PM Mo-Su Primetime 6a-8p :30 Foreign Influence Weeks: NM Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 01/14/19 01/20/19 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 200 CFTK W 01/16/19 6:15 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 201 CFTK W 01/16/19 3:16 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 199 CFTK W 01/16/19 6:13 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 204 CFTK Th 01/17/19 1:46 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 203 CFTK Th 01/17/19 2:40 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 202 CFTK Th 01/17/19 7:14 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week Rate 01/21/19 01/27/19 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 206 CFTK W 01/23/19 8:28 AM Mo-Su Primetime 6a-8p :30 Blockade NM 207 CFTK W 01/23/19 12:46 PM Mo-Su Primetime 6a-8p :30 Blockade NM 205 CFTK W 01/23/19 4:38 PM Mo-Su Primetime 6a-8p :30 Blockade NM 208 CFTK 1:16 PM Mo-Su Primetime Th 01/24/19 6a-8p :30 Blockade NM 210 CFTK Th 01/24/19 6:40 PM Mo-Su Primetime 6a-8p :30 Blockade NM



Send Payment To:

Canada

ez ROCK 590 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue

Terrace, BC V8G 1S4

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277829-8	01/27/19	January 2019	12/31/18 - 01/27/19

JAN 2 9 2019 Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEI MLA INFORMATIVE

http://terrace.myezrock.com/

ю	Start Date	End Date	Des	cription	Start/End Time	Manage	Longth	Spots/	Data	T		
_				<u> </u>	<del> </del>	MTWTFSS	Length	Week ———	Rate	Туре		
7	05/30/18	03/31/19	Mo-S	Su Primetime	6a-8p	333	:30	9		NM		
	Spots: # Ch	<u>Day</u> Air	<u>Date</u>	Air Time Descr	iption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Ţ
	209 CF	TK Th 01/	24/19	7:49 PM Mo-Su	ı Primetime	6a-8p	:3	O Blockade				
2	05/30/18	03/31/19	Mo-S	Su Primetime	6a-8p	333-3	:30	12		NM	-	
	Weeks:	Start Date 12/31/18	End D 01/06/		Spots/Week 6	<u>Rate</u>					•	
	Spots: # Ch	<u>Day</u> <u>Air</u>		Air Time Descri	i <u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	I
	189 CF	TK W 01/	02/19	7:20 AM Mo-St	ı Primetime	6a-8p	:3	() FIshing				
	188 CF	TK W 01/	02/19	5:46 PM Mo-Su	ı Primetime	6a-8p	:3	() FIshing				
	187 CF	TK W 01/	02/19	6:37 PM Mo-Su	ı Primetime	6a-8p	:3	() FIshing				
	191 CF		03/19	6:45 AM Mo-Su	ı Primetime	6a-8p	:3	) Foreign :	Influence			
	190 CF	TK Th 01/	03/19	10:40 AM Mo-St	ı Primetime	6a-8p	:3	) Foreign :	Influence			
		TK Th 01/	03/19	3:11 PM Mo-St	ı Primetime	6a-8p	:3	) Foreign :	nfluence			
	Weeks:	Start Date 01/07/19	End D 01/13/		Spots/Week 6	<u>Rate</u>						
	Spots: # Ch	<u>Day Air</u>	D <u>ate</u>	Air Time Descri	ption	Start/End Time	Lengti	n Ad-ID			<u>Rate</u>	Т
	195 CF	TK W 01/	09/19	7:46 AM Mo-Su	ı Primetime	6a-8p	:30	 )Foreign :	[nfluence			_
	194 CF	TK W 01/	09/19	8:25 AM Mo-Sเ	ı Primetime	6a-8p	:30	) Foreign :	nfluence			
	193 CF	TK W 01/	09/19	5:14 PM Mo-Su	ı Primetime	6a-8p	:30	) Foreign :	nfluence			
	196 CF	ΓK Th 01/	10/19	6:20 AM Mo-Su	ı Primetime	6a-8p	:30	) Foreign :	nfluence			
	198 CF	ΓK Th 01/	10/19	7:14 AM Mo-Su	ı Primetime	6a-8p	:30	) Foreign :	nfluence			
	197 CF	ΓK Th 01/	10/19	2:20 PM Mo-Su	ı Primetime	6a-8p	:30	) Foreign :	nfluence			
	Weeks:	<u>Start Date</u> 01/14/19	End D 01/20/		Spots/Week 6	<u>Rate</u>						
	Spots: # Ch	<u>Day</u> Air	Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	Ad-ID			Rate	T
	199 CF	ΓK W 01/	16/19	7:19 AM Mo-Su	ı Primetime	6a-8p	:30	) Foreign 1	nfluence			
	200 CF	ΓK W 01/°	16/19	11:40 AM Mo-Su	Primetime	6a-8p	:30	)Foreign 1	nfluence			
	201 CF	ΓK W 01/ <sup>-</sup>	16/19	1:14 PM Mo-Su	Primetime	6a-8p	:30	) Foreign 1	nfluence			
	203 CF	ΓK Th 01/	17/19	12:44 PM Mo-Su	Primetime	6a-8p	:30	) Foreign 1	nfluence			
	202 CF	TK Th 01/	17/19	4:15 PM Mo-Su	Primetime	6a-8p	:30	) Foreign 1	nfluence			
		TK Th 01/		5:46 PM Mo-Su	Primetime	6a-8p	:30	) Foreign 1	nfluence			1
		<u>Start Date</u> 01/21/19	End D 01/27/		<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch	Day Air	<u>Date</u>	Air Time Descri	<u>ption</u>	Start/End Time	Length	n Ad-ID			Rate	Ţ١
	207 CF	TK W 01/2	23/19	6:21 AM Mo-Su	Primetime	6a-8p		Blockade				
	206 CF	TK W 01/2	23/19	7:16 AM Mo-Su	Primetime	6a-8p	:30	) Blockade				]
	205 CF	TK W 01/2	23/19	3:14 PM Mo-Su	Primetime	6a-8p	:30	) Blockade				ı
	208 CF	K Th 01/2	24/19	7:46 AM Mo-Su	Primetime	6a-8p	:30	) вlockade				i
	210 CF7	K Th 01/2	24/19	10:43 AM Mo-Su	Primetime	6a-8p	:30	) вlockade				i
	209 CF1	K Th 01/2	24/19	12:16 PM Mo-Su	Primetime	6a-8p	:30	) Blockade				j

Daymont	Torme	30	Dave
<b>Payment</b>	rerms	30	Days

 Net Total
 \$375.00

 GS1
 5.0%

 \$18.75

Amount Due

\$393.75

# **▶ Black Press Media** FEB 0 5 2019

**INVOICE / STATEMENT** 

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	
ACC	OUNT NAME AND ADDRESS:

BILLING PERIO	D. D. D.	OVERTISER/GLIENT NAME
01/01/19 - 01/	31/19 i	ELLIS ROSS MLA
INVOICE#	TERMS OF PAYME	NT PAGE#
33611772	Net 30 days	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	01/31/19	

ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

DATE: INVOICE#	DESCRIPTION - OTHER COMMENTS/CHAP		TIMES RUN RATE	NET AMOUNT
12/31	BALANCE FORWARD			7,210.7
01/21 39682	Payment on Account			- 7,210.7
	,		BL	
PUBLICATION:	NORTHERN SENTINEL (K	ITIMAT) - News		
AD CLASS:	Display Advertising			
01/17 33611771	Pipelines	8x4i	1	254.8
	PAGE: B 3 Connect	32i		
	ePaper			5.2
01/24 33611771	Blockaides & Pipelines	8x4i	1	254.8
	PAGE: B 3 Connect	32i	•	
	ePaper			5.
	Ad Class Totals: \$520.	10	64.000 inch	
	Publication Totals: \$520.	10		
			BL	
PUBLICATION:	TERRACE STANDARD - N	lews		
AD CLASS:	Display Advertising			
01/10 33611772	Pipelines	8x4i	1	331.
	PAGE: A 9 General	32i		
	ePaper			5.
01/24 33611772	Blockaides & Pipelines	8x4i	1	331.
	PAGE: A 6 General	32i		
	ePaper			5.
	Ad Class Totals: \$674.	10	64.000 inch	
AD CLASS:	Supplements	•		
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS U	NAPPLIED AMOUNT TO	TAL 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

REMIT TO

01/31/19	\$ 1,329.76
ADVERTISE	R / CLIENT NAME
	ADVERTISE ELLIS RO

#### How to pay your bill:

- Parameter of the property o
- 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
- m By cheque payable to Black Press Group Ltd.

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



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

01/01/19 - 01/	31/19 ELLIS RO	OSS MLA
INVOICE#	TERMS OF PAYMENT.  Net 30 days	PAGE# 2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
ACCOUNT NUMBER	01/31/19	AUVER (ISER/CLIE

DATE INVOICE#	DESCRIPTION - OTHER COMM	AENTS/CHARGES	SAU SIZE TI BILLED UNITS R	MES:RUN ATE	NET AMOUNT
01/24 33611772	Family Literacy Day		2x2i	1	67.00
01/21 00011.72	PAGE: A 11 Literacy 3 Color Supplement	/	4i		.00
	ePaper			4.000 (	5.25
	Ad Class Totals:	\$72.25 \$746.35		4.000 inch	
01/31	Publication Totals: BC GST	ψ/40.55			63.31

/R20081210

Invoice #

Station

Advertiser

CKTK-FM

1277830-8



**ez ROCK 97.7** Bell Media Radio GP 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334

JAN 2 9 2019

01/27/19

Invoice Date Invoice Month January 2019

Invoice Period 12/31/18 - 01/27/19

Deal #

Account Executive

Sales Office Sales Region Local-BC North Local

http://kitimat.myezrock.com/

Billing Address:

**MLA - ELLIS ROSS - SKEENA RIDING Attention: Accounts Payable** 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Estimate Number MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE Flight Dates Order # Alt Order #

Cash

1277830

Billing Type

Special Handling

Billing Calendar

Broadcast

05/30/18 - 03/31/19

Product

IDB# Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

**ez ROCK 97.7** 

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Weeks:

End Date

01/06/19

**MTWTFSS** 

33----

Spots/Week

Start Date

12/31/18

Line Start Date End Da	te Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 05/30/18 03/31/1	9 Mo-Su Primetime	6a-8p	333	:30	9		NM	
Weeks: <u>Start Da</u> 12/31/18	e <u>End Date</u> <u>MTWTFSS</u> 01/06/19332	Spots/Week 8	Rate					
358 CKTK W 359 CKTK W 360 CKTK W 190 CKTK Th 192 CKTK Th 191 CKTK Th 398 CKTK F 399 CKTK F Weeks: Start Dat 01/07/19	Air Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Description  Air Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Description  Air Time Date Air Time Date Air Time Date Air Time Air Air Air Air Air Air Air Air Air Air	Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Primetime Spots/Week	Start/End Time 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:3 :3 :3 :3 :3 :3 :3 :3	) Foreign ) Foreign ) Foreign ) Foreign	Influence Influence Influence Influence Influence		Rate Type NM NM NM NM NM NM NM NM NM NM
196 CKTK Th 197 CKTK Th 198 CKTK Th Weeks: <u>Start Dat</u> 01/14/19	01/10/19 8:25 AM Mo-Su 01/10/19 1:13 PM Mo-Su 01/10/19 4:13 PM Mo-Su 01/20/1933	I Primetime I Primetime I Primetime Spots/Week 6	Start/End Time 6a-8p 6a-8p 6a-8p Fate	:30	)Foreign	Influence Influence Influence		Rate Type NM NM NM
362 CKTK W ( 361 CKTK W ( 363 CKTK W ( 204 CKTK Th ( 203 CKTK Th (	Air Date         Air Time         Descrive           0/1/16/19         6:15 AM Mo-Su           0/1/16/19         7:20 AM Mo-Su           0/1/16/19         2:41 PM Mo-Su           1/17/19         6:15 AM Mo-Su           1/17/19         10:42 AM Mo-Su           1/17/19         11:42 AM Mo-Su           End Date         MTWTFSS           01/27/19        3	Primetime Primetime Primetime Primetime Primetime Primetime	Start/End Time 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 :30 :30 :30	Foreign Foreign Foreign Foreign	Influence Influence Influence Influence Influence Influence		Rate Type NM NM NM NM NM NM NM
210 CKTK Th C	1/24/19 5:15 PM Mo-Su	<u>otion</u> Primetime Primetime	Start/End Time 6a-8p 6a-8p 6a-8p	:30	Ad-ID Blockade Blockade Blockade			Rate Type NM NM NM

Rate

# JAN 2 9 2019 NVOICE



Send Payment To:

ez ROCK 97.7 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue

4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Imagina #	<del>- 1</del>		
Invoice #	Invoice Date	Invoice Month	Invoice Period
1277830-8	01/27/19	January 2019	12/31/18 - 01/27/19

Advertiser Product	
<u>  Flounds</u>	Estimate Number
MLA - ELLIS ROSS - SKEEIMLA INFORMATIVE	Estimate Number
MER - LELIS HOSS - SKEEIMLA INFORMATIVE	į į

http://kitimat.myezrock.com/

	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM		_
Spots: # Ch	Day Air D	ate <u>Air Time</u> Des	cription	Start/End Time	Lange	h A - I I I I				
190 CKT		1/18 10:12 AM Mo-		6a-8p		<u>h Ad-ID</u> O Etchina			<u>Rate</u>	Ι
	M 12/3	I/18 11:35 AM Mo-8		6a-8p		O FIshing O FIshing				
189 CKT			Su Primetime	6a-8p		0 Fishing 0 Fishing				
	Tu 01/01		Su Primetime	6a-8p		OFISHING OFISHING				
	Tu 01/01	/19 12:38 PM Mo-9		6a-8p		OFISHING OFISHING				
	Tu 01/01		Su Primetime	6a-8p		O Fishing				
Weeks: <u>St</u> 01	/0 <b>7</b> /19	End Date <u>MTWTFSS</u> 01/13/19 333	<u>Spots/Week</u> 9	Rate	ان.	o i isiiriig				
Spots: # Ch	Day Air Day		ription	Start/End Time	Lengt	n Ad-ID			D-4	_
198 CKTK				6a-8p		)Foreign I	nfluence		<u>Rate</u>	
193 CKTK				6a-8p		Foreign I				
196 CKTK				6a-8p		)Foreign I				
	Tu 01/08			6a-8p		)Foreign I				
195 CKTK				6a-8p		)Foreign I				
197 CKTK				6a-8p		Foreign I				
406 CKTK				6a-8p		Foreign I				
	W 01/09			6a-8p		Foreign I				. !
408 CKTK Weeks: Sta				6a-8p		Foreign I				
		nd Date MTWTFSS 1/20/19 33	Spots/Week 6	Rate		<b>3</b> · · · · ·				1
	Day Air Da			Start/End Time	<u>Length</u>	Ad-ID			ъ.	_
	M 01/14/			6a-8p	-	Foreign I	ıfluence		<u>Rate</u>	
	M 01/14/			6a-8p		Foreign I	-			1
199 CKTK				6a-8p		Foreign In				1
	Tu 01/15/			6a-8p		Foreign In				١
	Tu 01/15/			6a-8p		Foreign Ir				,
	Tu 01/15/		ı Primetime	6a-8p		Foreign In				1
01/	21/19 01	<u>Id Date</u> <u>MTWTFSS</u> 333	<u>Spots/Week</u> 9	Rate			ruence			٨
	Day <u>Air Dat</u>			Start/End Time	<u>Length</u>	Ad-ID			D-4- :	_
209 CKTK				6a-8p		Blockade			Rate	
205 CKTK				6a-8p		Blockade				N
208 CKTK				6a-8p		Blockade				١
206 CKTK				6a-8p		Blockade				N
207 CKTK				6a-8p		Blockade				N
210 CKTK				6a-8p		Blockade				N
414 CKTK		9 7:28 AM Mo-Su	Primetime	6a-8p		Blockade				N
412 CKTK				6a-8p		Blockade				N
413 CKTK	W 01/23/1	9 3:38 PM Mo-Su	Primetime	6a-8p		31ockade				N
				Total Spots	50	- Vendue				N

Payment Terms 30 Days

Net Total \$300.00

GS 5.0% \$15.00

Amount Due \$315.00

JAN 2 9 2019



CJFW-FM **Bell Media Radio GP** 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316

Invoice # Invoice Date Invoice Month Invoice Period 1277826-8 01/27/19 January 2019 12/31/18 - 01/27/19

Station Account Executive Sales Office Sales Region CJFW-FM Local-BC North | Local

Billing: (250)638-6334

Advertiser MLA - ELLIS ROSS - SKEEN

Product MLA INFORMATIVE

Alt Order #

Estimate Number

Deal #

Billing Address:

cjfw.ca

MLA - ELLIS ROSS - SKEENA RIDING **Attention: Accounts Payable** 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 **CANADA** 

Billing Calendar

05/30/18 - 03/31/19

Flight Dates

Broadcast

Special Handling

IDB# Advertiser Code Product Code

Order #

Cash

1277826

Billing Type

Agency Ref Advertiser Ref

Send Payment To:

Weeks:

Start Date

12/31/18

End Date

01/06/19

**MTWTFSS** 

33----

Spots/Week

**CJFW-FM** Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Line	Start Date	e End Date	Description	nn	Otant/Engl Thu			Spots/				
			Description	JH	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	1 05/30/18	03/31/19	Mo-Su Pr		6a-8p	33333	:30	15		NM		
	Weeks:	Start Date 12/31/18	End Date 01/06/19	MTWTFSS 33	Spots/Week 6	Rate						
ļ	Spots: # C		Date Air	Time Descrip	<u>otion</u>	Start/End Time	e <u>Leng</u>	th Ad-ID			Rate	<u>Type</u>
	189 C			45 AM Mo-Su	Primetime	6a-8p	:3	0 FIshing			11010	NM
	187 C			40 PM Mo-Su	Primetime	6a-8p	:3	0 FIshing				NM
	188 C			06 PM Mo-Su		6a-8p	:3	0 FIshing				NM
1	190 C	- · · · · · · · · · · · · · · · · · · ·		43 AM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence			NM
ı	191 C			39 AM Mo-Su		6a-8p	:3	0 Foreign	Influence			NM
İ	192 C			13 PM Mo-Su		6a-8p	:3	0 Foreign	Influence			NM
	Weeks:	Start Date 01/07/19	End Date 01/13/19	<u>MTWTFSS</u> 23	Spots/Week	<u>Rate</u>						
	Spots: # C			Time Descrip	5 otion	Otant/Engl Time						
	322 C			11 PM Mo-Su		Start/End Time		h <u>Ad-ID</u>	~ 63		<u>Rate</u>	
i i	323 C			18 PM Mo-Su		6a-8p 6a-8p		0 Foreign	-			NM
1	197 C	<b>,</b>		12 AM Mo-Su		•		0 Foreign				NM
	198 C			14 PM Mo-Su		6a-8p 6a-8p		O Foreign				NM
	196 C			19 PM Mo-Su		6a-8p		0 Foreign				NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	:3	() Foreign	Intluence			NM
ļ		01/14/19	01/20/19	33	6	<u>11010</u>						
-	Spots: # Cl			<u>Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
	199 C.			15 AM Mo-Su		6a-8p	:3	O Foreign	Influence			NM
İ	200 C			16 PM Mo-Su	Primetime	6a-8p	:3	O Foreign	Influence			NM
ŀ	201 C			5 PM Mo-Su	Primetime	6a-8p	:3	O Foreign	Influence			NM
	204 C			7 AM Mo-Su		6a-8p	:3	() Foreign	Influence			NM
ļ	203 Cu	· · · · · · · · · · · · · · · · · · ·		l2 PM Mo-Su I		6a-8p	:3	() Foreign	Influence			NM
l	202 C			2 PM Mo-Su		6a-8p	:3	O Foreign	Influence			NM
	Weeks:	Start Date 01/21/19	End Date 01/27/19	<u>MTWTFSS</u> 3	Spots/Week 3	<u>Rate</u>						
	Spots: # Ch		_	Time Descrip	_	Start/End Time	e Lenati	n Ad-ID			<u>Rate</u>	Type
	210 CJ			4 AM Mo-Su I	Primetime	6a-8p		) Blockade			· iate	NM A
	208 CJ			9 AM Mo-Su I	Primetime	6a-8p	:30	) Blockade				NM
<u> </u>	209_CJ	IFW Th 01/2	24/19 4:4	0 PM Mo-Su I	Primetime	6a-8p	:30	) Blockade				NM
:	2 05/30/18	03/31/19	Mo-Su Prir	metime	6a-8p	3333	:30	12		NM		

<u>Rate</u>

Send Payment To:

Canada

CJFW-FM Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4

JAN 2 9 2019

Invoice #   Invoice Date   Invoice   Invoice   Invoice Date   In	ice Month Invoice Period 12/31/18 - 01/27/19
--	--

<u>Advertiser</u> Product Estimate Number MLA - ELLIS ROSS - SKEEIMLA INFORMATIVE

cjfw.ca

e Start Date			escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 05/30/18	03/31/19	Mo-	o-Su Primetime	6a-8p	3333	:30	12	11000		
Spots: # Ch		Date	Air Time Desc	orintion					NM	
187 CJ	JFW M 12/3	/31/18			Start/End Time		th Ad-ID		Г	Rate Ty
192 CJ	JFW M 12/3	/31/18			6a-8p		30 FIshing	•	-	<u>naie iy</u> 1
188 CJ	JFW M 12/3	-	9. 10 1 W WO U		6a-8p		30 FIshing			, L
191 CJ	IFW Tu 01/0				6a-8p		30 FIshing			1
190 CJI	IFW Tu 01/0	/01/19	11:45 AM Mo-S	ou Primetime	6a-8p	:30	30 FIshing	ı		
189 CJI	FW Tu 01/0	01/19	4:15 PM Mo-Si		6a-8p		30 FIshing			V V
Weeks:	Start Date	End D	4:15 PM Mo-Si Date <u>MTWTFSS</u>		6a-8p		0 FIshing			N
	01/07/19	01/13/			<u>Rate</u>					٨
Spots: # Ch			Air Time Descr	9	Start/End Time					
194 CJF	FW M 01/0	J7/19	7:17 AM Mo-Su		Start/End Time		h Ad-ID		₽	<u>Rate</u> Typ
198 CJF	FW M 01/0°	07/19	4:41 PM Mo-Su	u Primotimo	6a-8p		O Foreign		<del>-</del>	N IGUE IV
197 CJF	FW M 01/01	07/19	7:14 PM Mo-Su		6a-8p	:30	0 Foreign :	Influence		N
193 CJF	FW Tu 01/08	08/19	12:47 PM Mo-Su		6a-8p	:30	O Foreign :	Influence		N
195 CJF	=W Tu 01/08	18/19	2.46 DM Ma-S	1 Primetime	6a-8p	:30	O Foreign j	Influence		
196 CJF	FW Tu 01/08	10/10	2:46 PM Mo-Su	J Primetime	6a-8p		O Foreign 1			N
362 CJF	W W 01/08		5:46 PM Mo-Su		6a-8p		) Foreign I			N
363 CJF			8:29 AM Mo-Su		6a-8p		)Foreign I			N
	W W 01/09 W W 01/09		10:13 AM Mo-Su	J Primetime	6a-8p		) Foreign I			Ni
			12:17 PM Mo-Su		6a-8p		)Foreign I			Ni
_		End Da 01/20/1		Spots/Week	<u>Rate</u>	.00	Fulleryn L	ntiuence		NI
Spots: # Ch	Day Air Da			6	_ <del>_</del>					
	W M 01/14	<u>बाट</u> 4/10	Air Time Descrip	<u>otion</u>	Start/End Time	Length A	Ad-ID		D:	· - T.0
201 CJF\			7:48 AM Mo-Su		6a-8p		Foreign I	rnfluence	<u>па</u> ч	ate Typ
201 CJFV			8:49 AM Mo-Su		6a-8p		Foreign I			NN
202 CJFV 203 CJFV		_	2:41 PM Mo-Su		6a-8p		Foreign I			N
			10:40 AM Mo-Su		6a-8p		Foreign In			N
199 CJFV			3:39 PM Mo-Su		6a-8p					NN
204 CJFV Weeks: S			4:41 PM Mo-Su I	Primetime	6a-8p		Foreign In			NN
Weeks: <u>S</u>	Start Date <u>Er</u> 01/21/19 01	end Dat	ate MTWTFSS	Spots/Week	Bate	:au =	Foreign In	nfluence		NN
Spots: <u># Ch</u>	01/21/19 01 Day <u>Air Da</u>	01/27/19 ato		9	1 torre					
206 CJFW		_	Air Time Descript	<u>ution</u>	Start/End Time	Length A	۷٩-۱D		В-	_
	V M 01/21/ V M 01/21/		8:30 AM Mo-Su F	Primetime	6a-8p		Blockade		<u>Hat</u> r	te Type
			3:13 PM Mo-Su F	Primetime	6a-8p		Blockade Blockade			NN
210 CJFW			5:44 PM Mo-Su F		6a-8p		втоскаde Blockade			NN
207 CJFW		/19	2:09 PM Mo-Su F	Primetime	6a-8p		Blockade Blockade			NM
209 CJEVV	V Tu 01/22/1	/19	5:16 PM Mo-Su P	Primetime	6a-8p					NM
205 CJEVV	V Tu 01/22/1	/19	6:37 PM Mo-Su P	Primetime	6a-8р		Blockade			NM
365 CJ⊦w	W 01/23/1	/19	7:17 AM Mo-Su P	Primetime	оа-вр 6a-8p		31ockade			NM
364 CJFW		/19 1:	11:42 AM Mo-Su P	Primatima	•		Blockade			NM
366 CJFW	/ W 01/23/1		1:18 PM Mo-Su P	Drimotimo	6a-8p		37ockade			NM
			11.0	Millenine	6a-8p	:30 B7	lockade	<del> </del>		NM
					Total Spots	50				

Payment Terms 30 Days

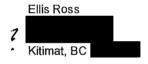
Net Total \$300.00 5.0% \$15.00 Amount Due \$315.00



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

# Invoice

Invoice Date: 20/02/19
Invoice Number: 1991



Terms	Due Date					
Due on receipt	20/02/19					

Description	Quantity	Rate	Amount
Email Blast Member	1	\$50.00	\$50.00
		Subtotal:	\$50.00
	-	Tax:	\$2.50
		Total:	\$52.50
	\$0.00		
		Balance:	\$52.50

# Your Promotional Product Experts



#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4

Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200

www.silvertipinc.ca

# **INVOICE** #

301810

DATE:

March 11, 2019

SOLD TO: Ellis Ross

SHIP TO:

	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
				-
	30" x 36" Full Colour Poster	1	116.45	116.45
				-
	5.5" x 8.5" Cards	60	0.79	47.40
				-
	Extra 5.5" x 8.5" cards	00	0.00	-
	Extra 5.5 x 6.5 cards	20	0.68	13.60
				<del>-</del>
				_
				_
				-
				-
				-
	GST#	SUE	3-TOTAL	177.45
			Cartage	
		Freight to	Silvertip	
		SUE	B-TOTAL	177.45
ORDERED BY	Y:	G	ST @5%	8.87
ORDER NO:	81098-C	P	ST @7%	12.42
SHIP DATE:	3/11/2019		г	
SHIP VIA:	Pick up		TOTAL	198.74
TERMS:	Invoice Due Upon Receipt of Goods	Less Depo	_	
		ВА	LANCE	198.74
SALES REP	•			

# **▶** Black Press Media

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

V8G 1T5

CURRENT NET AMOUNT DUE

30 DAYS

#### **INVOICE / STATEMENT**

ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC

ACCOUNT NAME AND ADDRESS

02/28/19

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

UNAPPLIED AMOUNT TOTAL AMOUNT DUE

GST REGISTRATION No.

OVER 90 DAYS

01/31	BALANCE FORWARD			1,329.76
02/19 40229	Payment on Account			- 1,329.76
			BL	
PUBLICATION:	NORTHERN SENTINEL (KITIMAT) - News			
AD CLASS:	Display Advertising			
02/07 33633293	We're All In This	8x4i	1	254.80
	PAGE: B 3 Connect	32i		
	ePaper			5.25
02/14 33633293	Family Day Kitimat	3x3i	1	112.00
	PAGE: B 4 FamlyDay	9i		
	3 color			25.00
	ePaper			5.25
02/21 33633293	Pink Shirt Day	3x3i	1	112.00
	PAGE: A 12 PinkShrt	9i		
	3 color			25.00
	ePaper			5.25
02/21 33633293	Kitimat Chamber Week	3x3i	1	112.00
	PAGE: B 5 ChambrWk	9i		
	3 color			25.00
	ePaper			5.25
02/21 33633293	February 21st Column	8x4i	1	254.80
	Throne Speach	32i		
	PAGE: B 3 Connect			
	ePaper			5.25

60 DAYS

SALISIZE TIMES RIN



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

02/01/19 - 02/	28/19 ELLIS RO	DSS MLA
INVOICE#	TERMS OF PAYMENT	PAGE:#
33633294	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	02/28/19	

					02/20/19		
DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
		Ad Class Totals:	\$946.85		91.000	inch	
	•	Publication Totals:	\$946.85	•			
					BL		
	PUBLICATION:	TERRACE STANDA	RD - News				
	AD CLASS:	Display Advertising					
02/07	33633294	We're All In This		8x4i	1		331.80
		PAGE: A 9 General		32i			
		ePaper					5.25
02/21	33633294	February 21st Colum	nn	8x4i	1		331.80
		Throne Speach		. 32i			
		PAGE: A 7 General					
		ePaper			-		5.25
		Ad Class Totals:	\$674.10		64.000	inch	
	AD CLASS:	Supplements					
02/14	33633294	Chamber Week		2.6x2i	1		102.00
		PAGE: A 11 Chambr	·Wk	5.2i			
		3 Color Supplement					.00
		ePaper					5.25
02/21	33633294	Pink Shirt Day		2.6x4i	1		123.60
		PAGE: A 10 PinkShr	t	10.4i			
		3 Color Supplement					.00
		ePaper					5.25
		Ad Class Totals:	\$236.10		15.600	inch	
		Publication Totals:	\$910.20				
02/28		BC GST					92.83

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL; AMOUNT DUE
4.040.00



# MAR 1 2 2019

Invoice #				1
III VOICE II				1
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M	AKETHO	<b>0.</b>		i		
	Company	MI A CONCTIN	TUENCY TERRACE OFFC		Store #	279
•	Contact	MLA CONSTIN		0-922-49 60	Trans. # 820	00
D T0	Street	104-4710 LA	ZELLE AVE.,		Invoice Date  March	5, 2019
SOLD	Apt.	101 1,10 ===	Citv	PERRACE	<del>                                     </del>	30519
	Province	BC	Postal	Code V8G 1T2	Delivery Date	
0	uantity	SKU #	Descrip	tion	Unit Price	Extended Price
	2	653580	24X36 POSTER GLOS	SS	29.99	59.98
-		828187	TOTAL DOC SERVICI	NG - DIGITAL	1.99	1.99
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-		<del> </del>				
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				Customer P.S.T. #	Sub - Total	61.97
		Payment to:			P.S.T.	4.34
STAPLES #279 TERI 4645 GREIG AVE			RACE	G.S.T#	G.S.T.	3.10
	TERF V8G	RACE	вс	TERMS: NET 30	Total	69.4
	٧8G	コピン				

# Your Promotional Product Experts



#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4

Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200

www.silvertipinc.ca

**INVOICE** #

301879

DATE:

March 25, 2019

SHIP TO:

**SOLD TO:** Ellis Ross

		UNI	т
	DESCRIPTION	QTY PRIC	
		-	_
	Artwork time to create Auction posters		20.00
			-
	Full Colour printed picture and card for auction display	2	5.00
			-
			-
			-
			· <del>-</del>
			-
			-
			-
			-
			-
			-
	GST#	SUB-TO	TAL 25.00
	· .	Cart	age
		Freight to Silve	ertip
		SUB-TO	TAL 25.00
ORDERED BY	r:	GST @	)5% · 1.25
ORDER NO:	81146-C	PST @	)7% 1.75
SHIP DATE:	3/25/2019		
SHIP VIA:	Pick Up	ТО	TAL 28.00
TERMS:	Invoice Due Upon Receipt of Goods	Less Deposit/C	redit
		BALAN	ICE28.00
641 E6 DED			

SALES REP:

OFFICE SUPPLES 2 528 MOUNTAINVIEW SQUAR KITIMAT, BC. V8C 2N2 250-632-5251 **DEBIT SALE** rk 5 REF#: 00000011 Batch #: 536 RRN: 000660910807 208/07/18° 1.20 APPR CODE: 182131 Trace: 11 DEBIT/SAVING 1.68 Chip 2.88 **AMOUNT** .20 \$3.22 . 14 APPROVED - on 3.22 3.22 Interac .00AID: A0000002771010 TVR: 80 80 00 80 00 TSI: 78 00 CO Paid 3.20

THANK YOU / MERCI

F

K

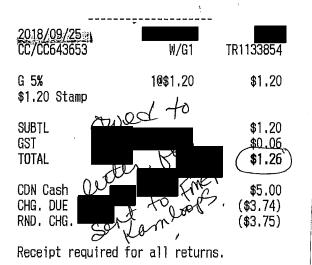
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CUSTOMER COPY
AUG. 07, 2018

amada Post / Postes Canada KITIMAT 450 City Center KITIMAT, BC V8C1TO GST/TPS#: renewed 2018/10/18 CC/CC643653 W/G1 TR1135223 G 5% 1@\$226.00 \$226,00 Box Renewal (Conven) Box No.: 194 Renewal Date: 2019/11/01 SUBTL : \$226.00 GST \$11,30 TOTAL \$237.30 MasterCard \$237,30 Card Number \*\*\*\*\*\*\* CHG. DUE \$0.00 RND. CHG. \$0.00

#### Canada Post / Postes Canada KITIMAT 450 City Center KITIMAT, BC V8C1TO GST/TPS#:



# Housen North Visitors INOFRILLS

S NOFRILLS 194 CITY CENTRE Welcome #

21-GROCERY	•		
06038317608	NO NAME BT 24 RL	GPR	4.57
06038364284	NN GARBAGE BAGS	GPR	12.97
06285810060	MILANO S BIS	R	1.47
22-DAIRY	i .		
06870014800	CREAM 10% M.F.	ŔQ	2.47
SUBTOTAL		2	1.48
G=GST 5%	17.54 @ 5.000%		0.88
P=PST 7%	17.54 @ 7.000%		1.23
TOTAL		2	3.59

---TRANSACTION RECORD-----GLOBAL PAYHENTS HERCHANT # 62487695704 No Frills 03438 CO paid 194 City Centre TERH 20343804 23.60 RETAIN THIS COPY FOR YOUR RECORDS \*\* Purchase EXP \*\*/\*\* CARD I \*\*\*\*\*\*\*\* REF # 995001001002 AUTH # 120458 ÄĪD: A00000002771010 TSI 7800 TUR 8080008000 B/22/2018. 23.59

# DRUG MART

MULUGETA PHARMACY LTD.

CENTRE, KITIMAT, BC, V8C 1T6 250-632-6177 Oct 07, 2018 2260 1010 390755 100060 4 X HLWN MKUP CRAY 4.99 GP 19.96 SUBTOTAL: 19.96 5.0% GST : 1.00 7.0% PST : 1.40 4 Items CASH 25.00 ROUNDING: -0.01

CHANGE DUE:

2.65

# **UNOFRILLS**

awad to KYLE'S NOFRILLS 194 CITY CENTRE 22-DAIRY HF&HF CL CRM 10% 06870010044 RQ SUBTOTAL TOTAL CASH ROUNDED 0.02 CHANGE GST # **UISIT US AT WWW.NOFRILLS.CA** Like us on Facebook: uww.facebook.com/nofrillsCA THANK YOU FOR SHOPPING KYLE'S NOFRILLS 250-632-2576

05 5080

2018/09/26

Your Dollar Store More 141 212 City Centre Kitimat, BC Canada 250-632-4445

#### Sales Receipt

Transaction #:
Date 10/9/2018
Cashier: 05

Time:

424222

Register #:

Description	Amount
MARKER PERMANENT BLK 2PK	\$1.50
=	========
Sub Total	\$1.50
GST S	\$0.08
BC-PST	\$0.11
Total	\$1.69
Cash Tendered	\$2.00
Change Cash	\$0.30
Roundoff Cash	\$0.01
NO EXCHANGES OR REFU	NDS

HST#

```
CANADIAN TIRE #486
     5100 Hwy 16 west, Terrace B.C.
          STORE (250)635-7178
          PARTS (250)635-8259
        SERVICE (250)635-8177
       TOLL-FREE 1-888-317-8473
REG #:6 08/11/2018
                           TRANS #:162
OPERATOR #: 49 Float: 001
043-5649-6
             HC 16" PEDESTAL $
298-3731-4
             RECYCLING FEE
                                   0.80
153-2217-0
             FRANK KCUP DARK $
                                  24.88
             SUBTOTAL
                                 45.67
             GST 5%
                                  1.04
             PST 7%
                                  1.46
```

# CO Paid 48.20

PST 7% \$
T O T A L
DEBIT CARD #:\*\*\*\*\*\*\*\*\*\*\*\*

CHIP CARD APPROVAL #: 00 173633 001
DEBIT TEND

DEBIT TEND \$ 48.17 CHANGE \$ 0.00

48.17





**EEB 5 1 7918** 

Invoice # 2515175 OF 1 Page 1

KELLIOIOTA	
Company MLA CONSTINTUENCY TERRACE OFFC	Store # 279
Phone 250-922-49 60	Trans. # 77674
Contact	Invoice DatFebruary 20, 2019
Street 104-4710 LAZELLE AVE., City TERRACE	Cust. P.O. # 279022019
Apt. Postal Code V8G 1T2	Delivery Date
Province BC	Linit Price Extended Price

Province E	3C	Postar code VOO ===		
	CV11 #	Description	Unit Price	Extended Price
luantity	SKU #	PUREX DOUBLE ROLL 12x270	10.99	10.99
1		NESTLE WATER 24X500ML	4.99	4.99
1	571863		1.20	1.20
1	614759	BC-BOTTLE DEP 24PK 500ML \$1.20	16.99	16.99
1	13573	OB RECYC LTR SAND 10.5PT 100PK		
1	1981074	XXXOB BTS ACCEL 1SUB NOTEBOOK	1.97	1.97
· .				
			<del> </del>	
	<del> </del>			
·				
				36.
Remit I	Payment to:	Customer P.S.T. #	Sub - Total	20
	_			

STAPLES #279 TERRACE 4645 GREIG AVE

TERRACE V8G 5P9 BC

Customer P	.s.T. #	
G.S.T #		
TERMS: NET	30	

2.10 P.S.T. 1.50 G.S.T. 39.74 Total



4443 Keith Ave Terrace, BC V8G 1J7 t: (250)638-6070 f: (250)638-6001

> **ELLIS ROSS MLA** 104 4710 LAZELLE TERRACE, BC V8G 1T5 CANADA

Invoice Number: RC078449 Sale Date: January 01, 2019 Due Date: 1/01/19 GST: 896555752

Page:

1



Description Price Net Qty Tax Total Quarterly (3 Month) Alarm Monitoring Service 24.95 3.74 78.59 74.85 12 Month Monitoring Agreement started January 2018

Period Covered: Jan 01, 2019 TO Mar 31, 2019 inclusive.

By making payment for any alarm or video monitoring, you are accepting the terms and conditions as available from our website - graydonsecurity.com - or contact your local office for a copy

GST

3.74

0.00

3.74

**PST** 

**TOTALS** 

74.85

78.59



# Mobility bill -

Account number:

**丛** Download ∨

Bill date:

Dec 25, 2018

Messages for December



# Bill summary

### Previous bill

\$101.24
<b>CR</b> \$101.24
\$0.00
\$0.00

### Current bill

Outstanding balance	\$0.00
Your Bell services	\$90.00
<b>⊕</b> Taxes	\$10.80
Amount due Please pay by <b>January 10, 2019</b>	\$100.80

Paying online through your bank? Use your customer ID

Notify Bell of a payment

Sign up for preauthorized payments

Propose a payment arrangement



# Mobility bill - Account number:

**丛** Download ∨

Bill date:

Jan 25, 2019

**\$** 

# Previous bill

Previous bill balance	\$100.80
Payments	CR \$100.80
Adjustments	\$0.00
Outstanding balance	\$0.00

# Current bill

Amount due Please pay by February 10, 2019	\$101 <sup>.25</sup>
A Tayon	\$10.85
Your Bell services	\$90.40
Outstanding balance	\$0.00 

Paying online through your bank? Use your customer ID

Notify Bell of a payment

Sign up for preauthorized payments

Propose a payment arrangement



Invoice: KIT33IN4655

33 City Centre Mall

216 City Centre

Kitimat BC Canada V8C 1T6

(250)632-5000

Tendered On:

06-Feb-2019 02:47 PM

Sales Person:

Tendered By:



Tendered At:

33 City Centre Mall

Bill To:

Ellis Ross

Kitimat BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
ATWZWZ000529	WXplosion WXCC-BD-iP8-I 8/7 Black Broadway Folio	BK -	1	\$39.99	15.00	\$6.00	\$33.99
Payment:					S	ubtotal:	\$33.99
Debit \$38.07					GST: PST:	\$1.70 \$2.38	
Change:	\$0.00	•			To	otal:	\$38.07

Comments:

Today You Saved \$6.00

Complete Care

Thank You for your Business! Sales subject to their individual product refund policy - Please see in store for details Environmental Handling Fee (EHF) includes GST and PST.

GST# Andre's TV Sales & Service Ltd.
\*\*\*\* For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ ww.facebook.com/andresexperts '

Refund Policy WXplosion WXCC-BD-iP8-BK - i8/7 Black Broadway Folio can be returned within 30 days.

Andre's Electronic Experts
216 City Centre
Kitimat BC U8C 1T6
250-632-5000

\*\* TRANSACTION RECORD \*\*
Tran. #1 436
MID: 32693130338
TID: 3599475 Trace #1 001932

Purchase Interac None APP Name: Interac

APPROVED

Amount CAD\$38.07

No signature required

RRN: 000075001932 P Auth. #1 174709 TVR: 8000008000 TSI: 2800 AEEKIT33CS01/AEEKIT33CD0 00 (001) 02/06/2019

Customer Copy

**IHANK YOU** Come Again



FEB 0% 2019

Sale

Invoice: KIT33IN4654

33 City Centre Mall

216 City Centre
Kitimat BC Canada V8C 1T6
(250)632-5000

Tendered On:

06-Feb-2019

Sales Person:

Tendered By: Tendered At:

33 City Centre Mall

Bill To:

**Ellis Ross** 

1/11/2 · DO O

Kitimat BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE001507	Apple iPhone 7 32GB Black	353071099705307	1	\$650.00	0.00	\$0.00	\$650,00
TMPCNS001742	\$50 Complete Care Setup	2506317382	1	\$50.00	0.00	\$0.00	\$50.00
Payment:			-		Subtotal:		\$700.00
Visa	\$780.50				GST: PST:		\$35.00 \$45.50
Change:	\$0.00				To	otal:	\$780.50

#### **Contract Details:**

Tracking #

Contract#

2506317382 353071099705307

#### Comments:

Thank You for your Business!
Sales subject to their individual product refund policy - Please se
Environmental Handling Fee (EHF) includes GST and PST.
GST# - Andre's TV Sales & Service Ltd.
\*\*\*\* For Cool Contests, Awesome Prizes, and Hot Daily Deals vis
See us online at Andres1.com

Refund Policy Apple iPhone 7 32GB Black 353071099705307 can be returned Andre's Electronic Experts 216 City Centre Kitimat BC V8C 1T6 250-632-5000

\*\* TRANSACTION RECORD \*\*
Tran. #! 327
MID: 32693130338
TID: 3599475
Trace #: 001931

Purchase Visa xxxxxxxxxxxxxx AID: A0000000031010 App Name: Visa Credit

APPROVED

Amount CAD\$780.50

No signature required

RRN: 000000000434 C Auth. #: 007981 TUR: 0080008000 TSI: F800 AEEKIT33CS01/AEEKIT33CC0 00 (001) 02/06/2019

Customer Copy

THANK YOU Come Asain

### ComTek Security Solutions Ltd

PO Box 1195 Terrace BC V8G 5P7 (250) 635-5570

GST Registration No.:

PST (BC) Registration No.:

INVOICE

**INVOICE TO** 

MLA Kitimat Office 330 City Centre PO Box 194 Kitimat BC V8C 2G7 **INVOICE #** 3042 **DATE** 02-20-2019

TERMS Net 30

PESCRIPTION		TAX	QTY	BATE	TMUOWA		
Set up alarm monitoring, added and tested panic butto by Jan 30/19.	n. Completed						
Labour		G	1	85.00	85.00		
Wireless Panic Button (PSTable)		S	1	45.00	45.00		
Alarm monitoring for February, March and April 2019		G	3	25.00	75.00		
Thank you for your business.	SUBTOTAL				205.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GST @ 5%				10.25		
	PST (BC) @ 79	6			3.15		
	TOTAL				218.40		
	BALANCE DUE			\$218.40			

Service address **ELLIS B ROSS DBA MLA SKEENA** 330 CITY CENTRE KITIMAT BC V8C 1T6.

# Your bill highlights

FEB 2 0 2019

Your bill for Dec 8, 2018 to Feb 7, 2019

- Thank you for your payment of \$343.92 on Jan 3, 2019.
- O To track your electricity usage, visit bchydro.com/login.

Total Due

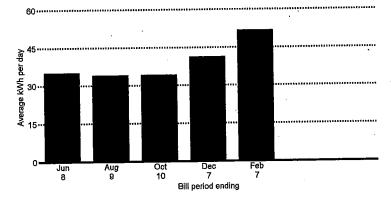
Due by Mar 5, 2019

Turn for bill details

# Your electricity usage over time

\$6.74

average daily cost of electricity this bill period



Same period last year

Past usage

This period

Did you know?

You used a total of 3,212 kWh from Dec 8, 2018 to Feb 7, 2019.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour - up to the previous day. Visit bchydro.com/login.

# Go paperless Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.

# **Electricity conservation tip**

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



For more information, visit bchydro.com/21tips.

# Mobility bill -Account number:

\$101.25

**丛** Download ∨

Bill date:

Feb 25, 2019

Messages for February



# Previous bill

Previous bill balance	\$101.25
Payments	<b>CR</b> \$101.25
Adjustments	\$0.00
Outstanding balance	\$0.00

## Current bill

0		
0		
0		
n		
\$100.80		

# Paying online through your bank? Use your customer ID

Notify Bell of a payment

Sign up for preauthorized payments

Propose a payment arrangement