

TRANSACTION RECORD

Card: *********

A0000002771010

Card Type: DP

Interac

Trans Type : PURCHASE Account Type : SAVINGS

Card Entry

Auth #

: 124124

Sequence #

: 001669001

Merchant ID : 22072751

Terminal #

: RC2207275102

Date

: 10-09-2018

Time

Amount

: \$56.57

00 APPROVED - THANK YOU

Retain this copy for your records *** CUSTOMER COPY ***

06038379960 PC SPRITZ UP FM GR BEU. RECYCLING FEE DEPOSIT 1	2.97 0.12 0.60
06038379964 PC ROOT BEER FM GR BEV. RECYCLING FEE	2.97 0.12 0.60
DEPOSIT 1 (2)06038386346 PC CRA GINGALE GR 2 3 \$2.97	5.94
BEV. RECYCLING FEE 20\$0.12	0.24
DEPOSIT 1 20\$0.60	1.20
(2)06038398570 PC BBQ SMOK STAM R 2 3 \$2.77	5.54
(2)06038398929 PC DIET GINGRALE GR 2 3 \$2.97	5.94
BEU. RECYCLING FEE 20\$0.12	0.24
DEPOSIT 1 20\$0.60 (12)D6038399247 NN CHIPS BBQ GR	1.20
12 @ \$0.97	11.64
12 @ \$0.97	11.64
12 @ \$0.97	11.64
6 3 \$2.77	16.62
22DAIRY (4)06038307246 NN CHSE SL R 4 8 \$7.47	29.83
27-PRODUCE 03338360002 ONION YELLOW R	2.47
(5)06148303301 ONION YELLOW R 5 3 \$2.47	12.35
(24)4076 LETTUCE GRN LEAF R 24 @ \$1.97	47.23
(24)4640 ROMAINE LETT R 24 @ \$1.97	47.213
4799 TOMATO GH RED R 6.985 kg @ \$4.34/kg	30.31 30.6B
7.070 kg @ \$4.34/kg 6.120 kg @ \$4.34/kg 6.805 kg @ \$4.34/kg	26.55 29.53
31-MEATS (17)06038301738 NN WIENERS REG R	•
17 0 \$2.97 (8)06038309052 SS BF BURGERS R	50.49
(8)05038309052 55 DE DUNGENS N 8 2 \$29.97	239.76

UNOFRILLS

NOFRILLS 194 CITY CENTRE

* TRANSACTION *

* RECALLED *

Transaction ID 598246

		r		
M	ים		me	- 1

Welcome #	
21-GROCERY	
06038300355 NN FOIL WRAP 100 GPR	4.47
06038301284 NN\ RELISH SWEET R	2.00
(2)06038305650 PC SPRKL WTR LMN GR 2 2 \$3.97	7.94
BEV. RECYCLING FEE	
20\$0.12 DEPOSIT 1	0.24
20\$0.60	1.20
(2)06038306000 PC ORANGE FP GR 2 8 \$2.97	5,94
BEV. RECYCLING FEE	
20\$0.12 DEPOSIT 1	0.24
20\$0.60	1.20
(3)05038317624 NN NAPKINS 400 GPR	11 01
3 2 \$3.77 (4)06038320494 NONAME Y MUSTARD R	11.31
4 3 \$1.57	6.23
(2)06038368842 NN DISP GLV LTX GPR	7.04
2 3 \$3.97 (2)06038375619 PC ICED TEA DIET R	7.94
2 3 \$3.97	7.94
8EV. RECYCLING FEE 20\$0.12	0.24
DEPOSIT 1	
20\$0.60 (15)06038375938 RC SPR WTR R	1.20
16 @ \$1.97	31,52
BEU. RECYCLING FEE	
16 3\$ 0.72 DEPOSIT 1	11.52
163\$1.20	19.20
(4)05038377490 PC ICED TEA R 4 @ \$3.97	15.88
BEV. RECYCLING FEE	
40\$0.12 DEPOSIT 1	0,413
4@\$0.60	2.40
(2)05038378703 PC COLA FM GR	E 04
2 3 \$2.97 BEV. RECYCLING FEE	5,94
2@\$0.12	0.24
DEPOSIT 1 20\$0.60	1.20
(2)05038378704 PC DIET COLA FM GR	
2 9 \$2.97 BEU. RECYCLING FEE	5.94
2@\$0.12	0.24
DEPOSIT 1 20\$0.60	1.20

TOTAL	*]
34-BAKERY COMMERCIAL (6)06148302083 OM HAMBURGR BUNS R	10.00
(0)00140802244	13.03
6 3 \$2.18 (6)05148302084 OM HOT DOG BUNS R	13.08
6 3 \$2.18 (4)06340004298 WNDR BUNS HAM WW R	9,88
4 3 \$2.47 (6)06494714015 WOND ROLL HDOG R	14.82
6 3 \$2.47 (9)06494714100 WONDER ROLLS R	22.23
9 3 \$2.47	
39-PERSONAL CARE (2)06038365457 PC SANITIZER GPR	7.5B
2 3 \$3.79	7,00
41-HOME BANG BPI	R 4.50
UJUTUSO SOUTH CONTROL CONTINUE IN	PR
(%)000001003.	5,00
2 3 \$3.00	870 88 6.10
SUBTOTAL 6=6ST 5% 121.98 @ 5.000%	2.93
P=PST 7% 41.80 @ 7.000%	879.91
TOTAL	013.2
550000	
CLUBAL PAYMENTS MENCHANT " OF THE	
No Frills 03438 194 City Centre	
Kitimat BC SLIP # 825300	
LEAN TOTAL CODY FOR YOUR RECORDS	
CARD # *********	
ner # 037001001010	
AID: A0000000041010	
10/08/2018 APPROVED \$ 8/9.91	



Safeway Terrace 4655 Lakesle Ave Terrace BC Phone:250.635.7206 GST#

Served by:

GROCERY Comp Small Peas 750G Comp Small Peas 750G	\$2.99 C \$2.99 C
SUBTOTAL TOTAL TAX TOTAL Cash Rounding TENDER Cash TENDER Cash CHANGE	\$5.98 \$0.00 \$5.98 / *\$0.02 \$10.00 \$4.00
NUMBER OF ITEMS	2

Term Tran Store Oper 10/26/18 5 5870 4946 126

Thank you for shopping Come Again Soon

DOLLARAMA

4741 Lakelse Avenue Unit 160 Terrace BC V8Q 4R9 (250)635-5346 GST

CLEAR GLASS VASE	667888007899	3.00 FP
CLEAR GLASS VASE	667888007899	3.00 FP
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$6.05
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.77
CASH	\$20.00
ROUNDED AMOUNT	\$0,02~
CHANGE	\$13.25

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-26 1 000801 01 275050

2903

WWW.DOLLARAMA.COM

save-on-food's #983 Terrace B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

Lifesaver Wint O Grn 0.450 kg @ \$16.90/kg 7.61 G S/W TAFFY 1363 0.459 kg @ \$13.90/kg 6.38 G Card \$7.90/kg Save -2.75WF Frozen Veg 2 @ 3.29 6.58Card \$2.99 Save -0.60Sub Total \$17.22

Card \$\$ pts

17

Tax-Code Taxable-Value Tax-Value GST 11.24 0.56

BALANCE DUE

\$17.78

Credit KXXXXXXXXXX []

\$17.78

---TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

REFERENCE #:

17.78

CARD NUMBER; ******* DATE/TIME:

10/25/2018 0010011530

TERM: 66260972 AUTHOR.# ; 046481

AID: A000000031010

TVR: 8080008000 TSI 7800

VISA CREDIT

4619 Lakelse Ave Terrace BC V8G 1P9 T:250 638 1900 or 250 635 5920

TF: 1 888 325 6667

OCT 0 9 7018 1F: 1 000 020 000, floridesign@hotmail.com/www.fioridesign.ca

FIORI DESIGN



Floral & Home I	Fashion	•
BILL TO CILL STOR	Date	NT 28
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	Wk. No.	
PO	Hm No.	
C.C.#	C.C.	Debit Chg.
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Sept 29	PST	10 FU
s passing.	9112	OH Diss
RECIP		Phone No.
Copple Hill. BC		

1955

"Earth Laughs In Flowers" Emerson

CISLATIVE ASSEMBLE

Invoice



Customer No.	Date	Ticket#
	October 04, 2018	T1-106560

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 #: SIs rep:

intity Item #

1

1324

Ship date:

Location:

01

Description

TIE SILK MACE

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

25.00 EACH

Total 25.00

Subtotal: 25.00 GST: 1.25 PST: 1.75 Total: 28.00 Tender: A/R Charge 28.00 28.00 Net tender:



Invoice



Customer No.	Date	Ticket #
	October 04, 2018	T1-106561

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 #:

2

SIs rep:

ntity Item #

1-100036

Ship date:

Location:

01

Description

Pop up cards

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

6.42 EACH

Total

12.84

Subtotal: 12.84 GST: 0.64 PST: 0.90 Total: 14.38 Tender: A/R Charge 14.38 14.38 Net tender:

Poster Ellis. STAPLES Canada Store # 279 Terrace, 20 V8G5P9 (250) 635-7797 Sale 00092 2 004 61450 0279 10/26/18 1879013 XPRS TOTAL DOC SER

853212 3.00B CC LTR 1-9 2741394 0.538WHITE CARDSTOCK LT

753142 0.08B SAME DAY POSTER SM 1980927 15.59B Subtota1 19.20 PST 7.00% 1.34 GST 5.00% 0.96

Total \$21.50 Visa 21.50 TRANSACTION RECORD ****** \$21.50 Visa Purchase Authorization Number 027271 0010014670 61450

10/26/18

01/027 APPROVED - THANK YOU VISA CREDIT A000000031010 8080008000 7800 Thank you for shopping at STAPLES!

66276935



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: 26/10/2018

Folio (Detailed)

Name:

ELLIS ROSS, SKEENA MLA

Confirmation Number:

Account Number:

Receivable Account Number:



Room:

214

Room Type:

NK1, 1 KING BED NSMK

Nights: 0 Guests: 1/0

Rate Plan:

Daily Rate:

\$0.00 + \$0.00 Tax

Arrival:

L02

26/10/2018 (Fri)

Departure:

26/10/2018 (Fri)

GTD: DR - DIRECT BILL

*ELLIS ROSS - SKEENA MLA

Room Rate:

26/10/2018 (Fri) - 26/10/2018 (Fri)

\$0.00 + \$0.00 Tax per night.

Date 26/10/2018	Code BQRM	Description BANQUET ROC)M CHARGE		Amount \$349.00	Balance \$349.00		
26/10/2018	TAX1	GST TAX BANQUET ROOM CHARGE- DISCOUNT GST TAX			<i>y</i> \$17.45	\$366.45		
26/10/2018	BQRM			JNT	-\$50.00	\$316.45		
26/10/2018	TAX1				-\$2.50	\$313.95		
26/10/2018	BQEQ	MIC, SPEAKER	AND PASYSTEM		\$75.00	\$388.95		
26/10/2018	TAX1	GST TAX BANQUET WHITESPOT CATERING			GST TAX	AX	\$3.75	\$392.70
26/10/2018	BQWSFD					\$1,513.80	\$1,906.50	
26/10/2018	DR	ELLIS ROSS, SKEENAMLA [*ELLIS ROSS - SKEENAMLA]		ROSS -	-\$1,906.50	\$0.00		
Summary								
Room	Tax	F&B	Other	CC	Cash	DB		
\$0.00	\$18.70	\$0.00	\$1,887.80	\$0.00	\$0.00	-\$1,906.50		

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 or call 1-866-WYN-RWDS.

Guest Signature:

⁽¹⁾ 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, jew elry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy, "

From:

executivedirector@terracechamber.com

Sent:

October 10, 2018 1:30 PM

To:

@daybreakfarms.ca

Subject:

Confirmation: Business Excellence Awards

Registration Confirmation

Your registration for Business Excellence Awards has been received.

Confirmation Number:

Primary Contact: Paybreak Farms)

Payment Type: Credit Card

Add to Calendar

Edit Registration

	Summary			
ltem	Description	Quantity	Total Amt	-
2018 BEA Dinner tickets		1		L
2018 BEA Dinner tickets		1	\$60.00	# 60
2018 BEA Dinner tickets		1	\$60.00	\$ 60
2018 BEA Dinner tickets	Ellis Ross	1	\$60.00	H i
2018 BEA Dinner tickets		1		# 60. -
2018 BEA Dinner tickets		1		4
		Sales	Тах	ast \$ 9, -
		Т	otal:	\$180 -

Business Excellence Awards

The Business Excellence Awards are considered to be the **Premier business event** of the year. The Business Excellence Awards provide an opportunity for businesses in our city, to be recognized for their successes.

Robert Pictou, Producer and Host of CFTK's Open Connection will be our Master of Ceremonies and the theme for this year is black and white. The committee has been busy designing elegant decorations which will enhance the evenings festivities. We begin with served appetizers, followed by a delicious buffet dinner prepared by Emmy and her team.

After dinner, funny man and magician Ryan Michael will amaze us with his talents and make you laugh out loud.

Following Ryan will be the moment we've been waiting for... the announcement of the recipient of each award category. The evening will finish with dancing to help celebrate the evening.

Safe rides home will be available from the Terrace Air Cadets.

Date: 13 October, 2018

Time: PDT



Steelhead Heaven Holdings Inc., Kitimatouce

56 Blueberry Avenue Kitimat, British Columbia V8C 0A1 Canada

Invoice No.:

25395949

Date:

07/03/2018

Ship Date:

Page:

1

Re: Order No.

Sold to:

MLA Ellis Ross - Skeena

Ship to:

MLA Ellis Ross - Skeena

lusiness No.:		om me summitte samma in est	I the property of the property	10 ALC 10 ALC	*美国 的 美国	
illem No.		Quantity is	Description	Tax	Unit Price	Amount
-		1	Water Taxi Tour / June 3rd	G5	250.00	250.00
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Steelhead Heaven						2000
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Comment:					Amount Pal	
Sold By:					Amount Owln	g 262.5

4619 Lakelse Ave Terrace BC V8G 1P9 T: 250 638 1900 or 250 635 5920 TF: 1 888 325 6667

fiori.design@hotmail.com • www.fioridesign.ca

FIORI DESIGN Floral & Home Fashion

NAME 6/1:5 ROSS	Dec.3
MLA Office	

DATE	INVOICE#	DEBIT	CREDIT	BALANCE
Oct.25	1992	257.60		257 60
-			1	1
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				1
			TOTAL	257 160

"Earth Laughs in Flowers" Emerson

Your Dollar Store More 163 105 - 4635 Lakelse Ave-Terrace, BC V8G 1R3 250-635-5670 250-635-5668

Sales Receipt

Transaction #: 402347
Date: 12/11/2018 Time: Cashier: 12 Register #: 1

Description	Amount
	=========
XMAS WINDOW CLING JUMBO	\$1.75
PLAYFUL TREES BEV NAPKINS	\$1.75
PLAYFUL TREES BEV NAPKINS	\$1.75
PLAYFUL TREES BEV NAPKINS	\$1.75
PULL GARLAND W/SANTA 9X5	\$3.75
SNOWFLAKE PULL GARLAND 8" X	\$2.25
WALL DECO SNOWMAN 8X11.3IN	\$3.25

		Sub Total GST BC-PST Total	\$16.25 \$0.81 \$1.14 \$18.20
VISA	Credit	Card Tendered Change Due	\$18.20 \$0.00

DOLLARAMA

4741 Lakelse Avenue Unit 160 Terrace BC V8G 4R9 (25<u>0) 63</u>5-5346 GST

XMAS STICKERS

XMAS EXT. CORD XMAS EXT: CORD XMAS-LIGHTS

XMAS-BANNER XMAS-BANNER

XMAS-GARLAND XMAS-GARLAND XMAS-GARLAND

XMAS CDS

PLAST BAG SMALL

SUBTOTAL GST 5% PST 7% TOTAL

VISA

667888052202 667888321605

667888321605 667888356638 667888247608

1.25 FP 667888247608 1,50 FP 667888170876 1.50 FP 667888170876 1,50 FP

667888170876 667888114351 1066

2.50 FP 0.05 FP

\$21,55 \$1.08 \$1.51

2,00 FP

3,50 FP

3,50 FP

3,00 FP

1.25 FP

\$24.14 \$24.14

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

CARD NUMBER: DATE/TIME: REFERENCE #:

18/12/06 66228481 0010019070 C 080999

AUTHOR. #:

Visa Credit A0000000031010 0080008000 F800

01/027 APPROVED - THANK YOU



LESS

ST# 05834 0P# 003213 TE# 09 TR# 00806 2X4 PLATINUM 006629609181 \$19.97 LCNE HOMO MK 082195407813 \$2.41/ SUBTOTAL \$22.38 GST 5% \$1.00 PST 7% \$1.40 TOTAL \$24.78 VISA TEND \$24.78

Visa Credit **** **** **** APPROVAL # 054140 REF # 001001318

TRANS ID - 588347003134631

AID A0000000031010 TC EF06BDDD29CC214D TERMINAL # WMTCJ013914 *Pin Verified

MRC Consulting

INVOICE

3406 - Eby Street, Terrace, B.C. V8G 2Y5

Phone: 250-631-7102

GST #

INVOICE #1214

DATE: DECEMBER 14, 2018

TO:

Skeena Constituency Office 104-4710 Lazelle Avenue Terrace, B.C.

COMMENTS OR SPECIAL INSTRUCTIONS:

Your comments

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
MRC Consulting					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Dec. 14,2018	Christmas Luncheon MLA Office for Ellis Ross	\$840.00	\$840.00
	·		
		SUBTOTAL	\$840.00
		GST	\$42.00
	SHIPPING	6 & HANDLING	
		TOTAL DUE	\$882.00

Make all checks payable to MRC Consulting		
If you have any questions concerning this invoice, contact:	at	GST#
or Email.		

Alt Order #

MM

MM

INVOICE



ez ROCK 590 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
1277829-4	09/30/18	September 2018	08/27/18 - 09/30/18

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

http://terrace.myezrock.com/

Billing Address:

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

Description

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEI MLA INFORMATIVE

Flight Dates

Special Handling

IDB#

Length

 05/30/18 - 03/31/19
 1277829

 Billing Calendar
 Billing Type
 Deal #

 Broadcast
 Cash

Order #

OCT 0 9 2018

MTWTFSS

Start/End Time

Advertiser Code Product Code

Type

Agency Ref Advertiser Ref

Rate

Send Payment To:

Canada

Line Start Date

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

104 CFTK

W 09/26/18

106 CFTK Th 09/27/18

3:16 PM Mo-Su Primetime

11:11 AM Mo-Su Primetime

End Date

Spots/ Week

:30 BC Bus North

:30 BC Bus North

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 08/27/18 09/02/18 --1----Air Time Description Spots: # Ch Day Air Date Start/End Time Length Ad-ID Rate Type 81 CFTK W 08/29/18 7:42 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date **End Date MTWTFSS** Spots/Week <u>Rate</u> 09/03/18 09/09/18 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 85 CFTK W 09/05/18 10:12 AM Mo-Su Primetime 6a-8p :30 Assistants NM 86 CFTK W 09/05/18 12:40 PM Mo-Su Primetime :30 LNG stall 6a-8p NM 87 CFTK W 09/05/18 1:43 PM Mo-Su Primetime 6a-8p :30 Assistants NM 90 CFTK Th 09/06/18 6:16 AM Mo-Su Primetime :30 LNG stall 6a-8p NM 88 CFTK Th 09/06/18 7:15 AM Mo-Su Primetime 6a-8p :30 Assistants NM 89 CFTK Th 09/06/18 6:45 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/16/18 09/10/18 --32---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 93 CFTK W 09/12/18 10:41 AM Mo-Su Primetime 6a-8p :30 Assistants NM 92 CFTK W 09/12/18 4:14 PM Mo-Su Primetime 6a-8p :30 LNG stall NM 91 CFTK W 09/12/18 7:43 PM Mo-Su Primetime 6a-8p :30 Assistants NM Th 09/13/18 1:14 PM Mo-Su Primetime 95 CFTK 6a-8p :30 Assistants NM 96 CFTK Th 09/13/18 5:45 PM Mo-Su Primetime 6a-8p :30 LNG stall NM Start Date **MTWTFSS** Weeks: End Date Spots/Week <u>Rate</u> 09/17/18 09/23/18 --32---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 97 CFTK W 09/19/18 6:13 AM Mo-Su Primetime 6a-8p :30 BC Bus North NM 98 CFTK W 09/19/18 2:15 PM Mo-Su Primetime 6a-8p :30 BC Bus North NM 99 CFTK W 09/19/18 3:42 PM Mo-Su Primetime 6a-8p :30 Assistants NM 102 CFTK Th 09/20/18 8:24 AM Mo-Su Primetime 6a-8p :30 Assistants NM Th 09/20/18 101 CFTK 7:12 PM Mo-Su Primetime 6a-8p :30 BC Bus North NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 09/24/18 09/30/18 --332--Spots: # Ch Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type 105 CFTK W 09/26/18 8:15 AM Mo-Su Primetime 6a-8p :30 Assistants NM 103 CFTK W 09/26/18 10:13 AM Mo-Su Primetime 6a-8p :30 BC Bus North NM

6a-8p

6a-8p



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
1277829-4	09/30/18	September 2018	08/27/18 - 09/30/18

<u>Advertiser</u>	Product	Estimate Number
MLA - ELLIS RO	SS - SKEETMLA INFORMATIVE	

http://terrace.myezrock.com/

Line Sta	art Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	5/30/18	03/31/1		Su Primetime	6a-8p	-~333	:30	9	nate	NM		-
	oto: # Ch	D			·	·						
i Spo	ots: <u># Ch</u> 108 CFT		<u>Air Date</u> 09/27/18	Air Time Descri		Start/End Time		<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
	108 CF1		09/27/18	2:16 PM Mo-S		6a-8p		O Assistants	. L			NM
	319 CFT		09/27/18	6:15 PM Mo-S 7:21 AM Mo-S		6a-8p		OBC Bus Nor	τη			NM
	318 CFT		09/28/18	1:16 PM Mo-S		6a-8p		O Assistants	<u>.</u>			NM
	310 CF1	K F	09/26/16	1.16 FIVI IVIO-8	u Plimetine	6a-8p	:3	0 BC Bus Nor	tn			NM
2 05	5/30/18	03/31/1	9 Mo-	Su Primetime	6a-8p	333-3	:30	12		NM		
	į	Start Da 08/27/18			Spots/Week 11	Rate						
Spo	ots: <u>#</u> <u>Ch</u>		Air Date	Air Time Desci		Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
İ	316 CFT		08/28/18	7:44 AM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
	315 CFT		08/28/18	3:14 PM Mo-S		6a-8p	:3	O Assistants				NM
ł	79 CFT		08/29/18	6:43 AM Mo-S		6a-8p	:3	OLNG stall				NM
	81 CFT		08/29/18	10:11 AM Mo-S		6a-8p		O Assistants				NM
	80 CFT		08/29/18	1:45 PM Mo-S		6a-8p	:3	OLNG stall				NM
	84 CFT		08/30/18	6:22 AM Mo-S		6a-8p	:3	OLNG stall				NM
	82 CFT		08/30/18	8:14 AM Mo-S		6a-8p	:3	O Assistants				NM
1	83 CFT		08/30/18	11:13 AM Mo-S		6a-8p	:3	OLNG stall				NM
	317 CFT		08/31/18	7:20 AM Mo-S		6a-8p		O Assistants				NM
	319 CFT		08/31/18	2:42 PM Mo-S		6a-8p	:3	O LNG stall				NM
We			08/31/18 te <u>End [</u> 09/09		u Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	O Assistants				NM
Spo	ots: # Ch		Air Date	Air Time Desci	-	Start/End Time	Lenat	h Ad-ID			Rate	<u>Type</u>
į .	86 CFT		09/05/18	6:43 AM Mo-S		6a-8p		OLNG stall			riato	NM
	87 CFT	K W	09/05/18	3:13 PM Mo-S	u Primetime	6a-8p		OLNG stall				NM
	85 CFT	K W	09/05/18	5:16 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	89 CFT	K Th	09/06/18	2:14 PM Mo-Si	u Primetime	6a-8p	:3	OLNG stall				NM
	90 CFT	K Th	09/06/18	3:43 PM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
	88 CFT		09/06/18	4:42 PM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
We		<u>Start Da</u> 09/10/18			<u>Spots/Week</u> 6	<u>Rate</u>						
Spo	ots: <u># Ch</u>	<u>Day</u>	Air Date	Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	92 CFT	K W	09/12/18	6:16 AM Mo-Si	u Primetime	6a-8p	:3	O LNG stall				NM
	91 CFT	K W	09/12/18	7:20 AM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
	93 CFT	K W	09/12/18	8:24 AM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
	95 CFT	K Th	09/13/18	6:43 AM Mo-Si	u Primetime	6a-8p	:3	OLNG stall				NM
	96 CFT		09/13/18	7:44 AM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
	94 CFT	K Th	09/13/18	11:43 AM Mo-St	u Primetime	6a-8p	:3	OLNG stall				NM
We		<u>Start Dat</u> 09/17/18	te <u>End D</u> 09/23		<u>Spots/Week</u> 6	<u>Rate</u>						
Spo	ots: <u>#</u> <u>Ch</u>		<u>Air Date</u>	Air Time Descr		Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
			09/19/18	8:24 AM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
	98 CFT		09/19/18	5:17 PM Mo-Si	u Primetime	6a-8p	:3	OBC Bus Nor	th			NM
			09/19/18	6:13 PM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
	100 CFT		09/20/18	6:20 AM Mo-St		6a-8p	:3	OBC Bus Nor	th			MM
	102 CFT		09/20/18	1:43 PM Mo-St		6a-8p	:3	OBC Bus Nor	th			NM
	101 CFT			2:45 PM Mo-St		6a-8p	:3) Assistants				NM
	(09/24/18			<u>Spots/Week</u> 6	<u>Rate</u>						
Spo	ots: <u># Ch</u>		<u>Air Date</u>	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	n <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	104 CFT			12:14 PM Mo-Si	u Primetime	6a-8p	:30) Assistants				NM
j	103 CFT	K W	09/26/18	4:47 PM Mo-St	u Primetime	6a-8p	:30) Assistants				NM

\$18.75

\$393.75

INVOICE



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
1277829-4	09/30/18	September 2018	08/27/18 - 09/30/18

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

5.0%

Amount Due

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> Ch 105 CF 108 CF 106 CF 107 CF	TK W 09/26 TK Th 09/27 TK T h 09/27	/18 6:45 PM Mo-S /18 7:15 AM Mo-S /18 3:46 PM Mo-S	u Primetime u Primetime u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p	:3 :3 :3	th Ad-ID 60 BC Bus No 60 Assistant 60 BC Bus No 60 Assistant	s rth		Rate Type NM NM NM NM
				Total Spots		60			
Payment Te	erms 30 D	ays					Net Tot	<u>al</u>	\$375.00



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

INVOICE / STATEMENT

	BILLING PERIO				
ļ	09/01/18 - 09/3			ROSS MLA	
	:INVOICE#	TERMS (DE PAYMENT	P	AGE#
	33532638	Net 30			of 2
	ACCOUNT NUMBER	BILLI	NG DATE	ADVERTIS	ER/CLIENT#
		09/	30/18		
	View your accou	nt informati ices.blackr	on and displanted	ay ad tearsh	eets at:

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

ACCOUNT NAME AND ADDRESS:

Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

DATE :: INVOICE#	DESCRIPTION: OTHER COMMENTS/CHARGES		TIMES RUN RATE	NET AMOUNT
08/31	BALANCE FORWARD			4,167.43
09/12 36150	Payment on Account			- 4,167.43
	•		BL	
PUBLICATION:	NORTHERN SENTINEL (KITIMAT) - Nev	vs		
AD CLASS:	Display Advertising			254.80
09/06 33532637	Macdonald Statu	8x4i	1	254.80
	PAGE: B 5 Connect	32i		5.25
00440 00500007	ePaper		1	99.00
09/13 33532637	School Safety Page 2 PAGE: B 9 Connect		ı	00.00
	3 color			20.00
	ePaper			5.25
09/20 33532637	BC Training Ed. Grant	3x3i	1	71.64
	PAGE: B 2 Connect	9i		
	ePaper			5.25
09/20 33532637	Housing Rental Issue	8x4i	1	254.80
	PAGE: B 5 Connect	32i		F 05
	ePaper	0 4	1	5.25 254.80
09/27 33532637	Landlord's rights	. 8x4i	1	254.60
	PAGE: B 5 Connect	32i		5.25
	ePaper Ad Class Totals: \$981.29		111.000 inch	0.20
	Publication Totals: \$981.29		111,000 111011	
	t aphotion rotals. \$\psi\colon\cdot\cdot\cdot\cdot\cdot\cdot\cdot\cdot		BL	

CURRENT NET: AMOUNT DUB 36 DAYS 60 DAYS OVER 90 DAYS UNAPPEIED AMOUNT TOTAL AMOUNT DUE



09/01/18 - 09/	30/18 ELLIS RO	SS MLA
INVOICE#	TERMS OF PAYMENT	PAGE:#
33532638	Net 30 days	2 of 2

DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TRMES:RUN RATE	NET AMOUNT
PUBLICATION:	TERRACE STANDARD - News			
AD CLASS:	Display Advertising			
09/06 33532638	Macdonald Statu	8x4i	1	331.80
1	PAGE: A 7 General	32i		
	ePaper		•	5.25
09/20 33532638	BC Training Ed. Grant	3x3i	1	93.33
	PAGE: A 7 General	9i		
	ePaper			5.25
09/20 33532638	Housing Rental Issue	8x4i	1	331.80
	PAGE: A 9 General	32i		
	ePaper			5.25
09/27 33532638	Landlord's rights	8x4i	1	331.80
	PAGE: A 7 General	32i		
	ePaper			5.25
	Ad Class Totals: \$1,109.73		105.000 inch	
	Publication Totals: \$1,109.73			
09/30	BC GST			104.53



CJFW-FM **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
1277826-4	09/30/18	September 2018	08/27/18 - 09/30/18

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

cjfw.ca

Billing Address:

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

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

Flight Dates Order # Alt Order # 05/30/18 - 03/31/19 1277826 Billing Calendar Billing Type Deal # Broadcast Cash 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	Туре		
	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	33333	:30	15		NM		
	Weeks:	Start Date 08/27/18	End Date MTWTFSS 09/02/181	Spots/Week 1	Rate						
	Spots: # Ch	<u>Day Air</u>	r Date <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
	81 CJ Weeks:	FW W 08 Start Date	1/29/18 3:14 PM Mo-S End <u>Date</u> <u>MTWTFSS</u>	u Primetime Spots/Week	6a-8p <u>Rate</u>	:3	O Assistants				NM
		09/03/18	09/09/183	3	_						
	Spots: # Ch	<u>Day Air</u>	r Date <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	
	89 CJ	FW Th 09)/06/18 11:42 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
1	90 CJ	FW Th 09)/06/18 2:13 PM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
į	88 CJ	FW Th 09)/06/18 5:18 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date 09/10/18	End Date MTWTFSS 09/16/1833	<u>Spots/Week</u> 6	<u>Rate</u>						1
	Spots: # Ch	Day Ai	r Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	92 CJ	FW W 09)/12/18 10:12 AM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
Ì	93 CJ	FW W 09)/12/18 12:15 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	91 CJ	FW W 09	9/12/18 4:42 PM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
	94 CJ	FW Th 09	9/13/18 6:14 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	95 CJ	FW Th 09	9/13/18 1:44 PM Mo-S	u Primetime	6a-8p	:3	OLNG stall				NM
	96 CJ	FW Th 09	9/13/18 4:16 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date 09/17/18	End Date MTWTFSS 09/23/183	<u>Spots/Week</u> 3	<u>Rate</u>						
	Spots: # Ch	<u>Day Ai</u>	<u>r Date</u> <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	100 CJ	FW Th 09	9/20/18 7:46 AM Mo-S	lu Primetime	6a-8p	:3	OBC Bus Nor	th			NM
	102 CJ	FW Th 09	9/20/18 11:13 AM Mo-S	u Primetime	6a-8p	:3	OBC Bus Nor	th			NM
	101 CJ	FW Th 09	9/20/18 7:20 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date 09/24/18	End Date MTWTFSS33	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch	<u>Day Ai</u>	r Date <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
Ì	104 CJ		9/26/18 8:50 AM Mo-S	Su Primetime	6a-8p	:3	OBC Bus Nor	th			NM
	103 CJ	FW W 09	9/26/18 10:40 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
	105 CJ		9/26/18 4:19 PM Mo-S	Su Primetime	6a-8p	:3	OBC Bus Nor	th			NM
	108 CJ	FW Th 09	9/27/18 9:16 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
	106 CJ	FW Th 09	9/27/18 2:48 PM Mo-S	Su Primetime	6a-8p	:3	OBC Bus Nor	th			NM
		FW Th 09	9/27/18 5:42 PM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
[:	2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		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
1277826-4	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS	S - SKEETMLA INFORMATIVE	

cjfw.ca	ı						Chota/				
	0	E 15.	D d-N	Chart/End Time	MINITESS	Longth	Spots/ Week	Rate	Туре		
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length		пан			
2	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12	_	NM 		
	Weeks:		End Date MTWTFSS 09/02/18 3332	Spots/Week 11	<u>Rate</u>						
	Spots: # Ch	•			Start/End Time	<u>Lengt</u>	th <u>Ad-ID</u>			<u>Rate</u>	Type
İ	81 CJI			Primetime	6a-8p	:3	O LNG stall				NM
	80 CJ	FW M 08/2	7/18 5:17 PM Mo-Su	Primetime	6a-8p	:3	0 Assistants				NM
	84 CJ	FW M 08/2	7/18 6:38 PM Mo-Su	Primetime	6a-8p	:3	0 LNG stall				NM
1	83 CJ	FW Tu 08/2	8/18 7:46 AM Mo-Su	Primetime	6a-8p		0 Assistants				NM
	82 CJ	FW Tu 08/2	8/18 1:45 PM Mo-Su	Primetime	6a-8p		30 LNG stall				NM
	79 CJ	FW Tu 08/2	8/18 3:44 PM Mo-Su	Primetime	6a-8p		30 Assistants				NM I
	386 CJ	FW W 08/2	9/18 7:23 AM Mo-Su	Primetime	6a-8p		30 LNG stall				NM
	384 CJ	IFW W 08/2			6a-8p		30 Assistants				NM
	385 CJ				6a-8p		30 LNG stall				NM
-	388 CJ				6a-8p		30 LNG stall				NM
		IFW Th 08/3			6a-8p	:3	30 Assistants				NM
	Weeks:		End Date MTWTFSS 09/09/18 333	<u>Spots/Week</u> 9	<u>Rate</u>						·
1	Spots: # Ch			_	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
	86 CJ	-			6a-8p		30 LNG stall				NM
	89 CJ				6a-8p	:3	30 Assistants				NM
	88 CJ		03/18 4:45 PM Mo-Su	Primetime	6a-8p	::	30 LNG stall				NM
	90 CJ		04/18 9:16 AM Mo-Su	Primetime	6a-8p	::	30 Assistants				NM
	85 CJ		04/18 10:11 AM Mo-Su	Primetime	6a-8p	::	30 LNG stall				NM
	87 CJ		04/18 6:39 PM Mo-Su	Primetime	6a-8p	::	30 Assistants				NM
	335 CJ	JFW W 09/0)5/18 6:20 AM Mo-Su	Primetime	6a-8p	::	30 LNG stall				NM
	336 CJ	JFW W 09/0)5/18 11:09 AM Mo-Su	Primetime	6a-8p	::	30 Assistants				NM
	334 CJ	JFW W 09/0	05/18 7:41 PM Mo-Su	Primetime	6a-8p	::	30 LNG stall				NM
	Weeks:		End Date MTWTFSS 09/16/18 33	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch		Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
ĺ	91 CJ	JFW M 09/1	10/18 10:12 AM Mo-Su	Primetime	6a-8p	-	30 LNG stall				NM
	93 CJ	JFW M 09/1	10/18 3:12 PM Mo-Su	Primetime	6a-8p	•	30 Assistants				NM
	92 CJ	JFW M 09/1	10/18 6:13 PM Mo-Su	Primetime	6a-8p		30 LNG stall				NM
ŀ	94 CJ	JFW Tu 09/1	11/18 6:44 AM Mo-Su	Primetime	6a-8p		30 Assistants				NM
		JFW Tu 09/1		Primetime	6a-8p		30 LNG stall				NM
- [JFW Tu 09/1			6a-8p	:	30 Assistants				NM
	Weeks:	Start Date 09/17/18	<u>End Date</u> <u>MTWTFSS</u> 09/23/18 333	<u>Spots/Week</u> 9	<u>Rate</u>						
	Spots: # Cl	<u>h Day Air l</u>	<u>Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time		th Ad-ID			<u>Rate</u>	
	98 C	JFW M 09/1	17/18 7:16 AM Mo-Sເ		6a-8p	-	30 LNG stall				NM
	97 C		17/18 3:44 PM Mo-Su		6a-8p		30 Assistants				NM
			17/18 7:13 PM Mo-Sเ	ı Primetime	6a-8p		30 LNG stall				NM
	102 C	JFW Tu 09/ See MG 2		ı Primetime	6а-8р	:	00				NM
	99 C	JFW Tu 09/		ı Primetime	6a-8p	:	30 BC Bus Nort	th			NM
		JFW Tu 09/		ı Primetime	6a-8p	-	30 Assistants				NM
	397 C	JFW W 09/ ⁻ MG for 2.	19/18 - 11:10 AM Mo-Sเ .102 09/18	ı Primetime	6a-8p	:	30 BC Bus Nort	th			NM
	337 C.	JFW W 09/		ı Primetime	6a-8p	:	30 Assistants				NM
		JFW W 09/			6a-8p	:	30 BC Bus Nort	th			NM
		JFW W 09/			6a-8p	:	30 Assistants				NM
	Weeks:	Start Date 09/24/18	End Date 09/30/18 MTWTFSS 33	Spots/Week 6	<u>Rate</u>						
	Spots: # C			iption	Start/End Time	<u>Leng</u>	<u>gth</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
j		JFW M 09/2			6a-8p	:	30 BC Bus Nor	th			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
1277826-4	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS	- SKEEIMLA INFORMATIVE	

cjfw.ca

Line St	tart Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 05	5/30/18	03/31/19	Mo-S	Su Primetime	6a-8p	3333	:30	12		NM	
Sp	ots: # Ch	Day A	ir Date	Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			 Type
	104 CJF	W M C	9/24/18	10:13 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	its		NM
	107 CJF	W M 0	9/24/18	1:43 PM Mo-S	u Primetime	6a-8p	:3	OBC Bus N	orth		NM
	106 CJF	√ Tu 0	9/25/18	7:17 AM Mo-S	u Primetime	6a-8p	:3	0 Assistan	its		NM
	103 CJF\	N Tu 0	9/25/18	6:00 PM Mo-S	u Primetime	6a-8p	:3	OBC Bus N	orth		NM
L	105 CJF	N Tu 0	9/25/18	6:58 PM Mo-S	u Primetime	6a-8p		O Assistan			NM
						Total Spots	(50			

Payment Terms 30 Days

 Net Total
 \$285.00

 GST
 5.0%
 \$14.25

 Amount Due
 \$299.25

Sales Region

Rate Type

Rate Type

Rate Type

NM

NM

NM

Invoice Period

08/27/18 - 09/30/18

Local

INVOICE

Invoice #

Station

CFTK-TV

1277821-4



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:

Advertiser Product Estimate Number MLA - E

Invoice Date Invoice Month

September 2018

Sales Office

Local-BC North

09/30/18

Account Executive

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

Spots: # Ch Day Air Date

Spots: # Ch Day Air Date

Spots: # Ch Day Air Date

09/10/18

16 CFTKT W 09/12/18

09/17/18

Weeks:

Weeks:

Air Time Description

Spots/Week

Spots/Week

<u>MTWTFSS</u>

--W----

Air Time Description

<u>MTWTFSS</u>

--W----

Air Time Description

11:06 PM M-F 11p-1135p

15 CFTKT W 09/05/18 11:06 PM M-F 11p-1135p

09/16/18

09/23/18

17 CFTKT W 09/19/18 11:07 PM M-F 11p-1135p

Start Date End Date

Start Date End Date

LLIS ROSS - SKEEN		MLA MINUTE			
	Flight D	ates	Order #		Alt Order #
	06/04/1	8 - 04/07/19	1277821		
	Billing C Broadca	<u>Calendar</u> ast	Billing Type Cash		Deal #
	Special	Handling			
	IDB#		Advertiser C	ode	Product Code
	Agency	Ref	Advertiser R	ef.	

								Spots/				
Line	Start Date	End Date	Description	า	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	1 06/04/18	04/07/19	Wed Prime	e Hr 1	6p-7p	W	2:00	1		NM		
	Weeks:	Start Date 08/27/18	End Date 09/02/18	MTWTFSS	Spots/Week	Rate		-				
	Spots: <u>#</u> <u>Cl</u> 14 Cl Weeks:	n <u>Day Air</u> TKT W 08/ <u>Start Date</u> 09/03/18	/29/18 6:0	Time Descrip 5 PM Wed Pi MTWTFSSW		<u>Start/End Time</u> 6p-7p <u>Rate</u>		th Ad-ID 00 LNG Court`			<u>Rate</u>	Type NM
	Spots: <u>#</u> <u>Cl</u> 15 Cl Weeks:	<u>Day</u> <u>Air</u> TKT W 09/ <u>Start Date</u> 09/10/18	/05/18 6:0s	Time Descrip 5 PM Wed Pr MTWTFSSW		<u>Start/End Time</u> 6p-7p <u>Rate</u>		th <u>Ad-ID</u>)O Proportiona	al Repres	sentati	<u>Rate</u>	Type NM
	Spots: <u>#</u> <u>Cl</u> 16 Cf Weeks:	<u>Day Air</u> TKT W 09/ Start Date 09/17/18	/12/18 6:0	Time Descrip 5 PM Wed Pr MTWTFSS		Start/End Time 6p-7p <u>Rate</u>		<u>th Ad-ID</u> 00 Proportiona	ıl Repres	sentati	<u>Rate</u>	Type NM
		<u>Day Air</u> TKT W 09/ Start Date 09/24/18	<u>Date</u> <u>Air 7</u> /19/18 6:0	Fime Descrip Find Descrip MTWTFSS W		Start/End Time 6p-7p <u>Rate</u>		<u>th</u> <u>Ad-ID</u> 00 Proportiona	ll Repres	sentati	<u>Rate</u>	Type NM
	Spots: <u>#</u> <u>Cr</u> 18 Cr	n <u>Day Air</u> TKT W 09/	Date Air	Time Descrip 5 PM Wed Pr		Start/End Time 6p-7p		th <u>Ad-ID</u> 10 LNG Court`			<u>Rate</u>	<u>Type</u> NM
2	2 06/04/18	04/07/19	M-F 11p-1	135p	11p-1135p	W	2:00	1		NM		
	Weeks:	Start Date 08/27/18	End Date 09/02/18	MTWTFSS	Spots/Week 1	Rate						
	Spots: <u>#</u> <u>Ct</u> 14 CF Weeks:		<u>Date</u> <u>Air 7</u> /29/18 11:00	 <u>Fime</u> <u>Descrip</u> 6 PM M-F 11 <u>MTWTFSS</u> W		<u>Start/End Time</u> 11p-1135p <u>Rate</u>		th <u>Ad-ID</u> 00 LNG Court`			<u>Rate</u>	Type NM
ı	0			Class Dee !		O					_	_

Start/End Time

Start/End Time

Start/End Time

11p-1135p

11p-1135p

11p-1135p

<u>Rate</u>

<u>Rate</u>

Length Ad-ID

Length Ad-ID

Length Ad-ID

2:00 Proportional Representati

2:00 Proportional Representati

2:00 Proportional Representati

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
1277821-4	09/30/18	September 2018	08/27/18 - 09/30/18

		
Advertiser	Product	Estimate Number
<u> </u>		Estimate Hamber
MLA - ELLIS ROSS - SKEEI	MIAMINITE	
	III LA IIII II O I L	

Amount Due

\$273.00

www.cftktv.com

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 06/04/18 04/07/19 M-F 11p-1135p	11p-1135p	W	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/24/18 09/30/18W	Spots/Week 1	Rate					
Spots: <u># Ch Day Air Date Air Time Descrip</u> 18 CFTKT W 09/26/18 11:06 PM M-F 11p		Start/End Time 11p-1135p		n <u>Ad-ID</u> O LNG Court			<u>Rate</u> <u>Type</u> NM
5 09/05/18 09/12/18 CFTK Early News	5p-530p	W	2:00	1	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Descript 2 CFTKT W 09/05/18 5:05 PM CFTK E 1 CFTKT W 09/12/18 5:05 PM CFTK E	arly News	Start/End Time 5p-530p 5p-530p	2:0	<u>Ad-ID</u>) Proportion) Proportion			Rate Type \$0.00 NM \$0.00 NM
6 09/26/18 10/10/18 CFTK Early News	5p-530p	w	2:00	1	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 09/24/18 09/30/18w Spots: # Ch Day Air Date Air Time Descript 1 CFTKT W 09/26/18 5:06 PM CFTK E		Rate \$0.00 Start/End Time 5p-530p		<u>1 Ad-ID</u>) LNG Court`			Rate Type \$0.00 NM
		<u>Total Spots</u>	1	3			
Payment Terms 30 Days					Net Total		\$260.00
		G	5 I		5.0%		\$13.00



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
1277830-4	09/30/18	September 2018	08/27/18 - 09/30/18

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

http://kitimat.myezrock.com/

Billing Address:

Send Payment To:

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

ez ROCK 97.7 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 1277830 Billing Calendar Billing Type Deal # Broadcast Cash 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	Туре		
	1 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM		
	Weeks:	Start Date 08/27/18	End Date MTWTFSS 09/02/181	<u> </u>	<u>Rate</u>						
ļ	Spots: # Ch		Date <u>Air Time</u> Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
	333 CK		/29/18 7:13 AM Mo-9		6a-8p	:3	O LNG stall				NM
	Weeks:	Start Date 09/03/18	End Date MTWTFSS 09/09/183	3	<u>Rate</u>						
1	Spots: # Ch			•	Start/End Time	<u>Lengt</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
İ	88 CK				6a-8p	:3	O Assistants				NM
i	89 CK				6a-8p	:3	O LNG stall				NM
1	90 CK				6a-8p	:3	O Assistants				NM
1	Weeks:	Start Date 09/10/18	End Date MTWTFSS 09/16/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch			<u> </u>	Start/End Time	l enat	h Ad-ID			Rate	Type
Ì	334 CK		/12/18 6:17 AM Mo-S		6a-8p		O LNG stall			<u> </u>	NM
	335 CK		/12/18 8:14 AM Mo-S	Su Primetime	6a-8p		O Assistants				NM
	336 CK	TK W 09/	/12/18 4:44 PM Mo-S	Su Primetime	6a-8p	:3	O LNG stall				NM
	95 CK	TK Th 09/	/13/18 6:19 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
	96 CK	TK Th 09/	/13/18 7:18 AM Mo-S	Su Primetime	6a-8p	:3	O LNG stall				NM
ŀ	94 CK	TK Th 09/	/13/18 7:15 PM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date 09/17/18	End Date MTWTFSS 09/23/183	<u>Spots/Week</u> 3	<u>Rate</u>						
	Spots: # Ch				Start/End Time	Lenat	h Ad-ID			Rate	Type
	100 CK			-	6a-8p		OBC Bus Nort	th			NM
	102 CK	TK Th 09/	/20/18 11:10 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants				NM
	101 CK	TK Th 09/	/20/18 12:11 PM Mo-S	Su Primetime	6a-8p	:3	OBC Bus Nort	th			NM
	Weeks:	Start Date	End Date MTWTFSS 09/30/1833	Spots/Week	<u>Rate</u>						
	Spots: # Ch	09/24/18 Day Air		6 vrintion	Start/End Time	Longt	5 Ad ID			D-4-	T
l	337 CK		/26/18 6:45 AM Mo-S		6a-8p		<u>h</u> <u>Ad-ID</u> O Assistants			<u>Hate</u>	Type
	339 CK		/26/18		6a-8p		() BC Bus Nort	-h			NM
	338 CK	· · · · · · · · · · · · · · · · · · ·			6a-8p		O Assistants				NM NM
	106 CK				6a-8p	•	() BC Bus Nort	-h			NM
	107 CK				6a-8p		O Assistants				NM
	108 CK				6a-8p		OBC Bus Nort	th			NM
	2 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM		



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
1277830-4	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - S	KEEIMLA INFORMATIVE	

http://kitimat.myezrock.com/

ne 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	•	
Weeks:		ind Date MTWTFSS 9/02/18 3323	Spots/Week	Rate						
Spots: # Ch			intion 11	Start/End Time	Longt	P V4 ID			Data	Т
81 CK				6a-8p		<u>h Ad-ID</u> O LNG stall			<u>Rate</u>	
79 CK				6a-8p		O Assistants				NN
82 CK				6a-8p		O LNG stall				NN
80 CK				6a-8p		O Assistants				N
84 CK				6a-8p		O LNG stall				NI
83 CK				6a-8p		O Assistants				N
466 CK				6a-8p		O Assistants				N
467 CK				6a-8p		OLNG stall				N
468 CK				6a-8p		O Assistants				N
469 CK	TK Th 08/30			6a-8p		O LNG stall				NI
470 CK	TK Th 08/30	/18 7:45 PM Mo-Si	u Primetime	6a-8p		O Assistants				N
Weeks:	Start Date E	nd Date MTWTFSS	Spots/Week	<u>Rate</u>						•
_		9/09/18 333	9							
Spots: # Ch				Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Ty
85 CK			u Primetime	6a-8p	:3	OLNG stall				N
90 CK				6a-8p	:3	O Assistants				N
89 CK				6a-8p		OLNG stall				N
88 CK				6a-8p		O Assistants				N
86 CK				6a-8p		OLNG stall				N
87 CK				6a-8p		() Assistants				N
354 CK				6a-8p		O LNG stall				N
353 CK				6a-8p		O Assistants				N
352 CK Weeks:	Start Date E	/18 7:15 PM Mo-St ind Date <u>MTWTFSS</u> 9/16/18 33	u Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	OLNG stall				N
Spots: # Ch	Day Air Da	ate Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> Ad-ID			<u>Rate</u>	Typ
92 CK		/18 6:44 AM Mo-St	u Primetime	6a-8p	:3	OLNG stall			_	N
91 CK		/18 2:14 PM Mo-St	u Primetime	6a-8p	:3	O Assistants				N
93 CK	TK M 09/10	/18 3:42 PM Mo-St	u Primetime	6a-8p	:3	OLNG stall				N
94 CK	TK Tu 09/11	/18 10:18 AM Mo-St	u Primetime	6a-8p	:3	() Assistants				N
96 CK			u Primetime	6a-8p	:3	OLNG stall				Ν
95 CK				6a-8p	:3	() Assistants				N
Weeks:	Start Date 09/17/18 0	<u>nd Date</u> <u>MTWTFSS</u> 9/23/18 333	<u>Spots/Week</u> 9	<u>Rate</u>						
Spots: # Ch				Start/End Time	<u>Lengtl</u>	h <u>Ad-ID</u>			<u>Rate</u>	Ту
	TK M 09/17		u Primetime	6a-8p	:3	OLNG stall				V
	TK M 09/17		u Primetime	6a-8p	:3	O Assistants				N
101 CK			u Primetime	6a-8p	:3	OLNG stall				N
	TK Tu 09/18			6a-8p	:3	OBC Bus Nort	h			N
	TK Tu 09/18			6a-8p	:3	() Assistants				V
	TK Tu 09/18.			6a-8p		OBC Bus Nort	h			N
	TK W 09/19.			6a-8p		O Assistants				N
	TK W 09/19			6a-8p		OBC Bus Nort	h			N
		nd Date MTWTFSS	Spots/Week	6a-8p <u>Rate</u>	:30	O Assistants				N
Spots: # Ch		9/30/18	6 intion	Start/End Time	l eng#	h Ad-ID			Doto	Tu
106 CK						<u>n AQ-ID</u> O Assistants			Rate	
100 CK				6a-8p			h			N
				6a-8p		O BC Bus Nort	()			N
108 CK				6a-8p		O Assistants	L			N
105 CK	TK Tu 09/25	'18 7:20 AM Mo-Sเ	i Liimeiime	6a-8p	:30	OBC Bus Nort	n			N



Send Payment To:
ez ROCK 97.7
Pay: Bell Media Radio GP
and send to:

and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277830-4	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA 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: # <u>C</u> 107 C 104 C	KTK Tu 09/2	Date Air Time Desc 25/18 5:15 PM Mo-S 25/18 7:43 PM Mo-S	u Primetime	Start/End Time 6a-8p 6a-8p	:3	h <u>Ad-ID</u> O Assistan O BC Bus No			Rate 1	T <u>ype</u> NM NM
				Total Spots	•	60				
Payment T	erms 30	Days			s1		Net Tot		\$285.00 \$14.25	
				G.			Amount Du		\$14.25 \$299.25	



INVOICE #186215

8/02/18

Prepared For:

Ellis Ross, MLA

4710 Lazelle Avenue Terrace, BC V5G 1T5

Phone: Alt. Pho E-Mail:

Fax:

@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: signs@silvertipinc.ca Fax:

250-635-1813

Description:

#2018695 Banners and Coroplast Signs for Riverboat Days

Quantity	Description	Each	Total	Taxable
2	Banner, 19' x 3', hem & grommets	500.00	\$1,000.00	
2	Coroplast, 30" x 24", LET'S ROCK ON TOGETHER	50.00	\$100.00	√
		Subtotal PST	\$1,100.00 \$77.00	
		GST Total Due	\$55.00 \$1,232.00	

GST Registration a

Terms:

Payment due on receipt of invoice

GST Registration

Your Signage Experts

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 #

301253

DATE:

October 29, 2018

SOLD TO: Ellis Ross, MLA

SHIP TO:

	DESCRIPTION	UN QTY PRI	
			-
	2ft x 3ft Poster	1 45.	00 45.00
			-
	48 - 5.5" x 8.5" Agenda cards		33.50
			-
			-
	Artwork design time to create poster / cards	0.5 75.	00 37.50
		•	-
			. · · · -
			-
			-
			-
	GST#	OUD TO	-
	G51#	SUB-TO	
		Cart Freight to Silve	
		SUB-TO	•
ORDERED BY	r	GST @	
ORDER NO:	80767-C	PST @	
SHIP DATE:	10/26/2018	, 51 @	,. ,v
SHIP VIA:	Pick up	TO [*]	TAL 129.92
TERMS:	Invoice Due Upon Receipt of Goods	Less Deposit/Cr	
	, , , , , , , , , , , , , , , , , , , ,	BALAN	
SALES REP	:		

Thank You For Your Business!

NOV 0 1 2018



CJFW-FM **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
1277826-5	10/28/18	October 2018	10/01/18 - 10/28/18

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

MLA INFORMATIVE

MLA - ELLIS ROSS - SKEEN

Advertiser

Product

Estimate Number

Deal #

Billing Address:

cjfw.ca

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

Flight Dates Alt Order # Order # 05/30/18 - 03/31/19 12**7**7826

Cash

Billing Type

Special Handling

Billing Calendar

Broadcast

Agency Ref

IDB# Advertiser Code | Product Code

Advertiser Ref

Send Payment To:

CJFW-FM

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Spots/

Line Start Date End Date Start/End Time Week Description Length Rate **MTWTFSS** Type 1 05/30/18 03/31/19 Mo-Su Primetime 6a-8p 33333--:30 15 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate --23---10/01/18 10/07/18 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 318 CJFW W 10/03/18 :30 BC Bus North 1:13 PM Mo-Su Primetime 6a-8p NM 319 CJFW W 10/03/18 7:00 PM Mo-Su Primetime 6a-8p :30 BC Bus North NM 112 CJFW Th 10/04/18 9:18 AM Mo-Su Primetime 6a-8p :30 Assistants NM 113 CJFW Th 10/04/18 3:15 PM Mo-Su Primetime :30 BC Bus North 6a-8p NM 4:19 PM Mo-Su Primetime 114 CJFW Th 10/04/18 :30 Assistants 6a-8p NM Start Date Spots/Week Weeks: End Date **MTWTFSS** <u>Rate</u> 10/08/18 10/14/18 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10/10/18 116 CJFW W 6:25 AM Mo-Su Primetime 6a-8p :30 Assistants NM 117 CJFW W 10/10/18 8:16 AM Mo-Su Primetime :30 Assistants NM 6a-8p 115 CJFW W 10/10/18 10:42 AM Mo-Su Primetime :30 Assistants NM 6a-8p 118 CJFW Th 10/11/18 6:15 AM Mo-Su Primetime 6a-8p :30 Assistants NM 120 CJFW Th 10/11/18 :30 Assistants 11:45 AM Mo-Su Primetime 6a-8p NM 119 CJFW Th 10/11/18 6:28 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/15/18 10/21/18 ---3---Spots: # Ch Air Time Description Start/End Time Day Air Date Length Ad-ID Rate Type 124 CJFW Th 10/18/18 7:23 AM Mo-Su Primetime 6a-8p :30 Assistants NM 125 CJFW Th 10/18/18 12:45 PM Mo-Su Primetime 6a-8p :30 Assistants NM 126 CJFW Th 10/18/18 1:43 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date **MTWTFSS** End Date Spots/Week <u>Rate</u> 10/22/18 10/28/18 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 129 CJFW W 6:24 AM Mo-Su Primetime 10/24/18 6a-8p :30 Assistants NM 128 CJFW W 10/24/18 8:15 AM Mo-Su Primetime 6a-8p :30 Assistants NM 10/24/18 127 CJFW W 11:10 AM Mo-Su Primetime 6a-8p :30 Assistants NM 130 CJFW Th 10/25/18 7:45 AM Mo-Su Primetime 6a-8p :30 Assistants NM 131 CJFW Th 10/25/18 9:41 AM Mo-Su Primetime 6a-8p :30 Assistants NM 132 CJFW Th 10/25/18 11:43 AM Mo-Su Primetime 6a-8p :30 Assistants NM

2 05/30/18	03/31/19	Mo-Su Pr	rimetime	6a-8p	3333	:30	12	NM
Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS 333	Spots/Week 9	<u>Rate</u>			



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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277826-5	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKE	EIMLA INFORMATIVE	

cjfw.ca

Spots/

1 1	Ot	E-45 :			0			Spots/	_			
Line	Start Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 (05/30/18	03/31/19	Mo-S	Su Primetime	6a-8p	3333	:30	12		NM		
5	Spots: # Ch	Day A	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	110 CJF	W M 1	0/01/18	8:15 AM Mo-S	u Primetime	6a-8p		O BC Bus N	Iorth			NM
}	109 CJF	W M 1	0/01/18	2:10 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
	114 CJF	W M 1	0/01/18	6:41 PM Mo-S	u Primetime	6a-8p	:3	OBC Bus N	Iorth			NM
1	113 CJF	W Tu 1	0/02/18	8:29 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
	112 CJF	W Tu 1	0/02/18	11:38 AM Mo-S	u Primetime	6a-8p	:3	O BC Bus N	Iorth			NM
	111 CJF	W Tu 1	0/02/18	1:43 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
	342 CJF	W W 1	0/03/18	6:15 AM Mo-S	u Primetime	6a-8p	:3	OBC Bus N	Iorth			NM
	341 CJF	W W 1	0/03/18	11:09 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
	340 CJF		0/03/18	4:40 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
\ \ \		<u>Start Date</u> 10/08/18	<u>End D</u> 10/14/		<u>Spots/Week</u> 6	<u>Rate</u>			-			
8	Spots: <u>#</u> <u>Ch</u>	<u>Day</u> A	<u> Air Date</u>	Air Time Descri	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
	116 CJF	W M 1	0/08/18	9:46 AM Mo-S	u Primetime	6a-8p	:3	O BC Bus N	orth			NM
	119 CJF	W M 1	0/08/18	12:42 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
	120 CJF	W M 1	0/08/18	3:44 PM Mo-S	u Primetime	6a-8p	:3	OBC Bus N	orth			NM
	117 CJF	W Tu 1	0/09/18	7:26 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	its			NM
		W Tu 1	0/09/18	8:50 AM Mo-S		6a-8p	:3	OBC Bus N	orth			NM
<u> </u>	115 CJF		0/09/18	2:44 PM Mo-S		6a-8p	:3	() Assistan	its			NM
\ \ \		<u>Start Date</u> 10/15/18	<u>End Da</u> 10/21/		<u>Spots/Week</u> 9	<u>Rate</u>						
8	Spots: <u>#</u> <u>Ch</u>		<u> Air Date</u>	Air Time Desci	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
	121 CJF	W M 1	0/15/18	8:16 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	124 CJF	W M 1	0/15/18	9:31 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	122 CJF	W M 1	0/15/18	4:47 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	123 CJF	W Tu 1	0/16/18	7:18 AM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
	125 CJF	W Tu 1	0/16/18	3:16 PM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
1	126 CJF	W Tu 1	0/16/18	5:00 PM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
1	345 CJF	W W 1	0/17/18	8:49 AM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
	344 CJF	W W 1	0/17/18	5:42 PM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
1	343 CJF		0/17/18	7:43 PM Mo-S		6a-8p	:3	() Assistan	ts			NM
V		<u>Start Date</u> 10/22/18	End Da 10/28/		<u>Spots/Week</u> 6	<u>Rate</u>						
8	Spots: # Ch		<u> Vir Date</u>	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
1	132 CJF	W M 1	0/22/18	6:12 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts		_	NM
	130 CJF	W M 1	0/22/18	1:13 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	128 CJF	W M 1	0/22/18	4:46 PM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	127 CJF	W Tu 1	0/23/18	9:17 AM Mo-S	u Primetime	6a-8p	:3	O Assistan	ts			NM
	131 CJF	W Tu 1	0/23/18	3:12 PM Mo-S	u Primetime	6a-8p	:3	() Assistan	ts			NM
	129 CJF	W Tu 1	0/23/18	6:11 PM Mo-S	u Primetime	6a-8p	.3:	O Assistan	ts			NM

Total Spots 50

Payment Terms 30 Days

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

Deal #

INVOICE

NOV 0 1 2018



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 10/28/18 1277830-5 October 2018 10/01/18 - 10/28/18

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

<u>Advertiser</u> Product Estimate Number

MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE Alt Order # Flight Dates Order# 1277830 05/30/18 - 03/31/19

Billing Calendar

Spots/

Broadcast Cash Special Handling

Billing Type

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

http://kitimat.myezrock.com/

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM		
	Weeks:	Start Date 10/01/18	End Date MTWTFSS 10/07/1832	Spots/Week 5	Rate						
	Spots: # Ch	<u>Day Air</u>		<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	112 CK	TK Th 10/	/04/18 6:45 AM Mo-Su	Primetime	6a-8p	:3	OBC Bus Nort	:h			NM
	114 CK	TK Th 10/	/04/18 7:46 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	113 CK	TK Th 10/	/04/18 7:12 PM Mo-Su	Primetime	6a-8p	:3	OBC Bus Nort	h			NM
	395 CK	TK F 10/	/05/18 6:44 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	394 CK Weeks:	TK F 10/ Start Date 10/08/18	/05/18	Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	OBC Bus Nort	h			NM
ļ	Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
	340 CK	TK W 10/	/10/18 7:14 AM Mo-Su l	Primetime	6a-8p	:3	O Assistants				NM
ŀ	341 CK		/10/18 12:15 PM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	342 CK	TK W 10/	/10/18 3:14 PM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
ļ	119 CK	TK Th 10/	/11/18 6:15 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	118 CK	TK Th 10/	/11/18 7:23 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	120 CK Weeks:	TK Th 10/ Start Date 10/15/18	/11/18 8:23 AM Mo-Su I <u>End Date</u> <u>MTWTFSS</u> 10/21/183	Primetime <u>Spots/Week</u> 3	6a-8p <u>Rate</u>	:3	O Assistants				NM
	Spots: # Ch			tion	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	126 CK	TK Th 10/	/18/18 11:12 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	125 CK	TK Th 10/	/18/18 2:16 PM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	124 CK		/18/18 3:14 PM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date 10/22/18	End Date MTWTFSS 10/28/18332	Spots/Week 8	Rate						
	Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	<u>Lengti</u>	h Ad-ID			<u>Rate</u>	<u>Type</u>
	343 CK		/24/18 6:20 AM Mo-Su I		6a-8p	:3	O Assistants				NM
	345 CK	TK W 10/	/24/18 11:14 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	344 CK	TK W 10/	/24/18 5:16 PM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	132 CK	TK Th 10/	/25/18 6:47 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
	130 CK			Primetime	6a-8p	:3	O Assistants				NM
	131 CK				6a-8p	:3	O Assistants				NM
	397 CK		/26/18 7:17 AM Mo-Su I		6a-8p	:3	O Assistants				NM
	396 CK	TK F 10/	/26/18 10:12 AM Mo-Su I	Primetime	6a-8p	:3	O Assistants				NM
2	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM		$\neg \neg$

Invoice Period

INVOICE

Invoice #



Send Payment To:

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

| 10/28/18 | October 2018 | 10/01/18 - 10/28/18 | Advertiser | Product | Estimate Number |

Invoice Date Invoice Month

Canada

http://kitimat.myezrock.com/

Spots/

MLA - ELLIS ROSS - SKEEIMLA INFORMATIVE

								Spots/				
Line	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2	05/30/18	03/31/19	Mo-Su P	rimetime	6a-8p	3333	:30	12		NM		
	Weeks:	Start Date 10/01/18	End Date 10/07/18	MTWTFSS 333	Spots/Week 9	Rate			<u> </u>			
	Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Ai</u>	r Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
	112 CK	TK M 10	/01/18 8:	:25 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	111 CK	TK M 10	/01/18 1:	:12 PM Mo-Su	Primetime	6a-8p	:3	O BC Bus No	rth			NM
	109 CK	TK M 10	/01/18 6:	44 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	110 CK	TK Tu 10	/02/18 7:	:18 AM Mo-Su	Primetime	6a-8p	:3	O BC Bus No	rth			NM
	113 CK	TK Tu 10.	/02/18 12:	:06 PM Mo-Su	Primetime	6a-8p	· :3	0 Assistant	s			NM
1	114 CK	TK T u 10.	/02/18 3:	:14 PM Mo-Su	Primetime	6a-8p	:3	O BC Bus No	rth			NM
l	364 CK	TK W 10.	/03/18 6:	20 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	365 CK	TK W 10.	/03/18 1:	34 PM Mo-Su	Primetime	6a-8p	:3	O BC Bus No	rth			NM
	366 CK	TK W 10	/03/18 2:	32 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	Weeks:	Start Date 10/08/18	<u>End Date</u> 10/14/18	<u>MTWTFSS</u> 33	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch	<u>Day Air</u>	<u>Date</u> <u>Air</u>	r Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	118 CK	TK M 10	/08/18 9:	13 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	S			NM
	120 CK	TK M 10.	/08/18 11:	16 AM Mo-Su	Primetime	6a-8p	:3	OBC Bus No	rth			NM
	115 CK	TK M 10.	/08/18 6:	18 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	S			NM
	117 CK	TK Tu 10,	/09/18 8:	16 AM Mo-Su	Primetime	6a-8p	:3	OBC Bus No	rth			NM
	116 CK	TK Tu 10	/09/18 10:	17 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	S			NM
		TK Tu 10,		46 PM Mo-Su	Primetime	6a-8p	:3	OBC Bus No	rth			NM
	Weeks:	Start Date 10/15/18	End Date 10/21/18	<u>MTWTFSS</u> 333	<u>Spots/Week</u> 9	<u>Rate</u>						
	Spots: # Ch	<u>Day Air</u>	Date Air	Time Descri	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
	121 CK	TK M 10	/15/18 6:	20 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	S			NM
	125 CK	TK M 10	/15/18 8:	23 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	122 CK	TK M 10	/15/18 6:	14 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	124 CK	TK Tu 10	/16/18 7:	45 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	126 CK	TK Tu 10,	/16/18 12:	41 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	123 CK	TK Tu 10	/16/18 3:	44 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
Ì	372 CK	TK W 10	/17/18 6:	15 AM Mo-Su	Primetime	6a-8p	:3	() Assistant	s			NM
	370 CK	TK W 10	/17/18 10:	42 AM Mo-Su	Primetime	6a-8p	:3	() Assistant	s			NM
	371 CK			43 PM Mo-Su	Primetime	6a-8p	:3	() Assistant	s			NM
		Start Date 10/22/18	End Date 10/28/18	<u>MTWTFSS</u> 33	<u>Spots/Week</u> 6	<u>Rate</u>						
]	Spots: # Ch	<u>Day Air</u>	Date Air	Time Descri	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
	131 CK	TK M 10/	/22/18 6:	14 AM Mo-Su	Primetime	6a-8p		– —— () Assistant	s			NM
	130 CK	TK M 10/	/22/18 8:	34 AM Mo-Su	Primetime	6a-8p	:3	() Assistant	s			NM
	127 CK	TK M 10/	/22/18 3:	42 PM Mo-Su	Primetime	6a-8p	:3	O Assistant	s			NM
	132 CK	TK Tu 10/	/23/18 7:	22 AM Mo-Su	Primetime	6a-8p	:3	() Assistant	s			NM
	129 CK	TK Tu 10/	/23/18 8:	14 AM Mo-Su	Primetime	6a-8p	:3	O Assistant	S			NM
	128 CK	TK Tu 10/	/23/18 12:	16 PM Mo-Su	Primetime	6a-8p	:3	0 Assistant	s			NM
		·				Total Counts						

Total Spots

52

Payment	Terms	30	Days
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 Net Total
 \$330.00

 GST
 5.0%
 \$16.50

 Amount Due
 \$346.50

Alt Order #

Deal #

Advertiser Code | Product Code

INVOICE



ez ROCK 590 **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
1277829-5	10/28/18	October 2018	10/01/18 - 10/28/18

Station	Account Executive	2	Sales Office	Sales Region
CFTK-AM			Local-BC North	Local

http://terrace.myezrock.com/

Billing Address:

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

Flight Dates

05/30/18 - 03/31/19

Billing Calendar

Special Handling

Broadcast

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

NOV 0 1 2018

Agency Ref	Advertiser Ref
rigerioy rici	Advertiser Her

Order #

1277829

Cash

Billing Type

Spots/ Start/End Time Week Rate Type MTWTFSS Lenath

IDB#

Line	Start Date	End Date	e Desc	ription	Start/End Tim	e i	MTWTFSS	Length	Week	Rate	Туре		
1	05/30/18	03/31/19	Mo-S	Su Primetime	6a-8p		333	:30	9		NM		
		Start Date 10/01/18	End D 10/07/		Spots/Weel	<u>K</u>	Rate	•					
	Spots: # Ch	<u>Day</u> <u>A</u>	<u> ir Date</u>	Air Time Descri	<u>ption</u>		Start/End Tim	<u>e</u> Leng	<u>ıth Ad-ID</u>			Rate	Type
	109 CF	TK W 1	0/03/18	11:11 AM Mo-Su	Primetime		6a-8p	:	 30 BC Bus N	orth			NM
ĺ	110 CF	TK W 1	0/03/18	2:06 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
j	111 CF	TK W 1	0/03/18	3:35 PM Mo-Su	Primetime		6a-8p	:	30 BC Bus N	orth			NM
1	112 CF	TK Th 1	0/04/18	8:23 AM Mo-Su	Primetime		6a-8p	:	30 BC Bus N	orth			NM
	114 CF	TK Th 1	0/04/18	2:46 PM Mo-Su	Primetime		6a-8p	:	30 BC Bus N	orth			NM
1	113 CF	TK Th 1	0/04/18	4:42 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
		Start Date 10/08/18	End D 10/14/		Spots/Weel	<u><</u>	<u>Rate</u>						
	Spots: # Ch	<u>Day A</u>	<u> ir Date</u>	Air Time Descri	<u>ption</u>		Start/End Time	<u>e Leng</u>	<u>th</u> Ad-ID			<u>Rate</u>	<u>Type</u>
	115 CF	TK W 1	0/10/18	6:45 AM Mo-Su	Primetime		6a-8p	::	30 Assistan	ts			NM
	116 CF	ΓK W 1	0/10/18	12:15 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	117 CF	ΓK W 1	0/10/18	1:43 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	119 CF	ΓK Th 1	0/11/18	7:24 AM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	120 CF	ΓK Th 1	0/11/18	8:24 AM Mo-Su	Primetime		6a-8p		30 Assistan	ts			NM
	118 CF		0/11/18	1:14 PM Mo-Su	Primetime		6a-8p		30 Assistan	ts			NM
		<u>Start Date</u> 10/15/18	End D 10/21/		Spots/Weel		<u>Rate</u>						
	Spots: # Ch	<u>Day</u> A	<u>ir Date</u>	Air Time Descri	<u>ption</u>		Start/End Tim	<u>e Leng</u>	<u>th</u> Ad-ID			<u>Rate</u>	Type
	123 CF	ΓK W 1	0/17/18	6:46 AM Mo-Su	Primetime		6a-8p	::	30 Assistan	ts			NM
	121 CF		0/17/18	3:41 PM Mo-Su	Primetime		6a-8p	::	30 Assistan	ts			NM
	122 CF	ΓK W 1	0/17/18	6:44 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	125 CF		0/18/18	12:15 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	124 CF		0/18/18	4:42 PM Mo-Su	Primetime		6a-8p	:	30 Assistan	ts			NM
	126 CF		0/18/18	5:48 PM Mo-Su			6a-8p	::	30 Assistan	ts			NM
		Start Date			Spots/Weel	_	<u>Rate</u>						
		10/22/18	10/28/			Ď	Otant/End The					. .	_
	Spots: # <u>Ch</u> 127 CF7	<u>Day</u> <u>Α</u> ΓΚ W 1	0/24/18	Air Time Descri			Start/End Time		<u>ith Ad-ID</u>			<u>Rate</u>	
	127 CF1		0/24/18 0/24/18	11:44 AM Mo-Su 1:42 PM Mo-Su			6a-8p	-	30 Assistan				NM
	128 CF1		0/24/18 0/24/18	5:15 PM Mo-Su			6a-8p	-	30 Assistan				NM
	132 CF1		0/24/18 0/25/18				6a-8p		30 Assistan 30 Assistan				NM
	132 CF1		0/25/18 0/25/18	8:14 AM Mo-Su			6a-8p		30 Assistan				NM
				6:42 PM Mo-Su			6a-8p	•	30 Assistan				NM
	131 CFT	ik in 1	0/25/18	7:45 PM Mo-Su	Primetime		6 <u>a-8</u> p		30 Assistan	τs			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
1277829-5	10/28/18	October 2018	10/01/18 - 10/28/18

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

http://terrace.myezrock.com/

Spots/

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	333-3	:30	12		NM		
'	Weeks:	Start Date 10/01/18	End Date MTWTFSS 10/07/1833	Spots/Week 6	Rate		·				
8	Spots: # Ch	Day Air		=	Start/End Time	Lenat	h Ad-ID			Rate T	Type
	111 CF	TK W 10/		u Primetime	6a-8p		O Assistants			· · · · · ·	NM
	109 CF	TK W 10/	03/18 7:18 AM Mo-Si	u Primetime	6a-8p	:3	OBC Bus Nor	th			NM
	110 CF	TK W 10/	03/18 8:19 AM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
	114 CF	TK Th 10/0	04/18 6:22 AM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
	113 CF	TK Th 10/0	04/18 12:45 PM Mo-Si	u Primetime	6a-8p	:3	O Assistants				NM
\	112 CF Weeks:	TK Th 10/0 Start Date 10/08/18	04/18 6:42 PM Mo-Si <u>End Date</u> <u>MTWTFSS</u> 10/14/1833	u Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	OBC Bus Nor	th			NM
5	Spots: # Ch			=	Start/End Time	Lenat	h Ad-ID			Rate T	[vne
	116 CF				6a-8p		<u>n Au 15</u> () Assistants			<u>11ate</u> <u>1</u>	NM M
		TK W 10/			6a-8p		O Assistants				NM
	117 CF				6a-8p		O Assistants				NM
	119 CF	TK Th 10/	11/18 6:15 AM Mo-Si	ı Primetime	6a-8p		O Assistants				NM
	118 CF	TK Th 10/	11/18 11:12 AM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	120 CF	TK Th 10/	11/18 3:45 PM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
١ ١	Weeks:	Start Date 10/15/18	End Date MTWTFSS 10/21/1833	Spots/Week 6	<u>Rate</u>						
8	Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate T	vpe
	123 CF	TK W 10/	17/18 8:14 AM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
1	121 CF	TK W 10/	17/18 10:42 AM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
	122 CF	TK W 10/	17/18 2:38 PM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
	125 CF	TK Th 10/	18/18 6:46 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
	124 CF	TK Th 10/	18/18 10:15 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
1	126 CF				6a-8p	:3	O Assistants				NM
\ \ \	Weeks:	Start Date 10/22/18	End Date MTWTFSS 10/28/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
] 8	Spots: <u>#</u> <u>Ch</u>	<u>Day</u> <u>Air</u>	Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate T	ype
1	129 CF	TK W 10/2	24/18 7:45 AM Mo-St	u Primetime	6a-8p	:3	O Assistants				NM
	127 CF	TK W 10/2	24/18 3:15 PM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	128 CF	TK W 10/2	24/18 6:18 PM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	132 CF			ı Primetime	6a-8p	:3	O Assistants				NM
	131 CF			ı Primetime	6a-8p	:3	O Assistants				NM
	130 CF	TK Th 10/2	25/18 3:39 PM Mo-Su	ı Primetime	6a-8p	:3	O Assistants				NM
					Total Spots	4	18				

Payment Terms 30 Days

Net Total \$360.00 5.0% \$18.00

Amount Due

\$378.00

Sales Region

Invoice Period

10/01/18 - 10/28/18

INVOICE

Invoice #

Station

CFTK-TV

1277821-5

NOV 0 1 2018

Sales Office

Local-BC North Local



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

www.cftktv.com

Billing Address:

Canada

Billing: (250)638-6334

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

Invoice Date Invoice Month

October 2018

10/28/18

Account Executive

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

Flight Dates Order # Alt Order # 06/04/18 - 04/07/19 1277821 Billing Calendar Billing Type Deal # Broadcast Cash 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 06/04/18	04/07/19	Wed Prime Hr 1	6p-7p	W	2:00	1	NM		
	Weeks:	Start Date 10/01/18	End Date MTWTFSSW	Spots/Week 1	Rate					
	Spots: <u>#</u> <u>Ch</u> 19 CF Weeks:	TKT W 10.			Start/End Time 6p-7p <u>Rate</u>	_	<u>th Ad-ID</u> 10 BC Hydro	Crisis Fund	<u>Rate</u>	Type NM
	Spots: # Ch 20 CF Weeks:	TKT W 10.			<u>Start/End Time</u> 6p-7p <u>Rate</u>	_	<u>th Ad-ID</u> 10 Mary Pola	ck - MLA Minute	<u>Rate</u>	Type NM
	Spots: # <u>Ch</u> 21 CF Weeks:	TKT W 10			<u>Start/End Time</u> 6p-7p <u>Rate</u>		<u>th Ad-ID</u> 10 MLA Minut	e - Andrew W.	Rate]	T <u>ype</u> NM
	Spots: <u>#</u> <u>Ch</u> 22 CF	Day Air TKT W 10		_	Start/End Time 6p-7p		h <u>Ad-ID</u> O Mary Pola	ck – MLA Minute	Rate 1	Type NM
	2 06/04/18	04/07/19	M-F 11p-1135p	11p-1135p	W	2:00	1	NM		
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

				96.6				٠١٧١)
2 06/04/18	04/07/19	M-F 11p-1135p	11p-1135p	W	2:00 1	NM		
Weeks:	Start Date 10/01/18	End Date MTWTFSS 10/07/18W	Spots/Week 1	Rate		_		
Spots: <u>#</u> <u>Cr</u> 19 CF Weeks:	<u>Day</u> <u>Air</u> TKT W 10/ Start Date 10/08/18			Start/End Time 11p-1135p <u>Rate</u>	<u>Length Ad-ID</u> 2:00 BC Hydro Crisis	Fund	<u>Rate</u> <u>Ty</u> j N	pe IM
Spots: <u>#</u> <u>Cr</u> 20 CF Weeks:	Day Air TKT W 10, Start Date 10/15/18			<u>Start/End Time</u> 11p-1135p <u>Rate</u>	Length Ad-ID 2:00 Mary Polack - M	LA Minute	<u>Rate</u> <u>Ty</u> j N	<u>pe</u> √M
Spots: <u>#</u> <u>Cr</u> 21 CF Weeks:	<u>Day</u> <u>Air</u> TKT W 10/ Start Date 10/22/18			Start/End Time 11p-1135p <u>Rate</u>	<u>Length Ad-ID</u> 2:00 MLA Minute - An	drew W.	<u>Rate</u> <u>Ty</u> N	pe IM
	<u>Day Air</u> TKT W 10/			Start/End Time 11p-1135p	Length Ad-ID 2:00 Mary Polack - M	LA Minute	<u>Rate</u> Tyr N	<u>ре</u> ІМ
6 09/26/18	10/10/18	CFTK Early News	5p-530p	W	2:00 1 \$6	0.00 NM		\neg

Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u>

\$218.40

INVOICE



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
1277821-5	10/28/18	October 2018	10/01/18 - 10/28/18

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

Amount Due

www.cftktv.com

WW.CIIKIV.COIII									
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6 09/26/18	10/10/18	CFTK Early News	5p-530p	W	2:00	1	\$0.00	NM	
Spots: <u>#</u> <u>Cl</u> 2 Cl Weeks:	TKT W 10/ Start Date	10/07/18w <u>Date Air Time Descr</u> 03/18 5:05 PM CFTK <u>End Date MTWTFSS</u>		\$0.00 Start/End Time 5p-530p Rate		<u>h Ad-ID</u> Овс Hydro	Crisis Fund	i	<u>Rate</u> <u>Type</u> \$0.00 NM
Spots: <u>#</u> <u>Cl</u> 3 CF 7 10/17/18		10/14/18W <u>Date Air Time Descr</u> 10/18 5:05 PM CFTK CFTK Early News		\$0.00 <u>Start/End Time</u> 5p-530p		h <u>Ad-ID</u> O Mary Pola	ack - MLA Mi	inute NM	<u>Rate</u> <u>Type</u> \$0.00 NM
	TKT W 10/	<u>Date Air Time Descr</u> 17/18 5:05 PM CFTK 24/18 5:05 PM CFTK	iption Early News	<u>Start/End Time</u> 5p-530p 5p-530p	Lengt 2:0	_	te – Andrew ack – MLA Mi	w.	<u>Rate Type</u> \$0.00 NM \$0.00 NM
	-			Total Spots	1	2			
Payment T	erms 30	Days					Net Tota	<u>l</u>	\$208.00
				G	S		5.0%	1	\$10.40



ez ROCK 590 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	
4	
1277829-6 11/25/18 November 2018 10/29/18 - 11/25/18	3

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

Advertiser

MLA - ELLIS ROSS - SKEEN

MLA INFORMATIVE

| Estimate Number | MLA INFORMATIVE |

Billing Address:

http://terrace.myezrock.com/

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

NOV 2 7 2018

Send Payment To: ez ROCK 590

Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada | Advertiser Code | Product Code |
| Advertiser Ref | Advertiser Ref |

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM	-	
	Weeks:	Start Date 10/29/18	End Date MTWTFSS332	Spots/Week 8	Rate						
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	134 CF	TK W 10/	/31/18 7:15 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	135 CF	TK W 10/	/31/18 1:15 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	133 CF	TK W 10/	/31/18 2:37 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	136 CF	TK Th 11/	01/18 7:21 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	138 CF	TK Th 11/	01/18 2:18 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	137 CF	TK Th 11/	01/18 3:12 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	320 CF	TK F 11/	02/18 6:13 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
1	321 CF		02/18 7:17 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>						
	Constant # Ob	11/05/18	11/11/1833	6	0						
	Spots: # Ch				Start/End Time		h Ad-ID			<u>Rate</u>	
	141 CF				6a-8p		O Assistants				NM
	139 CF				6a-8p		O Assistants				NM
	140 CF				6a-8p		O Assistants				NM
	144 CF				6a-8p		O Assistants				NM
	143 CF				6a-8p		O Assistants				NM
ı		TK Th 11/			6a-8p	:3	O Assistants				NM
		Start Date 11/12/18	End Date MTWTFSS 11/18/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
!	Spots: # Ch			<u>tion</u>	Start/End Time	<u>Lengt</u>	n Ad-ID			<u>Rate</u>	<u>Type</u>
İ	146 CF	TK W 11/	14/18 6:46 AM Mo-Su I	Primetime	6a-8p	:3) Assistants				NM
ļ	145 CF	TK W 11/	14/18 3:12 PM Mo-Su I	Primetime	6a-8p	:3) Assistants				NM
	147 CF	TK W 11/	14/18 4:40 PM Mo-Su I	Primetime	6a-8p	:3) Assistants				NM
	150 CF			Primetime	6a-8p	:3) Assistants				NM
}	149 CF	TK Th 11/	15/18 7:20 AM Mo-Su (Primetime	6a-8p	:3) Assistants				NM
1		TK Th 11/			6a-8p	:30) Assistants				NM
		Start Date 11/19/18	End Date MTWTFSS 11/25/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lenati</u>	n Ad-ID			Rate	Type
	151 CF	TK W 11/	21/18 7:14 AM Mo-Su I	Primetime	6a-8p		Mills Memor	ial Hosp	ital		NM
	153 CF	TK W 11/2	21/18 10:15 AM Mo-Su I	Primetime	6a-8p	:30	OMills Memor	ial Hosp	ital		NM
	152 CF	TK W 11/2	21/18 1:44 PM Mo-Su I	Primetime	6a-8p	:30	Mills Memor	ial Hosp	ital		NM
1	156 CF	TK Th 11/2	22/18 6:41 AM Mo-Su f	Primetime	6a-8p) Reconcialti				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 | 1277829-6 | 11/25/18 | November 2018 | 10/29/18 - 11/25/18

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEI MLA INFORMATIVE

http://terrace.mvezrock.com/

http://te	errace.myezrock	c.com/									
	O						Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333	:30	9		NM		
	Spots: # Ch	Day Air	Date Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	154 CF	ΓK Th 11/	/22/18 4:41 PM Mo-S	u Primetime	6a-8p	:3	O Reconcial	ion A			NM
L	155 CF	ΓΚ Th 11/	/22/18 7:11 PM Mo-S	u Primetime	6a-8p	:3	O Reconcial	ion A			NM
2	05/30/18	03/31/19	Mo-Su Primetime	6a-8p	333-3	:30	12		NM		
	Weeks:	Start Date 10/29/18	End Date MTWTFSS33	Spots/Week 6	Rate						
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
	133 CF1		/31/18 8:24 AM Mo-Si	u Primetime	6a-8p	:3	O Assistants	5			NM
	135 CF1		/31/18 4:40 PM Mo-Si	u Primetime	6a-8p	:3	O Assistants	5			NM
	134 CF1		/31/18 5:45 PM Mo-Si		6a-8p	:3	O Assistants				NM
	136 CFT				6a-8p	:3	O Assistants	;			NM
	137 CFT				6a-8p	:3	O Assistants	;			NM
	138 CFT				6a-8p	:3	O Assistants	i			NM
		Start Date 11/05/18	End Date MTWTFSS 11/11/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	140 CFT	K W 11/	/07/18 7:21 AM Mo-Si	ı Primetime	6a-8p	:3	O Assistants				NM
	139 CFT	K W 11/	07/18 10:45 AM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	141 CFT	K W 11/	07/18 7:44 PM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	142 CFT	K Th 11/	08/18 10:15 AM Mo-Si	ı Primetime	6a-8p	:3	O Assistants	;			NM
	144 CFT	K Th 11/	08/18 2:15 PM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
,		K Th 11/ <u>Start Date</u> 11/12/18	08/18 4:15 PM Mo-St <u>End Date</u> <u>MTWTFSS</u> 11/18/1833	ı Primetime <u>Spots/Week</u> 6	6a-8p <u>Rate</u>	:3	() Assistants				NM
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate	<u>Type</u>
	147 CFT	K W 11/	14/18 7:47 AM Mo-St	ı Primetime	6a-8p	:3	O Assistants				NM
	145 CFT	K W 11/	14/18 8:25 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
	146 CFT		14/18 11:43 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
	149 CFT		15/18 8:28 AM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
	150 CFT		15/18 12:18 PM Mo-Sเ	ı Primetime	6a-8p	:3	O Assistants				NM
	148 CFT				6a-8p	:3	O Assistants				NM
,		Start Date 11/19/18	End Date MTWTFSS 11/25/1833	<u>Spots/Week</u> 6	<u>Rate</u>						
;	Spots: # Ch	<u>Day</u> <u>Air</u>			Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	<u>Type</u>
	152 CFT		21/18 8:14 AM Mo-Su		6a-8p	:3	OMills Memo	rial Hosp	ital		NM
	153 CFT		21/18 12:16 PM Mo-Su		6a-8p		Omills memo				NM
	151 CFT		21/18 6:15 PM Mo-Su		6a-8p	:3	Mills Memo	rial Hospi	ital		NM
	155 CFT				6a-8p	:3) Reconcialt	ion A			NM
	156 CFT				6a-8p)Reconcialt				NM
	154 CFT	K Th 11/2	22/18 3:12 PM Mo-Su	Primetime	6a-8p	:3) Reconcialt	ion A			NM

Total Spots

Payment Terms 30 Days

50



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

Main: (250)635-6316 Billing: (250)638-6334 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 1277826-6 | 11/25/18 | November 2018 | 10/29/18 - 11/25/18

<u>Station</u>	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

cjfw.ca

Billing Address:

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

MLA - ELLIS ROSS - SKEEN

Product

MLA INFORMATIVE

Flight Dates

Order #

Alt Order #

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

CJFW-FM

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Spots/

line Otent Det	to Fud Data	Danadaklan	Oherst/Eural Times		مانسسان	Spots/	Data	T		
Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/30/18	03/31/19	Mo-Su Primetime	6a-8p	33333	:30	15		NM		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
04	10/29/18	11/04/18 2233	10	Ot - +1/51 Tim-	1	- 4-1 10			D-4-	T
Spots: #				Start/End Time		<u>Ad-ID</u>			<u>Rate</u>	
		0/29/18 8:49 AM Mo-S		6a-8p) Assistants				NM
		0/29/18 3:40 PM Mo-S		6a-8p) Assistants				NM
		0/30/18 12:15 PM Mo-S		6a-8p) Assistants				NM
		0/30/18 4:41 PM Mo-S		6a-8p) Assistants				NM
320	CJFW W 10	D/31/18 9:16 AM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
321	CJFW W 10	D/31/18 4:20 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
332	CJFW W 10	D/31/18 5:45 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
138	CJFW Th 11	1/01/18 11:14 AM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
136	CJFW Th 11	1/01/18 5:17 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
137	CJFW Th 11	1/01/18 7:12 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>						
	11/05/18	11/11/1833	6							
Spots: #	Ch Day Ai	<u>ir Date</u> <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	<u>Length</u>	<u>n Ad-ID</u>			<u>Rate</u>	<u>Type</u>
140	CJFW W 11	1/07/18 6:30 AM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
139	CJFW W 11	1/07/18 10:11 AM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
141	CJFW W 11	1/07/18 12:14 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
144	CJFW Th 11	1/08/18 8:50 AM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
142	CJFW Th 11	1/08/18 12:43 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
143	CJFW Th 11	1/08/18 2:13 PM Mo-S	u Primetime	6a-8p	:30) Assistants				NM
Weeks:	Start Date 11/12/18		Spots/Week 3	Rate						
Spots: #		1 10. 10	_	Start/End Time	Lenath	n Ad-ID			<u>Rate</u>	Type
–	CJFW Th 11			6a-8p) Assistants				NM
		1/15/18 1:45 PM Mo-S		6a-8p) Assistants				NM
	CJFW Th 11			6a-8p	•) Assistants				NM
Weeks:	Start Date		Spots/Week	Rate	.00	<i>J</i>				INIV
770013.	11/19/18	11/25/183	3	11410						
Spots: #	Ch Day Ai		ription	Start/End Time	Length	n Ad-ID			<u>Rate</u>	<u>Type</u>
152	CJFW W 1	1/21/18 6:30 AM Mo-S	u Primetime	6a-8p	:30	Mills Memor	ial Hospit	:a1		NM
151	CJFW W 1			6a-8p	:30	Mills Memor	ial Hospit	al		NM
	CJFW W 1			6a-8p	:30	-)Mills Memor	ial Hospit	:al		NM
				•						
2 05/30/18	3 03/31/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM		

NOV 2 7 2018

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
1277826-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

NOV 2 7 2018

cjfw.ca

ine Start D	ate 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	· · ·
Weeks	Start Date 10/29/18	End Date MTWTFSS 11/04/18 333	Spots/Week 9	<u>Rate</u>					
Spots:			ription	Start/End Time	<u>Lengtl</u>	<u>Ad-ID</u>			Rate Type
138	CJFW M 10	0/29/18 7:18 AM Mo-S	u Primetime	6a-8p	:30) Assistants	i		NM
133	CJFW M 10	0/29/18 10:12 AM Mo-S	u Primetime	6a-8p	:30) Assistants	i		NM
134	4 CJFW M 10	0/29/18 6:12 PM Mo-S	u Primetime	6a-8p	:30) Assistants	i		NM
137	7 CJFW Tu 10	0/30/18 6:16 AM Mo-S	Su Primetime	6a-8p	:30) Assistants	i		NM
13	CJFW Tu 10	0/30/18 1:42 PM Mo-S	Su Primetime	6a-8p	:30) Assistants	i		NM
136	6 CJFW Tu 10	0/30/18 2:41 PM Mo-S	u Primetime	6a-8p	:30) Assistants	i		NM
347	CJFW W 10	0/31/18 7:22 AM Mo-S	Su Primetime	6a-8p	:30) Assistants	i		NM
. 348	CJFW W 10	0/31/18 3:13 PM Mo-S	Su Primetime	6a-8p	:30) Assistants	i		. NM
340	CJFW W 10	0/31/18 7:00 PM Mo-9	Su Primetime	6a-8p	:3) Assistants			NM
Weeks:	Start Date 11/05/18	End Date MTWTFSS 11/11/18 33	<u>Spots/Week</u> 6	<u>Rate</u>					
Spots:	<u># Ch Day A</u>	ir Date <u>Air Time</u> <u>Desc</u>	ription	. Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
139	CJFW M 1	1/05/18 9:43 AM Mo-S	Su Primetime	6a-8p	:3) Assistants	5		NM
14	1 CJFW M 1	1/05/18 11:38 AM Mo-S	Su Primetime	6a-8p	:3) Assistants	5		NM
140	CJFW M 1	1/05/18 1:14 PM Mo-8	Su Primetime	6a-8p	:3	O Assistants	5		NM
143	2 CJFW Tu 1	1/06/18 6:46 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants	5		NM
14	4 CJFW Tu 1	1/06/18 10:43 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants	i		NM
143	3 CJFW Tu 1	1/06/18 7:44 PM Mo-S	Su Primetime	6a-8p	:3	O Assistants	5		NM
Weeks	Start Date 11/12/18	End Date MTWTFSS 11/18/18 333	<u>Spots/Week</u> 9	Rate					
Spots:	# Ch Day A	ir Date <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	<u>Lengtl</u>	h Ad-ID			Rate Type
149	9 CJFW M 1	1/12/18 7:24 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants	5		NM
150	CJFW M 1	1/12/18 8:16 AM Mo-S	Su Primetime	6a-8p	:3	O Assistants	5		NM
140	6 CJFW M 1	1/12/18 7:13 PM Mo-9	Su Primetime	6a-8p	:3	O Assistants	5		NM
14	5 CJFW Tu 1	1/13/18 6:17 AM Mo-8	Su Primetime	6a-8p	:3	O Assistants	5		NM
14	7 CJFW Tu 1	1/13/18 3:13 PM Mo-8	Su Primetime	6a-8p	:3	O Assistants	5		NM
14	B CJFW Tu 1	1/13/18 4:59 PM Mo-9	Su Primetime	6a-8p	:3	O Assistants	5		NM
34	9 CJFW W 1	1/14/18 8:30 AM Mo-9	Su Primetime	6a-8p	:3	O Assistants	5		NM
35	1 CJFW W 1	1/14/18 1:14 PM Mo-9	Su Primetime	6a-8p	:3	O Assistants	5		NM
35	0 CJFW W 1	1/14/18 3:41 PM Mo-S	Su Primetime	6a-8p	:3	O Assistants	5		NM
Weeks	: <u>Start Date</u> 11/19/18	End Date MTWTFSS 11/25/18 333		<u>Rate</u>					
Spots:	# Ch Day A		eription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
•		1/19/18 9:17 AM Mo-8		6a-8p	:3	OMills Memo	orial Hosp	ital	NM
15	1 CJFW M 1	1/19/18 12:14 PM Mo-9	Su Primetime	6a-8p	:3	OMills Memo	orial Hosp	ital	NM
15	4 CJFW M 1	1/19/18 7:23 PM Mo-9	Su Primetime	6a-8p	:3	OMills Memo	orial Hosp	ital	NM
15	6 CJFW Tu 1	1/20/18 8:48 AM Mo-S	Su Primetime	6a-8p	:3	Omills Memo	orial Hosp	ital	NM
	5 CJFW Tu 1		Su Primetime	6а-8р	:3	OMills Memo	orial Hosp	ital	NM
	3 CJFW Tu 1		Su Primetime	6а-8р	:3	OMills Memo	orial Hosp	ital	NM
	1 CJFW W 1		Su Primetime	6a-8p	:3	OMills Memo	orial Hosp	ital	NM
	9 CJFW W 1			6a-8p	:3	OMills Memo	orial Hosp	ital	NM
	0 CJFW W 1			6a-8p		omills memo	-		NM

Total Spots

55



cjfw.ca

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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277826-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

GST BC 5.0%

\$16.50

Amount Due

\$346.50

Alt Order #

INVOICE



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
1277830-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

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

Flight Dates

05/30/18 - 03/31/19

http://kitimat.myezrock.com/ Billing Address:

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

NOV 2 7 2018

Send Payment To:

ez ROCK 97.7

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

PAHE

scanned emailed: Deco3

Billing Calendar Billing Type Deal# Broadcast Cash Special Handling IDB# Advertiser Code Product Code

Order #

1277830

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 --333--6a-8p :30 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/29/18 11/04/18 ---3---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 137 CKTK Th 11/01/18 6:22 AM Mo-Su Primetime 6a-8p :30 Assistants NM 136 CKTK Th 11/01/18 7:21 AM Mo-Su Primetime 6a-8p :30 Assistants NM 138 CKTK Th 11/01/18 1:43 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week Rate 11/05/18 11/11/18 --33---Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 348 CKTK W 11/07/18 7:21 AM Mo-Su Primetime 6a-8p :30 Assistants NM 347 CKTK W 11/07/18 11:10 AM Mo-Su Primetime 6a-8p :30 Assistants NM 346 CKTK W 11/07/18 12:44 PM Mo-Su Primetime 6a-8p :30 Assistants NM Th 11/08/18 144 CKTK 12:16 PM Mo-Su Primetime :30 Assistants 6a-8p NM 142 CKTK Th 11/08/18 4:37 PM Mo-Su Primetime 6a-8p :30 Assistants NM 143 CKTK Th 11/08/18 6:13 PM Mo-Su Primetime :30 Assistants 6a-8p NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 11/12/18 11/18/18 ---3---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 148 CKTK Th 11/15/18 :30 Assistants 6:14 AM Mo-Su Primetime 6a-8p NM 149 CKTK Th 11/15/18 11:14 AM Mo-Su Primetime 6a-8p :30 Assistants NM 150 CKTK Th 11/15/18 5:14 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/19/18 11/25/18 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 349 CKTK W 11/21/18 8:14 AM Mo-Su Primetime 6a-8p :30 Mills Memorial Hospital NM 350 CKTK W 11/21/18 11:41 AM Mo-Su Primetime :30 Mills Memorial Hospital 6a-8p NM 351 CKTK W 11/21/18 2:39 PM Mo-Su Primetime :30 Mills Memorial Hospital 6a-8p NM 156 CKTK Th 11/22/18 7:46 AM Mo-Su Primetime :30 Reconcialtion A 6a-8p NM 155 CKTK Th 11/22/18 10:44 AM Mo-Su Primetime :30 Reconcialtion A 6a-8p MM 154 CKTK Th 11/22/18 4:38 PM Mo-Su Primetime 6a-8p :30 Reconcialtion A NM 2 05/30/18 03/31/19 Mo-Su Primetime 6a-8p 3333---:30 12 NM

Start Date MTWTFSS Weeks: End Date Spots/Week <u>Rate</u> 10/29/18 11/04/18 333----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 136 CKTK M 10/29/18 8:24 AM Mo-Su Primetime 6a-8p :30 Assistants NM



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
1277830-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

http://kitimat.myezrock.com/

Start Date E	nd Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 05/30/18 0	3/31/19 Mo-	Su Primetime	6a-8p	3333	:30	12	_	NM		
Spots: # Ch	Day Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Τy
135 CKTK	M 10/29/18	10:43 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				
133 CKTK	M 10/29/18	5:14 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				١
138 CKTK	Tu 10/30/18	7:45 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				١
134 CKTK	Tu 10/30/18	12:16 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
137 CKTK	Tu 10/30/18	6:15 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
376 CKTK		6:16 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
377 CKTK	W 10/31/18	8:23 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				ı
378 CKTK Weeks: Sta	W 10/31/18 art Date End D	3:40 PM Mo-S Date MTWTFSS	u Primetime Spots/Week	6a-8p	:3	O Assistants				ı
	05/18 11/11		<u>3pois/week</u> 6	<u>Rate</u>						
Spots: # Ch	Day Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Тν
140 CKTK	M 11/05/18	6:15 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				
141 CKTK	M 11/05/18	1:16 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				ı
139 CKTK	M 11/05/18	7:44 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				ı
142 CKTK	Tu 11/06/18	6:17 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
144 CKTK	Tu 11/06/18	7:16 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				ı
143 CKTK	Tu 11/06/18	3:15 PM Mo-S	u Primetime	6a-8p	:3	() Assistants				1
	art Date <u>End D</u> /12/18 11/18		Spots/Week 9	Rate						
Spots: # Ch	Day Air Date	Air Time Desc	ription	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Τy
148 CKTK	M 11/12/18	6:44 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				
150 CKTK	M 11/12/18	8:28 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				ı
145 CKTK	M 11/12/18	1:14 PM Mo-S	u Primetime	6a - 8p	:3	O Assistants				ı
147 CKTK	Tu 11/13/18	7:46 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
146 CKTK	Tu 11/13/18	1:55 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				1
149 CKTK	Tu 11/13/18	3:15 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				- 1
382 CKTK	W 11/14/18	8:15 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				- 1
384 CKTK	W 11/14/18	10:16 AM Mo-S	u Primetime	6a-8p	:3	O Assistants				- 1
383 CKTK	W 11/14/18	3:42 PM Mo-S	u Primetime	6a-8p	:3	O Assistants				- 1
	art Date <u>End D</u> /19/18 11/25/		<u>Spots/Week</u> 6	<u>Rate</u>						
Spots: # Ch	Day Air Date	Air Time Desc	_	Start/End Time	Lengt	h Ad-ID			Rate	Τv
155 CKTK	M 11/19/18	7:22 AM Mo-S	u Primetime	6a-8p		O Mills Memor	ial Hospi	tal		<u>بـ</u> ا
151 CKTK	M 11/19/18	11:12 AM Mo-S	u Primetime	6a-8p	:3	OMills Memor	ial Hospi	tal		í
152 CKTK	M 11/19/18	1:17 PM Mo-S	u Primetime	6a-8p	:3	OMills Memor	ial Hospi	tal		1
154 CKTK	Tu 11/20/18	6:46 AM Mo-S	u Primetime	6a-8p		OMills Memor				1
153 CKTK	Tu 11/20/18	8:28 AM Mo-S	u Primetime	6a-8p	:3	OMills Memor	ial Hospi	tal		1
156 CKTK	Tu 11/20/18	7:15 PM Mo-S	u Primetime	6a-8p	:3	OMills Memor	ial Hospi	tal		1

Total Spots

Payment Terms 30 Days

48

Alt Order #

NM

Rate Type

INVOICE



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**

Description

26 CFTKT W 11/21/18 11:06 PM M-F 11p-1135p

CFTK Early News

Air Time Description

5p-530p

Send Payment To:

Line Start Date End Date

7 10/17/18

Spots: # Ch

12/30/18

Day Air Date

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1277821-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

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

Flight Dates

1277821 06/04/18 - 04/07/19 Billing Calendar Billing Type Deal# Broadcast Cash

Order #

NOV 2 7 2018

MTWTFSS

Start/End Time

Special Handling IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Type

Rate

Spots/ Week

2:00 Hospitals

Length Ad-ID

\$0.00

NM

2:00

Length

							=				
	1 06/04/18	04/07/19	Wed Prin	ne Hr 1	6р-7р	W	2:00	1	NM		
	Weeks:	Start Date 10/29/18	End Date 11/04/18	MTWTFSS W	Spots/Week 1	<u>Rate</u>					
	Spots: # Ch	<u>n Day Ai</u>	<u>r Date</u> <u>Air</u>	r Time Descrip	<u>tion</u>	Start/End Time	Length A	<u>.d-ID</u>		<u>Rate</u>	<u>Type</u>
	23 CF	TKT W 10)/31/18 6:	05 PM Wed Pr	ime Hr 1	6p-7p	2:00 M	LA Minute -	- Andrew W.		NM
	Weeks:	Start Date 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u>					
	Spots: # Ch	<u>n Day Ai</u>	<u>r Date</u> <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Length A	.d-ID		<u>Rate</u>	<u>Type</u>
		TKT W 11		05 PM Wed Pr		6p-7p	2:00 s	ervices Wil	ll Be Busy		NM
	Weeks:	Start Date 11/12/18	<u>End Date</u> 11/18/18	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u>					
ļ	Spots: # Ch	<u>n Day Ai</u>	<u>r Date</u> <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Length A	<u>.d-ID</u>		<u>Rate</u>	<u>Type</u>
		FTKT W 11		05 PM Wed Pr		6p-7p	2:00 5	ervices Wil	ll Be Busy		NM
	Weeks:	Start Date 11/19/18	<u>End Date</u> 11/25/18	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u>					
ļ	Spots: # Ch	<u>n Day Ai</u>	<u>r Date</u> <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Length A	<u>.d-ID</u>		<u>Rate</u>	<u>Type</u>
	00.00	TIZT W/ 44	104/40 0.	OF DIAMA D	tone a little of	C= 7=	0.00 0	ospitals			NM I
	26 CF	- 17/1 00 11	/21/18 6:	05 PM Wed Pr	ime Hr i	6р-7р	2:00 п	ospitais			INIVI
F	2 06/04/18			1135p		W	2:00	1	NM		INIVI
		04/07/19	M-F 11p-			·····		•	NM		INIVI
	2 06/04/18 Weeks:	04/07/19 Start Date	M-F 11p- End Date 11/04/18	1135p <u>MTWTFSS</u>	11p-1135p Spots/Week 1	W		1	NM	Rate	Type
	2 06/04/18 Weeks: Spots: # Ch	04/07/19 Start Date 10/29/18 Day Ai TKT W 10	M-F 11p- <u>End Date</u> 11/04/18 <u>r Date</u> <u>Air</u> //31/18 11:	1135p MTWTFSS W r Time Descrip 06 PM M-F 11p	11p-1135p <u>Spots/Week</u> 1 tion p-1135p	W <u>Rate</u> <u>Start/End Time</u> 11p-1135p	2:00	1 .d-ID	NM - Andrew W.	Rate	
	2 06/04/18 Weeks: Spots: # Ch	04/07/19 Start Date 10/29/18 Day Ai TKT W 10	M-F 11p- <u>End Date</u> 11/04/18 r Date Air	1135p MTWTFSS W r Time Descrip	11p-1135p Spots/Week 1 tion	W <u>Rate</u> <u>Start/End Time</u>	2:00	1 .d-ID		Rate	Type
	2 06/04/18 Weeks: Spots: # Ch	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18	M-F 11p- <u>End Date</u> 11/04/18 <u>r Date</u> <u>Air</u>)/31/18 11: <u>End Date</u> 11/11/18	MTWTFSSW r Time Descrip 06 PM M-F 11p MTWTFSS	Spots/Week 1 tion 0-1135p Spots/Week 1 2-1135p Spots/Week 1	W <u>Rate</u> <u>Start/End Time</u> 11p-1135p	2:00 Length A 2:00 M	1 d-ID LA Minute -	- Andrew W.		Type
	2 06/04/18 Weeks: Spots: # Ch 23 CF Weeks: Spots: # Ch 24 CF	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18 Day Ai TKT W 11	M-F 11p- <u>End Date</u> 11/04/18 r <u>Date</u> Air)/31/18 11: <u>End Date</u> 11/11/18 r <u>Date</u> Air /07/18 11:	MTWTFSSW r Time Descrip 06 PM M-F 11p MTWTFSSW r Time Descrip	11p-1135p <u>Spots/Week</u> 1 tion 0-1135p <u>Spots/Week</u> 1 tion 0-1135p	W <u>Rate</u> <u>Start/End Time</u> 11p-1135p <u>Rate</u> <u>Start/End Time</u> 11p-1135p	2:00 Length A 2:00 M	1 . <u>d-ID</u> LA Minute -	- Andrew W.		Type NM
	2 06/04/18 Weeks: Spots: # Ch 23 CF Weeks: Spots: # Ch	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18 Day Ai TKT W 11	M-F 11p- <u>End Date</u> 11/04/18 <u>r Date</u> <u>Air</u>)/31/18 11: <u>End Date</u> 11/11/18 <u>r Date</u> <u>Air</u>	MTWTFSSW r Time Descrip 06 PM M-F 11p MTWTFSSW r Time Descrip	Spots/Week 1 tion 0-1135p Spots/Week 1 tion 1 tion	Bate Start/End Time 11p-1135p Bate Start/End Time	2:00 Length A 2:00 M	1 d-ID LA Minute -	- Andrew W.		Type NM
	2 06/04/18 Weeks: Spots: # Ct	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18 Day Ai TKT W 11 Start Date 11/12/18 Day Ai	M-F 11p- <u>End Date</u> 11/04/18 r <u>Date</u> Air)/31/18 11: <u>End Date</u> 11/11/18 r <u>Date</u> Air /07/18 11: <u>End Date</u> 11/18/18	MTWTFSS	11p-1135p Spots/Week 1 tion 0-1135p Spots/Week 1 tion 0-1135p Spots/Week 2 Spots/Week 1 tion	W <u>Rate</u> <u>Start/End Time</u> 11p-1135p <u>Rate</u> <u>Start/End Time</u> 11p-1135p	2:00 Length A 2:00 M Length A 2:00 S	.d-ID LA Minute - .d-ID ervices Wil	- Andrew W.	<u>Rate</u>	Type NM
	2 06/04/18 Weeks: Spots: # Ch 23 CF Weeks: Spots: # Ch 24 CF Weeks: Spots: # Ch 25 CF	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18 Day Ai TKT W 11 Start Date 11/12/18 Day Ai TKT W 11	M-F 11p- End Date 11/04/18 r Date Air)/31/18 11: End Date 11/11/18 r Date Air /07/18 11: End Date 11/18/18 r Date Air /14/18 11:	MTWTFSS	11p-1135p Spots/Week 1 tion 0-1135p Spots/Week 1 tion 0-1135p Spots/Week 1 tion 0-1135p Spots/Week 1 tion 0-1135p	W <u>Rate</u> <u>Start/End Time</u> 11p-1135p <u>Rate</u> <u>Start/End Time</u> 11p-1135p <u>Rate</u> <u>Start/End Time</u> 11p-1135p	2:00 Length A 2:00 M Length A 2:00 S	1 d-ID LA Minute - d-ID ervices Wil	- Andrew W.	<u>Rate</u>	Type NM
	2 06/04/18 Weeks: Spots: # Ct	04/07/19 Start Date 10/29/18 Day Ai TKT W 10 Start Date 11/05/18 Day Ai TKT W 11 Start Date 11/12/18 Day Ai TKT W 11	M-F 11p- <u>End Date</u> 11/04/18 r <u>Date</u> Air)/31/18 11: <u>End Date</u> 11/11/18 r <u>Date</u> Air /07/18 11: <u>End Date</u> 11/18/18	MTWTFSS	11p-1135p Spots/Week 1 tion 0-1135p Spots/Week 1 tion 0-1135p Spots/Week 2 Spots/Week 1 tion	Bate Start/End Time 11p-1135p Rate Start/End Time 11p-1135p Rate 11p-1135p Rate Start/End Time	2:00 Length A 2:00 M Length A 2:00 S	.d-ID LA Minute - .d-ID ervices Wil	- Andrew W.	<u>Rate</u>	Type NM Type NM

11p-1135p

Start/End Time

--W----



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
1277821-6	11/25/18	November 2018	10/29/18 - 11/25/18

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

www.cftktv.com

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
7 10/17/18	12/30/18	CFTK Early News	5p-530p	W	2:00	1	\$0.00	NM		
Spots: # Ch	_ — —		-	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
3 CF	TKT W 10/31	1/18 5:05 PM CFTk	Early News	5p-530p	2:0	O MLA Minut	e - Andrew	W.	\$0.00	NM
4 CF	TKT W 11/07	7/18 5:05 PM CFTK	Early News	5p-530p	2:0	0 Services	Will Be Bu	sy	\$0.00	NM
5 CF	TKT W 11/14	1/18 5:05 PM CFTK	Early News	5p-530p	2:0	0 Services	Will Be Bu	sy	\$0.00	NM
6 CF	TKT W 11/21	1/18 5:05 PM CFTK	Early News	5p-530p	2:0	O Hospitals	<u> </u>		\$0.00	NM
				Total Spots	1	12				

Payment	Terms	30 I	Days
----------------	--------------	------	------

\$208.00	Net Total	7	
\$10.40	5.0%	ВС	GS ⁻
\$218.40	ount Due	<u>Amo</u>	

Your Promotional Product Experts



INVOICE #

301481

#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

DATE: December 17, 2018

SOLD TO: Ross, Ellis

SHIP TO:

	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
				-
	18" x 27" Poster printed full colour on regular paper	1	31.00	31.00
				-
				<u>-</u>
				-
				-
				-
				-
				- .
				-
				_
				_
	GST#	SU	JB-TOTAL	31.00
			Cartage	
		Freight t	o Silvertip	
		SU	JB-TOTAL	31.00
ORDERED BY	C :	` (GST @5%	1.55
ORDER NO:	80913-C	1	PST @7%	2.17
SHIP DATE:	12/14/2018		-	·
SHIP VIA:	Pick Up		TOTAL	34.72
TERMS:	Invoice Due Upon Receipt of Goods	Less Dep	osit/Credit _	·
		В	ALANCE	34.72
SALES REP	:		_	

Thank You For Your Business!



Invoice #	
Page	2447689 OF
	1

Company	MI.A CONSTINTUENCY TERRACE OFFC	Store # 2.7.9
Contact	Phone 250-922-49-60	Trans. # 67835
Street	104-4710 LAZELLE AVE.,	Invoice Date September 12, 2018
Apt.	City TERRACE	Cust. P.O. # 697060
Province	BC Postal Code V8G 1T2	Delivery Date

	CKIL#	Description	Unit Price	Price Extended Price		
Quantity	SKU#	Description				
1	36914	OB SIMPLY COPY PAPER LTR CASE	34.99	34.99		
1	571863	NESTLE WATER 24X500ML	4.96	4.96		
1	614759	BC-BOTTLE DEP 24PK 500ML \$1.20	1.20	1.20		
1	333563	OB HYPE GRIP PEN YLW 12PK	8.11	8.11		
1	14004	COIL BOOK: 1SUB 250PG 10.5"X8"	3.76	3,76		
1	237255	ENERGEL ROLLER 0.7MM 3PK BLUE	7.10	7.10		
1	15317	OBF #10 WHT ENV 50PK	1.50	1.50		
2	13579_	OB: FOLDER 100PK MANILA LETTER	8.59	17.18		
				<u> </u>		
		Customer P.S.T. #	Sub - Total	78.80_		

Remit Payment to:

STAPLES #279 TERRACE 4645 GREIG AVE

TERRACE V8G 5P9 BC

G.S.T #

P.S.T. 5.08
G.S.T.

Total 87.51

TERMS: NET 30

STAPLES Canada	/18 ********
Staples listens and values your Tell us how we did today!	feedback.
Visit www.StaplesListens.c	a ,
Your Survey Code: Barcode at th	
8080008000 7800	\$168.27 Purchase 01510I 66276935 0000031010
Thank you for shopping at ST	ALLED!

4619 Lakelse Ave Terrace BC V8G 1P9

T:250 638 1900 or 250 635 5920

TF: 1 888 325 6667

fiori.design@hotmail.com/www.fioridesign.ca



FIORI DESIGN



()

Floral & Home Fashion LLTOEIlis ROSS Date OCT Ord, By Cell No. Wk. No. Hm No. C,C, Cash Debit Ex. 80 +461e Wire Del GST 0900 **PST** TOTAL PIENT Phone No.



building centre

Terrace Builders Centre Ltd 3207 Munroe Street Terrace (British Columbia) V8G 3B3 1-250-635-6273

www.homehardware.ca



Total

Sub total G.S.T. 5% P.S.T. 7%

CASH Difference Rounding



Change



Thank you

Come Back Soon!

11.90

save-on-foods #983 Terrace B.C. OWNED AND OPERATED ' Visit www.saveonfoods.com G.S.F 15.87 B WF Pls Clr Beer Cups 3 @ 5.29 -4.50 Card \$3.79 Save \$11.37 Sub Total 11 Card \$\$ pts Tax-Value Taxable-Value Tax-Code 0.57 11.37 11.37 \$12.74 BALANCE DUE \$12.74 Credit [] XXXXXXXXXXXX -----TRANSACTION RECORD-----

TYPF: Purchase

GST

PST

12.74

CARD NUMBER: ******** DATE/TIME: 12/14/2018

REFERENCE #: 0010016180

66260774 TERM: AUTHOR.#: 08440I

AID: A000000031010 TVR: 8080008000

TSI 7800 VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

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DEC 1 7 2018

DEC 1 7 2018

Invoice # 2486935
Page OF 1

	Company	MLA CONSTIN	NTUENCY TER	RACE OF	FC		Store #		 279	
T0	Contact		-			9 60	Trans. #	6840	00	
۵٦.	Street	104-4710 LA	AZELLE AVE.	,			Invoice Date	ecember	7, 201	 8
SOLD	Apt.			City	TERRACE		Cust. P.O. #		1	
	Province	BC		Post	al Code V8	3G 1T2	Delivery Date			
Qı	uantity	SKU#		Descr	iption		Unit P	rice	Extended Price	е
	30	753142	65# CARDS	TOCK WHI	ITE LTR			.08	2.4	0
	1	703731	#A9 WHITE	ENVELO	PES 50PK			7.99	7.9	9
						·				
										_
										_
						-			-	
Re	emit Pa	yment to:			Custome	r P.S.T. #	Sub - T	otal	10.39	,
		S #279 TERR REIG AVE	ACE				P.S.1	ī.	.73	}
	TERRAC		ВC		G.S.T#		G.S.	Γ.	.52	2
	V8G 5F		50	т	ERMS: NE	т зо	Tota	al	11 64	,]



DEC 1 7 2018

Invoice	:#	
	2484546	
Page	OF	
' age	7. 7	

Compan	MLA CONSTIN	TUENCY TERRACE OFFC	Store #	279
Contact		Phone 250-922-49 60	Trans. # 725:	-
Street Apt.	104-4710 LA	AZELLE AVE.,	Invoice Date	3, 2018
S Apt.		City	Cust. P.O. #	
Province	вс	Postal Code V8G 1T2	Delivery Date	
Quantity	SKU#	Description	Unit Price	Extended Price
1	132099	OB BCLIP MI 40PK ASST FASHION	4.99	4.99
1	703441	CMND:SML DESIGNER HOOK WHITE	6.69	6.69
1	491331	DCJV:ASST'D FR FILL TUB,500GR	2.97	2.97
1	653150	CRT BLUE 25PK W/GOLD SEALS	9.99	9.99
1	1383566	DCXVIVA TOWELS CAS RR 6 PK	4.97	4.97
1	571863	NESTLE WATER 24X500ML	4.99	4.99
11	614759	BC-BOTTLE DEP 24PK 500ML \$1.20	1.20	1.20
1	491331	DCJV:ASST'D FR FILL TUB,500GR	2.97	2.97
Remit Pa	yment to:	Customer P.S.T. #	Sub - Total	38.77
	S #279 TERR	ACE	P.S.T.	1.86
	REIG AVE	G.S.T	G.S.T.	1.63
TERRAC V8G 5F		BC TERMS: NET 30	Total	42.26
				



Invoice	#	·		
		2485160)	
Page		OF		
	1		1	

					•	
	Company	MLA CONSTIN	TUENCY TERRA	CE OFFC	Store #	19
2	Contact	-		Phone 250-922-49 60	Trans. # 67911	
SOLD TO	Street	104-4710 LA	ZELLE AVE.,		Invoice Date December	4, 2018
S 0	Apt.	_		City TERRACE	Cust. P.O. # 120418	3279
	Province.	вс		Postal Code V8G 1T2	Delivery Date	
Qı	uantity	SKU#		Description	Unit Price	Extended Price
	1	2741394	SD C/C LETT	ER 1-9	.53	.53
	1	828189	TOTAL DOC S	ERVICING - HARDCOPY	2.00	2.00
						·
			-			
			*			
-						
						
Re	mit Pa	yment to:		Customer P.S.T. #	Sub - Total	2.53
		S #279 TERR	ACE		P.S.T.	.18
,	4645 G	REIG AVE		. G.S.T	G.S.T.	,13
	TERRAC V8G 5P		BC	TERMS: NET 30	Total	2.84



DEC 2 1 2018

Invoice #	
Page	2488878 OF
	1 1

Company		S	itore #
	MLA CONSTINTUENCY TERRACE OFFC	-	279
Contact	Phone		rans. #
	250-99	22-49 60	69258
Street	250 72		nvoice Date
	104-4710 LAZELLE AVE.,		December 12, 2018
Apt.	City		Cust. P.O. #
		A C E	
Province	Postal Code	_	Delivery Date
	BC	V8G 1T2	

	BC	V8G 1T2			
Quantity	SKU #	Description	Unit Price	Extended Price	
1	1980928	20X30 SAME DAY POSTER GLOSS	28.59	28.59	
1	853213	SD TOTAL DOC SERVICE-HARDCOP	3.00	3.00	
<u>-</u>					
· · · · · · · · · · · · · · · · · · ·					
	,				
Demit De	yment to:	Customer P.S.T. #	Sub - Total	31 59	

Remit Payment to:

STAPLES #279 TERRACE 4645 GREIG AVE

TERRACE V8G 5P9 BC

Customer P.S.T. #

G.S.T#

P.S.T. G.S.T.

G.S.T. 2.21
Total

TERMS: NET 30

35.38

31.59



DEC 2 1 2018

Invoice #		24900	74	
Page	1	OF	1	

					 -
Company	MLA CONSTI	NTUENCY TERRACI	E OFFC	Store #	279
Contact	250-922-49 60		Trans.# 61740		
	104-4710 L	AZELLE AVE.,		Invoice Date Decembe	er 14, 2018
Street Apt.			City TERRACE	Cust. P.O. #	L2142018
Province	ВС		Postal Code V8G 1T2	Delivery Date	
Quantity	SKU#		Description	Unit Price	Extended Price
1	853213	SD TOTAL DOC	SERVICE-HARDCOP	3.00	3.00
1	1980927	18X24 SAME DA	Y POSTER GLOSS	19.49	19.49
1	321581	DESIREE WAFFE	ERS BAG	3.29	3.29
1	1013597	AIRWICK SPRAY	FRESH WATER 510G	3.29	3.29
1	1668744	KLEENEX FACIA	L TISSUE	1.19	1.19
1	408786	TDISC GEVALIA	DARK ITALIAN	11.29	11.29
1	1927026	TIM HORTONS C	OFFEE TIN 930G	17.99	17.99
1	608115	SIGN: OPEN/CI	SD/DIAL A TIME	14.49	14.49
<u> </u>					
	2				
-				 	
				-	
Remit Pa	ayment to:	<u> </u>	Customer P.S.T. #	Sub - Total	74.03
	ES #279 TERR	ACE		P.S.T.	2.90
	GREIG AVE		G.S.T #	G.S.T.	2.23
TERRAC V8G 51		BC	TERMS: NET 30	Total	79.16



DEC 2 1 2018

Invoice # 2489141 Page OF

Company	MLA CONSTINTUENCY TERR	ACE OFFC	Store # 279
Contact		Phone 250-922-49 60	Trans. # 69370
Street	104-4710 LAZELLE AVE.,		Invoice Date December 13, 2018
Apt.		City TERRACE	Cust. P.O. # staples1412
Province	BC	Postal Code V8G 1T2	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	978117	OB 6PK BOX TAPE 19MMX32.9M	11.99	11.99
1	646953	BOXTAPE:8PK MAGIC 19MMX25M	17.99	17.99
		·		
<u> </u>				
		· · · · · · · · · · · · · · · · · · ·		
				-
-				
				
Remit Pa	yment to:	Customer P.S.T. #	Sub - Total	29.98

STAPLES #279 TERRACE 4645 GREIG AVE

TERRACE V8G 5P9 BC

Customer P.S.T. # G.S.T #

P.S.T.

2.10

G.S.T. Total

1.50

33.58

TERMS: NET 30



Constituency Assistant Mileage Reimbursement Form (Note: Stand-alone Mileage Reimbursements may be submitted without completion of an

122

\$65.88

Expense Reimbursement Form)

					_	Expense I	Reimbursement Forn
	MLA	Ross, Ellis			Rate Per Kilometer	\$0.5	54 <u>Note 4</u>
	Expense Account	t			For Period	From 11/15/18	to 11/15/18
	Payee Name			Last Name, First Name	Total Kilometers		122.00
	Payee Address	-	Terrace - BC -		Total Reimbursement	\$65.	88
	Invoice Number	MI-111518			_		
Date	MM/DD/YR	Starting Location	Destination		Description/Notes	Kilometer	Reimbursemer
Novembe	r 15, 2018	terrace	Kitimat		MLA Office	122 \$ \$ \$ \$	65.88 - - -
						\$ \$	
						\$ \$	
						\$	-
						\$	
						\$ \$ \$	



Expense Reimbursement Form

(CO Expenditures & CA Travel)

i.e. MM/DD/YR or Ross, Ellis MEMBER: DATE: December 3, 2018 Press CTRL: PAYEE NAME: Last Name, First Name Note 2 PHONE #: PAYEE ADDRESS: (Address) BC Terrace A1A 1A1 (Province) Note 3 INVOICE #: SUPPLIER/DESCRIPTION ACCOUNT/EXPENSE TOTAL EXPENSE Lunch 27.00 REIMBURSEMENT TOTAL • Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form PER DIEM RATES Full Day 61.00 Half Day 30.S0 \$ Breakfast Only 27.00 \$ Lunch Only 27.00

Members' Guide to Policy & Resources

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

36.00

39,50

48.50

48.50

14.50

<u>Direct Deposit Form</u>

◆ <u>financialservices@leg.bc.ca</u>

\$

\$

\$

\$

Dinner Only

Breakfast & Lunch Only

Lunch & Dinner Only

Breakfast & Dinner Only

Incidentals Only

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

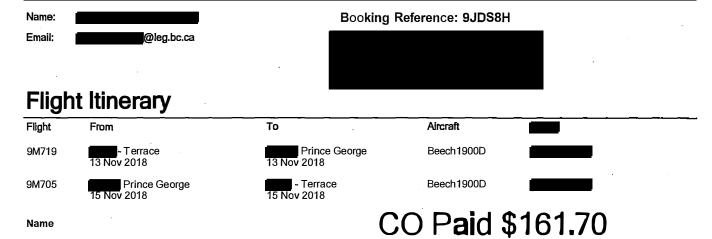


Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

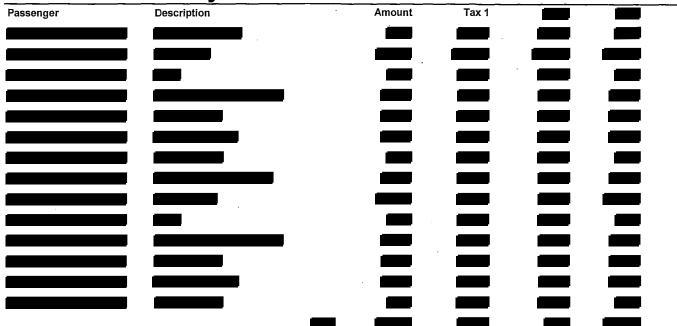
CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information



*All charges and payments appear in: CAD

Purchase Summary



104 4710 Lazelle Terrace Terrace BC V8G 1T5 CANADA

Invoice

Invoice date Invoice number Our reference 11/15/2018 265986

Our reference	
GST Number	

			.018 Departure 11/15/20	011 Room	
Date	Description	Quantity	Unit Price	Total ()	_
11/13/2018	Room Charge	1	116.00	116.00	
11/13/2018	GST Taxes	1	5.80	5.80	
11/13/2018	Hotel Room Tax 8%	1	9.28	9.28	
11/13/2018	Municipal Room Tax 3%	1	3.48	3.48	
11/14/2018	Lounge	1	2.00	2.00	
11/14/2018	Room Charge	1	116.00	116.00	
11/14/2018	GST Taxes	1	5.80	5.80	
11/14/2018	Hotel Room Tax 8%	1	9.28	9.28	
11/14/2018	Municipal Room Tax 3%	1	3.48	3.48	
			Total invoice		CO Paid \$271.12
11/15/2018	VS ** Auth: 018818		Total Paid		Φ 2/1.12
			Total Due	0.00	
Total GST	12.37				

PG AIRPORT SHUTTLE SERV 195 ANDERSON ST PRINCE GEORGE BC V2M 6C1 (250) 563-2220

SALE

REF#: 00000039

Batch #: 017 SEQ: 017001001039

11/15/18 APPR CODE: 064502

VISA

AMOUNT TIP TOTAL

\$16.00 \$2.00 \$18.00

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TVR: 00 00 00 80 00 TSI: F8 00

CUSTOMER COPY



Brakfst & Lunch November 15th

Ross, Ellis -

MEMBER:

Expense Reimbursement Form

DATE:

Out-of-Constituency Staff Travel | \$

\$

(CO Expenditures & CA Travel)

December 3, 2018

i.e. MM/DD/YR or

39.50

Press CTRL:

PATECHANE.	Edst N	ame, First Name	
PAYEE ADDRESS:			
		(Address)	
	Terrace	BC	A1A 1A1
	(Gly)	(Province)	(Postal Code)
INVOICE #:	120318-	Note 3	
	SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
	Dinner - November 13th	Out-of-Constituency Staff Trave	el \$ 36.00
E	Breakfast & Lunch November 14th	Out-of-Constituency Staff Trav	el \$ 39.50

Once uploaded to yo	ur DocuWare do	ocument tra
PER D	IEM RATES	- "
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00

\$

REIMBURSEMENT TOTAL

Dinner Only

Breakfast & Lunch Only

Lunch & Dinner Only

Breakfast & Dinner Only

• Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI

- Incidentals Only 14.50
- Please see the Members' Guide to Policy and Resources for additional information on Per Diem Reimbursements:
- Members' Guide to Policy & Resources
- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting
- documentation, to the email address below: Direct Deposit Form financialservices@leg.bc.ca

36.00

39.50

48.50

48.50



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:

RC064813

Sale Date:

October 01, 2018

Due Date: GST: 10/01/18

1

Page:

.



Description Qty
Quarterly (3 Month) Alarm Monitoring Service 3

12 Month Monitoring Agreement started January 2018

Price Net Tax Total 24.95 74.85 3.74 78.59

Period Covered: Oct 01, 2018 TO Dec 31, 2018 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

PST

0.00

TOTALS

74.85

3.74

78.59

OCT 0 9 2018

Page **Rill Date Next Bill Date Mobile Number** Account Number **Client ID Number** (14 Digit Number for online/telebanking)

1 / 4 September 26, 2018 October 26, 2018

ACCOUNT SUMMARY for Georgina Versteege

Monthly charges	90.00 0.50
Late payment charge	
Current charges summary	3.08
Balance	\$0.00
Total payments (see following pages)	-206.57
Previous amount due	\$206.57

DID YOU KNOW... Important update: Due to the possible Canada Post work disruption, mail to & from Bell may not be delivered. If you have not signed up for e-bill, please register at bell.ca/mybell to ensure receipt of your bills as you remain responsible to pay them on time. You can make payments through MyBell to ensure prompt

payment & avoid late fees.

Total amount due Please pay by* Oct 12, 2018

Total BC PST included in this bill

Total GST included in this bill

\$4.53 \$6.34 \$104.45

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

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone. For more self serve ontions refer to the back of your invoice.

DBA MLA SKEENA KITIMAT BC

Meter reading information

Energy

Meter number 4091107

Starting Aug 10, 2018	94843
Ending Oct 10, 2018	. 96970
Difference	2127

2,127 kWh used over 62 days

Your next meter reading is on or around Dec 7, 2018.

Go paperless

Get access to your account online. To get started, visit bchydro.com/gopaperless.

Maintaining your account

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

Privacy

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

GST Registration

Have a question? Visit bchydro.com/gethelp Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Aug 10, 2018 to Oct 10, 2018

PREVIOUS BILLING PERIOD

PREVIOUS BILLING PERIOD	
Previous bill	\$439.96
Payment received Sep 25, 2018	-\$24.75
BALANCE FORWARD	\$415.21
ACCOUNT CHARGES	
Transferred balance due to a misapplied payment	-\$415.21
ACCOUNT CHARGES SUBTOTAL	-\$415.21
ELECTRICITY CHARGES	
Based on Small General Service Rate 1300	
Aug 10, 2018 to Oct 10, 2018	
Basic Charge 62 days @ \$0.34110 /day	\$21.15*
ENERGY CHARGES	•
2,127 kWh @ \$0.11730 /kWh	.\$249.50*
Rate rider 5%	\$13.53*
TAXES ON ELECTRICITY CHARGES	
* GST 5% on \$284.18	\$14.21
PST 3.5% on \$284.18	\$9.95

TOTAL DUE

\$308.34

\$308.34

004437

ELECTRICITY CHARGES SUBTOTAL

ELLIS B ROSS DBA MLA SKEENA 104-4710 LAZELLE AVE TERRACE BC V8G 1T2 Overview Payment history Bill comparison

Mobility bill -

Account number:

▲ Download ∨ |

Bill date:

Oct 25, 2018

Messages for October



Bill summary

Previous bill

Previous bill balance	\$104.45
Payments	CR \$104.45
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Amount due Please pay by November 11, 2018	\$100.80
+ Taxes	\$10.80
Your Bell services	\$90.00
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

Pacific Gateway Gift Shop

3500 Cessna Dr Nov 5, 2018 Vancouver, BC V7B1C7

(004) 270 1211	
Receipt 1hOj GST/HST #	Cash
Rox - Hi-speed Phone Accessories USB Chargers/Dual 2A Wall	\$14.99
Rox - Hi-speed Phone Accessories 8-Pin Lighting/iphones	\$14.99
Subtotal	\$29.98
PST	\$2.10
GST	\$1.50
Rounding	\$0.02
Total	\$33.60
Cash	\$40.00

Return Policy: Exchange policy- No refunds. 7 day exchange only, Item must be in original undamaged package, must be unused and may be exchanged for equal valued item or more and difference to be paid.

Change

\$6.40



Mobility bill - Account number:

丛 Download ∨

Bill date:

Nov 25, 2018

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Messages for November



Bill	summar	'n

Previous bill

Previous bill balance	\$100.80
Payments	CR \$100.80
Adjustments	\$0.00
Outstanding balance	\$ O .00

Current bill

Amount due Please pay by December 11, 2018	\$101.24
• Taxes	\$10.84
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

0639517 BC Ltd. O/A Clean Floors

4726 Tuck Ave Terrace, British Columbia V8G 2G5

Canada

INVOICE

Invoice No.:

859

Date:

12/10/2018

Ship Date:

Page:

1

Re: Order No.

Sold to:

Skeena Constituency Office

104-4710 Lazelle Ave Terrace, BC V8G 1T2

Ship to:

Skeena Constituency Office

104-4710 Lazelle Ave Terrace, BC V8G 1T2

Business No.:

Item No:	Unit	Quantity	Description	Tax	Unit Price	Amount
		600	sqft of carpet, vacuumed, pre treated stains, and bonnet cleaned	G	0.50	300.00
:			G - GST 5% GST/HST			15.00
·						
		:				
Shipped By:	Tracking	Number			. The way that the a	
Comment:				; i	Total Amount	315.00
Sold By:				1.0		





Expense Description	Cell phone protection – July, 2017
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Member Name	: Ellis Ross	

Expense Description	Cell phone protection – September, 2017
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – October, 2017
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – November, 2017
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – December, 2017
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – January, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – February, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – March, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – April, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – May, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – June, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – July, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – August, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – September, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Expense Description	Cell phone protection – October, 2018
Vendor	Geek Squad
Amount	\$14.69
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Service address **ELLIS B ROSS DBA MLA SKEENA** 330 CITY CENTRE KITIMAT BC

Account number

Invoice number 104010937383 Billing date Dec 11, 2018 Page 1 of 2

Your bill highlights

Your bill for Oct 11, 2018 to Dec 7, 2018

- Thank you for your payment of \$308.34 on Nov 8, 2018.
- To track your electricity usage, visit bchydro.com/login.

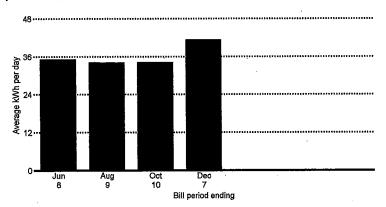
DEC 2 1 2018



Turn for bill details 🔿

Your electricity usage over time

\$5.47 average daily cost of electricity this bill period



Same period last year

Past usage

This period

Did you know?

You used a total of 2,405 kWh from Oct 11, 2018 to Dec 7, 2018.

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/logln.