KITIMAT CHAMBER OF COMMERCE

PO BOX 214 KITIMAT, BC V8C 2G7

INVOICE

Invoice No.:

20190365

Date:

04/24/2019

Ship Date:

Page:

1

Re: Order No.

Sold to:

Ellis Ross. MLA for Skeena

Ship to:

Filis Ross MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7

PO Box 194 Kitimat, BC V8C 2G7

Business No.	÷					
Quantit	y,	ប៉ក់ថៃ	Description	Tax	Unitence	Amount
	5 E	Each	Business Excellence Awards - Gala Event Tickets - April 27, 2019	G	60.00	300.00
			G - GST @ 5%			45.00
			G			15.00
			·			
Shipped By:		Trackir	ng Number:			
	TO DAY				Total Amount	315.00
Comment:	COMME	RCE AT 25	ICE BY CREDIT CARD - PLEASE CALL THE CHAMBER OF 0-632-6294	•	Amount Pald	0.00 315.00
Sold By:	!				Amount Owing	315.00

Canada Doy

DOLLARAMA

4741 Lakelse Avenue Unit 160 Terrace BC V8G 4R9 (250)

BALLOONS BALLOONS BALLOONS BALLOONS BALLOONS BALLOONS BALLOONS	667888077670 667888077670 667888077670 667888077670 667888077670 667888077670	1.25 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP
SUBTOTAL		\$7.50
GST 5% PST 7%		\$0.38
TOTAL		\$0.53
CASH		\$8.41
ROUNDED AMOUNT		\$50.00
CHANGE		\$0.01- \$41.60
		Φ-11' OΩ

^프란프트브라지() 복추목등을 근목교통 급성본등중관목중인 등록 2 등록 등록 등급 급급

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-26 000801 03 27-0030

7514

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 #

302830

DATE:

July 23, 2019

SOLD TO: Ellis Ross

SHIP TO:

	DESCRIPTION	UNIT QTY PRICE	EXTENDED PRICE
			-
	Print & Design "Menu's" for dinner, full colour single sided	10	46.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	GST#	SUB-TOTAL	46.00
		Cartage	
		Freight to Silvertip	
		SUB-TOTAL	46.00
ORDERED BY		GST @5%	2.30
ORDER NO:	81491-C	PST @7%	3.22
SHIP DATE:	7/19/2019	r	
SHIP VIA:	Pick Up	TOTAL	51.52
TERMS:	Invoice Due Upon Receipt of Goods	Less Deposit/Credit	
		BALANCE	51.52
SALES REP			



Invoice



Customer No.		Date	Ticket#
4		May 08, 2019	T1-111247

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

ВІ	LL	TO:

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

Cust PO #:		Ship date:		Ship-via code	9 ;	
SIs rep:	The second secon		01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
1		POSTER PARLIAM			EACH	4.64

Con Jose of the result of

Net tend	
A/R Char	
Tend	er:
 Tot	aI: 5.
GS PS	
Subtot	al: 4.6

SCISLATIVE ASSEMBLE

Invoice



Customer No.	Date	Ticket #
	July 15, 2019	T1-114343

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: www.leg.bc.ca

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

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

Total

Cust PO#:

SIs rep: Quantity

4

Item 3

1324

Ship date:

Location:

01

Description

TIE SILK MACE

25.00 EACH

100.00

Subtotal: 100.00 GST: 5,00 PST: 7.00 Total: 112.00 Tender: A/R Charge 112.00 112.00 Net tender:



Your pollar Store and M. 105 - 4635 Lakelse Ave Terrace, BC V8G 1R3 250-635-5670 250-635-5668

Transaction #:

436400,

Date: 7/19/2019

Time:

Cashier: 12

Register #:

Description	Amount
	=======
MET FRINGED TABLESKIRTSILVER	\$13.75
25 RED POM POMS	\$12.75
25 SILVER POM POMS ·	\$12.75

Sub Total \$80,50 GST \$4.03 BC~PST \$5.64 Total \$90.17

Debit Card Tendered \$90,17 Change Due \$0.00

NO EXCHANGES OF BEETINGS HST#

YOUR DOLLAR STORE WITH MORE 4633 LAKELSE AVENUE TERRACE BC

CARD-CARD TYPE

ACCOUNT TYPE

CHEQUING

DATE

2019/07/19

TIME

0990

RECEIPT NUMBER

C84115259-001-196-037-0

PURCHASE TOTAL

\$90.17

INTERAC A0000002771010 A4D7FEFB98148E04 8080008000-6800 CA4683E4B06FF1A6

APPROVED

AUTH# 584382

00-001

THANK YOU

CARDHOLDER COPY

Riverboot days Parade decorations
"ATTENding event"

90.17



door prije - Business Expo min Booth

save-on-foods #983 Terrace B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

39.99 B Fruit Basket S/W TAFFY 1363 8.41 G 0.652 kg @ \$12.90/kg Card \$9.90/kg Save

Sub Total

\$46.44

Card \$\$ pts

Tax~Value Taxable-Value Tax-Code 2.32 46.44 GST 39.99 2.80 PST

BALANCE DUE

\$51.56

Credit

\$51.56

[] XXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

51.56

CARD NUMBER: ****** 04/27/2019 DATE/TIME:

REFERENCE #: 0010010360

66260774

099576 AUTHOR.#: AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

SAFEWAY ()

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

Served by:

BULK

SaltWtrTaffy 2.565 kg @ \$12.90 / kg

Candy Eucaltyptus 0.915 kg @ \$10.45 / kg

Ψ Ψ10.40 7 Kg

SUBTOTAL 5% GST

TOTAL Visa Cash

TENDER CHANGE \$44.78 \$44.78 \$0.00

NUMBER OF ITEMS

2

\$33.09 GC

\$9.56 GC

\$42.65

\$2.13

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

DOLLARAMA

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

BALLOONS BALLOONS PARTY BALLOON PARTY BALLOON PARTY BALLOON BALLOONS BALLOONS PARTY TIME BALLO PLAST.BAG SMALL	667888273959 667888273959 667888273942 667888273942 667888273942 667888077687 667888077687 667888077656	1.50 FP 1.50 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP 0.05 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE		\$10.55 \$0.53 \$0.74 \$11.82 \$20.00 \$0.02- \$8.20

NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-02 000801 01 277501

2873

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

Sales Receipt

Transaction #:

1,

438742

Date: 8/2/2019 Cashier: 11

Time: Register #: 1

Description	Amount
BUBBLE GUM PINK 10PK 12' BUBBLE GUM PINK 10PK 12' ASST 10 PK 12' ASST PASTEL 10 PK 12' ASST PASTEL 10 PK 12' ASST PASTEL 10 PK 12' ASST 10 PK 12' ASST 10 PK 12'	\$2.20 \$2.20 \$2.20 \$2.20 \$2.20 \$2.20 \$2.20
ASST 10 PK 12' ASST PASTEL 10 PK 12' STRONGMAN FT DUCT TAPE INSERT' RUBY RED 10 PK 12' 'ISHING LINE 10LB 100M	\$2.20 \$2.20 \$2.20 \$2.50 \$2.20 \$3.00

Sub Total	\$29.70
GST	\$1.49
BC-PST	\$2.08
Total	\$33.27
Cash Tendered	\$50.00
Change Cash	\$16.75
Roundoff Cash	(\$0.02)

NO EXCHANGES OR REFUNDS
HST#

Skeena Sight & Sound Ltd.

Rental

4720 Keith Ave, Terrace BC V8G 4K1 Ph: (250)635-5333 Fx: (250)635-3491 E-mail: sales@sight-and-sound.ca

No. 1013196

Salesperson:

Sold To: Ross, Ellis

Ship To:

CANADA Day

Ritimat, BC

Attn: Ellis Ross

Phone:

Fax:(250)

Charge PO#:

_Qty	StockNum	Description	Price	Amount Tx
1.00	M65	Sound system rental	35.00	35.00 Y

·1 x Roland Cubetreet EX w/ ac adapter

-1 x AUX cable

DUE BACK: 06/29/2019

Refunds available for 7 days,

Subtotal	\$35.00
PST	\$2.45
GST	\$1.75
Total Amount	\$39.20
Balance Due	\$39.20
	PST GST Total Amount

accompanied by this invoice.

Customer Copy

Rental No.

Canada Dey Parade.

DOLLARAMA

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

BALLOON PUMP BALLOON PUMP CURLING RIBBON (MULTI-PURPOSE TI HEAVY JUTE TWINE PLAST.BAG SMALL	667888022182 667888022182 667888022632 667888016006 667888056996 1066	1.50 FF 1.50 FF 1.25 FF 1.25 FF 1.25 FF 0.05 FF
SUBTOTAL GST 5% PST 7% TOTAL VISA		\$6.80 \$0.34 \$0.48 \$7.62 \$7.62

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

7.62

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR, #: 19/06/29 66228482 0010015080 C 053971

VISA CREDIT A0000000031010 8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

Business meeting Bell media

CAFENARA COFFEE HOUSE 4716 LAZELLE AVENUE TERRACE BC

CARD

1/10/

CARD TYPE

2019/07/18

DATE

. . .

TIME

0696

RECEIPT NUMBER

C84030690-001-340-649-0

PURCHASE TOTAL

\$16.00

Visa Credit A0000000031010 C95112D55B47346F 0080008000-E800 B0830B115D62AE02 0080008000-F800

APPROVED

AUTH# 096498 THANK YOU

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

×

SAFEWAY (

Safeway Terrace 4655 Lakeste Ave Terrace BC Phone: 250, 635, 7206 GST#

Served by:

Welcome to Safeway

MEAT

S/C SS Beef Indrioin

SEAFOOD Scallops 20-30ct IQF YOU SAVED \$17.22

AIR MILES Base Offer

SUBTOTAL

TOTAL TAX

4 Miles

TOTAL Visa Cash

TENDER CHANGE

\$0.00 \$82.84 \$82.84 \$0.00

\$82.84

\$62.81 C

\$20.03 C

NUMBER OF ITEMS ************************************

Discounts & Specials Your Total Savings Percentage Savings *****************

\$17.22 17%

AIR MILES Member number:

Total Miles Earned



Your AIR MILES Balances Cash Miles Dream Miles

MERCHANT 22254797 TERMINAL ID SB2225479701 ** Purchase

CARD Visa NO. ******** DATE 07/18/2019

AUTH # 021770

** \$ 82.84 RCPT 8383000 RESP 001

TIME REF# 001086108

APPL. Visa Credit AID A0000000031010

00

APPROVED - THANK YOU

4619 Lakelse Ave Terrace BC V8G 1P9

T:250 638 1900 or 250 635 5920

6107 9 0 9NY

TF: 1 888 325 6667

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

GST#

7#

FIORI DESIGN



Floral & Home Fashion Date BILL TO Ord. By Cell No. Wk. No. Hm No. C.C. Debit Chg. PO Cash Ex. Cvc. C.C.# 200 59 Wire Del. 00 GST 20 6 Del. On PST 291 TOTAL MSG. Phone No. RECIPIENT

YOUR RECEIPT THANK YOU CALL AGAIN

REG _ 11 07-2018

CT

1 COFFEE

\$4.75 \$4.75 TL \$4.75 CASH

OUR RECEIPT THANK YOU CALL AGAIN

REG 12-05-2018



1 F00D 1 COFFEE

....TL

CASH

CT \$7,50 \$3,50

\$11.00

\$11,00

YOUR RECEIPT THARK YOU CALL AGAIN

#FG 11 13-2018 CT

1 COFFEE \$2.25 TL. \$2.25

\$2,25

CASH

YOLIK KELLELI THANK YOU CA: L. AGAIN

REG

TL.

CASH

00 /

64 45, 501% CT

\$2 50 COFFEE \$2.50 COFFEE \$4.75 COFFEE

\$ 53.

\$10.00

\$0.25

YOUR TOURS TOUR CALL AGAIN

000288 CT 1 1 COFFEE \$4.75 1 COFFEE \$2.25 TL \$7.00 CASH \$7.00

Tim Hortons.

Store# 1381 4603 Keith Ave Terrace, BC

1 die Vul 459

1 50 Timbits \$9.39

Subtotal: \$0.00 PST: \$0.00

Arandlota : Visa:

change Due: \$0.00
Take Out # 459 100 Cashier

Thanks for stopping by! Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Oct 9,2018

Receipt % : 7557284

Trans Type:Purchase \$9.39

Term #: 00000005

Ref #: UISA CREDIT

Application Label: 015% CREDIT | 015% CREDIT

Auth #:01647I APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Quest Copy

THANK YOU

C	;AL	. L.,	AG	AIN
REG	- 08	15	2018	

REG	- 08	15 2018	
			00010
			CT

COFFEE \$2.25

COFFEE \$2.25 TL. \$4.50 CASH \$20,00 CG

\$15,50

YOUR RELET CALL AGAIN

09-07-2018 000212

CT 1

\$2.25

\$5.00

\$2,75

\$2.25

1 COFFEE

CASH

TL.

CG

YOUR RECEIPT THANK YOU CALL AGAIN

REG 11 23 2018 000321

> \$4.75 \$4.75

> > \$5.00

\$0,25

1 COFFEE

CASH

TL

CG

CT

BEAR COUNTRY INN LTD. 4702 LAKELSE AVE TERRACE BC

CARD CARD TYPE VISA DATE 2018/11/29 TIME 0814 RECEIPT NUMBER C82019847-001-099-019-0

PURCHASE TOTAL

\$18.63

Lunch -

Visa Credit A0000000031010 51D0E381763B26F2 0000008000-E800 534C56FF6BAB8409 0000008000~F800

APPROVED

AUTH# 046518 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT – RETAIN THIS COPY FOR YOUR RECORDS

CALL AGALIN

REG 12 12-20 000517

000517 CT 1 1 COFFEE \$3.50 1 FLAVOR FOOD

1 FLAVOR FOOD T1 \$14.50 1 COFFEE \$3.50 TA1 \$14.50

1 COFFEE \$3.50
TA1 \$14.50
TX1 \$0.73
TL \$2.2.3
CASH \$25.00

YOUR RECEIP! THANK YOU CALL AGAIN

REG	04-15	2019 000191 CT 1
1 C 1 C 1 F T	OFFEE OFFEE OFFEE OOD L	\$2.50 \$2.50 \$4.75 \$6.50 \$ 1 6 . 25 \$16.25
رخي	Vist	Questo

PEDRO'S GRILL 342 CITY CENTRE KITIMAT BC

CARD	* * * *
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2018/08/30
TIME 84	469
RECEIPT NUMBE	₽R
C84016244-00	1-763-040-0
PURCHASE	

AMOUNT TIP

TOTAL

1 50

\$31.50

\$3,00

Interac A0000002771010 4EA2E79081A59A3F 8080008000-6800 4A6D87DDEB950BB0 80800.08000-7800

APPROVED

AUTH# 174331 THANK YOU

00-001

CARDHOLDER COPY

PEDRO*S (250) 632-2199 THANK YOU

#059419 08/30/2018 01 CLERK01	000000
20 2.50	, 1,\$5. 00
DEPT. 02 10 10.50	¹\$10.50
DEPT. 01 10 14.50	1,\$14.50
DEPT. 01 MDSE ST TAX1	\$30.00 \$1.50

EUIS

\$31.50

COME WES

AUG 3 0 2018

unch meeting

ELLIS-MLA Skeena

Dining Room

Room: Server:		. Res	taur		t ·
Area: Table#; Chit #:	013841		Covers	3:	4
Date.	Aug 30)/18	Time:		
Bacon 8 EGG 98 COH, LE TEA	NEDICT	· Total	 : :	12 2 2 29	. 75 . 75 . 75 . 48 . 47
		rotal	1	\$30.	95

oratuity: 4.08 Total: \$35.- MISTY RIVER BOOKS 103 - 4710 LAZELLE AVENUE TERRACE, B.C. V8G 1T2 1-250-635-4428 1-800-861-9716 Gst:

1,

Thu Oct11-18
Acct: Inv:

Inv: 578506 N (

ДĻу	Price	Disc		Total	Tax
85637	1007083	Badger	Sisters	Thank Yo	ou Du
1	5.95	0		5.95	ab
ชอกส <i>ก</i> (1007106 5.95	Sympati	ıy Heron	5.95	ah
•	0.00	Subtota	· I	11.90	αD
		a GST	5%	0.60	
		b HST	7%	0.83	
1	tems	2 Total	·~	13, 33	
,	LEIIIS	Penny		0.02	

Credit earned with this purchase \$ 0.60
Total credit on your account \$ 2.85
Minimum required for redemption \$ 10.00

Cash

No Cash Refunds! Exchange Only.

Thank you for your Patronage!

Band chief Nisgala Ligims

INVOICE

Advertiser

10t 701



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

http://terrace.myezrock.com/

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attentior 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375488-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

Product Estimate Number MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE

Flight Dates 04/01/19 - 03/29/20	Order # 1375488	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type		
1 04/03/19	9 03/29/20	Mo-Su Primetime	6a-8p	333	:30 9	NM		
Weeks:		nd Date MTWTFSS 6/02/1921	Spots/Week 3	Rate				
	Ch Day Air Da			Start/End Time	Length Ad-ID		Rate	Туре
	CFTK W 05/29			6a-8p	:30 Enbridgek	inderMorganLNG		NM
1	CFTK W 05/29			6a-8p	:30 Enbridgek	inderMorganLNG		NM
	CFTK Th 05/30/			6a-8p	:30 EnbridgeK	inderMorganLNG		NM
Weeks:	06/03/19 0	nd Date MTWTFSS 6/09/19232	<u>Spots/Week</u> 7	<u>Rate</u>				
	<u>Ch</u> <u>Day</u> <u>Air Da</u>			Start/End Time	Length Ad-ID		<u>Rate</u>	Type
	DFTK W 06/05/			6a-8p	:30 Consultat	ions		NM
	CFTK W 06/05/			6a-8p	:30 Consultat	ions		NM
	CFTK Th 06/06/			6a-8p	:30 Bill C-48			NM
	CFTK Th 06/06/			6a-8p	:30 Bill C-48			NM
	CFTK Th 06/06/			6a-8p	:30 Bill C-48			NM
	CFTK F 06/07/			6a-8p	:30 Bill C-48			NM
	CFTK F 06/07/			6a-8p	:30 Bill C-48			NM
Weeks:		<u>nd Date</u> <u>MTWTFSS</u> 5/16/1923	<u>Spots/Week</u> 5	<u>Rate</u>				
– -	<u>Day AirDa</u>	te Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate	Type
	CFTK W 06/12/		u Primetime	6a-8p	:30 Bill C-48		-	NM
	CFTK W 06/12/	19 6:15 PM Mo-Si	u Primetime	6a-8p	:30 Bill C-48			NM
	CFTK Th 06/13/			6a-8p	:30 Local Work	kers		NM
	CFTK Th 06/13/		u Primetime	6a-8p	:30 Local Wor	kers		NM
	CFTK Th 06/13/			6a-8p	:30 Local Worl	kers		NM
Weeks:		nd Date MTWTFSS 5/23/1923	Spots/Week 5	<u>Rate</u>				
Spots: # C	<u>Day Air Da</u>	te Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate	Type
69 C	FTK W 06/19/	19 3:37 PM Mo-St	u Primetime	6a-8p	:30 Local Worl	kers	11010	NM
	FTK W 06/19/	19 5:38 PM Mo-St	u Primetime	6a-8p	:30 Local Worl	kers		NM
70 C	FTK Th 06/20/	19 7:45 AM Mo-St	u Primetime	6a-8p	:30 Foreign In	nfluence		NM
71 C	FTK Th 06/20/	19 12:18 PM Mo-St	u Primetime	6a-8p	:30 Foreign II	nfluence		NM
	FTK Th 06/20/		u Primetime	6a-8p	:30 Foreign II			NM
Weeks:		<u>nd Date</u> <u>MTWTFSS</u> 3/30/1933	Spots/Week 6	Rate	•			1 4141
Spots: # C	Ch Day Air Da	te Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID		Rate	Туре

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
1375488-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

http://terrace.myezrock.com/

ne Start I	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/03/	/19	03/29/2	20 Mo-	Su Primetime	6a-8p	333	:30	9	<u> </u>	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ption	Start/End Time	Lengt	h Ad-ID			Rate	Тур
73	CFTK	W	06/26/19	6:45 AM Mo-Su	ı Primetime	6a-8p	:3	() Foreign	Influence			NN
75	CFTK	W	06/26/19	10:15 AM Mo-Տւ	ı Primetime	6a-8p	:3	0 Foreign	Influence			N
74	CFTK	W	06/26/19	3:12 PM Mo-St	ı Primetime	6a-8p	:3	0 Foreign	Influence			N
77	CFTK	Th	06/27/19	1:46 PM Mo-Su	ı Primetime	6a-8p	:3	0 Foreign	Influence			N
76	CFTK	Th	06/27/19	4:14 PM Mo-St	ı Primetime	6a-8p	:3	0 Foreign	Influence			N
78	CFTK	Th	06/27/19	7:15 PM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence	_		N
2 04/01/	/19	03/29/2	0 Mo-	Su Primetime	6a-8p	333	:30	9		NM	· ·	
Weeks	-	Start Da 15/27/19			Spots/Week 6	Rate				<u> </u>		
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h</u> Ad-ID			Rate	Typ
50	CFTK	M	05/27/19	6:15 AM Mo-Su	ı Primetime	6a-8p	:3	O LNG the	Next Step			N
53	CFTK	M	05/27/19	8:15 AM Mo-Su	Primetime	6a-8p	:3	OLNG the	Next Step			N
49	CFTK	M	05/27/19	5:39 PM Mo-Su	ı Primetime	6a-8p	:3	O LNG the	Next Step			N
54	CFTK	Tu	05/28/19	8:27 AM Mo-Su	ı Primetime	6a-8p	:3	O LNG the	Next Step			N
51	CFTK	Tu	05/28/19	3:15 PM Mo-Su	ı Primetime	6a-8p	:3	O LNG the	Next Step			N
52	CFTK	Tu	05/28/19	7:11 PM Mo-Su	ı Primetime	6a-8p	:3	O LNG the	Next Step			N
Weeks	O	Start Da 6/03/19			<u>Spots/Week</u> 8	<u>Rate</u>						
pots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	Tyr
59	CFTK	М	06/03/19	8:26 AM Mo-Sเ	Primetime	6a-8p	:3	() Enbridge	eKinderMorga	ınLNG		N
55	CFTK	М	06/03/19	10:13 AM Mo-Su	Primetime	6a-8p	:3	0 Enbridge	eKinderMorga	ınLNG		Ν
60	CFTK	М	06/03/19	2:14 PM Mo-Su	Primetime	6a-8p	:3	0 Enbridge	eKinderMorga	ınLNG		N
56	CFTK	Tu	06/04/19	7:20 AM Mo-St	Primetime	6a-8p	:3	() Enbridge	eKinderMorga	ınLNG		N
57	CFTK	Tu	06/04/19	11:40 AM Mo-Su	Primetime	6a-8p	:3	0 Enbridge	eKinderMorga	ınLNG		N
58	CFTK	Tu	06/04/19	3:15 PM Mo-Su	Primetime	6a-8p	:3	0 Enbridge	eKinderMorga	ınLNG		N
347	CFTK	F	06/07/19	7:20 AM Mo-Su	Primetime	6a-8p		0 Bill C-4				N
348	CFTK		06/07/19	12:14 PM Mo-Su		6a-8p		0 Bill C-4				N
Weeks		tart Da 6/10/19		ate <u>MTWTFSS</u>	Spots/Week 8	Rate	,,					
pots: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	Typ
63	CFTK	M	06/10/19	7:47 AM Mo-Su	Primetime	6a-8p	:3	0 Bill C-4	18			N
61	CFTK	М	06/10/19	10:41 AM Mo-Su	Primetime	6a-8p	:3	Ові11 с-4	18			Ν
62	CFTK	M	06/10/19	5:42 PM Mo-Sเ	Primetime	6a-8p	:3	0 Bill C-4	18			Ν
65	CFTK	Tu	06/11/19	7:23 AM Mo-Sเ	Primetime	6a-8p	:3	0 Bill C-4	18			Ν
66	CFTK	Tu	06/11/19	2:15 PM Mo-Su	Primetime	6a-8p	:3	0 ві11 с-4	18			N
64	CFTK	Tu	06/11/19	6:15 PM Mo-Su	Primetime	6a-8p		Ові11 с-4				N
350	CFTK	F	06/14/19	12:45 PM Mo-Su	Primetime	6a-8p		OLocal Wo				N
349	CFTK		06/14/19	4:42 PM Mo-Su	Primetime	6a-8p		O Local Wo				N
Weeks	:: <u>S</u> 0	tart Da 6/17/19	te <u>End D</u> 06/23/		Spots/Week 6	<u>Rate</u>	-					
oots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Descri	ption	Start/End Time	<u>Leng</u> t	h Ad-ID			<u>Rate</u>	Tvc
71	CFTK	M	06/17/19	6:13 AM Mo-Su		6a-8p		O Local Wo	orkers		<u> </u>	N
68	CFTK		06/17/19	1:15 PM Mo-Su	Primetime	6a-8p		O Local Wo				N
67	CFTK		06/17/19	6:45 PM Mo-Su		6a-8p		O Local Wo				N
69	CFTK		06/18/19	8:13 AM Mo-Su		6a-8p		O Local Wo				N
70	CFTK		06/18/19	11:11 AM Mo-Su		6a-8p		O Local Wo				
72	CFTK		06/18/19	4:15 PM Mo-Su		6a-8p		O Local wo				N
Weeks	: <u>s</u>		te End D	ate MTWTFSS	Spots/Week 6	Rate	:3	U LUCAT WO	יו גפו א			N
ots: <u>#</u>	<u>Ch</u>		Air Date	Air Time Descri	=	Start/End Time	Lenat	h Ad-ID			<u>Rate</u>	Tvr

INVOICE

JUL 0 4 2019



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 | 1375488-3 | 06/30/19 | June 2019 | 05/27/19 - 06/30/19

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

http://terrace.myezrock.com/

Line Sta	art Date	E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 04/	/01/19	0	3/29/2	20 Mo-S	Su Primetime	6a-8p	333	:30	9		NM	
Spots:	# Ch		Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
7	73 CF	ΓK	M	06/24/19	7:46 AM Mo-Si	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
7	77 CF	ΓK	М	06/24/19	8:26 AM Mo-St	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
7	78 CF	TΚ	M	06/24/19	6:16 PM Mo-St	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
7	76 CF	ΓK	Tu	06/25/19	6:45 AM Mo-St	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
7	75 CF	ΓK	Tu	06/25/19	1:17 PM Mo-St	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
7	74 CF	ΓK	Tu	06/25/19	6:39 PM Mo-St	u Primetime	6a-8p	:3	0 Foreign	Influence		NM
							Total Spots	(50			

Payment	Terms	30	Days	

\$390.00	Net Total			
\$19.50	5.0%	GST		
\$409.50	Amount Due			
\$409.50	of 7/2/2019 10:11:29 AM PT	nvoice Balance		

Sales Region

Invoice Period

Sales Office

Advertiser Ref

Local-BC North

02/25/19 - 03/31/19

Local

INVOICE

Invoice #

Property

CFTK-AM

1379341-1



ez ROCK 590 Bell Media Radio GP Terrace, BC V8G 1S4 Main: (250)635-6316

4625 Lazelle Avenue

http://terrace.myezrock.com/

Billing Address:

Billing: (250)638-6334

Estimate Number Advertiser Product MLA - ELLIS ROSS - SKEEN INFORMATIVE RADIO Alt Order # Flight Dates Order # MLA - ELLIS ROSS - SKEENA RIDING 03/25/19 - 03/29/20 1379341 Attention: 104-4710 LAZELLE AVENUE Billing Type Deal # Billing Calendar TERRACE, BC V8G 1T5 Cash Broadcast CANADA Special Handling Agency Code Advertiser Code | Product 1/2

Send Payment To:

ez ROCK 590

Pay: Bell Media Radio GP

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Spots/

Agency Ref

Invoice Date Invoice Month

March 2019

03/31/19

Account Executive

_ine Start D	ate E	nd Da	te Desc	cription	Start/End	Time M	TWTFSS	Length	Week	Rate	Type		
1 03/25/	19 0	3/29/2	0 Mo-S	Su Primetime	6a-8p	3	333333	:30	21		NM		
Weeks		art Dat 3/25/19				<u>reek</u> 9	Rate				-		
Spots: #	<u>Ch</u>		Air Date	Air Time D	escription		Start/End Time	<u>e</u> Lengt	h Ad-ID			<u>Rate</u>	Type
131	CFTK	F	03/29/19	6:22 AM M	o-Su Primetime		6a-8p	:3	() Assistant	s			NM
1	CFTK	F	03/29/19	11:14 AM M	lo-Su Primetime		6a-8p	:3	() Assistant	S			NM
2	CFTK	F	03/29/19	1:14 PM M	lo-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
132	CFTK	Sa	03/30/19	8:13 AM N	lo-Su Primetime		6a-8p	:3	() Assistant	s			NM
133	CFTK	Sa	03/30/19	3:16 PM N	lo-Su Primetime		6a-8p	:3	O Wine and	Cheese Au	ction		NM
134	CFTK	Sa	03/30/19	7:39 PM N	lo-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
135	CFTK	Su	03/31/19	10:35 AM M	lo-Su Primetime		6a-8p	:3	O Wine and	Cheese Au	ction		NM
4	CFTK	Su	03/31/19	12:12 PM M	lo-Su Primetime		6a-8p	:3	() Assistant	S			NM
3	CFTK	Su	03/31/19	6:37 PM M	lo-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
2 03/25/	19 0	3/29/2	:0 Mo-S	Su Primetime	6a-8p	3	333333	:30	21		NM	-	
Weeks		tart Da 3/25/19				<u>/eek</u> 9	Rate						
Spots: #	Ch	Day	Air Date	Air Time D	escription		Start/End Tim	<u>e Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	Type
1	CFTK	F	03/29/19	8:14 AM M	lo-Su Primetime		6a-8p	:3	O Wine and	Cheese Au	ction		NM
82	CFTK	F	03/29/19	3:13 PM M	lo-Su Primetime	,	6a-8p	:3	O Assistant	ts			ΝM
2	CFTK	F	03/29/19	6:13 PM M	lo-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
85	CFTK	Sa	03/30/19	11:27 AM N	lo-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
84	CFTK	Sa	03/30/19	1:15 PM N	lo-Su Primetime		6a-8p	:3	O Assistani	ts			NM
83	CFTK	Sa	03/30/19	5:40 PM N	lo-Su Primetime		6a-8p	:3	O Assistant	ts			NM
86	CFTK	Su	03/31/19	8:37 AM N	lo-Su Primetime		6a-8p	:3	O Assistan	ts			NM
87	CFTK	Su	03/31/19	2:38 PM N	1o-Su Primetime		6a-8p	:3	OWine and	Cheese Au	ction		NM
88	CFTK	Su	03/31/19	4:26 PM N	lo-Su Primetime		6a-8p	.3	0 Assistan	ts			NM
							Total Spots		18				





http://terrace.myezrock.com/

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
1379341-1	03/31/19	March 2019	02/25/19 - 03/31/19

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

Amount Due \$170.10

Invoice Balance as of 6/20/2019 3:29:13 PM PT \$170.10

Black Press Media

INVOICE / STATEMENT

Black Press Group Ltd. 212 - 15288 54A Ave.		BILLING PERIOD		ADVERTISER	GLIENT NAME
Surrey, B.C. V3S 6T4		06/01/19 - 06/3		ELLIS RO	
ACCOUN	IT NAME AND ADDRESS	33712636	Net 30	F PAYMENT	PAGE# 1 of 2
		ACCOUNT NUMBER		uays IG DATE	
ELLIS ROSS	MLA.			30/19	
TERRACE BC V8G 1T5	_E AVENUE #104	View your accour http://iservio Account inquiries	ces.blackp	ress.ca/login	
		GST REGISTRA	TION No.		
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARG	SAU SIZE BELED UNIT	TIME S RATE	000.000.000.000	NET:AMOUNT
05/31	BALANCE FORWARD				2,030.2
06/17 43659	Payment on Account				- 2,030.2
				BL	
PUBLICATION:	NORTHERN SENTINEL (KIT	TIMAT) - News			
AD CLASS:	Display Advertising	•			
06/13 33712635	Chevron Woodside		(4i	1	254.80
	PAGE: B 2 Connect		32i		5.0
20/20 22742025	ePaper	0-	·0:		5.2
06/20 33712635	Kitimat Indigenous Day	3)	(3i	1	112.00
	PAGE: B 7 Indgnous 3 color		9i		25.0
	ePaper				25.00 5.2
06/27 33712635	Forest Industry in Free	85	(4i	1	254.80
00,2. 001 12000	Fall		32i	'	254.00
	PAGE: B 3 Connect	·			
	ePaper				5.28
	<u>.</u>				

PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising 06/13 33712636

Chevron Woodside

Ad Class Totals:

Publication Totals:

PAGE: A 7 General ePaper

8x4i

32i

CURRENT NET AMOUNT DUE

30 DAYS

\$662.35

\$662.35

60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT

73.000 inch

BL

TOTAL AMOUNT DUE

331.80

▶ Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

		ACCOM NUMBER	06/30/19	- ABYLINIGENGUEN: #
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27 33712636	Forest Industry in Free	8x4i	1	331.80
	Fall	32i		
	PAGE: A 8 General			
	ePaper			5.25
	Ad Class Totals: \$674.10		64.000	inch
AD CLASS:	Supplements			
06/06 33712636	D-Day	2.6x4i	1	185.00
	PAGE: A 11 D-Day	10.4i		
	3 Color Supplement			.00.
	ePaper			5.25
06/20 33712636	Indigenous Peoples Day	2.6x2i	1	102.00
	PAGE: A 16 Indgnous	5.2i		
	3 Color Supplement			.00
	ePaper			5.25
06/27 33712636	Class of 2019	2x3.25i	1	129.00
	PAGE: A 16 Grad	6.5i		
	3 Color Supplement			50.00
	ePaper			5.25
	Ad Class Totals: \$481.75		22.100	inch
	Publication Totals: \$1,155.85			
06/30	BC GST			90.89

CURRENT NET AMOUNT DUE 30 DAYS	60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE	
1,909.09	1.909.09	

Deal #

INVOICE

PURE

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

Invoice Date Invoice Month Invoice Period Invoice # 04/28/19 April 2019 04/01/19 - 04/28/19 1375510-1

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local
			_

Billing Address:

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

Advertiser	Product		Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA INFOR	MATIVE	
	light Dates	Order #	Alt Order #
lo	04/01/19 - 03/29/20	1375510	

lCash

Billing Type

Special Handling

Spots/

Billing Calendar

Broadcast

Product 1/2 Agency Code Advertiser Code

MM

Agency Ref Advertiser Ref

Send Payment To:

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

03/29/20

2 04/01/19

Mo-Su Primetime

6a-8p

Week Rate Type Start/End Time Length MTWTFSS Start Date End Date Description Line NM 33333--:30 1 04/01/19 03/29/20 Mo-Su Primetime 6a-8p End Date MTWTFSS Spots/Week Rate Start Date Weeks: ___33__ 04/01/19 04/07/19 Rate Type Start/End Time Length Ad-ID Air Time Description Ch Day Air Date Spots: # NM :30 Children in Care 6a-8p Th 04/04/19 8:47 AM Mo-Su Primetime 6 **CJFW** NM :30 Children in Care 6a-8p **CJFW** Th 04/04/19 1:39 PM Mo-Su Primetime 4 :30 Children in Care NM CJFW 7:49 PM Mo-Su Primetime 6a-8p 04/04/19 5 Th NM :30 Children in Care 6a-8p 7:45 AM Mo-Su Primetime 313 **CJFW** F 04/05/19 NM :30 Children in Care 6a-8p F 04/05/19 10:42 AM Mo-Su Primetime 315 **CJFW** NM :30 Children in Care 2:15 PM Mo-Su Primetime 6a-8p **CJFW** F 04/05/19 314 Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> --33--04/14/19 04/08/19 Rate Type Length Ad-ID Air Time Description Start/End Time Day Air Date <u>Ch</u> Spots: # :30 Children in Care NM 7:15 AM Mo-Su Primetime 6a-8p **CJFW** w 04/10/19 9 NM :30 Children in Care 6a-8p 7 **CJFW** W 04/10/19 1:47 PM Mo-Su Primetime NM :30 Children in Care 4:41 PM Mo-Su Primetime 6a-8p **CJFW** W 04/10/19 Я :30 OutdatedAboriginalEcoPol NM Th 04/11/19 8:15 AM Mo-Su Primetime 6a-8p **CJFW** 11 :30 OutdatedAboriginalEcoPol NM 2:14 PM Mo-Su Primetime 6a-8p 10 **CJFW** Th 04/11/19 NM :30 OutdatedAboriginalEcoPol 6:41 PM Mo-Su Primetime 6a-8p 12 **CJFW** Th 04/11/19 <u>MTWTFSS</u> Spots/Week Rate Weeks: Start Date End Date --3---04/15/19 04/21/19 Length Ad-ID Start/End Time Rate Type <u>Ch</u> Day Air Date Air Time Description Spots: # :30 Mills Memorial Hospital NM 6a-8p **CJFW** Th 04/18/19 6:14 AM Mo-Su Primetime 18 :30 Mills Memorial Hospital NM 3:13 PM Mo-Su Primetime 6a-8p **CJFW** Th 04/18/19 16 :30 Mills Memorial Hospital NM 6a-8p 5:43 PM Mo-Su Primetime 17 **CJFW** Th 04/18/19 Spots/Week Rate End Date MTWTFSS Weeks: Start Date 04/28/19 --33---Start/End Time Rate Type Length Ad-ID Spots: # Ch Day Air Date Air Time Description :30 mills Memorial Hospital NM 7:45 AM Mo-Su Primetime 6a-8p **CJFW** W 04/24/19 19 :30 Mills Memorial Hospital NM 6a-8p **CJFW** 11:41 AM Mo-Su Primetime 20 W 04/24/19 NM :30 Mills Memorial Hospital 6a-8p 5:17 PM Mo-Su Primetime 21 CJFW W 04/24/19 :30 Contaminated Property NM 6a-8p 23 **CJFW** Th 04/25/19 7:23 AM Mo-Su Primetime :30 Contaminated Property NM 4:42 PM Mo-Su Primetime 6a-8p 24 **CJFW** Th 04/25/19 NM :30 Contaminated Property 7:14 PM Mo-Su Primetime 6a-8p 22 **CJFW** Th 04/25/19

3333---

:30

12

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-1	04/28/19	April 2019	04/01/19 - 04/28/19

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS	- SKEEIMLA INFORMATIVE	

Spots/

										Spots/			
Line Start D	Date E	nd Dat	e Desc	criptio	n	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре	
2 04/01/	19 0	3/29/20) Mo-S	Su Pri	metime	6a-8p		3333	:30	12		NM	
Weeks		art Dat			MTWTFSS	Spots/V		<u>Rate</u>					
Cooto, #		1/01/19	04/07/		223-2 Timo Doceri	ntion	9	Start/End Time	a Lone	gth Ad-ID			Rate Type
Spots: <u>#</u> 494	<u>Ch</u> CJFW		<u>Air Date</u> 04/01/19		<u>Time</u> <u>Descri</u> 5 AM Mo-Su			6a-8p			lation Word		NM
493	CJFW		04/01/19		6 PM Mo-Su			6a-8p			lation Word		NM
496	CJFW		04/01/19		6 AM Mo-Su			6a-8p			lation Word		NM
495 495	CJFW		04/02/19		7 PM Mo-Su			6a-8p			lation Word		NM
315	CJFW		04/02/19		39 AM Mo-Su			6a-8p			lation Word		NM
313	CJFW		04/03/19		6 PM Mo-Su			6a-8p			lation Word		NM
314	CJFW		04/03/19		6 PM Mo-Su			6a-8p			lation Word		NM
498	CJFW		04/05/19		21 PM Mo-Su			6a-8p		:30 Childrei			NM
497	CJFW		04/05/19		12 PM Mo-Su			6a-8p		:30 Childrei			NM
Weeks	: <u>St</u>	tart Dat	e End D	ate	<u>MTWTFSS</u>	Spots/V		<u>Rate</u>		.00 =			
		1/08/19	04/14/		332		8	0. 15 17					Data Tuna
Spots: #	<u>Ch</u>		Air Date		Time Descri			Start/End Time	-	gth <u>Ad-ID</u>			Rate Type
10	CJFW		04/08/19		14 AM Mo-Su			6a-8p		:30 Childre			NM
8	CJFW		04/08/19		I4 AM Mo-Sι			6a-8p		:30 Childre			NM
11	CJFW		04/08/19		I4 PM Mo-Sι			6a-8p		:30 Childrei :30 Childrei			NM
9 -	CJFW		04/09/19		14 AM Mo-Su			6a-8p		:30 Childrei :30 Childrei			NM
7	CJFW		04/09/19		15 PM Mo-Si			6a-8p		:30 Childrei :30 Childrei			NM
12	CJFW		04/09/19		14 PM Mo-Su			6a-8p			n in Care dAboriginalE	conol	NM
500	CJFW		04/12/19		38 AM Mo-Su			6a-8p			dAboriginalE		NM
499 Weeks	CJFW	F tart Dat	04/12/19 e <u>End D</u>		10 PM Mo-Sι <u>MTWTFSS</u>	rimetime د ۸-Spots	Maak	6a-8p <u>Rate</u>		30 outdate	uabor igina i	COPUT	NM
VVCCKS		4/15/19			333-2	<u> </u>	11	<u>riato</u>					
Spots: #	<u>Ch</u>	<u>Day</u>	<u> Air Date</u>		Time Descri	<u>iption</u>		Start/End Time	<u>e Len</u>	gth Ad-ID			Rate Type
15	CJFW	M	04/15/19	6:1	I5 AM Mo-Sι	ı Primetime		6a-8p		:30 Outdate	dAboriginalE	coPol	NM
14	CJFW	М	04/15/19	10:3	39 AM Mo-Su	ı Primetime		6a-8p		:30 Outdate	dAboriginalE	coPol	NM
13	CJFW	М	04/15/19	2:1	12 PM Mo-Sι	ı Primetime		6a-8p		:30 Outdate	dAboriginalE	coPol	NM
18	CJFW	Tu	04/16/19	6:2	24 AM Mo-Su	ı Primetime		6a-8p		:30 outdate	dAboriginalE	coPol	NM
16	CJFW	Tu	04/16/19	12:4	45 PM Mo-Sເ	ı Primetime		6a-8p		:30 outdate	dAboriginalE	coPol	NM
17	CJFW	Tu	04/16/19	5:1	16 PM Mo-Sເ	ı Primetime		6a-8p		:30 outdate	dAboriginalE	coPol	NM
318	CJFW	W	04/17/19	7:2	23 AM Mo-St	ı Primetime		6a-8p		:30 outdate	dAboriginalE	coPo1	NM
316	CJFW	W	04/17/19	12:1	15 PM Mo-Sι	ı Primetime		6a-8p		:30 Outdate	dAboriginalE	copol	NM
317	CJFW	W	04/17/19	7:1	13 PM Mo-St	ı Primetime		6a-8p		:30 outdate	dAboriginal£	соро1	NM
501	CJFW	F	04/19/19	6:1	11 AM Mo-Sເ	ı Primetime		6a-8p		:30 Mills M	emorial Hosp	oital	NM
502	CJFW	F	04/19/19	2:1	11 PM Mo-Sι			6a-8p		:30 Mills M	emorial Hosp	oital	NM
Weeks		<u>tart Dat</u> 4/22/19			<u>MTWTFSS</u> 332	Spots/\	<u>Neek</u> 8	<u>Rate</u>					
Spots: #	<u>Ch</u>		Air Date		Time Descr	iption	U	Start/End Time	<u>e</u> Len	gth Ad-ID			Rate Type
19	CJFW		04/22/19		41 AM Mo-Sเ			6a-8p			emorial Hosp	oital	NM
20	CJFW		04/22/19		48 PM Mo-Si			6a-8p		:30 Mills M	emorial Hosp	oital	NM
22	CJFW		04/22/19		42 PM Mo-St			6a-8p		:30 Mills M	emorial Hosp	oital	NM
24	CJFW		04/23/19	10:4	42 AM Mo-Si	u Primetime		6a-8p		:30 Mills M	emorial Hosp	oital	NM
21	CJFW		04/23/19	1:4	41 PM Mo-St	u Primetime		6a-8p		:30 Mills M	emorial Hosp	oital	NM
23	CJFW		04/23/19	4:	14 PM Mo-St	u Primetime		6a-8p		:30 Mills M	emorial Hosp	oital	NM
503	CJFW		04/26/19	8:	16 AM Mo-Sเ	u Primetime		6a-8p		:30 Contami	nated Prope	` ty	NM
504	CJFW		04/26/19	4:4	44 PM Mo-St	u Primetime		6a-8p		:30 Contami	nated Prope	rty	NM

PURE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-1	04/28/19	April 2019	04/01/19 - 04/28/19

Advertiser	Product	Estimate Number
1414111001	1 TOGGOT	Louinate Mainber
MLA - ELLIS ROSS - SKEEI	MI A INCODMATIVE	1
MILA - ELLIS HOSS - SKEET	MLAIMFORMATIVE	

Paymen [*]	t Terms 3	30 Days
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Sales Region

Invoice Period

Sales Office

05/27/19 - 06/30/19

INVOICE

Invoice #

<u>Property</u>

1379341-4



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

http://terrace.myezrock.com/

Billing Address:

Billing: (250)638-6334

CFTK-AM Local-BC North Local Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN INFORMATIVE RADIO Alt Order # Flight Dates Order # 03/25/19 - 03/29/20 1379341 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Invoice Month

June 2019

Invoice Date

06/30/19

Account Executive

MLA - ELL IDING Attention 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

Spots/ Line Start Date **End Date** Description Start/End Time Week MTWTFSS Length Rate Type 1 03/25/19 03/29/20 Mo-Su Primetime 3333333 NM 6a-8p :30 21 Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 05/27/19 06/02/19 ---2---Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 25 CFTK Th 05/30/19 7:17 AM Mo-Su Primetime :30 Assistants NM 6a-8p 26 **CFTK** Th 05/30/19 3:41 PM Mo-Su Primetime :30 Assistants NM 6a-8p Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/03/19 06/09/19 --2---Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 28 CFTK W 06/05/19 7:45 AM Mo-Su Primetime 6a-8p :30 Assistants NM 27 W 06/05/19 7:14 PM Mo-Su Primetime 6a-8p :30 Assistants NM Spots/Week Weeks: Start Date End Date <u>MTWTFSS</u> Rate 06/10/19 06/16/19 -2--2--Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type **CFTK** Tu 06/11/19 :30 Assistants NM 29 6:15 AM Mo-Su Primetime 6a-8p **CFTK** Tu 06/11/19 :30 Assistants NM 30 7:42 PM Mo-Su Primetime 6a-8p 31 **CFTK** F 06/14/19 6:46 AM Mo-Su Primetime :30 Assistants NM 6a-8p F 32 06/14/19 8:21 AM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 06/17/19 06/23/19 Start/End Time Spots: # <u>Ch</u> Length Ad-ID Day Air Date Air Time Description Rate Type CFTK M 06/17/19 :30 Assistants 7:25 AM Mo-Su Primetime 33 6a-8p NM 34 **CFTK** М 06/17/19 3:42 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u> 06/24/19 06/30/19 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 36 **CFTK** Tu 06/25/19 6:20 AM Mo-Su Primetime :30 Assistants MM 6a-8p **CFTK** Tu 06/25/19 5:17 PM Mo-Su Primetime 6a-8p :30 Assistants NM 35 Sa 06/29/19 37 **CFTK** 10:17 AM Mo-Su Primetime 6a-8p :30 Assistants NM 38 **CFTK** Sa 06/29/19 7:12 PM Mo-Su Primetime :30 Assistants NM 6a-8p

2 03/25/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30 21	ММ
Weeks:	Start Date 05/27/19	End Date MTWTFSS 11	00010.110011	Rate		
Spots: <u>#</u> <u>Ch</u> 19 CF		Date Air Time Desc /27/19 7:44 AM Mo-S		Start/End Time 6a-8p	<u>Length</u> <u>Ad-ID</u> :30 Assistants	<u>Rate</u> <u>Type</u> 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
1379341-4	06/30/19	June 2019	05/27/19 - 06/30/19

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

http://terrace.myezrock.com/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19 03/29/20 Mo-Su Primetime	6a-8p	3333333	:30	21		NM		_
Spots: # Ch Day Air Date Air Time Description 20 CFTK Tu 05/28/19 7:21 AM Mo-Su Pri Weeks: Start Date End Date MTWTFSS 06/03/19 06/09/19 11 Spots: # Ch Day Air Date Air Time Description 21 CFTK M 06/03/19 6:21 AM Mo-Su Pri 22 CFTK Tu 06/04/19 6:15 AM Mo-Su Pri	imetime <u>Spots/Week</u> 2 on imetime	Start/End Time 6a-8p Rate Start/End Time 6a-8p	:3 <u>Lengt</u> :3	h Ad-ID 0 Assistants h Ad-ID 0 Assistants			Rate Rate	Type NM Type NM
Weeks: Start Date 06/10/19 End Date 06/16/19 MTWTFSS 1 Spots: # Ch Day Air Date Air Time Description 23 CFTK M 06/10/19 8:22 AM Mo-Su Print Weeks: Start Date End Date 06/23/19 MTWTFSS 11	Spots/Week 1 on	6a-8p <u>Rate</u> <u>Start/End Time</u> 6a-8p <u>Rate</u>	Lengt	O Assistants h <u>Ad-ID</u> O Assistants			<u>Rate</u>	Type NM
Spots: # Ch Day Air Date Air Time Description 25 CFTK M 06/17/19 5:42 PM Mo-Su Pri 26 CFTK Tu 06/18/19 3:12 PM Mo-Su Pri Weeks: Start Date End Date MTWTFSS 06/24/19 06/30/19 1	imetime	Start/End Time 6a-8p 6a-8p <u>Rate</u>	:3	h <u>Ad-ID</u> O Assistants O Assistants			<u>Rate</u>	Type NM NM
Spots: # Ch Day Air Date Air Time Descriptio 27 CFTK M 06/24/19 6:16 AM Mo-Su Pri	_	Start/End Time 6a-8p		<u>h Ad-ID</u> O Assistants			<u>Rate</u>	Type NM
		Total Spots	2	22				
Payment Terms 30 Days		G	ST		Net Tota	_	\$252.0 \$12.6	
				Ar	mount Du	<u>e</u>	\$264.6	i0
		Invoice Balar	nce as of 7	<u>//2/2019 10:11</u>	:26 AM P	Τ	\$264.6	0

JUL 0 4 2019



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 - SKEFNA BIDING Attention: 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375512-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

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

> Flight Dates Order # Alt Order # 04/08/19 - 03/29/20 1375512 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/08/19	03/29/20	Wed Prime Hr 1	6p-6:15p	1	2:00	1	Hate	NM	<u> </u>	
Weeks:	Start Date 05/27/19	End Date MTWTFSS 06/02/191	Spots/Week	Rate				-		
Spots: # <u>Ch</u> 8 CFT Weeks:	<u>Day Air</u> FKT W 05, <u>Start Date</u> 06/03/19	Date Air Time Descri		Start/End Time 6p-6:15p <u>Rate</u>		<u>h Ad-ID</u> OMLA Momen	t – LNG Loc	ніге	Rate	Type NM
Spots: # Ch 9 CFT Weeks:	<u>Day</u> <u>Air</u> FKT W 06, <u>Start Date</u> 06/10/19	Date Air Time Descri 05/19 6:06 PM Wed F End Date MTWTFSS 06/16/19 1		Start/End Time 6p-6:15p <u>Rate</u>		h <u>Ad-ID</u> O Consultat	ion		Rate	<u>Type</u> NM
Spots: # Ch 10 CFT Weeks:	<u>Day</u> <u>Air</u> FKT W 06, <u>Start Date</u> 06/17/19	Date Air Time Descri 12/19 6:06 PM Wed F End Date MTWTFSS 06/23/19 1		Start/End Time 6p-6:15p <u>Rate</u>		<u>h Ad-ID</u> Овіll с48-	Tanker Mor.	(EA)	Rate	Type NM
Spots: # Ch 11 CFT Weeks:		Date Air Time Descri 19/19 6:07 PM Wed F End Date MTWTFSS 06/30/19 1		Start/End Time 6p-6:15p Rate		<u>h Ad-ID</u> O MLA Momen	t - LNG Loc	ніге	Rate	Type NM
Spots: <u>#</u> <u>Ch</u> 12 CF		<u>Date</u> <u>Air Time</u> <u>Descri</u> /26/19 6:08 PM Wed F		Start/End Time 6p-6:15p		n <u>Ad-ID</u> O Foreign I	nfluence 2 ((PR)	<u>Rate</u>	<u>Type</u> NM
2 04/08/19	03/29/20	M-F 5p-6p	5p-5:15p	1	2:00	1		NM		
Weeks:	Start Date 05/27/19	End Date MTWTFSS 06/02/191	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	I enat	n Ad-ID			Rata	Tuna

2 04/06/19	03/29/20	M-L ah-oh	əp-ə:1əp	1	2:00 1	NM	
Weeks:	Start Date 05/27/19	End Date MTWT 06/02/191-		Rate		-	
Spots: # Ch	Day Air	r Date <u>Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID	Ra	ate Type
8 CF	TKT W 05	5/29/19 5:06 PM	M-F 5p-6p	5p-5:15p	2:00 MLA Moment - LNG	Loc Hire	_ NM
Weeks:	Start Date 06/03/19	End Date MTWT 06/09/191-		Rate			Ì
Spots: # Ch	<u>Day Air</u>	r Date <u>Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID	Re	ate Type
9 CF	TKT W 06	3/05/19 5:05 PM	M-F 5p-6p	5p-5:15p	2:00 Consultation		NM
Weeks:	Start Date 06/10/19	End Date MTWT 06/16/191-		Rate			
Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID	Ra	te Type
10 CF	TKT W 06	3/12/19 5:05 PM	√ I-F 5p-6p	5p-5:15p	2:00 Bill C48-Tanker M		NM
Weeks:	Start Date 06/17/19	End Date MTWT 06/23/191-		Rate			
Spots: # Ch	<u>Day Air</u>	r Date <u>Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID	Ra	ate Type

Send Payment To:

JUL 0.4 2019

Amount Due

Invoice Balance as of 7/2/2019 10:11:31 AM PT

5.0%

\$13.00

\$273.00

\$273.00



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375512-3	06/30/19	June 2019	05/27/19 - 06/30/19

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE		<u> </u>
		l

www.cftktv.com

Line Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Doto	Tuna		
2 04/08/19 03/29/20 M-F 5p-6p	5p-5: 1 5p	1	2:00 1	Rate	Type		
Spots: # Ch Day Air Date Air Time Descrip 11 CFTKT W 06/19/19 5:05 PM M-F 5p- Weeks: Start Date End Date MTWTFSS 06/24/19 06/30/19 1		Start/End Time 5p-5:15p Rate	Length Ad-ID	ment - LNG Lo		Rate	Type NM
Spots: # Ch Day Air Date Air Time Descrip 12 CFTKT W 06/26/19 5:05 PM M-F 5p-		Start/End Time 5p-5:15p	<u>Length Ad-ID</u> 2:00 Foreig	n Influence 2	(PR)	Rate	Type NN
3 04/08/19 03/29/20 M-F 11p-1135p	11p-11:15p	1	2:00 1		NM		
Weeks: Start Date 05/27/19 End Date 06/02/19 MTWTFSS1 Spots: # Ch Day Air Date 8 Day Air Date 05/29/19 Air Time Descript 11:06 PM M-F 11:06		Rate Start/End Time 11p-11:15p	Length Ad-ID	ment - LNG Loc	. Hire	Rate	Type NM
Weeks: Start Date 06/03/19 End Date 06/09/19 MTWTFSS 06/09/19 Spots: # Ch Day Air Date Air Time 0escript 9 CFTKT W 06/05/19 11:06 PM M-F 11p Weeks: Start Date End Date MTWTFSS		Rate Start/End Time 11p-11:15p Rate	Length Ad-ID 2:00 Consul		·	<u>Rate</u>	
06/10/19 06/16/191 Spots: # Ch Day Air Date Air Time Descript 10 CFTKT W 06/12/19 11:06 PM M-F 11p Weeks: Start Date End Date MTWTFSS 06/17/19 06/23/191	ion 1	Start/End Time 11p-11:15p Rate	Length Ad-ID 2:00 Bill C	18-Tanker Mor.	. (EA)	Rate	Typ NM
Spots: # Ch Day Air Date Air Time Descript 11 CFTKT W 06/19/19 11:07 PM M-F 11p Weeks: Start Date End Date MTWTFSS 06/24/19 06/30/191		Start/End Time 11p-11:15p <u>Rate</u>	Length Ad-ID 2:00 MLA Mor	ment - LNG Loc	Hire	<u>Rate</u>	Type NM
Spots: # Ch Day Air Date Air Time Descript 12 CFTKT W 06/26/19 11:08 PM M-F 11p		Start/End Time 11p-11:15p	<u>Length</u> <u>Ad-ID</u> 2:00 Foreign	ı Influence 2	(PR)	Rate	<u>Type</u> NN
		Total Spots	15				
Payment Terms 30 Days				Net Total		\$260.0	0

Estimate Number

INVOICE

Advertiser

JUL 0 4 2019



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

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

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention 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

1383408-3 06/30/19 June 2019 05/27/19 - 06/30/19	Invoice #	Invoice Date	Invoice Month	Invoice Period
	1383408-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

Cash

Special Handling

Broadcast

Product

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/01/19	03/29/20	Big box banners (311)	Various	1	:00	1		NS	
Weeks:	Start Date 06/17/19	End Date MTWTFSS1	Spots/Week 1	Rate					
Spots: <u>#</u> <u>Ch</u> 12 CF	<u>Day Air</u> TKT Su 06		tion banners (311)	Start/End Time Various		th Ad-ID			<u>Rate Type</u> NS
				Total Spots		1			

D	-	~~	_
Payment	Terms	30	Days

Net Total \$50.00

Solve 5.0% \$2.50

Amount Due \$52.50

Invoice Balance as of 7/2/2019 10:11:34 AM PT \$52.50

Frozen North Developments Ltd.

Terrace BC V8G 4B1 P.O Box 366 1-250-615-7365

Invoice for Billboard Lease on Highway 37 West, May 16th 2019 to April 15th, 2020

Total Due \$ 3, 150.00

Salesperson

Equipment Unit #

GST Registration

Invoice Date

Invoice Number

Date Shipped

Terms

July 6th, 2019

19-A01

N/A

Payable and Due upon Receipt

July 6th, 2018

Sold to:

Ellis Ross, MLA Terrace Office

Date

Rate

May 16th, 2019 to April 15th, 2020

\$ 3000.00

GST @ %5

\$ 150.00

Total Amount outstanding

\$3,150.00

JUL 0 4 2019



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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

http://kitimat.myezrock.com/

Billing Address:

Invoice # Invoice Date 1379343-4 06/30/19 Account Executive Property Billing: (250)638-6334

Invoice Month Invoice Period June 2019 05/27/19 - 06/30/19

Sales Region Sales Office CKTK-FM Local-BC North Local

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

Flight Dates Order # Alt Order # 03/25/19 - 03/29/20 1379343 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling Agency Code Advertiser Code Product 1/2 Advertiser Ref

Agency Ref

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

Attention

CANADA

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Spots/ Start Date End Date Line Start/End Time Description MTWTFSS Length Week Rate Type 1 03/25/19 03/22/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate ---2---05/27/19 06/02/19 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CKTK 25 Th 05/30/19 7:45 AM Mo-Su Primetime 6a-8p :30 Assistants NM 26 CKTK Th 05/30/19 8:24 AM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/10/19 06/16/19 -2--2--Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 30 CKTK Tu 06/11/19 7:18 AM Mo-Su Primetime 6a-8p :30 Assistants NM 29 CKTK Tu 06/11/19 12:13 PM Mo-Su Primetime 6a-8p :30 Assistants NM 32 CKTK F 06/14/19 7:20 AM Mo-Su Primetime 6a-8p :30 Assistants NM 06/14/19 31 CKTK F 5:15 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/17/19 06/23/19 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 33 CKTK М 06/17/19 6:19 AM Mo-Su Primetime 6a-8p :30 Assistants NM 8:25 AM Mo-Su Primetime 34 CKTK М 06/17/19 6a-8p :30 Assistants NM Weeks: End Date **MTWTFSS** Start Date Spots/Week <u>Rate</u> 06/24/19 06/30/19 -2---2-Spots: # Ch Air Time Description Start/End Time Day Air Date Length Ad-ID Rate Type CKTK Tu 06/25/19 6:21 AM Mo-Su Primetime 35 6a-8p :30 Assistants NM CKTK Tu 06/25/19 5:40 PM Mo-Su Primetime 36 6a-8p :30 Assistants NM Sa 06/29/19 37 CKTK 6:39 AM Mo-Su Primetime 6a-8p :30 Assistants NM 38 CKTK Sa 06/29/19 5:13 PM Mo-Su Primetime 6a-8p :30 Assistants NM

2 03/25/19	03/22/20	Mo-Su Primetime	6a-8p	3333333	:30 21	NM
Weeks:	Start Date 05/27/19	End Date MTWTFSS 11	Spots/Week 2	Rate		-
Spots: # Ch	<u>n Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID	Rate Type
19 CF	KTK M 05	/27/19 6:14 AM Mo-Su	Primetime	6a-8p	:30 Assistants	NM
20 Ch Weeks:	KTK Tu 05, Start Date 06/03/19	/28/19 7:45 AM Mo-Su <u>End Date</u> <u>MTWTFSS</u> 06/09/19 11	ı Primetime <u>Spots/Week</u> 2	6a-8p <u>Rate</u>	:30 Assistants	NM
Spots: <u>#</u> <u>Ct</u> 21 Ct		<u>Date</u> <u>Air Time</u> <u>Descri</u> /03/19 6:21 AM Mo-Su		Start/End Time 6a-8p	<u>Length</u> <u>Ad-ID</u> :30 Assistants	Rate Type NM

JUL 0 4 2019



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
1379343-4	06/30/19	June 2019	05/27/19 - 06/30/19

Advertiser	Product	Estimate Number
		Estimate Harrison
MLA - ELLIS ROSS - SKEE	INFORMATIVE DADIO	l
INICH - ELLIS HOSS - SKEE	INCOUNTINE DADIO	1

http://kitimat.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19	03/22/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
1 .		Date Air Time Descrip 04/19 7:46 AM Mo-Su End Date MTWTFSS 06/16/19 1		Start/End Time 6a-8p <u>Rate</u>		<u>h</u> <u>Ad-ID</u> O Assistants			Rate	Type NM
		Date Air Time Descrip 10/19 6:15 PM Mo-Su End Date MTWTFSS 06/23/19 11		Start/End Time 6a-8p <u>Rate</u>		<u>h</u> <u>Ad-ID</u> O Assistants			<u>Rate</u>	Type NM
	K M 06/1	Date Air Time Descrip 17/19 2:40 PM Mo-Su 18/19 7:14 AM Mo-Su End Date MTWTFSS 06/30/19 1	Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	:3	<u>h Ad-ID</u> 10 Assistants 10 Assistants			<u>Rate</u>	Type NM NM
Spots: # Ch 27 CKT		Date Air Time Descrip 24/19 11:12 AM Mo-Su		Start/End Time 6a-8p Total Spots	:3	h Ad-ID O Assistants 20			<u>Rate</u>	Type NM

Payment Terms 30 Days

Deal #

INVOICE

Advertiser

JUL 0 4 2019

PURE COUNTRY + 193.1 **Pure Country BC North Bell Media Radio GP** 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334

Invoice Date Invoice Month Invoice Period Invoice # 06/30/19 June 2019 05/27/19 - 06/30/19 1379342-4

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

Billing Address:

MLA - ELL<u>IS ROSS - SKEENA R</u>IDING Attention: 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

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

> Broadcast Special Handling

03/25/19 - 03/29/20

Billing Calendar

Agency Code Advertiser Code | Product 1/2

1379342

Cash

Billing Type

Agency Ref Advertiser Ref

Send Payment To:

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

Spots/

								Spots/				
Line Start	Date En	d Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/25	5/19 03	/29/20	Mo-Sı	u Primetime	6a-8p	3333333	:30	21		NM		
Week		rt <u>Dațe</u> 27/19	End Da 06/02/1		Spots/Week 2	Rate						
Spots: #			ir Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
26	CJFW	Th 05	5/30/19	1:18 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
25	CJFW	Th 05	5/30/19	7:49 PM Mo-Su	Primetime	6a-8p	;3	O Assistants				NM
Week		rt Date 03/19	End Da 06/09/1		Spots/Week 2	<u>Rate</u>						
Spots: #	Ch	Day Ai	<u>ir Date</u>	Air Time Descrip	otion .	Start/End Time	Lengt	th Ad-ID			<u>Rate</u>	<u>Type</u>
28	CJFW	W 06	6/05/19	9:43 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
27	CJFW	W 06	6/05/19	6:46 PM Mo-Su	Primetime	6a-8p	:3	0 Assistants				NM
Week		rt Date 10/19	End Da 06/16/1		Spots/Week 4	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day <u>Ai</u>	ir Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
29	CJFW	Tu 06	6/11/19	6:24 AM Mo-Su	Primetime	6a-8p	:3	0 Assistants				NM
30	CJFW	Tu 06	6/11/19	7:46 PM Mo-Su	Primetime	6a-8p	:3	0 Assistants				NM
31	CJFW	F 06	6/14/19	8:22 AM Mo-Su	Primetime	6a-8p	:3	0 Assistants				MM
32	CJFW	F 06	6/14/19	3:14 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
Week		<u>rt Date</u> 17/19	End Da 06/23/1		Spots/Week 2	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
34	CJFW	M 06	6/17/19	1:17 PM Mo-Su	Primetime	6a-8p	::	30 Assistants				NM
33	CJFW	M 06	6/17/19	4:46 PM Mo-Su	Primetime	6a-8p	:3	30 Assistants				MM
Week		<u>rt Date</u> 24/19	End Da 06/30/1		Spots/Week 4	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day A	<u>ir Date</u>	Air Time Descrip	<u>otion</u>	Start/End Time		th Ad-ID			<u>Rate</u>	
36	CJFW	Tu 0	6/25/19	10:46 AM Mo-Su	Primetime	6a-8p	:	30 Assistants				NM
35	CJFW	Tu 0	6/25/19	7:11 PM Mo-Su	Primetime	6a-8p	::	30 Assistants				NM
37	CJFW	Sa 0	6/29/19	10:04 AM Mo-Su	Primetime	6a-8p	::	30 Assistants				MM
38	CJFW	Sa 0	6/29/19	11:17 AM Mo-Su	Primetime	6a-8p	:	30 Assistants				NM
2 03/25	5/19 03	3/29/20	Mo-S	u Primetime	6a-8p	3333333	:30	21		NM		

2 03/25/19	03/29/20	Mo-Su Primetin	ne 6a-8p	3333333	:30 21	NM
Weeks:	Start Date 05/27/19		TFSS Spots/Week	<u>Rate</u>		
Spots: <u>#</u> <u>Ch</u> 19 CJI			<u>Description</u> Mo-Su Primetime	Start/End Time 6a-8p	<u>Length</u> <u>Ad-ID</u> :30 Assistants	<u>Rate</u> <u>Type</u> NM

JUL 0 4 2019

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1379342-4	06/30/19	June 2019	05/27/19 - 06/30/19

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

Line Start Date End Dat	te Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate T	⁻ype	
2 03/25/19 03/29/20	Mo-Su Primetime	6a-8p	3333333	:30 21		NM	
· ·	Air Date Air Time Descrip 05/28/19 6:45 AM Mo-Su e End Date MTWTFSS 06/09/19 11		Start/End Time 6a-8p <u>Rate</u>	Length Ad-ID :30 Assistant	s		ype NM
21 CJFW M	Air Date Air Time Descrip 06/03/19 7:24 AM Mo-Su 06/04/19 11:41 AM Mo-Su e End Date MTWTFSS 06/16/19 1	Primetime	Start/End Time 6a-8p 6a-8p <u>Rate</u>	<u>Length</u> <u>Ad-ID</u> :30 Assistant :30 Assistant	_		ype NM NM
	Air Date Air Time Descrip 06/10/19 11:18 AM Mo-Su e End Date MTWTFSS 06/23/19 11		Start/End Time 6a-8p <u>Rate</u>	<u>Length</u> <u>Ad-ID</u> :30 Assistant	S		ype NM
25 CJFW M	Air Date Air Time Descrip 06/17/19 8:46 AM Mo-Su 06/18/19 2:40 PM Mo-Su e End Date MTWTFSS 06/30/19 1	Primetime	Start/End Time 6a-8p 6a-8p <u>Rate</u>	<u>Length</u> <u>Ad-ID</u> :30 Assistant :30 Assistant			ype NM NM
	Air Date Air Time Descrip 06/24/19 11:17 AM Mo-Su		Start/End Time 6a-8p	<u>Length Ad-ID</u> :30 Assistant	s		<u>ype</u> NM
Payment Terms 3	0 Days		Total Spots		Net Total	\$252.00	

Payment Ter	ms 30 Davs
-------------	------------

\$252.00	Net Lotal	
\$12.60	5.0%	GS'
\$264.60	Amount Due	
\$264.60	7/2/2019 10:11:39 AM PT	Invoice Balance as of 7/2

PURE

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

MLA - ELLIS ROSS - SKEENA BIDING

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 1375510-3 | 06/30/19 | June 2019 | 05/27/19 - 06/30/19

Property Account Executive Sales Office Sales Region

CJFW-FM Local-BC North Local

Advertiser
MLA - ELLIS ROSS - SKEEN

Product Estimate Number
MLA INFORMATIVE

Order # Alt Order #

04/01/19 - 03/29/20 1375510

Billing Calendar Billing Ty

Billing Type Deal #

Special Handling

Flight Dates

Broadcast

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

TERRACE, BC V8G 1T5 CANADA

104-4710 LAZELLE AVENUE

Attention:

Send Payment To:

Billing Address:

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

Spots/

ine Start	Date E	ind Da	te Des	cription	Start/End Tim	пе мп	WTFSS	Length	Week	Rate	Туре		
1 04/01	/19 0	3/29/2	0 Mo-	Su Primetime	6a-8p	33	333	:30	15		NM		
Week		art Da			Spots/Wee	<u>k</u> 3	Rate						
Spots: #	Ch		Air Date	Air Time Descri	iption		Start/End Time	e Lengt	h Ad-ID			<u>Rate</u>	Typ
54	CJFW	Th	05/30/19	6:45 AM Mo-Su	Primetime		6a-8p	:3	0 Enbridge	KinderMorga	anlng		N
53	CJFW	Th	05/30/19	11:46 AM Mo-Su	Primetime		6a-8p	:3	0 Enbridge	KinderMorga	anlng		N
52	CJFW	Th	05/30/19	3:14 PM Mo-Su	. Primetime		6a-8p	:3	0 Enbridge	KinderMorga	anLNG		N
Week		tart Da 5/03/19			Spots/Wee	<u>ik</u> 7	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>		Start/End Time	<u>e Lengt</u>	h Ad-ID			<u>Rate</u>	Тур
57	CJFW	W	06/05/19	7:45 AM Mo-Su	Primetime		6a-8p	:3	() Consulta	tions			Ni
56	CJFW	W	06/05/19	7:43 PM Mo-St	Primetime		6a-8p	:3	0 Consulta	tions			N
59	CJFW	Th	06/06/19	8:28 AM Mo-St	Primetime		6a-8p	:3	0 Bill C-4	8			Ν
60	CJFW	Th	06/06/19	10:16 AM Mo-Su	ı Primetime		6a-8p	:3	O Bill C-4	8			Ν
58	CJFW	Th	06/06/19	5:50 PM Mo-St	ı Primetime		6a-8p	:3	OBill C-4	8			N
317	CJFW	F	06/07/19	1:40 PM Mo-St	ı Primetime		6a-8p	:3	0 ві 11 с-4	8			Ν
316	CJFW	F	06/07/19	3:16 PM Mo-St	ı Primetime		6a-8p	:3	0 ві17 с-4	8			N
Week		tart Da 5/10/19			Spots/Wee	<u>k</u> 3	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	iption		Start/End Tim	<u>e Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Typ
64	CJFW	Th	06/13/19	7:46 AM Mo-Su	ı Primetime		6a-8p	:3	O Local Wo	rkers			Ν
66	CJFW	Th	06/13/19	11:15 AM Mo-St	ı Primetime		6a-8p		O Local Wo				Ν
65	CJFW		06/13/19	7:43 PM Mo-St			6a-8p	:3	O Local Wo	rkers			Ν
Week		tart Da 6/17/19			Spots/Wee	<u>k</u> 6	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>		Start/End Tim	<u>e Lengt</u>	h Ad-ID			<u>Rate</u>	Typ
68	CJFW	W	06/19/19	6:43 AM Mo-St	ı Primetime		6a-8p		O Local Wo				Ν
69	CJFW	W	06/19/19	2:11 PM Mo-St	ı Primetime		6a-8p	:3	O Local Wo	rkers .			Ν
67	CJFW	W	06/19/19	7:40 PM Mo-St	ı Primetime		6a-8p	:3	O Local wo	rkers			Ν
72	CJFW	Th	06/20/19	6:14 AM Mo-St	ı Primetime		6a-8p	:3	() Foreign	Influence			Ν
70	CJFW	Th	06/20/19	1:48 PM Mo-St	ı Primetime		6a-8p	:3	() Foreign	Influence			Ν
71	CJFW	Th	06/20/19	6:15 PM Mo-St			6a-8p	:3	0 Foreign	Influence			Ν
Week		tart <u>Da</u> 6/24/19			Spots/Wee	<u>k</u> 3	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>		Start/End Tim	e <u>Lengt</u>	h Ad-ID			<u>Rate</u>	Ту
78	CJFW	Th	06/27/19	7:23 AM Mo-St	ı Primetime		6a-8p	:3	0 Foreign	Influence			N

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

Spots/

									Spots/				
_ine Start Da	ate E	nd Dat	e Desc	cription	Start/End T	ime	MTWTFSS	Length	Week	Rate	Туре		
1 04/01/1	9 03	3/29/20	Mo-S	Su Primetime	6a-8p		33333	:30	15		NM		
Spots: #	Ch	Day /	Air Date	Air Time Des	cription		Start/End Time	Leng	th Ad-ID			Rate	Туре
•	CJFW		06/27/19	11:46 AM Mo-			6a-8p			Influence			NM
	CJFW		06/27/19		Su Primetime		6a-8p	:3	30 Foreign	Influence			NM
2 04/01/1		3/29/20		Su Primetime	6a-8p		3333	:30	12		NM		
Weeks:	Sta	art Date	e End D	Date MTWTFSS	Spots/W	eek	Rate						
		/27/19	06/02	/19 333		9							_
Spots: <u>#</u>	<u>Ch</u>		<u> Air Date</u>	Air Time Des	<u>cription</u>		Start/End Time		th Ad-ID			<u>Rate</u>	<u>Type</u>
	CJFW		05/27/19		Su Primetime		6a-8p	-		Next Step			NM
	CJFW		05/27/19		Su Primetime		6a-8p			Next Step			NM
	CJFW		05/27/19		Su Primetime		6a-8p	-		Next Step			NM
49	CJFW	Tu (05/28/19	7:21 AM Mo-	Su Primetime		6a-8p	-		Next Step			NM
51	CJFW	Tu (05/28/19	8:28 AM Mo-	Su Primetime		6a-8p	-		Next Step			NM
53	CJFW	Tu (05/28/19		Su Primetime		6a-8p	-		Next Step			NM
326	CJFW	W	05/29/19	8:16 AM Mo-	Su Primetime		6a-8p	::	30 Enbridg	eKinderMorg	anLNG		NM
327	CJFW	W	05/29/19	10:40 AM Mo-	Su Primetime		6a-8p	-		eKinderMorg			MM
325	CJFW		05/29/19		Su Primetime		6a-8p	::	30 Enbridg	eKinderMorga	anLNG		NM
Weeks:		art Dat /03/19	<u>End [</u> 06/09			<u>'eek</u> 6	<u>Rate</u>						
Spots: #	<u>Ch</u>		Air Date	Air Time Des	cription		Start/End Time	<u>Leng</u>	<u>th</u> Ad-ID			<u>Rate</u>	<u>Type</u>
56	CJFW		06/03/19	6:23 AM Mo-	Su Primetime		6a-8p	:	30 Enbridg	eKinderMorg	anLNG		NM
55	CJFW		06/03/19	2:43 PM Mo-	Su Primetime		6a-8p	:	30 Enbridg	eKinderMorg	anLNG		NM
60	CJFW		06/03/19	7:44 PM Mo-	Su Primetime		6a-8p	::	30 Enbridg	eKinderMorg	anLNG		NM
57	CJFW		06/04/19		Su Primetime		6a-8p	:	30 Enbridg	eKinderMorg	anLNG		NM
58	CJFW		06/04/19	11:16 AM Mo-			6a-8p	;	30 Enbridg	eKinderMorg	anLNG		NM
59	CJFW		06/04/19		Su Primetime		6a-8p	:	30 Enbridg	eKinderMorg.	anLNG		NM
Weeks	: <u>St</u>	art Dat /10/19		Date MTWTFS:	Spots/W	<u>/eek</u> 9	Rate						
Spots: #	<u>Ch</u>		Air Date	Air Time Des	scription		Start/End Time	<u>Leng</u>	<u>th</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
63	CJFW		06/10/19	9:15 AM Mo-	Su Primetime		6a-8p	:	30 ві11 с-	48			NM
62	CJFW	М	06/10/19	12:51 PM Mo-	Su Primetime		6a-8p	:	30 ві11 с-	48			NM
61	CJFW		06/10/19	7:13 PM Mo-	Su Primetime		6a-8p	:	30 ві11 с-	48			NM
65	CJFW	Tu	06/11/19	8:47 AM Mo-	Su Primetime		6a-8p	:	30 віll с-	48			NM
66	CJFW	Tu	06/11/19	9:41 AM Mo-	Su Primetime		6a-8p	:	30 ві11 с-	48			NM
64	CJFW		06/11/19	10:46 AM Mo-			6a-8p	:	30 ві11 с-	48			NM
329	CJFW		06/12/19		Su Primetime		6a-8p	:	30 ві11 с-	48			MM
328	CJFW		06/12/19	12:07 PM Mo-			6a-8p	:	30 ві11 с-	48			NM
330	CJFW		06/12/19		Su Primetime		6a-8p		30 ві11 с-				NM
Weeks	: <u>St</u>	art <u>Dat</u> 5/17/19		Date <u>MTWTFS</u>	Spots/M	<u>/eek</u> 6	<u>Rate</u>						
Spots: #	<u>Ch</u>		Air Date	Air Time Des		_	Start/End Time	<u> Leng</u>	<u>th Ad-ID</u>			<u>Rate</u>	<u>Type</u>
68	CJFW		06/17/19		-Su Primetime		6a-8p		30 Local W	orkers			NM
72	CJFW		06/17/19	11:47 AM Mo	-Su Primetime		6a-8p	:	30 Local W	orkers			NM
71	CJFW		06/17/19		Su Primetime		6a-8p	:	30 Local W	orkers			NM
70	CJFW		06/18/19		Su Primetime		6a-8p	:	30 Local W	orkers			NM
69	CJFW		06/18/19		-Su Primetime		6a-8p	:	30 Local W	orkers			NM
67	CJFW		06/18/19		-Su Primetime		6a-8p	:	30 Local W	orkers			NM
Weeks	: <u>St</u>	art Dat 5/24/19	e End l	Date MTWTFS	Spots/M	V <u>eek</u> 9	<u>Rate</u>						
Spots: #	<u>Ch</u>		Air Date	Air Time Des	scription		Start/End Time	<u>e Len</u> c	gth Ad-ID			<u>Rate</u>	<u>Type</u>
74	CJFW		06/24/19		-Su Primetime		6a-8p		30 Foreign	Influence			NM
73	CJFW		06/24/19		-Su Primetime		6a-8p	:	30 Foreigr	Influence			NM
, ,	-3. **			22			: =p	•					

PURE COUNTRY+ 103.1 Send Payment To:
Pure Country BC North
Pay: Bell Media Radio GP
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

Line S	Start Da	te E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 0	04/01/19) (03/29/2	20 Mo-	Su Primetime	6a-8p	3333	:30	12	<u></u>	NM	
Spots	: <u>#</u> (Ch_	Day	Air Date	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID		-	Rate Typ
	76 (JFW	М	06/24/19	7:46 PM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
	78 C	JFW	Tu	06/25/19	7:45 AM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
1	77 (JFW	Tu	06/25/19	3:15 PM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
i	75 (JFW	Tu	06/25/19	7:42 PM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
3	332 (JFW	W	06/26/19	7:17 AM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
3	333 (JFW	W	06/26/19	2:39 PM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
3	331 (JFW	W	06/26/19	4:46 PM Mo-S	u Primetime	6a-8p	:3	0 Foreign	Influence		N
							Total Spots		61			

Payment Terms 30 Days

\$330.00	<u>Net Total</u>
\$16.50	GST 5.0%
\$346.50	Amount Due
\$346.50	Invoice Balance as of 7/2/2019 10:11:36 AM PT

PURE

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

JUL 0 4 2019

Ī	nvoice #	Invoice Date	Invoice Month	Invoice Period
1	1383420-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEN MLA MOMENT WEB BOX

Agency Ref	Advertiser Ref	

Billing Address:

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

Send Payment To:

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

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/01/19	03/29/20	Big box banners (311)	NA	1	:00	1		NS	
Weeks:	Start Date 06/17/19	End Date MTWTFSS 06/23/191	Spots/Week 1	<u>Rate</u>					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
12 CJ	FW Su 06	/23/19 Big box	banners (311)	NA	:0	00			NS NS
				Total Spots		1			

Payment Terms 30 Days		Net Total	\$50.00
	GST	5.0%	\$2.50
	A	mount Due	\$52.50

Invoice Balance as of 7/2/2019 10:11:41 AM PT \$52.50

JUL 0 4 2019



http://kitimat.myezrock.com/

Billing Address:

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
1375508-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

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

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

04/01/19 - 03/29/20	1375508	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Send Payment To:

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

Spots/

Line Start I	Date E	nd Date	e Desc	eription	Start/End T	me	MTWTFSS	Length	Week	Rate	Туре		
1 04/01	/19 0	3/29/20	Mo-S	Su Primetime	6a-8p		333	:30	9		NM		
Weeks		art Date 5/27/19	End D 06/02/		Spots/We	<u>ek</u> 3	Rate						
Spots: #	<u>Ch</u>	Day A	<u> Air Date</u>	Air Time Descri	ption		Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
54	CKTK	Th C	5/30/19	6:16 AM Mo-Su	Primetime		6a-8p	:3	O EnbridgeK	anderMorga	nLNG		NM
52	CKTK	Th C	5/30/19	1:16 PM Mo-Su	Primetime		6a-8p	:3	O Enbridgek	anderMorga	nLNG		NM
53	CKTK	Th C	5/30/19	4:14 PM Mo-Su	Primetime		6a-8p	:3	O EnbridgeK	anderMorga	nLNG		NM
Weeks		art <u>Date</u> 3/03/19	End D 06/09/		Spots/We	<u>ek</u> 5	Rate						
Spots: #	<u>Ch</u>	Day A	<u> Air Date</u>	Air Time Descri	ption		Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	<u>Type</u>
404	CKTK	W C	6/05/19	6:45 AM Mo-Su	Primetime		6a-8p	:3	O Consultat	ions			NM
405	CKTK	W C	6/05/19	6:14 PM Mo-Su	Primetime		6a-8p	:3	() Consultat	ions			NM
60	CKTK	Th C	6/06/19	6:14 AM Mo-Su	Primetime		6a-8p	:3	ов і 11 с-48	}			NM
59	CKTK	Th C	6/06/19	12:17 PM Mo-Su	Primetime		6a-8p	:3	0 ві11 с-48	}			NM
58	CKTK	-	6/06/19	4:37 PM Mo-Su	Primetime		6a-8p	:3	0 Bill C-48	3			NM
Weeks		<u>art Date</u> 3/10/19	End D 06/16/		Spots/We	<u>eek</u> 5	<u>Rate</u>						
Spots: #	<u>Ch</u>		<u> Air Date</u>	Air Time Descri	<u>ption</u>		Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	Type
406	CKTK	W C	6/12/19	6:44 AM Mo-Su	Primetime		6a-8p	:3	0 Bill C-48	3			NM
407	CKTK	W C	6/12/19	6:41 PM Mo-Su	Primetime		6a-8p	:3	0 Bill C-48	3			NM
64	CKTK	Th C	6/13/19	6:45 AM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
65	CKTK	Th C	6/13/19	12:43 PM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
66	CKTK		6/13/19	4:37 PM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
Weeks		art Date 3/17/19	End D 06/23/		Spots/We	<u>ek</u> 6	<u>Rate</u>						
Spots: #	<u>Ch</u>		<u> Air Date</u>	Air Time Descri			Start/End Time		h Ad-ID			<u>Rate</u>	Type
329	CKTK	W C	6/19/19	7:44 AM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
330	CKTK	W C	6/19/19	1:16 PM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
328	CKTK	W C	6/19/19	7:15 PM Mo-Su	Primetime		6a-8p	:3	O Local Wor	kers			NM
72	CKTK	Th C	6/20/19	7:14 AM Mo-Su	Primetime		6a-8p	:3	O Foreign I	nfluence			NM
71	CKTK	Th C	6/20/19	11:39 AM Mo-Su	Primetime		6a-8p	:3	() Foreign I	nfluence			NM
70	CKTK		6/20/19	1:41 PM Mo-Su	Primetime		6a-8p	:3	() Foreign I	nfluence			NM
Weeks		art Date 5/24/19	End D 06/30/		Spots/We	<u>ek</u> 3	Rate		,				
Spots: #	<u>Ch</u>		<u> Vir Date</u>	Air Time Descri	ption		Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
76	CKTK	Th C	6/27/19	7:47 AM Mo-Su	Primetime		6a-8p	:3	O Foreign I	nfluence			NM

JUL 0 4 2019



ez ROCK 97.7 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
1375508-3	06/30/19	June 2019	05/27/19 - 06/30/19

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

http://kitimat.m	yezrock.co		Cariaua	•								
								Spots/				
Line Start	Date I	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/01	/19 (03/29/20	Mo-S	Su Primetime	6a-8p	333	:30	9		NM	-	_
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
78	CKTK	Th C	06/27/19	2:39 PM Mo-St	u Primetime	6a-8p			Influence			NM
77	CKTK	Th C	06/27/19	6:43 PM Mo-Su	u Primetime	6a-8p	:3	() Foreign	Influence			NM
2 04/01	/19	03/29/20	Mo-S	Su Primetime	6a-8p	3333	:30	12		NM		
Week		tart Date 5/27/19	<u>End C</u> 06/02		Spots/Week 9	Rate						
Spots: #	<u>Ch</u>		<u> Air Date</u>	Air Time Descr		Start/End Time		h Ad-ID			<u>Rate</u>	<u>Type</u>
52	CKTK		05/27/19	7:16 AM Mo-Si		6a-8p		_	Next Step			NM
53	CKTK		05/2 7 /19	2:15 PM Mo-Si		6a-8p			Next Step			NM
49	CKTK		05/2 7 /19	7:45 PM Mo-Si		6a-8p		-	Next Step			NM
54	CKTK		05/28/19	6:46 AM Mo-Si		6a-8p		-	Next Step			NM
50	CKTK		05/28/19	8:26 AM Mo-Si		6a-8p		-	Next Step			NM
51	CKTK		05/28/19	5:40 PM Mo-Si		6a-8p			Next Step	ani NC		MM
336	CKTK		05/29/19	6:16 AM Mo-Si		6a-8p		_	eKinderMorga eKinderMorga			NM
334	CKTK		05/29/19	11:43 AM Mo-Si 4:12 PM Mo-Si		6a-8p		_	eKinderMorga eKinderMorga			NM NM
335 Week		W (Start Date 16/03/19	05/29/19 <u>e End C</u> 06/09	Date MTWTFSS	Spots/Week 6	6a-8p <u>Rate</u>	ت.	o chor ruge	ek maer mor ge	MILNG		IVIVI
Spots: #	<u>Ch</u>		Air Date	Air Time Desci	ription	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
58	СКТК		06/03/19	7:21 AM Mo-S	u Primetime	6a-8p	:3	80 Enbridge	eKinderMorga	anLNG		NM
57	CKTK	. M (06/03/19	11:14 AM Mo-S	u Primetime	6a-8p	:3	30 Enbridge	eKinderMorga	anLNG		MM
55	CKTK	. M (06/03/19	6:39 PM Mo-S	u Primetime	6a-8p	:3	30 Enbridge	eKinderMorga	anLNG		NM
56	CKTK	Tu (06/04/19	8:14 AM Mo-S	u Primetime	6a-8p	:3	30 Enbridge	eKinderMorga	anLNG		NM
59	CKTK	Tu (06/04/19	1:13 PM Mo-S	u Primetime	6a-8p	:3	30 Enbridge	eKinderMorga	anLNG		NM
60	CKTK		06/04/19	6:41 PM Mo-S		6a-8p	:3	30 Enbridge	eKinderMorga	anLNG		NM
Week	C	Start Date 06/10/19	06/16	/19 333	Spots/Week 9	<u>Rate</u>						_
Spots: #			<u>Air Date</u>	Air Time Descr		Start/End Time		th Ad-ID	40		<u>Hate</u>	Type
62	CKTK		06/10/19	7:47 AM Mo-S		6a-8p		30 Bill C-4				NM
61	CKTK		06/10/19	3:41 PM Mo-S		6a-8p		30 Bill C-4				NM
63	CKTK		06/10/19	5:16 PM Mo-S		6a-8p	•-	30 Bill C-4				NM
65	CKTK		06/11/19	6:14 AM Mo-S		6a-8p		30 Bill C-4				NM
66	CKTK		06/11/19	12:42 PM Mo-S		6a-8p		30 Bill C-4 30 Bill C-4				NM
64	CKTK		06/11/19	7:15 PM Mo-S		6a-8p		30 Bill C-4 30 Bill C-4				NM NM
342	CKTK		06/12/19	4:56 PM Mo-S		6a-8p		30 Bill C-				NM
340	CKTK		06/12/19 06/12/19	5:26 PM Mo-S 7:42 PM Mo-S		6a-8p 6a-8p		30 Bill C-				NM
341 Week		Start Dat 06/17/19		Date MTWTFSS	Spots/Week 6	<u>Rate</u>		JO B111 C "				INIV
Spots: #			Air Date	Air Time Desc		Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
67	CKTK		06/17/19	7:24 AM Mo-S		6a-8p	::	30 Local W	orkers			NM
72	CKTK		06/17/19	10:44 AM Mo-S	u Primetime	6a-8p	::	30 Local W	orkers			NM
70	CKTK	(M	06/17/19	3:42 PM Mo-S	u Primetime	6a-8p	::	30 Local W	orkers			NM
69	CKTK	Tu (06/18/19	6:22 AM Mo-S	u Primetime	6a-8p	:	30 Local W	orkers			NM
68	CKTK	(Tu	06/18/19	4:36 PM Mo-S	u Primetime	6a-8p	::	30 Local W	orkers			MM
71	CKTK	(Tu	06/18/19	5:43 PM Mo-S		6a-8p	::	30 Local W	orkers			NM
Week	C	Start <u>Dat</u> 06/24/19	06/30	333	Spots/Week 9						_	_
Spots: #	_		<u>Air Date</u>	Air Time Desc		Start/End Time		th Ad-ID			<u>Rate</u>	<u>Type</u>
77	CKTK		06/24/19	8:27 AM Mo-S		6a-8p		-	Influence			NM
7 3	CKTK	M	06/24/19	4:41 PM Mo-S	u Primetime	6a-8p	::	30 Foreign	Influence			MM

JUL 0.4 2019



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

Canada

		<u></u> -	
Invoice #	Invoice Date	Invoice Month	Invoice Period
1375508-3		June 2019	05/27/19 - 06/30/19

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEI MLA INFORMATIVE

http://kitimat.myezrock.com/

ine Start (Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 04/01/	/19	03/29/2	20 Mo-	Su Primetime	6a-8p	3333	:30	12		NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Ty	vpe
74	CKTK	М	06/24/19	6:42 PM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence			NM
78	CKTK	Tu	06/25/19	12:16 PM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence		1	NM
75	CKTK	Τu	06/25/19	5:14 PM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence			NM
76	CKTK	Tu	06/25/19	6:15 PM Mo-Su	Primetime	6a-8p	:3	0 Foreign	Influence			NM
346	CKTK	W	06/26/19	11:14 AM Mo-Տւ	Primetime	6a-8p	:3	0 Foreign	Influence			NM
348	CKTK	W	06/26/19	3:11 PM Mo-Sເ	Primetime	6a-8p	:3	0 Foreign	Influence			NM
347	CKTK	W	06/26/19	7:15 PM Mo-Su	Primetime	6a-8p	:3	() Foreign	Influence			NM
						Total Spots	•	51		-		
	_	_					<u> </u>				<u>-</u>	_

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



INVOICE #187506

2019-07-26

Prepared For:

FIlis Ross MI A

4710 Lazelle Avenue Terrace, BC V5G 1T5

Phone: 250 922 4960

Alt. Phone: 250 580-2981

Email:

@leg.bc.ca

Fax:

Prepared By:

Silvertip Signs 105 - 2905 Kenney Street Terrace, BC V8G 3E8 Canada

Phone: 250-635-1723

Alt. Phone: 855-820-1723 Email: signs@silvertipinc.ca Fax:

250-635-1813

Description: #2019994 Ellis Ross riverboat days parade

Due Date: 2019-08-09

Quantity	Description	Each	Total	Taxable
2	24.00 in x 30.00 in Coroplast 10mm White Ellis Rocks	50.00	\$100.00	\checkmark
_		Subtotal	\$100.00	
	·	PST	\$7.00	
		GST	\$5.00	
		Total	\$112.00	

Terms: Payment due on receipt of invoice

Your Signage Experts

GST Registration



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: 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

1.	Invoice #		Invoice Date	Invoice Mo	onth	<u>invoice</u>	e Period	
Į.	1383408-4		07/28/19	19 July 2019		07/01/ 1	19 - 07/28/19	
1	Property	Acc	ount Executive	<u>e</u>	Sales Of	fic <u>e</u>	Sales Region	
L	CFTK-TV				Local-B0	North	Local	
Advantia				_				
Advertise	_		Produ	_			nate Number	
MLA - E	LLIS ROSS - SI	KEEN	MLA	MOMENT	WEB BOX	<u> </u>		
		- 1	Flight Dates		Order #		Alt Order #	
			04/01/19 - 03/	l-	1383408			
			Dilling Caland	- Ir	390 T			
			Billing Calend	_ -	Billing Typ	<u>e</u>	Deal #	
		- (Broadcast		Cash			
			Special Hand	ling				
			Agency Code	4	Advertiser	Code	Product 1/2	
		[Agency Ref		Advertiser	Ref		

Amount Due

Invoice Balance as of 7/29/2019 12:49:00 PM PT

\$52.50

\$52.50

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/01/19	03/29/20	Big box banners (311)	Various	1	:00	1		NS	
	Start Date 07/15/19	End Date MTWTFSS 07/21/191	Spots/Week 1	Rate					
Spots: # <u>Ch</u> 16 CFT		<u>Date</u> <u>Air Time</u> <u>Descript</u> 21/19 Big box	<u>tion</u> banners (311)	Start/End Time Various		th <u>Ad-ID</u> 00			<u>Rate Type</u> NS
				Total Spots		1			
Payment Te	rms 30	Days					Net Tota	<u> </u>	\$50.00
				G	ST		5.09	%	\$2.50



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

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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1404259-1	07/28/19	July 2019	07/01/19 - 07/28/19
_			

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	OFFICE OF YOUR MLA	

Flight Dates 07/15/19 - 05/10/20	Order # 1404259	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 07/15	5/19 05/10/20	Mon Prime Hr 1	6р-7р	М	1:30	1		NM		
Spots: <u>#</u> 13 14	CFTKT M 07/	Date Air Time Desc 15/19 6:19 PM Mon 22/19 6:11 PM Mon	Prime Hr 1	Start/End Time 6p-7p 6p-7p	1:3	_	f Your MLA f Your MLA		Rate]	Type NM NM
2 07/15	6/19 05/10/20	Non-Air Time Billing	Various	1	:00	1		NS		
Spots: <u>#</u> 11 12	Ch Day Air I CFTKT Su 07/2 CFTKT Su 07/2		ription Air Time Billing Air Time Billing	Start/End Time Various Various	<u>Lengtl</u> :0:				Rate 1	ype NS NS
				Total Spots		4				

Payment Terms 30 Days

Net Total \$130.92
GST 5.0% \$6.55

Amount Due \$137.47

Invoice Balance as of 7/29/2019 12:48:52 PM PT \$137.47



Pure Country BC North 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
1379342-5	07/28/19	July 2019	07/01/19 - 07/28/19

Property	Account Francis	2	Sales Office	Sales Region
CJFW-FM			Local-BC North	Local

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEI INFORMATIVE RADIO

Billing Address:

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

Send Payment To:

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

Flight Dates 03/25/19 - 03/29/20	Order # 1379342	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/ Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Туре 1 03/25/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 MM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 07/01/19 07/07/19 --2---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 40 CJFW W 07/03/19 8:22 AM Mo-Su Primetime 6a-8p :30 Assistants NM 39 CJFW W 07/03/19 1:14 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/08/19 ---2---Spots: # <u>Ch</u> Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type 41 **CJFW** Th 07/11/19 8:46 AM Mo-Su Primetime 6a-8p :30 Assistants NM 42 **CJFW** Th 07/11/19 4:15 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u> 07/15/19 07/21/19 -2--2--Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type **CJFW** 44 Tu 07/16/19 7:46 AM Mo-Su Primetime 6a-8p :30 Assistants NM 43 CJFW Tu 07/16/19 6:14 PM Mo-Su Primetime 6a-8p :30 Assistants NM 45 CJFW F 07/19/19 1:18 PM Mo-Su Primetime 6a-8p :30 Assistants NM 46 **CJFW** F 5:43 PM Mo-Su Primetime 07/19/19 6a-8p :30 Assistants NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 07/22/19 07/28/19 ----2-Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 48 CJFW Sa 07/27/19 12:45 PM Mo-Su Primetime 6a-8p :30 Assistants NM 47 **CJFW** Sa 07/27/19 3:58 PM Mo-Su Primetime 6a-8p :30 Assistants NM

2 03/25/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30 21	NM
Weeks:	Start Date 07/01/19	End Date MTWTFSS 07/07/19 11	Spots/Week 2	Rate		
		Date Air Time Descrit O1/19 2:47 PM Mo-Su O2/19 1:16 PM Mo-Su End Date MTWTFSS O7/14/19 11	Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	<u>Length Ad-ID</u> :30 Assistants :30 Assistants	<u>Rate</u> <u>Type</u> NM NM
		<u>Date </u>	Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	<u>Length Ad-ID</u> :30 Assistants :30 Assistants	<u>Rate</u> <u>Type</u> NM NM

INVOICE

PURE COUNTRY 1033 Send Payment To: **Pure Country BC North** Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1379342-5	07/28/19	July 2019	07/01/19 - 07/28/19

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

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: <u>#</u> <u>Ch</u> 33 CJI Weeks:		Date Air Time Description 15/19 7:22 AM Mo-S End Date MTWTFSS 07/28/19 11		Start/End Time 6a-8p <u>Rate</u>		<u>h Ad-ID</u> O Assistants			Rate	Type NM
Spots: <u>#</u> <u>Ch</u> 35 CJI 36 CJI	FW M 07/	Date Air Time Description 22/19 6:44 PM Mo-Si 23/19 7:43 PM Mo-Si	u Primetime	Start/End Time 6a-8p 6a-8p	:3	<u>h Ad-ID</u> O Assistants O Assistants			<u>Rate</u>	Type NM NM
				Total Spots		17				
Payment T	erms 30	Days			a-	_	Net Tota	_	\$180.0	
				G	ST	Δ	5.09 mount Du		\$9.0 \$189.0	
				Invoice Balan	ce as of 7	29/2019 12:48	3:47 <u>PM P</u>	<u>T</u>	\$189.0	00



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

Billing: (250)638-6334

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

http://kitimat.myezrock.com/

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period 07/28/19 1379343-5 July 2019 07/01/19 - 07/28/19

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

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

Flight Dates

Alt Order # 03/25/19 - 03/29/20 1379343 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Order #

MLA - ELLIS ROSS - SKEENA RIDING

Send Payment To:

ez ROCK 97.7

Pay: Bell Media Radio GP

Attention

CANADA

and send to:

4625 Lazelle Avenue Terrace, BC V8G 1S4

Canada

Spots/ Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 03/25/19 03/22/20 Mo-Su Primetime 3333333 6a-8p :30 21 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate 07/01/19 07/07/19 --2---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 40 CKTK W 07/03/19 6:14 AM Mo-Su Primetime 6a-8p :30 Assistants NM W 07/03/19 39 CKTK 12:44 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u> -2--2--07/15/19 07/21/19 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CKTK 44 Tu 07/16/19 7:45 AM Mo-Su Primetime 6a-8p :30 Assistants NM 43 CKTK Tu 07/16/19 12:16 PM Mo-Su Primetime 6a-8p :30 Assistants NM 45 CKTK F 07/19/19 8:14 AM Mo-Su Primetime 6a-8p :30 Assistants NM 46 CKTK F 07/19/19 6:07 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/22/19 07/28/19 ----2-Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Sa 07/27/19 47 CKTK 12:15 PM Mo-Su Primetime 6a-8p :30 Assistants MM 48 Sa 07/27/19 CKTK 5:39 PM Mo-Su Primetime 6a-8p :30 Assistants MM 2 03/25/19 03/22/20 Mo-Su Primetime 3333333 6a-8n ·30 21 NIM

2 30/20/13 30/22/20 1410-30/1 Illifetime 0a-op	2333333	:30 21	NM
Weeks: Start Date 07/01/19 End Date 07/07/19 MTWTFS 11 2 Spots/Week 2	Rate		
Spots: # Ch Day Air Date Air Time Description 29 CKTK M 07/01/19 7:39 PM Mo-Su Primetime 30 CKTK Tu 07/02/19 12:18 PM Mo-Su Primetime Weeks: Start Date End Date MTWTFSS Spots/Week 07/08/19 07/14/19 11 2	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	Length Ad-ID :30 Assistants :30 Assistants	Rate Type NM NM
Spots: # Ch	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	<u>Length Ad-ID</u> :30 Assistants :30 Assistants	Rate Type NM NM
Spots: # Ch	<u>Start/End Time</u> 6a-8p <u>Rate</u>	<u>Length</u> <u>Ad-ID</u> :30 Assistants	<u>Rate</u> <u>Type</u> NM
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type



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
1379343-5	07/28/19	July 2019	07/01/19 - 07/28/19

A describe and	In	I=
Advertiser	Product	Estimate Number
have a million milli	J	
MLA - ELLIS ROSS - SKEE	INFORMATIVE RADIO	1

http://kitimat.myezrock.com/

ne Start I	Date 6	End Da	te Desc	eription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/	/19 (03/22/2	0 Mo-S	Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: # 35 36	<u>Ch</u> CKTK CKTK	M Tu	Air Date 07/22/19 07/23/19 //G 2.102	Air Time Descri 7:15 AM Mo-Su Mo-Su		Start/End Time 6a-8p 6a-8p	-	h <u>Ad-ID</u> O Assista O	nts		Rate	Type NM <i>NM</i>
						Total Spots		14				
aymen	t Ter	ms 3	0 Days						Net Tota	al	\$144.0	00
						G	s ⁻		5.09	%	\$7.2	20
									Amount Du	<u>e</u>	\$151.2	20
						Invoice Baland	ce as of 7/	29/2019 1	2:48: <u>57 PM P</u>	Ι	\$151.2	20



Pure Country BC North 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 07/28/19 1375510-4 July 2019 07/01/19 - 07/28/19

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

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

Billing Address;

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

Send Payment To:

Weeks:

Start Date End Date

MTWTFSS

Spots/Week

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

Flight Dates	Order #	Alt Order #
04/01/19 - 03/29/20	1375510	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Line Star	4 Da4a	End Date	. D	!!!	0-45.15			Spots/				
Line Star	Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/0	1/19	03/29/20	Mo-Sı	u Primetime	6a-8p	33333	:30	15		MM		
Weel		Start Date 07/01/19	End Da 07/07/1		Spots/Week 5	Rate						
Spots: #	<u>Ch</u>	<u>Day A</u>	<u>ir Date</u>	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
81	CJFV	v w o	7/03/19	12:19 PM Mo-Su	Primetime	6a-8p	:3	() Foreign	n Influence	!		NM
458	CJFV	V Th 0	7/04/19	12:48 PM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
457	CJFV	V Th 0	7/04/19	6:45 PM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
459	CJFV	V F 0	7/05/19	9:14 AM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
460			7/05/19	7:45 PM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
Weel	-	<u>Start Date</u> 07/08/19	End Da 07/14/1		Spots/Week 3	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
90	CJFV	V Th 0	7/11/19	6:14 AM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
88	CJFV	V Th 0	7/11/19	5:16 PM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
89	,		7/11/19	6:14 PM Mo-Su	Primetime	6a-8p	:3	O наisla	Bridge Rep	lacement		NM
Weel		<u>Start Date</u> 07/15/19	End Da 07/21/1		Spots/Week 7	Rate						
Spots: #	Ch	<u>Day A</u>	<u>ir Date</u>	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
92	CJFV	v w o	7/17/19	7:10 AM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
93	CJFV	V W 0	7/17/19	5:17 PM Mo-Su	Primetime	6a-8p	:3	O Haisla	Bridge Rep	lacement		NM
94	CJFV	V Th 0	7/18/19	7:45 AM Mo-Su	Primetime	6a-8p	:3	O Kitimat	: Village R	oad		NM
95	CJFV	V Th 0	7/18/19	11:15 AM Mo-Su	Primetime	6a-8p	:3	O Kitimat	: Village R	oad		NM
96	CJFV	V Th 0	7/18/19	7:44 PM Mo-Su	Primetime	6a-8p	:3	O Kitimat	: Village R	oad		NM
91	CJFV	V F 0	7 / 19/19	10:16 AM Mo-Su	Primetime	6a-8p	:3	O Kitimat	. Village R	oad		NM
461	CJFV		7/19/19	5:13 PM Mo-Su		6a-8p	:3	O Kitimat	: Village R	oad		NM
Weel	_	<u>Start Date</u> 07/22/19	End Dat 07/28/1		Spots/Week 5	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day A</u>	<u>ir Date</u>	Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengtl</u>	<u>h</u> <u>Ad-ID</u>			Rate	Type
462	CJFV	V W 0	7/24/19	1:50 PM Mo-Su	Primetime	6a-8p	:3	0 Kitimat	: Village R	oad		NM
463	CJFV	M 0	7/24/19	7:11 PM Mo-Su	Primetime	6a-8p	:30	O Kitimat	: Village R	oad		NM
102	CJFV	V Th 0	7/25/19	10:49 AM Mo-Su	Primetime	6a-8p	:30	O Under A	ged Worker	s		NM
100	CJFV		7/25/19	2:16 PM Mo-Su	Primetime	6a-8p	:30	O Under A	ged Worker	s		NM
101	CJFV	V Th 0	7/25/19	7:45 PM Mo-Su	Primetime	6a-8p	:30	O Under A	ged Worker	s		NM
2 04/0	1/19	03/29/20	Mo-Su	Primetime	6a-8p	3333	:30	12		NM		

<u>Rate</u>

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

Spots/ Start Date **End Date** Description Start/Fnd Time MTWTFSS Length Week Rate Type 2 04/01/19 03/29/20 Mo-Su Primetime 6a-8p 3333---:30 NM 07/01/19 07/07/19 3332---11 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 84 **CJFW** 07/01/19 8:44 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM **CJFW** 07/01/19 80 4:14 PM Mo-Su Primetime :30 Foreign Influence 6a-8p NM 81 **CJFW** М 07/01/19 7:43 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 79 **CJFW** Tu 07/02/19 8:45 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 82 **CJFW** Tu 07/02/19 2:42 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 83 **CJFW** Tu 07/02/19 6:13 PM Mo-Su Primetime :30 Foreign Influence 6a-8p NM 386 **CJFW** W 07/03/19 9:37 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 385 07/03/19 **CJFW** W 3:15 PM Mo-Su Primetime :30 Foreign Influence 6a-8p NM 384 **CJFW** W 07/03/19 6:14 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM **CJFW** 388 Th 07/04/19 9:35 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 2:42 PM Mo-Su Primetime 387 **CJFW** Th 07/04/19 6a-8p :30 Haisla Bridge Replacement NM Weeks: Start Date **End Date MTWTFSS** Spots/Week <u>Rate</u> 07/08/19 07/14/19 333----<u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **CJFW** 07/08/19 89 М 7:44 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 86 **CJFW** М 07/08/19 12:48 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 88 **CJFW** М 07/08/19 5:16 PM Mo-Su Primetime :30 Haisla Bridge Replacement 6a-8p NM 87 **C.IFW** Tu 07/09/19 7:13 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 85 **C.IFW** Tu 07/09/19 5:12 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 90 **CJFW** Tu 07/09/19 7:11 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 336 **CJFW** w 07/10/19 7:22 AM Mo-Su Primetime :30 Haisla Bridge Replacement 6a-8p NM 335 **CJFW** 07/10/19 W 11:16 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM **CJFW** 334 w 07/10/19 6:46 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM <u>MTWTFSS</u> Weeks: Start Date End Date Spots/Week <u>Rate</u> 07/15/19 07/21/19 33----Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 91 **CJFW** М 07/15/19 8:16 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 92 **CJFW** М 07/15/19 1:14 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 93 **CJFW** 07/15/19 М 5:47 PM Mo-Su Primetime :30 Haisla Bridge Replacement 6a-8p NM 95 **CJFW** Tu 07/16/19 10:16 AM Mo-Su Primetime :30 Haisla Bridge Replacement 6a-8p NM 96 **CJFW** Tu 07/16/19 1:46 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 94 **CJFW** Tu 07/16/19 6:45 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM End Date Weeks: Start Date **MTWTFSS** Spots/Week <u>Rate</u> 07/22/19 07/28/19 333----Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 98 **CJFW** 07/22/19 6:13 AM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM 97 **CJFW** 07/22/19 11:48 AM Mo-Su Primetime :30 Kitimat Village Road 6a-8p NM 100 **CJFW** М 07/22/19 7:15 PM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM **CJFW** 101 Tu 07/23/19 12:25 PM Mo-Su Primetime :30 Kitimat Village Road 6a-8p NM 102 **CJFW** Tu 07/23/19 2:42 PM Mo-Su Primetime :30 Kitimat Village Road 6a-8p NM 99 **CJFW** Tu 07/23/19 6:12 PM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM 337 **CJFW** 07/24/19 W 6:45 AM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM

Total Spots

6a-8p

6a-8p

55

:30 Kitimat Village Road

:30 Kitimat Village Road

CJFW

CJFW

W

07/24/19

W 07/24/19

8:44 AM Mo-Su Primetime

4:14 PM Mo-Su Primetime

339

338

NM

NM

PURE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

GST 5.0% \$15.00

Amount Due \$315.00

Invoice Balance as of 7/29/2019 12:49:08 PM PT \$315.00

Sales Region

Invoice Period

07/01/19 - 07/28/19

Local

INVOICE



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

http://kitimat.myezrock.com/

Billing Address:

Invoice # 1375508-4 Property | CKTK-FM Billing: (250)638-6334

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

Invoice Month

July 2019

Invoice Date

07/28/19

Account Executive

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

04/01/19 - 03/29/20	1375508	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Sales Office

Local-BC North

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

Spots/ Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 04/01/19 03/29/20 Mo-Su Primetime --333--6a-8p :30 9 NM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 07/01/19 07/07/19 --23---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 333 CKTK W 07/03/19 7:14 AM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 490 CKTK W 07/03/19 12:17 PM Mo-Su Primetime 6a-8p :30 Foreign Influence NM 491 CKTK Th 07/04/19 7:21 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 492 CKTK Th 07/04/19 1:14 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 493 CKTK Th 07/04/19 7:16 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM Weeks: Start Date **MTWTFSS** End Date Spots/Week Rate 07/08/19 07/14/19 --32--Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 90 CKTK Th 07/11/19 7:15 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 89 CKTK Th 07/11/19 2:16 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 88 CKTK Tb 07/11/19 7:37 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM CKTK 494 07/12/19 11:46 AM Mo-Su Primetime :30 Haisla Bridge Replacement 6a-8p NM 495 CKTK F 07/12/19 3:40 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week Rate 07/15/19 07/21/19 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 334 CKTK W 07/17/19 7:16 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 335 CKTK W 07/17/19 12:17 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 336 CKTK W 07/17/19 5:14 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 94 CKTK Th 07/18/19 6:46 AM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM 95 CKTK Th 07/18/19 8:25 AM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM 96 **CKTK** Th 07/18/19 6:13 PM Mo-Su Primetime 6a-8p :30 Kitimat Village Road NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 07/22/19 07/28/19 ---31--Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CKTK 101 Th 07/25/19 8:24 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 100 CKTK Th 07/25/19 12:14 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 102 CKTK Th 07/25/19 4:14 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 496 CKTK F 07/26/19 4:43 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM

Mo-Su Primetime 2 04/01/19 03/29/20 3333---:30 12 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate



Send Payment To:

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

4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375508-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

		Cana	da			_					
http://kitin	nat.myezrock	.com/									
							Spots/				
Line S	Start Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2.0	4/01/19	03/29/20 M	o-Su Primetime	60.9n	3333						
~ "	14/01/13	03/23/20 101	o-su Filinetiine	6a-8p	3333	:30	12		NM		
			07/19 3323	11							
Spots		Day Air Date			Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	79 CKT				6a-8p	:3	0 Foreign	Influence			NM
	81 CKT				6a-8p			Influence			NM
	82 CKT				6a-8p	:3	() Foreign	Influence			NM
	80 CKT				6a-8p			Influence			NM
	84 CKT				6a-8p	:3	() Foreign	Influence			NM
	83 CKT				6a-8p	:3	() Foreign	Influence			NM
	167 CKT				6a-8p	:3	0 Foreign	Influence			NM
	166 CKT				6a-8p		_	Influence			NM
	169 CKT		· · ·		6a-8p			Bridge Repla			NM
l .	168 CKT				6a-8p	:3	O Haisla E	Bridge Repla	cement		NM
1	170 CKT				6a-8p	:3	OHaisla E	Bridge Repla	cement		NM
, w			<u>I Date</u> <u>MTWTFSS</u> 14/19 333		<u>Rate</u>						
Spots		Day Air Date		9 vrintion	Start/End Time	Longt	P V4 ID			D-4-	
Opolo.	. <u>// O//</u> 85 CKT				Start/End Time		<u>h Ad-ID</u> Ouaicla r	Bridge Repla		<u>Hate</u>	<u>Type</u>
	90 CKT				6a-8p						NM
	89 CKT				6a-8p			Bridge Repla			NM
	87 CKT		_		6a-8p			Bridge Repla			NM
	88 CKT				6a-8p			Bridge Repla			NM
	86 CKT		_		6a-8p			Bridge Repla			NM
ŀ	352 CKT			,	6a-8p			Bridge Repla			NM
	352 CKT				6a-8p			Bridge Repla			NM
	354 CKT			-	6a-8p			Bridge Repla			NM
		_	9 4:13 PM Mo-S Date <u>MTWTFSS</u>	Spots/Week	6a-8p	:30) Haisia E	Bridge Repla	cement		NM
1			21/19 33	<u>3pois/week</u> 6	<u>Rate</u>						
Spots:	: <u># Ch</u>	Day Air Date		_	Start/End Time	Lenati	h Ad-ID			Rate	<u>Type</u>
	93 CKT	K M 07/15/19			6a-8p			Bridge Repla	cement	<u>riato</u>	NM
}	91 CKT	K M 07/15/19	1:45 PM Mo-S	u Primetime	6a-8p			Bridge Repla			NM
	92 CKT	K M 07/15/19	5:41 PM Mo-S	u Primetime	6a-8p			Bridge Repla			NM
	94 CKT	K Tu 07/16/19	6:14 AM Mo-S	u Primetime	6a-8p			ridge Repla			NM
	95 CKT	K Tu 07/16/19	8:26 AM Mo-S	u Primetime	6a-8p			ridge Repla			NM
	96 CKT	K Tu 07/16/19	4:14 PM Mo-S	u Primetime	6a-8p			Bridge Repla			NM
w			Date MTWTFSS	Spots/Week	<u>Rate</u>		-	· .	_		
١			28/19 333	9							ļ
Spots:		Day Air Date			Start/End Time		<u>1 Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	98 CKTI				6a-8p			Village Roa			NM
]	97 CKTI				6a-8p	:30)Kitimat	Village Roa	d		NM
	01 CKTI			u Primetime	6a-8p	:30)Kitimat	Village Roa	d		NM
	99 CKTI			Su Primetime	6a-8p	:00	0				NM
	00 01/-	See MG 2.603		no Boton ett							
	00 CKT				6a-8p			Village Roa			NM
	02 CKT				6a-8p			Village Roa			NM
	360 CKT				6a-8p			Village Roa			NM
	358 CKT				6a-8p			Village Roa			NM
	359 CKT				6a-8p			Village Roa	d		NM
6	03 CKT	Th 07/25/19 MG for 2.99 7/		AM-8:00 PM	6a-8p	:30) Under Ag	ed Workers			NM
ĺ		1410 101 2,00 1/									i



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 07/28/19 1375508-4 July 2019 07/01/19 - 07/28/19

Advertiser	Product	Estimate Number
MI A FULIC DOOR OF		
MLA - ELLIS HOSS - SK	EEIMLA INFORMATIVE	i

http://kitimat.myezrock.com/

Line Start Date End Da	ate Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре
			Total Spots	55		
Payment Terms	30 Days				Net Total	\$300.00
				GS1	5.0%	\$15.00
					Amount Due	\$315.00
			Invoice Bala	ance as of 7/29/2019	12:48:50 PM PT	\$315.00



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

Billing: (250)638-6334

http://terrace.myezrock.com/

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375488-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

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

Order #	Alt Order #
1375488	
Billing Type Cash	Deal #
Advertiser Code	Product 1/2
Advertiser Ref	
	1375488 Billing Type Cash Advertiser Code

Spots/

							Spots/				
ine Start	Date I	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/03	/19 (03/29/20	Mo-Su Primetime	6a-8p	333	:30	9		NM		
Week	_	tart Date 7/01/19	End Date MTWTF 07/07/19122		Rate						
Spots: #	Ch	Day Air		-	Ctart/End Time	1	- A-I ID				_
81	CFTK			lo-Su Primetime	Start/End Time		h Ad-ID	63		<u>Rate</u>	Type
412	CFTK	Th 07/0		lo-Su Primetime	6a-8p			Influence			NM
411	CFTK	Th 07/0		lo-Su Primetime	6a-8p			Bridge Repl			NM
414	CFTK				6a-8p			Bridge Repl			NM
413	CFTK			lo-Su Primetime	6a-8p			Bridge Repl			NM
Weeks		tart Date	End Date MTWTF	lo-Su Primetime	6a-8p	:3	O Haisla	Bridge Repl	acement		NM
VVCCK	_	7/08/19	07/14/19332		<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air		escription	Start/End Time	<u>Lengt</u>	n Ad-ID			Rate	Type
87	CFTK			lo-Su Primetime	6a-8p	:30)Hais]a	Bridge Repl	acement		NM
85	CFTK	W 07/		lo-Su Primetime	6a-8p	:30)Haisla	Bridge Repl	acement		NM
86	CFTK	W 07/	10/19 5:37 PM M	lo-Su Primetime	6a-8p	:30) Haisla	Bridge Repl	acement		NM
88	CFTK	Th 07/	11/19 10:45 AM M	lo-Su Primetime	6a-8p	:30) Haisla	Bridge Repl	acement		NM
90	CFTK	Th 07/	11/19 3:36 PM M	lo-Su Primetime	6a-8p			Bridge Repl			NM
89	CFTK	Th 07/1	11/19 6:40 PM M	lo-Su Primetime	6a-8p	:30) Haisla	Bridge Repl	acement		NM
416	CFTK	F 07/1	12/19 8:15 AM M	lo-Su Primetime	6a-8p			Bridge Repl			NM
415	CFTK		12/19 11:13 AM M	lo-Su Primetime	6a-8p			Bridge Repl			NM
Weeks		tart Date 7/15/19	End Date MTWTF 07/21/19322		<u>Rate</u>			,			14.4
Spots: #	Ch Ch	Day Air I		,	Start/End Time	Length	n Ad-ID			Data	Tuna
91	CFTK			lo-Su Primetime	6a-8p			Bridge Repl	acomont	<u>Rate</u>	
92	CFTK	W 07/1		lo-Su Primetime	6a-8p			Bridge Repl			NM NM
93	CFTK	W 07/1		o-Su Primetime	6a-8p		_	Bridge Repl			
96	CFTK	Th 07/1		o-Su Primetime	6a-8p			Village Ro			NM
95	CFTK	Th 07/1		o-Su Primetime	6a-8p			Village Ro			NM
417	CFTK			o-Su Primetime	6a-8p			Village Ro			NM
418	CFTK			o-Su Primetime	6a-8p			Village Ro			NM
Weeks	s: <u>St</u>	art Date	End Date MTWTF	SS Spots/Week	Rate	,30	KICIMAC	viiiaye ko	au		NM
Contact "			07/28/19322	•							
Spots: #	Ch OFTIC	Day Air I			Start/End Time		Ad-ID			<u>Rate</u>	Type
97	CFTK			o-Su Primetime	6a-8p			Village Ro			NM
99	CFTK	W 07/2		o-Su Primetime	6a-8p	:30)Kitimat	Village Ro	ad		NM
98	CFTK	W 07/2	24/19 5:37 PM M	o-Su Primetime	6a-8p	:30)Kitimat	Village Ro	ad		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
1375488-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

http://terrace.myezrock.com/

ne Start Da	ıto. ⊏	nd De	to Da-	orintion	Chart/End Time -	MT. IT	1	Spots/	5 .	-		
ne Start Da ————	ite E	nd Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/03/19	9 0:	3/29/2	0 M o-	Su Primetime	6a-8p	333	:30	9	-	NM		
Spots: <u>#</u> (<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID	<u> </u>		Rate	Tyr
102 (CFTK	Th	07/25/19	6:14 AM Mo-S	u Primetime	6a-8p	:3	30 Under	Aged Workers			N
101 C	CFTK	Th	07/25/19	5:40 PM Mo-S	Primetime ي	6a-8p	:3	30 Under	Aged Workers			N
420 C	CFTK	F	07/26/19	7:20 AM Mo-S	ı Primetime	6a-8p	:3	30 Under	Aged Workers			Ν
419 (CFTK	F	07/26/19	10:47 AM Mo-S	<u>Primetime</u>	6a-8p	:3	30 Under	Aged Workers			Ν
2 04/01/19	9 0:	3/29/2	0 M o-	Su Primetime	6a-8p	333	:30	9		NM		
Weeks:		art Da			Spots/Week	Rate						
Spots: <u>#</u> (Ch	/01/19 Day	07/07 <u>Air Date</u>	/19 332 <u>Air Time</u> <u>Desci</u>	intion 8	Start/End Time	Long	+b 44 1D			Data	т
	OFTK		07/01/19	9:37 AM Mo-S		-	-	<u>th Ad-ID</u>	n Influence		<u>Rate</u>	
	CFTK		07/01/19	3:36 PM Mo-S		6a-8p		_	n Influence n Influence			N
	CFTK		07/01/19	6:38 PM Mo-S	***	6a-8p 6a-8p		_	n Influence n Influence			N
	CFTK		07/02/19	6:21 AM Mo-S		6a-8p			n Influence n Influence			N
	CFTK		07/02/19	8:12 AM Mo-S		6a-8p			n Influence n Influence			N
	CFTK		07/02/19	2:13 PM Mo-S		6a-8p		_	n Influence n Influence			N
	CFTK		07/05/19	12:43 PM Mo-S	**	•		_	Bridge Repla	comont		N
	CFTK		07/05/19	1:47 PM Mo-S		6a-8p 6a-8p			Bridge Repla			N
Weeks:	Sta	art Dat /08/19	te End D	Date MTWTFSS	Spots/Week 9	Rate		о патъта	biluge kepia	cement		١
pots: <u>#</u> (<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desci	iption	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Τv
85 C	CFTK	М	07/08/19	6:15 AM Mo-S	ı Primetime	6a-8p			Bridge Repla	cement	- 11110	1
90 C	CFTK	М	07/08/19	8:16 AM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ň
89 C	CFTK	М	07/08/19	3:13 PM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ņ
88 C	CFTK	Tu	07/09/19	7:14 AM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ň
86 C	CFTK	Tu	07/09/19	11:44 AM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ň
87 C	CFTK	Tu	07/09/19	7:14 PM Mo-S	u Primetime	6a-8p			Bridge Repla			Ň
353 C	CFTK	F	07/12/19	7:20 AM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ņ
355 C	CFTK	F	07/12/19	3:11 PM Mo-S	ı Primetime	6a-8p			Bridge Repla			Ņ
354 C	CFTK	F	07/12/19	6:13 PM Mo-S	u Primetime	6a-8p			Bridge Repla			Ņ
Weeks:		art Dat /15/19			Spots/Week 8	Rate						İ
pots: <u>#</u> <u>C</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u> Descr	iption	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Тy
93 C	CFTK	М	07/15/19	6:14 AM Mo-Si		6a-8p	:3	80 Haisla	Bridge Repla	cement		١
	CFTK		07/15/19	12:50 PM Mo-Si	u Primetime	6a-8p	:3	10 Haisla	Bridge Repla	cement		١
91 C	CFTK	М	07/15/19	7:44 PM Mo-Si	u Primetime	6a-8p	:3	10 Haisla	Bridge Repla	cement		١
95 C	CFTK	Tu	07/16/19	7:46 AM Mo-Si	u Primetime	6a-8p	:3	10 Haisla	Bridge Repla	cement		١
96 C	CFTK	Tu	07/16/19	11:42 AM Mo-Si	ı Primetime	6a-8p	:3	0 Haisla	Bridge Repla	cement		١
94 C	CFTK	Tu	07/16/19	5:12 PM Mo-Si	ı Primetime	6a-8p	:3	0 Haisla	Bridge Repla	cement		١
356 C	CFTK	F	07/19/19	6:47 AM Mo-Si	ı Primetime	6a-8p	:3	80 Kitima	t Village Roa	.d		١
	CFTK		07/19/19	12:16 PM Mo-Si		6a-8p	:3	O Kitima	t Village Roa	d		١
Weeks:		art Dat /22/19			Spots/Week 9	<u>Rate</u>						
		-	<u>Air Date</u>	Air Time Descr		Start/End Time	<u>Leng</u> t	<u>th</u> <u>Ad-ID</u>			<u>Rate</u>	Τу
	CFTK		07/22/19	7:14 AM Mo-Si		6a-8p	:3	O Kitima	t Village Roa	d		١
	CFTK		07/22/19	11:11 AM Mo-Si		6a-8p			t Village Roa			١
	CFTK		07/22/19	6:13 PM Mo-Si	ı Primetime	6a-8p	:3	O Kitima	t Village Roa	d		N
	CFTK		07/23/19	6:47 AM Mo-Si		6a-8p			t Village Roa			N
	CFTK		07/23/19	7:46 AM Mo-Si	ı Primetime	6a-8p	:3	0 Kitima	t Village Roa	d		١
	CFTK		07/23/19	3:39 PM Mo-Si	ı Primetime	6a-8p	:3	O Kitima	t Village Roa	d		١
	CFTK		07/26/19	6:21 AM Mo-Si	ı Primetime	6a-8p	:3	O Under	Aged Workers			١
358 C	CFTK	F	07/26/19	3:40 PM Mo-St	ı Primetime	6a-8p	:3	O Under	Aged Workers			١



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
1375488-4	07/28/19	July 2019	07/01/19 - 07/28/19

Advertiser	Product	Estimate Number
		Estimate Hamber
MLA - ELLIS ROSS - SKEE	IMLA INFORMATIVE	1 1

http://terrace.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 04/01/19	03/29/20	Mo-Su Primetime	6a-8p	333	:30	9		NM	
Spots: <u>#</u> <u>Ch</u> 359 CFT		<u>Date</u> <u>Air Time</u> <u>Descr</u> 26/19 7:16 PM Mo-S		Start/End Time 6a-8p		th <u>Ad-ID</u> 30 Under	Aged Workers		Rate Type NM
				Total Spots	•	61			
Payment Te	erms 30	Days			<u></u>		Net Tota	<u>al</u>	\$405.00
				G	S		5.0%	6	\$20.25
							Amount Due	<u>e</u>	\$425.25
				Invoice Baland	ce as of 7	/29/2019	12:49:03 PM P	<u>T</u>	\$425.25

Invoice Period

07/01/19 - 07/28/19

INVOICE

Invoice #

1379341-5



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

http://terrace.myezrock.com/

Billing Address:

Canada

Billing: (250)638-6334

Property Account Executive Sales Office Sales Region Local-BC North CFTK-AM Local <u>Advertiser</u> Product Estimate Number MLA - ELLIS ROSS - SKEEN INFORMATIVE RADIO Flight Dates Alt Order # Order # 03/25/19 - 03/29/20 1379341 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling Agency Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

Spots/

Invoice Month

July 2019

Invoice Date

07/28/19

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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

Line Start	Date I	End Date	Description	Start/F	nd Time	MTWTFSS	Length	Week	Rate	Tuna		
					and fillie		Lengui	W eek	nate	Туре		
1 03/25	5/19 (03/29/20	Mo-Su Primetir	ne 6a-8p		3333333	:30	21		NM		
Week		tart Date 7/01/19		TFSS Spot	s/Week 2	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air Time	<u>Description</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type
40	CFTK	W 07/	03/19 7:45 AN	l Mo-Su Primetim	е	6a-8p	:3	O Assistants				NM
39	CFTK	W 07/	03/19 6:15 PM	l Mo-Su Primetim	е	6a-8p	:3	O Assistants				NM
Week		<u>tart Date</u> 7/08/19		<u>TFSS</u> <u>Spot</u> 2	s/Week 2	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
42	CFTK	Th 07/	11/19 6:20 AM	Mo-Su Primetim	е	6a-8p	:3	O Assistants				NM
41	CFTK	Th 07/	11/19 1:16 PM	Mo-Su Primetime	е	6a-8p	:3	() Assistants				NM
Week	_	tart Date 7/15/19		<u>TFSS</u> <u>Spot</u> -2	s/Week 4	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air	Date <u>Air Time</u>	<u>Description</u>		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
44	CFTK	Tu 07/	16/19 12:14 PM	l Mo-Su Primetim	Э	6a-8p	:3	O Assistants				NM
43	CFTK	Tu 07/	16/19 6:12 PM	l Mo-Su Primetime	е	6a-8p	:3	O Assistants				NM
46	CFTK	F 07/	19/19 6:16 AM	Mo-Su Primetime	е	6a-8p	:3	O Assistants				NM
45	CFTK	F 07/	19/19 5:40 PM	Mo-Su Primetime	e	6a-8p	:3	O Assistants				NM
Week		tart <u>Date</u> 7/22/19		<u>TFSS</u> <u>Spot</u> 2-	s/Week 2	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u>	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
47	CFTK	Sa 07/2	27/19 11:02 AM	Mo-Su Primetime	е	6a-8p	:3	0 Assistants				NM
48	CFTK	Sa 07/2	27/19 1:40 PM	Mo-Su Primetime	e	6a-8p	:3	O Assistants				NM
2 03/25	5/10 0	13/20/20	Mo-Su Primetin	30 60 9n		222222	.00					=

2 03/25/19 03/29/20 Mo-Su Primetime 6a-8p	3333333	:30 21	NM
Weeks: Start Date 07/01/19 End Date 07/07/19 MTWTFSS 11 Spots/Week 2	Rate		· · · · · · · · · · · · · · · · · · ·
Spots: # Ch Day Air Date Air Time Description 29 CFTK M 07/01/19 4:41 PM Mo-Su Primetime 30 CFTK Tu 07/02/19 8:23 AM Mo-Su Primetime Weeks: Start Date End Date MTWTFSS Spots/Week 07/08/19 07/14/19 11 2	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	Length Ad-ID :30 Assistants :30 Assistants	Rate Type NM NM
Spots: # Ch Day Air Date Air Time Description 31 CFTK M 07/08/19 7:16 AM Mo-Su Primetime 32 CFTK Tu 07/09/19 7:20 AM Mo-Su Primetime Weeks: Start Date End Date MTWTFSS Spots/Week 07/15/19 07/21/19 1 1	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	<u>Length Ad-ID</u> :30 Assistants :30 Assistants	Rate Type NM NM

Invoice Period

INVOICE

Invoice #



Send Payment To: ez ROCK 590

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

Terrace, BC V8G 1S4 Canada

1379341-5	07/28/19	July 2019	07/01/19 - 07/28/19
Advertiser	Pro	duct	Estimate Number

Invoice Date Invoice Month

MLA - ELLIS ROSS - SKEETINFORMATIVE RADIO

http://terrace.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: # Ch 33 CFT Weeks:	Start Date	Date Air Time Desc 5/19 4:37 PM Mo-S End Date MTWTFSS 07/28/19 11		Start/End Time 6a-8p <u>Rate</u>		h <u>Ad-ID</u> O Assistants			Rate	Type NM
Spots: <u>#</u> <u>Ch</u> 35 CFT 36 CFT		22/19 6:21 AM Mo-S	u Primetime	Start/End Time 6a-8p 6a-8p	:3	<u>h Ad-ID</u> O Assistants O Assistants			Rate	Type NM NM
				Total Spots		17				

Payment Terms 30 Days

Net Total	\$180.00	
ST	5.0%	\$9.00
Amount Due	\$189.00	
Invoice Balance as of 7/29/2019 12:48:55 PM PT	\$189.00	

MLA - ELLIS ROSS - SKEEN



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375512-4	07/28/19	July 2019	07/01/19 - 07/28/19

Property Account Executive CFTK-TV

Sales Office Sales Region Local-BC North Local

Advertiser

Product MLA MINUTE

Broadcast

Special Handling

Estimate Number

www.cftktv.com Billing Address:

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

Flight Dates	Order #	Alt Order #
04/08/19 - 03/29/20	1375512	
D:0:1	Invite =	
Billing Calendar	Billing Type	Deal #

Cash

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/08/19 03/29/20 Wed Prime Hr 1	6p-6:15p	1	2:00	1		NM		
Weeks: Start Date End Date MTWTFSS 07/01/19 07/07/191	Spots/Week	Rate						
Spots: # Ch Day Air Date Air Time Description 13 CFTKT W 07/03/19 6:08 PM Wed Print Weeks: Start Date 07/08/19 End Date 07/14/19 MTWTFSS 07/14/19	_	Start/End Time 6p-6:15p Rate		<u>h</u> <u>Ad-ID</u> O Foreign 1	Influence 1	L	<u>Rate</u>	Type NM
Spots: # Ch Day Air Date Air Time Description 14 CFTKT W 07/10/19 6:07 PM Wed Print Weeks: Start Date 07/15/19 End Date 07/21/19 MTWTFSS 1	_	Start/End Time 6p-6:15p <u>Rate</u>		<u>n Ad-ID</u> O Haisla Br	ridge Repla	ice. #1	<u>Rate</u>	Type NM
Spots: # Ch Day Air Date Air Time Description 15 CFTKT W 07/17/19 6:06 PM Wed Print Weeks: Start Date End Date MTWTFSS 07/22/19 07/28/19 1		Start/End Time 6p-6:15p <u>Rate</u>		<u>n Ad-ID</u> O наisla ви	ridge Repla	ice #2	<u>Rate</u>	<u>Type</u> NM
Spots: # Ch Day Air Date Air Time Description 16 CFTKT W 07/24/19 6:07 PM Wed Print		Start/End Time 6p-6:15p		<u>Ad-ID</u> Kitimaat	vill Rd In	prove	Rate	Type NM
2 04/08/19 03/29/20 M-F 5p-6p	5p-5:15p	1	2:00	1		NM		

2 04/08/19	03/29/20	M-F 5p-6p	5p-5:15p	1	2:00 1	NM	
Weeks:		End Date MTWTFSS 07/07/191	Spots/Week	Rate			
Spots: <u>#</u> <u>Ch</u> 13 CFT Weeks:	Start Date E			Start/End Time 5p-5:15p <u>Rate</u>	<u>Length Ad-ID</u> 2:00 Foreign Infl	uence 1	Rate Type NM
	Start Date E			<u>Start/End Time</u> 5p-5:15p <u>Rate</u>	<u>Length Ad-ID</u> 2:00 Haisla Bridge	e Replace. #1	Rate Type NM
	Start Date E			Start/End Time 5p-5:15p <u>Rate</u>	<u>Length Ad-ID</u> 2:00 Haisla Bridge	e Replace #2	Rate Type NM
Spots: # Ch 16 CFT	<u>Day</u> <u>Air Day</u> KT W 07/24			Start/End Time 5p-5:15p	Length Ad-ID 2:00 Kitimaat Vill	Rd Improve	Rate Type NM
3 04/08/19	03/29/20	M-F 11p-1135p	11p-11:15p	1	2:00 1	NM	

ATTED

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
1375512-4	07/28/19	July 2019	07/01/19 - 07/28/19
Advertiser	Produ	ıct	Estimate Number

5.0%

Amount Due

Invoice Balance as of 7/29/2019 12:49:05 PM PT

\$10.40 \$218.40

\$218.40

MLA - ELLIS ROSS - SKEEIMLA MINUTE

www.cftktv.com

WWW.CILKIV.COM								
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 04/08/19 03/29/20 M-F 11p-113	5p 11p-11:15p	1	2:00	1		NM		
	TWTFSS Spots/Week	<u>Rate</u>	<u> </u>					
13 CFTKT W 07/03/19 11:08 Weeks: <u>Start Date End Date M</u>	ne <u>Description</u> PM M-F 11p-1135p <u>TWTFSS</u> <u>Spots/Week</u> -1 1	Start/End Time 11p-11:15p <u>Rate</u>		<u>h Ad-ID</u> O Foreign	Influence 1	L	<u>Rate</u>	<u>Type</u> NM
14 CFTKT W 07/10/19 11:07 Weeks: <u>Start Date</u> <u>End Date</u>	ne <u>Description</u> PM M-F 11p-1135p <u>TWTFSS</u> <u>Spots/Week</u> -1 1	Start/End Time 11p-11:15p Rate		<u>h Ad-ID</u> Онаisla в	sridge Repla	ace. #1	<u>Rate</u>	<u>Type</u> NM
15 CFTKT W 07/17/19 11:06 Weeks: <u>Start Date</u> End Date	ne <u>Description</u> PM M-Su Late Fringe Rotator TWTFSS Spots/Week -1 1	<u>Start/End Time</u> 11p-1a <u>Rate</u>		<u>h Ad-ID</u> Онаisla в	sridge Repla	ace #2	<u>Rate</u>	Type NM
i e	ne <u>Description</u> PM M-F 11p-1135p	Start/End Time 11p-11:15p		<u>h Ad-ID</u> O Kitimaat	: Vill Rd In	nprove	<u>Rate</u>	Type NM
		Total Spots	1	2				
Payment Terms 30 Days				_	Net Tota	a <u>l</u>	\$208.0	0



Pure Country BC North 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
1383420-4	07/28/19	July 2019	07/01/19 - 07/28/19

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

Product Estimate Number

Advertiser MLA - ELLIS ROSS - SKEEN MLA MOMENT WEB BOX

> Flight Dates Order # Alt Order # 04/01/19 - 03/29/20 1383420 Billing Calendar Billing Type Deal #

> > Cash

Special Handling

Broadcast

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Billing Address:

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

Send Payment To:

Pure Country BC North 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	Spots/ Week	Rate	Туре	
1 04/01/19	03/29/20	Big box banners (311)	NA	1	:00	1		NS	
Weeks:	Start Date 07/15/19	End Date MTWTFSS 07/21/191	Spots/Week 1	Rate	· ·				
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
16 CJF	W Su 07/	/21/19 Big box	banners (311)	NA	:0	00			NS
				Total Spots		1			

Payment Terms 30 Days	Net Total	\$50.00
	GS ⁻ 5.0%	\$2.50
,	Amount Due	\$52.50
	Invoice Balance as of 7/29/2019 12:49:10 PM PT	\$52.50



INVOICE / STATEMENT

BILLING PERIOD ADVERTISER/GLIENT NAME 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 07/01/19 - 07/31/19 ELLIS ROSS MLA ACCOUNT NAME AND ADDRESS INVOICE# TERMS OF PAYMENT PAGE#... 33731051 Net 30 days 1 of 2 ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT.# ELLIS ROSS MLA 07/31/19 4710 LAZELLE AVENUE #104 TERRACE BC View your account information and display ad tearsheets at: V8G 1T5 http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. SAU SIZE TIMES RUN DATE: INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES NET AMOUNT 06/30 BALANCE FORWARD 1.909.09 07/22 44552 Payment on Account - 1.909.09 BL PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising 07/11 33731050 Haisla Brigde Announcemen 8x4i 1 254.80 PAGE: B 3 Connect 32i ePaper 5.25 07/25 33731050 July 25th 8x4i 254.80 PAGE: B 3 Connect 32i ePaper 5.25 Ad Class Totals: \$520.10 64.000 inch Publication Totals: \$520.10 BL PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising 07/11 33731051 Haisla Brigde Announcemen 8x4i 1 331.80 PAGE: A 3 General 32i ePaper 5.25 07/25 33731051 July 25th 8x4i 1 331.80 PAGE: A 6 General 32i ePaper 5.25 Ad Class Totals:

\$674.10

\$674.10

60 DAYS

OVER 90 DAYS

Publication Totals:

CURRENT NET AMOUNT DUE 30 DAYS

64.000 inch

UNAPPLIED AMOUNT TOTAL AMOUNT DUE



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD ADVERTISER/CLIENT NAME

07/01/19 - 07/31/19 ELLIS ROSS MLA

	07/31/19
DATE INVOICE# DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE TIMES RUN
07/31 BC GST	
BC 631	59.70

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT DUE 1,253.90

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 #

302963

DATE:

August 23 2019

SOLD TO: Ellis Ross MLA

SHIP TO:

	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
				-
	ATC8000 tshirts with full front and full back print	15	33.30	499.50
				-
	White hats with black embroidery	12	12.95	155.40
				-
				-
				-
				-
				-
				-
				-
				-
	GST#	St	JB-TOTAL	654.90
			Cartage	
			to Silvertip	35.00
		SI	JB-TOTAL	689.90
ORDERED BY		•	GST @5%	34.50
ORDER NO:	81477-SM		PST @7%	48.29
SHIP DATE:			г	
SHIP VIA:			TOTAL	772.69
TERMS:	Invoice Due Upon Receipt of Goods	Less Dep	osit/Credit	
		E	BALANCE	772.69
SALES REP	:			

Thank You For Your Business!

<u>Estimate Number</u>

Deal #

Alt Order #

INVOICE

MLA - ELLIS ROSS - SKEEN

<u>Advertiser</u>



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 1375488-5 08/25/19 August 2019 07/29/19 - 08/25/19

Product

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

MLA INFORMATIVE

http://terrace.myezrock.com/

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING

Attention: 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

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

End Date

Special Handling

Billing Calendar

04/01/19 - 03/29/20

Flight Dates

Broadcast

Agency Code Advertiser Code Product 1/2

Order #

1375488

Cash

Billing Type

Agency Ref Advertiser Ref

Spots/

Description Start/End Time MTWTFSS Length Week Rate Type 1 04/03/19 03/29/20 Mo-Su Primetime --333---6a-8p :30 9 NM Start Date Weeks: End Date MTWTFSS Spots/Week Rate 07/29/19 08/04/19 --233--Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 439 **CFTK** W 07/31/19 10:13 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 105 **CFTK** W 07/31/19 5:41 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 106 **CFTK** Th 08/01/19 6:46 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 108 **CFTK** Th 08/01/19 12:14 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 107 **CFTK** Τh 08/01/19 7:41 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 318 **CFTK** F 08/02/19 6:24 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 319 **CFTK** F 08/02/19 1:17 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 440 F **CFTK** 08/02/19 6:13 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week Rate 08/05/19 08/11/19 --33---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 110 **CFTK** 7:44 AM Mo-Su Primetime W 08/07/19 6a-8p :30 Under Aged Workers NM 109 **CFTK** W 08/07/19 1:48 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM **CFTK** 111 W 08/07/19 7:16 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM **CFTK** 113 Th 08/08/19 6:22 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM **CFTK** 114 Th 08/08/19 10:13 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 112 **CFTK** Th 08/08/19 5:42 PM Mo-Su Primetime 6a-8p :30 Cedar LNG NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/12/19 08/18/19 --33---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **CFTK** 116 W 08/14/19 8:24 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 117 **CFTK** W 08/14/19 2:16 PM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 115 CFTK W 08/14/19 7:40 PM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 118 **CFTK** Th 08/15/19 6:23 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM 119 **CFTK** Τh 08/15/19 2:35 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM 120 **CFTK** Τh 08/15/19 7:13 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 08/19/19 08/25/19 --33---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 123 **CFTK** W 08/21/19 6:23 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel MM 121 **CFTK** w 08/21/19 7:42 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel MM 122 **CFTK** W 08/21/19 3:15 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel 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
1375488-5	08/25/19	August 2019	07/29/19 - 08/25/19

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	_	

Amount Due

Invoice Balance as of 8/26/2019 3:09:05 PM PT

\$409.50

\$409.50

http://terrace.myezrock.com/

1 04/03/19 03/23/20 Mo-Su Primetime 6a-8p 333 :30 9 NM	Line Start Date End Date Description	Start/End Time	MTWTFSS		Spots/	Data	Tuna		
Spotis: # Ch						nate			_
124 CFTK Th 08/22/19 7-21 AM Mo-Su Primetime 6a-8p 30 hat is 1a wridge replacement 125 CFTK Th 08/22/19 4-15 PM Mo-Su Primetime 6a-8p 30 hat is 1a wridge replacement 126 CFTK Th 08/22/19 4-15 PM Mo-Su Primetime 6a-8p 30 hat is 1a wridge replacement 126 CFTK Th 08/22/19 4-15 PM Mo-Su Primetime 6a-8p 30 hat is 1a wridge replacement 126 CFTK Th 08/22/19 4-15 PM Mo-Su Primetime 6a-8p 30 hat is 1a wridge replacement 126 CFTK Th 08/22/19 4-15 PM Mo-Su Primetime 6a-8p 30 under Aged workers 127 CFTK Mor/22/19 08/04/19 33 Sols/Week Pate	Contou # Ch Dow Air Data Air Ti	<u>·</u>					INIVI		
125 CFTK Th 08/22/19 147 PM Mo-Su Primetime 68-8p 30 hais la hridge Replacement 126 CFTK Th 08/22/19 4:15 PM Mo-Su Primetime 68-8p 33 hais la hridge Replacement 126 CFTK The 126 CFTK								<u>Rate</u>	Тур
2 040/119 03/29/20 Mo-Su Primetime 6a-8p 33 - 3 - 30 9 NM									N
2 04/01/19	100 0		6a-8p						N
Weeks: Start Date End Date MTWTESS Spots/Week Spots Garden Start/End Time Length Ad-ID Start/End Time Start/End Time Length Ad-ID Start/End Time Start/End Time Length Ad-ID Start/End Time Length Ad-ID Start/End Time	126 CFTK Th 08/22/19 4:15 PM Mo-Si	u Primetime	6a-8p	:30	Haisla I	Bridge Repla	acement		N/
Spotest Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Bate Ty	2 04/01/19 03/29/20 Mo-Su Primetime	6a-8p	333	:30	9		NM		
107 CFTK M 07/29/19 8:25 AM Mo-Su Primetime 6a-8p :30 Under Aged workers 108 CFTK M 07/29/19 7:43 PM Mo-Su Primetime 6a-8p :30 Under Aged workers 106 CFTK Tu 07/30/19 7:23 AM Mo-Su Primetime 6a-8p :30 Under Aged workers 107 CFTK Tu 07/30/19 7:45 PM Mo-Su Primetime 6a-8p :30 Under Aged workers 108 CFTK Tu 07/30/19 5:15 PM Mo-Su Primetime 6a-8p :30 Under Aged workers 109 CFTK Tu 07/30/19 5:15 PM Mo-Su Primetime 6a-8p :30 Under Aged workers 109 CFTK M 08/05/19 08/11/19 33 6 Stat/Date Air Time Description Stat/Date Air Time	07/29/19 08/04/19 33		Rate						
103 CFTK M 07/29/19 2:39 PM Mo-Su Primetime 6a-8p 30 under Aged workers 108 CFTK M 07/29/19 2:39 PM Mo-Su Primetime 6a-8p 30 under Aged workers 106 CFTK Tu 07/30/19 1:45 PM Mo-Su Primetime 6a-8p 30 under Aged workers 107/30/19 1:45 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK Tu 07/30/19 1:45 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK Tu 07/30/19 33 6 Start Date End Date MTMTESS Spots/Week Start Date CFTK M 08/05/19 9:14 AM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 9:14 AM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 9:14 AM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 5:40 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 5:40 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 5:40 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 CFTK M 08/05/19 5:40 PM Mo-Su Primetime 6a-8p 30 under Aged workers 109 Mo-		<u>iption</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate	Typ
108		u Primetime	6a-8p	:30	Under Ag	ed workers			NN
108 CFTK		u Primetime	6a-8p	:30	Under Ag	jed Workers			NN
106 CFTK Tu 07/30/19 7:23 AM Mo-Su Primetime 6a-8p :30 under Aged workers 107 CFTK Tu 07/30/19 1:45 PM Mo-Su Primetime 6a-8p :30 under Aged workers 108 CFTK Tu 07/30/19 Sit PM Mo-Su Primetime 6a-8p :30 under Aged workers 108 CFTK Tu 07/30/19 Sit PM Mo-Su Primetime 6a-8p :30 under Aged workers 108 CFTK Tu 08/05/19 9:14 AM Mo-Su Primetime 6a-8p :30 under Aged workers 109 CFTK M 08/05/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 110 CFTK M 08/05/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 111 CFTK M 08/05/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 112 CFTK Tu 08/05/19 5:40 PM Mo-Su Primetime 6a-8p :30 under Aged workers 114 CFTK Tu 08/05/19 5:40 PM Mo-Su Primetime 6a-8p :30 under Aged workers 112 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 113 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 113 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 114 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 114 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 114 CFTK Tu 08/05/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/12/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/12/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:28 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers 115 CFTK M 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 under Aged wor	108 CFTK M 07/29/19 7:43 PM Mo-Si	u Primetime	6a-8p	:30	Under Ag	jed Workers			NA
104 CFTK Tu 07/30/19 1:45 PM Mo-Su Primetime 6a-8p :30 under Aged workers No.	106 CFTK Tu 07/30/19 7:23 AM Mo-St	u Primetime	6a-8p						NN
105 CFTK Tu 07/30/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 2007/19 08/11/19 33 6a-8p :30 under Aged workers No. 2007/19 08/11/19 33 6a-8p :30 under Aged workers No. 2007/19 08/11/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 2007/19 08/11/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 2007/19 08/11/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 2007/19 08/11/1	104 CFTK Tu 07/30/19 1:45 PM Mo-St	u Primetime	6a-8p	:30	Under Ac	ed Workers			NN
Spots # Ch		u Primetime	6a-8p	:30	Under Ag	ed Workers			NN
109 CFTK M 08/05/19 9:14 AM Mo-Su Primetime 6a-8p :30 under Aged workers N	08/05/19 08/11/19 33	6	•						141
191 CFTK M 08/05/19 9:14 AM Mo-Su Primetime 6a-8p :30 Under Aged workers N		<u>iption</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate	Тур
111 CFTK M 08/05/19 2:38 PM Mo-Su Primetime 6a-8p :30 under Aged workers M 110 CFTK Tu 08/06/19 5:40 PM Mo-Su Primetime 6a-8p :30 under Aged workers M 112 CFTK Tu 08/06/19 5:23 AM Mo-Su Primetime 6a-8p :30 under Aged workers M 112 CFTK Tu 08/06/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers M 113 CFTK Tu 08/06/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers M 113 CFTK Tu 08/06/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers M 113 CFTK Tu 08/12/19 08/18/19 33 6 Bate O8/12/19 08/18/19 33 6 Bate O8/12/19 O8/18/19 33 6 Bate CFTK M 08/12/19 08/18/1		ı Primetime	6a-8p	:30	Under Ag	jed Workers			NN
110 CFTK			6a-8p	:30	Under Ag	ed workers			N
114 CFTK Tu 08/06/19 8:23 AM Mo-Su Primetime 6a-8p :30 under Aged workers No. 113 CFTK Tu 08/06/19 11:11 AM Mo-Su Primetime 6a-8p :30 under Aged workers No. 113 CFTK Tu 08/06/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 113 CFTK Tu 08/06/19 5:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 114 CFTK Tu 08/12/19 08/18/19 33 6 Eate	110 CFTK M 08/05/19 5:40 PM Mo-Su	ı Primetime	6a-8p	:30	Under Ag	ed Workers			N
112 CFTK Tu 08/06/19 11:11 AM Mo-Su Primetime 6a-8p :30 under Aged workers No.	114 CFTK Tu 08/06/19 8:23 AM Mo-Su	ı Primetime	6a-8p	:30	Under Ag	ed Workers			NN
113 CFTK Tu 08/06/19 S:15 PM Mo-Su Primetime 6a-8p :30 under Aged workers No. 20 Under Aged workers No.	112 CFTK Tu 08/06/19 11:11 AM Mo-Su	ı Primetime	6a-8p	:30	Under Ag	ed Workers			NN
Start Date End Date MTWTFSS Spots/Week 608/12/19 08/18/19 33 6 68-8p :30 Cedar LNG No. 116 CFTK M 08/12/19 61:6 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 115 CFTK M 08/12/19 31:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 115 CFTK M 08/12/19 3:38 PM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 115 CFTK M 08/12/19 3:38 PM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 115 CFTK M 08/12/19 3:48 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 7:22 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK Tu 08/13/19 3:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG No. 117 CFTK M 08/19/19 O8/25/19 33 6 Start/End Time Length Ad-ID Rate Tyr. 117 CFTK M 08/19/19 O8/25/19 33 6 Start/End Time Length Ad-ID Rate Tyr. 117 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 5:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel No. 117		ı Primetime	6a-8p	:30	Under Ag	ed Workers			NN
118 CFTK M 08/12/19 6:16 AM Mo-Su Primetime 6a-8p :30 Cedar LNG N			Rate						
118 CFTK M 08/12/19 6:16 AM Mo-Su Primetime 6a-8p :30 Cedar LNG N		i <u>ption</u>	Start/End Time	Length	Ad-ID			Rate	Type
116		ı Primetime	6a-8p	:30	Cedar LN	G			NN
115 CFTK M 08/12/19 3:38 PM Mo-Su Primetime 6a-8p :30 Cedar LNG 120 CFTK Tu 08/13/19 6:48 AM Mo-Su Primetime 6a-8p :30 Cedar LNG 119 CFTK Tu 08/13/19 7:22 AM Mo-Su Primetime 6a-8p :30 Cedar LNG 117 CFTK Tu 08/13/19 8:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG 117 CFTK Tu 08/13/19 8:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG N Meeks: Start Date End Date MTWTFSS Spots/Week 08/19/19 08/25/19 33 6 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Pate Ind Date In		ı Primetime	6a-8p	:30	Cedar LN	G			ΝN
120 CFTK			6a-8p	:30	cedar LN	G			NN
119 CFTK Tu 08/13/19 7:22 AM Mo-Su Primetime 6a-8p :30 Cedar LNG N 117 CFTK Tu 08/13/19 8:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG N Weeks: Start Date		ı Primetime	6a-8p	:30	Cedar LN	G			NN
117	119 CFTK Tu 08/13/19 7:22 AM Mo-Sເ	ı Primetime	6a-8p	:30	Cedar LN	G			NN
Weeks: Start Date O8/19/19 End Date MTWTFSS Spots/Week O8/19/19 33 6 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyle 121 CFTK M 08/19/19 7:17 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK M 08/19/19 1:15 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 126 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 145 AM 50 PM		ı Primetime	6a-8p	:30	Cedar LN	G			NN
121 CFTK M 08/19/19 7:17 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK M 08/19/19 1:15 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 126 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50			Rate						. ••••
121 CFTK M 08/19/19 7:17 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK M 08/19/19 1:15 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 126 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 125 CFTK Tu 08/20/19 3:40 PM Mo-Su Primet		ption	Start/End Time	Length .	Ad-ID			Rate	Type
125 CFTK M 08/19/19 1:15 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 126 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50 Notate	121 CFTK M 08/19/19 7:17 AM Mo-Su	ı Primetime	6a-8p			Douglas Cha	nnel		NN
126 CFTK M 08/19/19 5:18 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50 Net Total \$390.00	125 CFTK M 08/19/19 1:15 PM Mo-Su	Primetime							ΝA
122 CFTK Tu 08/20/19 6:14 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50 Net Total \$390.00	126 CFTK M 08/19/19 5:18 PM Mo-Su	ı Primetime							NN
124 CFTK Tu 08/20/19 11:45 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N 123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50 Payment Terms 30 Days Net Total \$390.00	122 CFTK Tu 08/20/19 6:14 AM Mo-Su	Primetime				_			NN
123 CFTK Tu 08/20/19 3:40 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel N Total Spots 50 Payment Terms 30 Days Net Total \$390.00	124 CFTK Tu 08/20/19 11:45 AM Mo-Su	Primetime							NN
Payment Terms 30 Days Net Total \$390.00	123 CFTK Tu 08/20/19 3:40 PM Mo-Su	Primetime							NM
			Total Spots	50					
	ayment Terms 30 Days					Net Tota		\$390.0	0
			GS	STIES TO STIES		5.0%		\$19.5	

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
1375508-5	08/25/19	August 2019	07/29/19 - 08/25/19

Property Account Executive Sales Office Sales Region
CKTK-FM Phyllis Wookey Local-BC North Local

http://kitimat.myezrock.com/

Billing Address:

Weeks:

Start Date

End Date

MTWTFSS

Spots/Week

Advertiser Product Estimate Number

MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE

Flight Dates

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

04/01/19 - 03/29/20	1375508	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		

Order #

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

Agency Code | Advertiser Code | Product 1/2 |
Agency Ref | Advertiser Ref

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 1 04/01/19 03/29/20 Mo-Su Primetime 6a-8p --333---:30 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 07/29/19 08/04/19 --33---Spots: # <u>Ch</u> Air Time Description Day Air Date Start/End Time Length Ad-ID Rate Type 337 CKTK W 07/31/19 6:16 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 338 CKTK W 07/31/19 12:44 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 339 CKTK W 07/31/19 6:39 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 106 CKTK Th 08/01/19 7:46 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 107 CKTK Th 08/01/19 8:25 AM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM 108 CKTK Th 08/01/19 5:15 PM Mo-Su Primetime 6a-8p :30 Under Aged Workers NM End Date Weeks: Start Date MTWTFSS Spots/Week Rate 08/05/19 08/11/19 ---32--Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 114 CKTK Th 08/08/19 6:46 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 113 CKTK Th 08/08/19 7:20 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 112 CKTK Th 08/08/19 3:38 PM Mo-Su Primetime 6a-8p :30 Cedar LNG MM 394 CKTK F 08/09/19 6:16 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 395 CKTK F 08/09/19 8:24 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/12/19 08/18/19 --33---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 340 CKTK 08/14/19 8:23 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM CKTK 342 w 08/14/19 10:14 AM Mo-Su Primetime 6a-8p :30 Cedar LNG NM CKTK 341 W 08/14/19 6:43 PM Mo-Su Primetime 6a-8p :30 Cedar LNG NM 118 CKTK Th 08/15/19 6:22 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM 120 CKTK Th 08/15/19 7:22 AM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM 119 CKTK Th 08/15/19 5:43 PM Mo-Su Primetime 6a-8p :30 Tankers Douglas Channel NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/19/19 08/25/19 ---3---Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 124 CKTK Th 08/22/19 7:42 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 125 CKTK Th 08/22/19 10:43 AM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 126 CKTK Th 08/22/19 7:39 PM Mo-Su Primetime 6a-8p :30 Haisla Bridge Replacement NM 2 04/01/19 03/29/20 Mo-Su Primetime 3333---6a-8p :30 12 NM

Rate



Send Payment To:

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

Invoice #	<u>Invoice Date</u>	Invoice Month	Invoice Period
1375508-5	08/25/19	August 2019	07/29/19 - 08/25/19

Advertiser	Due di cat	le
Auvertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA INFORMATIVE	

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e Start		End Da		cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 04/01	/19 ———	03/29/2 ———	20 Mo-9	Su Primetime 	6a-8p —	3333	:30	12		NM		
	C	7/29/19	9 08/04	/19 33-3	9							
pots: #	<u>Ch</u>	<u>Day</u>	<u> Air Date</u>	Air Time Descr	<u>ription</u>	Start/End Time	Length	Ad-ID			<u>Rate</u>	Tvi
106	CKTK	M	07/29/19	8:24 AM Mo-Si	u Primetime	6a-8p	:30) Under	Aged Workers			1
108	CKTK	M	07/29/19	11:12 AM Mo-S	u Primetime	6a-8p	:30) Under	Aged Workers			·
103	CKTK	. M	07/29/19	5:40 PM Mo-Si	u Primetime	6a-8p	:30) Under	Aged Workers			1
104	CKTK	Tu	07/30/19	2:17 PM Mo-Si	u Primetime	6a-8p	:30) Under	Aged Workers			
107	CKTK	Tu	07/30/19	6:18 PM Mo-Si	u Primetime	6a-8p	:30) Under	Aged Workers			i
105	CKTK	Tu	07/30/19	7:44 PM Mo-Si	u Primetime	6a-8p			Aged Workers			1
599	CKTK	Th	08/01/19	6:21 AM Mo-Si	u Primetime	6a-8p			Aged Workers			
598	CKTK	Th	08/01/19	12:17 PM Mo-St	u Primetime	6a-8p			Aged Workers			
600	CKTK	Th	08/01/19	6:42 PM Mo-St	u Primetime	6a-8p			Aged Workers			i
Week	Ō	tart <u>Da</u> 8/05/19		/19 333-2	Spots/Week 11	Rate						
ots: <u>#</u>	<u>Ch</u>		<u>Air Date</u>	Air Time Descr	<u>iption</u>	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u>	Τy
112	CKTK		08/05/19	9:14 AM Mo-Sı	u Primetime	6a-8p	:30	Under	Aged Workers			
111	CKTK		08/05/19	2:14 PM Mo-St	u Primetime	6a-8p	:30	Under	Aged Workers			
109	CKTK		08/05/19	6:15 PM Mo-St	u Primetime	6a-8p	:30	Under	Aged Workers			
114	CKTK		08/06/19	6:15 AM Mo-St	u Primetime	6a-8p	:30	Under	Aged Workers			
113	CKTK	Tu	08/06/19	11:11 AM Mo-St	u Primetime	6a-8p	:30	Under	Aged Workers			
110	CKTK	Tu	08/06/19	1:16 PM Mo-St	ı Primetime	6a-8p	:30	Under	Aged Workers			
366	CKTK	W	08/07/19	7:45 AM Mo-St	u Primetime	6a-8p			Aged Workers			
364	CKTK	W	08/07/19	1:27 PM Mo-St	ı Primetime	6a-8p	:30	Under	Aged Workers			
365	CKTK	W	08/07/19	6:44 PM Mo-St	ı Primetime	6a-8p			Aged Workers			
602	CKTK	F	08/09/19	2:13 PM Mo-St	ı Primetime	6a-8p	:30	Cedar	LNG			
601	CKTK	F	08/09/19	6:13 PM Mo-St	ı Primetime	6a-8p	:30	Cedar	LNG			ĺ
Weeks	0	<u>tart Da</u> 8/12/19			Spots/Week 6	<u>Rate</u>						
ots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Descr	i <u>ption</u>	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u>	T۱
118	CKTK		08/12/19	6:48 AM Mo-Sเ	ı Primetime	6a-8p	:30	Cedar	LNG			
115	CKTK		08/12/19	12:40 PM Mo-Տև	ı Primetime	6a-8p	:30	Cedar	LNG			١
120	CKTK		08/12/19	6:15 PM Mo-Su	ı Primetime	6a-8p	:30	Cedar	LNG			ı
116	CKTK	Tu	08/13/19	6:21 AM Mo-Sเ	ı Primetime	6a-8p	:30	Cedar	LNG			ı
119	CKTK		08/13/19	7:41 AM Mo-Sเ		6a-8p	:30	Cedar	LNG			
117	CKTK		08/13/19	12:13 PM Mo-Su	ı Primetime	6a-8p	:30	Cedar	LNG			ı
Weeks		<u>tart Dat</u> 8/19/19			<u>Spots/Week</u> 9	<u>Rate</u>						
ots: <u>#</u>	<u>Ch</u>		<u>Air Date</u>	Air Time Descri	•	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			<u>Rate</u>	Ιν
125	CKTK		08/19/19	7:21 AM Mo-Su	ı Primetime	6a-8p	:30	Tanker	s Douglas Chan	nel		ī
121	CKTK		08/19/19	3:14 PM Mo-Su		6a-8p			s Douglas Chan			ı
122	CKTK		08/19/19	7:16 PM Mo-Su		6a-8p			s Douglas Chan			ı
123	CKTK		08/20/19	6:14 AM Mo-Su		6a-8p			s Douglas Chan			ı
126	CKTK		08/20/19	8:15 AM Mo-Su	ı Primetime	6a-8p	:30	Tanker	s Douglas Chan	nel		ı
124	CKTK		08/20/19	5:16 PM Mo-Su	Primetime	6a-8p			s Douglas Chan			1
370	CKTK		08/21/19	6:46 AM Mo-Su	ı Primetime	6a-8p			s Douglas Chan			1
371	CKTK	W	08/21/19	1:12 PM Mo-Su		6a-8p	:30	Tanker	s Douglas Chan	nel		1
372	CKTK	W	08/21/19	6:13 PM Mo-Su	Primetime	6a-8p	:30	Tanker	s Douglas Chan	nol		N



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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 #	Invoice Date	Invoice Month	Invoice Period
1375508-5	08/25/19	August 2019	07/29/19 - 08/25/19

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

5.0%

Amount Due \$315.00

Invoice Balance as of 8/26/2019 3:08:54 PM PT

\$315.00

\$15.00

Alt Order #

Deal #

INVOICE



Pure Country BC North 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 | | 1375510-5 | 08/25/19 | August 2019 | 07/29/19 - 08/25/19

 Property
 Account Executive
 Sales Office
 Sales Region

 CJFW-FM
 Local-BC North
 Local

Billing Address:

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

MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE

Flight Dates

04/01/19 - 03/29/20

Spots/

Billing Calendar

Broadcast Cash

Special Handling

Order #

1375510

Billing Type

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Send Payment To:

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

Start Date End Date

Weeks:

<u>MTWTFSS</u>

Spots/Week

Line Start I	Date E	nd Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Week	Ra	ite	Type		
1 04/01/	/19 0	3/29/2	20 Mo-	Su Primetime	6a-8p	33333	:30	15			NM		
Weeks		art Da			Spots/Week 6	Rate							
Spots: #	Ch Ch		Air Date	Air Time Descr	-	Start/End Time	Leng	th Ad-ID				Rate	Type
104	CJFW	W	07/31/19	7:22 AM Mo-S		6a-8p			Aged Worl	kers			NM
103	CJFW	W	07/31/19	3:18 PM Mo-Si	u Primetime	6a-8p	:3	30 Under	Aged Worl	kers			NM
105	CJFW		07/31/19	6:12 PM Mo-Si	u Primetime	6a-8p	:3	30 Under	Aged Worl	kers			NM
106	CJFW	Th	08/01/19	6:15 AM Mo-S	u Primetime	6a-8p	:3	0 Under	Aged Worl	kers			NM
108	CJFW	Ťh	08/01/19	10:48 AM Mo-S	u Primetime	6a-8p	:3	30 Under	Aged Worl	kers			NM
107	CJFW	Th	08/01/19	6:44 PM Mo-S		6a-8p	:3	30 Under	Aged Worl	kers			NM
Weeks		art Da 3/05/19			Spots/Week 5								
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	<u>Type</u>
318	CJFW	W	08/07/19	1:18 PM Mo-S	u Primetime	6a-8p	:3	30 Under	Aged Wor	kers			NM
319	CJFW	W	08/07/19	7:14 PM Mo-S	u Primetime	6a-8p	:3	30 Under	Aged Wor	kers			NM
114	CJFW	Th	08/08/19	7:45 AM Mo-S	u Primetime	6a-8p	:3	30 Cedar	LNG				NM
113	CJFW	Th	08/08/19	2:46 PM Mo-S	u Primetime	6a-8p	:3	30 Cedar	LNG				NM
112	CJFW	Th	08/08/19	6:46 PM Mo-S	u Primetime	6a-8p	:3	30 Cedar	LNG				NM
Weeks		tart Da 3/12/19			Spots/Week 6								
Spots: #	<u>Ch</u>	Day	<u>Air Date</u>	Air Time Descr	<u>ription</u>	Start/End Time	Leng	th Ad-ID				<u>Rate</u>	Type
117	CJFW	W	08/14/19	7:19 AM Mo-S	u Primetime	6a-8p	:3	30 Cedar	LNG				NM
116	CJFW	W	08/14/19	10:14 AM Mo-S	u Primetime	6a-8p	::	30 Cedar	LNG				NM
115	CJFW	W	08/14/19	3:15 PM Mo-S	u Primetime	6a-8p	::	30 Cedar	LNG				NM
119	CJFW	Th	08/15/19	10:14 AM Mo-S	u Primetime	6a-8p			rs Dougla				NM
118	CJFW	Th	08/15/19	1:18 PM Mo-S	u Primetime	6a-8p	::	30 Tanke	rs Dougla	s Chai	nnel		NM
120	CJFW	Th	08/15/19	4:48 PM Mo-S		6a-8p	::	30 Tanke	rs Dougla	s Chai	nnel		NM
Week		tart Da 3/19/19			<u>Spots/Week</u> 3								
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	<u>Leng</u>	th Ad-ID				<u>Rate</u>	<u>Type</u>
125	CJFW	Th	08/22/19	8:26 AM Mo-S	u Primetime	6a-8p			a Bridge				NM
126	CJFW	Th	08/22/19	10:15 AM Mo-S	u Primetime	6a-8p			a Bridge				NM
124	CJFW	Th	08/22/19	7:47 PM Mo-S	u Primetime	6a-8p		30 Haisl	a Bridge	Repla	cement		NM
2 04/01	/19 (3/29/2	20 Mo-	Su Primetime	6a-8p	3333	:30	12			NM		

Rate

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-5	08/25/19	August 2019	07/29/19 - 08/25/19

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

Spots/

									Spots/				
ine Start [Date E	nd Da	ite Des	cription	Start/End	l Time	MTWTFSS	Length	Week	Rate	Туре		
2 04/01/	19 0	3/29/2	20 Mo-	Su Primetime	6a-8p		3333	:30	12		NM		
	07	7/29/19	08/04	/19 33-1		7							
Spots: #	Ch Ch		Air Date	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Type
108	CJFW	M	07/29/19	9:15 AM Mo-S			6a-8p			Aged Workers			NM
104	CJFW	М	07/29/19	1:18 PM Mo-S			6a-8p	:3	30 Under	Aged Workers			NM
107	CJFW		07/29/19	5:44 PM Mo-S			6a-8p	:3	30 Under	Aged Workers			NM
105	CJFW		07/30/19	9:16 AM Mo-S			6a-8p	:3	30 Under	Aged Workers			NM
106	CJFW	Tυ	07/30/19	12:24 PM Mo-S	Su Primetime		6a-8p	:	30 Under	Aged Workers			NM
103	CJFW	Tu	07/30/19	4:47 PM Mo-S			6a-8p	:	30 Under	Aged Workers			NM
511	CJFW	Th	08/01/19	8:29 AM Mo-S	Su Primetime		6a-8p	· ::	30 under	Aged Workers			NM
Weeks	s: <u>St</u>	art Da 3/05/19			Spots/	<u>Week</u> 11	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	<u> Air Date</u>	Air Time Desc	ription		Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	Type
110	CJFW	М	08/05/19	8:12 AM Mo-9	Su Primetime		6a-8p	:	30 Under	Aged Workers			NM
109	CJFW	М	08/05/19	11:45 AM Mo-9	Su Primetime		6a-8p	:	30 Under	Aged Workers			NM
114	CJFW	М	08/05/19	6:42 PM Mo-S	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
112	CJFW	Tu	08/06/19	7:24 AM Mo-S	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
111	CJFW	Tu	08/06/19	10:17 AM Mo-S	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
113	CJFW	Tu	08/06/19	5:17 PM Mo-9	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
341	CJFW	W	08/07/19	9:15 AM Mo-9	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
342	CJFW	W	08/07/19	10:17 AM Mo-9	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
340	CJFW	W	08/07/19	3:48 PM Mo-9	Su Primetime		6a-8p	::	30 Under	Aged Workers			NM
513	CJFW	F	08/09/19	8:28 AM Mo-S	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
512	CJFW	F	08/09/19	3:15 PM Mo-9	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
Weeks		art Da 3/12/1:				<u>Week</u> 8	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Desc	<u>cription</u>		Start/End Time	Leng	<u>ıth</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
120	CJFW	М	08/12/19	7:24 AM Mo-	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
119	CJFW	М	08/12/19	9:41 AM Mo-9	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
116	CJFW	М	08/12/19	11:50 AM Mo-	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
117	CJFW	Tu	08/13/19	9:14 AM Mo-	Su Primetime		6a-8p	::	30 Cedar	LNG			NN
118	CJFW	Tu	08/13/19	2:00 PM Mo-	Su Primetime		6a-8p	::	30 Cedar	LNG			NM
115	CJFW	Tu	08/13/19	6:45 PM Mo-	Su Primetime		6a-8p	:	30 Cedar	LNG			ΝN
514	CJFW	F	08/16/19	8:16 AM Mo-	Su Primetime		6a-8p	:	30 Tanke	rs Douglas Cha	nnel		NN
515	CJFW	F	08/16/19	6:11 PM Mo-			6a-8p	::	30 Tanke	rs Douglas Cha	nnel		ΝN
Week	_	<u>tart Da</u> 3/19/1	9 08/25			<u>Week</u> 9	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Des	<u>cription</u>		Start/End Time	_	<u>ıth Ad-ID</u>		_	<u>Rate</u>	
122	CJFW	М	08/19/19	8:47 AM Mo-			6a-8p			rs Douglas Cha			NN
121	CJFW	М	08/19/19	2:42 PM Mo-			6a-8p			rs Douglas Cha			NN
124	CJFW	М	08/19/19	5:42 PM Mo-			6a-8p			rs Douglas Cha			NN
125	CJFW		08/20/19	8:27 AM Mo-			6a-8p			rs Douglas Cha			NN
126	CJFW		08/20/19	11:13 AM Mo-			6a-8p			rs Douglas Cha			NI
123	CJFW		08/20/19	5:15 PM Mo-	Su Primetime		6a-8p			rs Douglas Cha			Ni
343	CJFW		08/21/19	7:44 AM Mo-			6a-8p			rs Douglas Cha			NN
344	CJFW	W	08/21/19	2:14 PM Mo-	Su Primetime		6a-8p			rs Douglas Cha			NN
345	CJFW	W	08/21/19	6:44 PM Mo-	Su Primetime		6a-8p	:	30 Tanke	rs Douglas Cha	nne1		NN

Total Spots



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375510-5	08/25/19	August 2019	07/29/19 - 08/25/19

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

GST 5.0% \$15.00

Amount Due \$315.00

Invoice Balance as of 8/26/2019 3:08:57 PM PT \$315.00

Estimate Number

INVOICE

Advertiser

М



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

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

1375512-5	08/25/19	August 2019	07/29/19 - 08/25/19
Invoice #	<u>invoice Date</u>	Invoice Month	Invoice Period

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

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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

LA - ELLIS ROSS - SKE	EI MLA MINUTE		
	Flight Dates 04/08/19 - 03/29/20	Order # 1375512	Alt Order #
	Billing Calendar Broadcast	Billing Type Cash	Deal #
	Special Handling		

<u>Product</u>

Agency Code | Advertiser Code | Product 1/2 |
Agency Ref | Advertiser Ref

Spots/ Line Start Date End Date Description Start/End Time Week MTWTFSS Length Rate Type 1 04/08/19 03/29/20 Wed Prime Hr 1 6p-6:15p --1----2:00 NM Start Date Weeks: End Date MTWTFSS Spots/Week Rate 07/29/19 08/04/19 --1----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 CFTKT W 07/31/19 6:06 PM Wed Prime Hr 1 6p-6:15p 2:00 Under Aged Workers Leg1 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 08/11/19 08/05/19 --1----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 18 CFTKT W 08/07/19 6:08 PM Wed Prime Hr 1 6p-6:15p 2:00 Under Age Workers 2 NM Weeks: Start Date End Date MTWTFS5 Spots/Week <u>Rate</u> 08/12/19 08/18/19 --1----Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 CFTKT W 08/14/19 6:08 PM Wed Prime Hr 1 6p-6:15p 2:00 Cedar LNG & PTE NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/19/19 08/25/19 --1----Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CFTKT W 08/21/19 6:07 PM Wed Prime Hr 1 6p-6:15p 2:00 Tanker Traffic Monitoring NM

2 04/08/19 03/29/20 M-F 5p-6p	5p-5:15p	1	2:00	1 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/19 08/04/191	<u> </u>	Rate			
Spots: # Ch	5p-6p Spots/Week	Start/End Time 5p-5:15p <u>Rate</u>	<u>Length</u> <u>Ad-II</u> 2:00 Unde	<u>)</u> r Aged Workers Leg1	<u>Rate</u> <u>Type</u> NM
Spots: # Ch	5p-6p Spots/Week	Start/End Time 5p-5:15p Rate	Length Ad-II 2:00 Unde	<u>)</u> r Age Workers 2	<u>Rate</u> <u>Type</u> NM
Spots: # Ch	5p-6p Spots/Week	Start/End Time 5p-5:15p <u>Rate</u>	<u>Length Ad-II</u> 2:00 Ceda	O r LNG & PTE	<u>Rate</u> <u>Type</u> NM
Spots: # Ch Day Air Date Air Time Desc 20 CFTKT W 08/21/19 5:05 PM M-F		Start/End Time 5p-5:15p	Length Ad-II 2:00 Tank	O er Traffic Monitoring	Rate Type NM
3 04/08/19 03/29/20 M-F 11p-1135p	11p-11:15p	1	2:00	1 NM	

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
I .		I _	07/29/19 - 08/25/19

Advertises		
Advertiser	Product	Estimate Number
MI A		TTGTTE TTGTTE
MLA - ELLIS ROSS - SKEE	IMLA MINUTE	'
	1	ı

Amount Due

Invoice Balance as of 8/26/2019 3:08:49 PM PT

\$218.40

\$218.40

www.cftktv.com

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 04/08/19 03/29/20 M-F 11p-1135p	11p-11:15p	1	2:00	1		NM	
Weeks: Start Date 07/29/19 End Date 08/04/19 MTWTFSS 08/04/19 Spots: # Ch Day Air Date Air Time Description	Spots/Week 1	Rate Start/End Time		- A-J ID			
17 CFTKT W 07/31/19 11:06 PM M-F 1 Weeks: Start Date End Date MTWTFSS 08/05/19 08/11/191		11p-11:15p Rate		<u>h Ad-ID</u> O Under <i>i</i>	Aged Workers	Leg1	<u>Rate Typ</u> Ni
Spots: # Ch		Start/End Time 11p-11:15p <u>Rate</u>		<u>h Ad-ID</u> O under <i>A</i>	Age Workers	2	Rate Typ Ni
Spots: # <u>Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Description</u> 19		Start/End Time 11p-11:15p Rate		h <u>Ad-ID</u> 0 Cedar 1	_NG & PTE		<u>Rate</u> <u>Typ</u> Ni
Spots: # Ch Day Air Date Air Time Description 20 CFTKT W 08/21/19 11:07 PM M-F 1	_	Start/End Time 11p-11:15p		h <u>Ad-ID</u> 0 Tanker	Traffic Mon	itoring	Rate Type
		Total Spots	1	2			-
Payment Terms 30 Days					Net Tot	al	\$208.00
		G	ST		5.0	%	\$10.40

Sales Region

Alt Order #

Deal #

Invoice Period

Sales Office

Local-BC North Local

07/29/19 - 08/25/19

INVOICE

Invoice # 1379341-6

Property

CFTK-AM



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

http://terrace.myezrock.com/

Billing Address:

Billing: (250)638-6334

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

Invoice Date Invoice Month

August 2019

08/25/19

Account Executive

Flight Dates Order # 1379341 03/25/19 - 03/29/20 Billing Type Billing Calendar Broadcast Cash Special Handling

> Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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

								Spots/				
Line Start (Date Er	nd Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 03/25/	/19 03	3/29/20	Mo-Su Pri	imetime	6a-8p	3333333	:30	21		NM		
Weeks		rt Date 29/19	End Date 08/04/19	MTWTFSS 22	Spots/Week 4	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
50	CFTK	Th 08/	01/19 8:1	16 AM Mo-Su	Primetime	6a-8p	:3	() Assistants				NM
49	CFTK	Th 08/	01/19 10:4	43 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
52	CFTK	Su 08/	04/19 10:1	13 AM Mo-Su	Primetime	6a-8p	;3	O Assistants				NM
51	CFTK	Su 08/	04/19 5:1	10 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
Weeks		<u>rt Date</u> 05/19	End Date 08/11/19	<u>MTWTFSS</u> 2-	Spots/Week 2	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
54	CFTK	Sa 08/	10/19 7:4	40 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
53	CFTK	Sa 08/	10/19 2:4	44 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
Weeks		rt <u>Date</u> 12/19	End Date 08/18/19	<u>MTWTFSS</u> 2	Spots/Week 2	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
55	CFTK	F 08/	16/19 11:1	14 AM Mo-Su	Primetime	6a-8p	:3	() Assistants				NM
56	CFTK	F 08/	16/19 4:3	37 PM Mo-Su		6a-8p	:3	O Assistants				NM
Weeks		urt Date 119/19	End Date 08/25/19	<u>MTWTFSS</u> 2	Spots/Week 2	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>ition</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	<u>Type</u>
57	CFTK	Th 08/	22/19 10:	14 AM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
58	CFTK	Th 08/	22/19 6:3	35 PM Mo-Su	Primetime	6a-8p	:3	O Assistants				NM
2 03/25	/19 03	3/29/20	Mo-Su Pr	imetime	6a-8p	3333333	:30	. 21		NM		

2 03/25/19 03/29/20 Mo-Su Primetime	6a-8p	3333333	:30 21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/29/19 08/04/19 11	Spots/Week 2	Rate		
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID	Rate Type
37 CFTK M 07/29/19 7:17 AM Mo-Su F	rimetime	6a-8p	:30 Assistants	NM
38 CFTK Tu 07/30/19 6:15 AM Mo-Su F	rimetime	6a-8p	:30 Assistants	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/05/19 08/11/19 1	Spots/Week 1	Rate		
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID	Rate Type
39 CFTK M 08/05/19 6:39 PM Mo-Su F	Primetime	6a-8p	:30 Assistants	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/12/19 08/18/191	Spots/Week 1	Rate		
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID	Rate Type



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
1379341-6	08/25/19	August 2019	07/29/19 - 08/25/19

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

http://terrace.myezrock.com/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19 03/29/20 Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: # Ch Day Air Date Air Time Description 40 CFTK F 08/16/19 6:16 AM Mo-Su Weeks: Start Date End Date MTWTFSS 08/19/19 08/25/19 1		Start/End Time 6a-8p Rate		th <u>Ad-ID</u> 10 Assistants			Rate	Type NM
Spots: # Ch		Start/End Time 6a-8p		<u>h Ad-ID</u> O Assistants			<u>Rate</u>	<u>Type</u> NM
		Total Spots		15				
Payment Terms 30 Days					Net Tota	<u> </u>	\$180.0	00
		G	ST		5.0%	6	\$9.0	00
				Α	mount Due	<u> </u>	\$189.0	00
		Invoice Bala	nce as of	8/26/2019 3:09	9: <u>08 PM PT</u>	[\$189.0	00

Deal #

INVOICE



Pure Country BC North 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
1379342-6	08/25/19	August 2019	07/29/19 - 08/25/19

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

Billing Address:

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

Advertiser	Product		Estimate Number
MLA - ELLIS ROSS - SKEEN	INFORM	ATIVE RADIO	
Flia	nt Dates	Order #	Alt Order #
l ligh	II Dates	Older #	Mit Oldel #

Spots/

O3/25/19 - 03/29/20

LE AVENUE
//8G 1T5

Billing Calendar
Broadcast

Special Handling

Agency Code	Advertiser Code Product 1/2
Agency Ref	Advertiser Ref

1379342

Cash

Billing Type

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

Canada

Send Payment To:

Pure Country BC North
Pay: Bell Media Radio GP

Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 1 03/25/19 03/29/20 Mo-Su Primetime 3333333 6a-8p :30 21 NM Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 07/29/19 08/04/19 ---2--2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 50 **CJFW** Th 08/01/19 7:24 AM Mo-Su Primetime 6a-8p :30 Assistants NM Th 08/01/19 49 CJFW 3:12 PM Mo-Su Primetime 6a-8p :30 Assistants NM **CJFW** Su 08/04/19 1:02 PM Mo-Su Primetime 52 6a-8p :30 Assistants NM **CJFW** 51 Su 08/04/19 2:48 PM Mo-Su Primetime 6a-8p :30 Assistants NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 08/05/19 ----2-08/11/19 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **CJFW** Sa 08/10/19 53 10:28 AM Mo-Su Primetime 6a-8p :30 Assistants NM 4:38 PM Mo-Su Primetime CJFW Sa 08/10/19 54 6a-8p :30 Assistants NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 08/18/19 08/12/19 ----2--<u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CJFW F 08/16/19 55 7:20 AM Mo-Su Primetime 6a-8p :30 Assistants NM F 56 CJFW 08/16/19 4:14 PM Mo-Su Primetime 6a-8p :30 Assistants NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/19/19 08/25/19 ---2---Air Time Description Spots: # Ch Day Air Date Start/End Time Length Ad-ID Rate Type 57 **CJFW** Th 08/22/19 1:16 PM Mo-Su Primetime 6a-8p :30 Assistants NM 58 CJFW Th 08/22/19 4:42 PM Mo-Su Primetime 6a-8p :30 Assistants NM

2 03/25/19 03/29/20 Mo-Su Primetime	6a-8p	3333333	:30 21	NM	
Weeks: Start Date 07/29/19 08/04/19 MTWTFSS 11	Spots/Week 2	Rate			
Spots: # Ch Day Air Date Air Time Description 37 CJFW M 07/29/19 4:20 PM Mo-Su 38 CJFW Tu 07/30/19 7:16 AM Mo-Su Weeks: Start Date 08/05/19 End Date 08/11/19 MTWTFSS 1	Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	Length Ad-ID :30 Assistants :30 Assistants		Rate Type NM NM
Spots: # Ch Day Air Date Air Time Description 39 CJFW M 08/05/19 2:14 PM Mo-Su Weeks: Start Date End Date MTWTFSS 08/12/19 08/18/19 1		Start/End Time 6a-8p <u>Rate</u>	<u>Length Ad-ID</u> :30 Assistants		<u>Rate</u> <u>Type</u> NM
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	<u>Length</u> <u>Ad-ID</u>		Rate Type

PURE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1379342-6	08/25/19	August 2019	07/29/19 - 08/25/19

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

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 03/25/19 03/29/20 Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
Spots: # Ch Day Air Date Air Time Descripting 40 CJFW F 08/16/19 11:53 AM Mo-Su P Weeks: Start Date End Date MTWTFSS 08/19/19 08/25/19 1	_	Start/End Time 6a-8p Rate		h Ad-ID O Assistants	i		Rate Type NM
Spots: # Ch Day Air Date Air Time Descripti 41 CJFW M 08/19/19 5:13 PM Mo-Su P		Start/End Time 6a-8p		h <u>Ad-ID</u> O Assistants			Rate Type NM
		Total Spots		15			
Payment Terms 30 Days		_			Net Tot	a <u>l</u>	\$180.00
·		G	ST		5.0	%	\$9.00
				É	Amount Du	<u>ie</u>	\$189.00
		Invoice Bala	nce as of	8/26/2019 3:0	8:52 <u>PM P</u>	I	\$189.00

Local

INVOICE



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

http://kitimat.myezrock.com/

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period 08/25/19 1379343-6 August 2019 07/29/19 - 08/25/19 Property Account Executive Sales Office Sales Region CKTK-FM

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

> Flight Dates Alt Order # Order #

1379343 03/25/19 - 03/29/20 Billing Calendar Deal # Billing Type Broadcast Cash Special Handling Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Local-BC North

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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 I	Date E	ind Date	Descripti	ion	Start/End Tin	пе мт	WTFSS	Length	Spots/ Week	Rate	Type		
1 03/25	/19 0	3/22/20	Mo-Su P	rimetime	6a-8p	33	33333	:30	21	.	NM		
Weeks		art Date 1/29/19	End Date 08/04/19	MTWTFSS 22	Spots/Wee	<u>ek</u> 4	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Air	r Time Descri	<u>otion</u>		Start/End Ti	<u>ime</u> <u>Leng</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
50	CKTK	Th 08/	01/19 10:	:13 AM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
49	CKTK	Th 08/	01/19 1:	:46 PM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
51	CKTK	Su 08/	04/19 11:	:39 AM Mo-Su	Primetime		6a-8p	:	30 Assistar	nts			NM
52	CKTK	Su 08/	04/19 3:	:12 PM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
Weeks		art <u>Date</u> 1/12/19	End Date 08/18/19	<u>MTWTFSS</u> 2	Spots/Wee	<u>ek</u> 2	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Ai	r Time Descri	<u>otion</u>		Start/End Ti	<u>ime</u> <u>Lenc</u>	th Ad-ID			<u>Rate</u>	<u>Type</u>
56	CKTK	F 08/	16/19 6:	:21 AM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
55	CKTK	F 08/	16/19 6:	:38 PM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
Weeks		<u>art Date</u> 1/19/19	End Date 08/25/19	<u>MTWTFSS</u> 2	Spots/Wee	<u>ek</u> 2	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Ai	r Time Descri	otion .		Start/End Ti	ime <u>Leng</u>	th Ad-ID			<u>Rate</u>	Type
58	CKTK	Th 08/	22/19 6:	:14 AM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM
57	CKTK	Th_08/	22/19 11:	:12 AM Mo-Su	Primetime		6a-8p	:	30 Assistar	its			NM

2 03/25/19 03/22/20 Mo-Su Primetime 6a-8p	3333333	:30 21	NM
Weeks: Start Date End Date MTWTFSS Spots/Week 07/22/19 07/28/19 11 2	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
102 CKTK M 07/29/19 3:15 PM 6:00 AM-8:00 PM MG for 2.36 7/23	6а-8р	:30 Assistants	NM
Weeks: Start Date 07/29/19 End Date 08/04/19 MTWTFSS 11 Spots/Week 2	<u>Rate</u>		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
37 CKTK M 07/29/19 6:15 AM Mo-Su Primetime	6a-8p	:30 Assistants	NM
38 CKTK Tu 07/30/19 6:21 AM Mo-Su Primetime	6a-8p	:30 Assistants	NM
Weeks: Start Date 08/05/19 End Date 08/11/19 MTWTFSS 1 Spots/Week 1	<u>Rate</u>		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
39 CKTK M 08/05/19 12:13 PM Mo-Su Primetime	6a-8p	:30 Assistants	NM
Weeks: Start Date 08/12/19 End Date 08/18/19 MTWTFSS 05/05/Week 07/11 Spots/Week 07/11	<u>Rate</u>		



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
1379343-6	08/25/19	August 2019	07/29/19 - 08/25/19

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

http://kitimat.myezrock.com/

Line Start Date End Date Description	on Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/25/19 03/22/20 Mo-Su Pi	rimetime 6a-8p	3333333	:30	21		NM		
	r Time Description 46 AM Mo-Su Primetime MTWTFSS Spots/Week 1 1	Start/End Time 6a-8p <u>Rate</u>	_	h <u>Ad-ID</u> O Assistants			Rate	Type NM
	r <u>Time</u> <u>Description</u> 15 PM Mo-Su Primetime	Start/End Time 6a-8p		<u>h Ad-ID</u> O Assistants	<u> </u>		Rate	Type NM
		Total Spots		14				
Payment Terms 30 Days					Net Tota	<u> </u>	\$144.0	00
		G	ST		5.0%	6	\$7.2	20
				£	Amount Due	9	\$151.2	20
		Invoice Balar	nce as of	8/26/2019 3:0	9:02 PM_PT	[\$151.2	20

\$52.50

INVOICE



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

Billing: (250)635-6316

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1383408-5	08/25/19	August 2019	07/29/19 - 08/25/19

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT WEB BOX	

Invoice Balance as of 8/26/2019 3:09:00 PM PT

Flight Dates	Order #	Alt Order #
04/01/19 - 03/29/20	1383408	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertion Code	Droduct d IO
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/01/19	03/29/20	Big box banners (311)	Various	1	:00	1		NS	
Weeks:	Start Date 08/19/19	End Date MTWTFSS 08/25/191	Spots/Week	Rate					
Spots: <u>#</u> <u>Ch</u> 21 CF	<u>Day Air</u> TKT Su 08		tion banners (311)	Start/End Time Various		th <u>Ad-ID</u> 00			Rate Type NS
				Total Spots		1			

Payment Terms 30 Days	<u>otal</u> \$50.00
GS1 5.0	0% \$2.50
Amount D	<u>ue</u> \$52.50

Estimate Number

INVOICE

Pure Coun Bell Media

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

Billing: (250)638-6334

Pros. 0 & OUA

Advertiser

Invoice #	Invoice Date	Invoice Month	Invoice Period
1383420-5	08/25/19	August 2019	07/29/19 - 08/25/19

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

Product

Billing Address:

COUNTRY#103.1

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

CANADA

DING

.....

Send Payment To:

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

MLA - ELLIS ROSS - SKEEN		MLA MOMENT	WEB BOX	
ı -	light Da 4/01/19	ates 9 - 03/29/20	Order # 1383420	Alt Order #
i—	illing C roadca	alendar st	Billing Type Cash	Deal #
S	pecial	Handling		
A	gency	Code	Advertiser Cod	e Product 1/2
Ag	gency	Ref	Advertiser Ref	

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 04/01/1		Big box banners (311)	NA	1	:00	1	- idio	NS	
Weeks:	Start Date 08/19/19	End Date MTWTFSS 08/25/191	Spots/Week	Rate					
i . –		Date Air Time Descrip	tion banners (311)	Start/End Time NA		th Ad-ID			Rate Type NS
	00.11	Elig box	oumoio (orr)	Total Spots		1			110

Payment	Terms	30 [Jave
rayment	remis	JU L	Jays

 Net Total
 \$50.00

 GST
 5.0%
 \$2.50

 Amount Due
 \$52.50

 Invoice Balance as of 8/26/2019 3:08:44 PM PT
 \$52.50

Estimate Number

INVOICE

Advertiser



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

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

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention: 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

Payment Terms 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period
1404259-2	08/25/19	August 2019	07/29/19 - 08/25/19

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

Product

MLA - ELLIS ROSS - SKEEN OFFICE OF YOUR MLA Flight Dates Alt Order # Order # 07/15/19 - 05/10/20 1404259 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Net Total

Amount Due

Invoice Balance as of 8/26/2019 3:08:46 PM PT

5.0%

\$261.84

\$13.09

\$274.93

\$274.93

Line Start Date E	End Date Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Turno		
				MIMIL22	Lengui	- VVEEK	nate	Туре		
1 07/15/19 0	08/04/19 Mon (Prime Hr 1	6p-7p	M	1:30	1		NM		
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Longti	n Ad-ID			Data	
15 CFTKT		6:06 PM Mon Pri		6p-7p			of Your MLA	Con	<u>Rate</u>	Type
	141 01720710	0.001 W W W 011111		- ор-7р	1.30	Jointe	OT TOUT MEA	- Gen.		NM
2 07/15/19 0	05/10/20 Non-A	Air Time Billing	Various	1	:00	1		NS		
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
13 CFTKT	Su 08/04/19	Non-Air	Time Billing	Various	:00)				NS
14 CFTKT	Su 08/11/19	Non-Air	Time Billing	Various	:00)				NS
15 CFTKT	Su 08/18/19	Non-Air	Time Billing	Various	:00)				NS
16 CFTKT	Su 08/25/19	Non-Air	Time Billing	Various	:00)				NS
3 08/06/19 0	08/06/19 Tue P	rime Hr 1	6p-7p	-T	1:30	1	\$49.10	NM		一
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
1 CFTKT	Tu 08/06/19	6:06 PM Tue Prin	ne Hr 1	6p-7p			of Your MLA	- Gen.	\$49.10	
4 08/12/19 0	9/01/19 Mon F	Prime Hr 1	6р-7р	M	1:30	1	\$49.10	NM		
	art Date End Da 8/12/19 08/18/1		Spots/Week 1	<u>Rate</u> \$49.10						
Spots: # Ch	Day Air Date	Air Time Descript		Start/End Time	Length	Ad-ID			<u>Rate</u>	Type
1 CFTKT		6:40 PM Mon Pri	me Hr 1	6p-7p	1:30) Office	of Your MLA -	Gen.	\$49.10	
	art Date End Da 8/19/19 08/25/1		Spots/Week 1	<u>Rate</u> \$49.10						
Spots: # Ch	Day Air Date	Air Time Descript	ion_	Start/End Time	Lenath	Ad-ID			Rate	Type
2 CFTKT	M 08/19/19	6:05 PM Mon Pri	me Hr 1	6р-7р			of Your MLA -	Gen.	\$49.10	—— i
				Total Spots		В			4.0110	



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

INVOICE / STATEMENT

	BILLING PERIOD	ADVERTISER/CL	IENT NAME (4.2 F)
	08/01/19 - 08/31/	/19 ELLIS ROS	S MLA
X.	MINVOICE# MAGESTA	TERMS OF PAYMENT	PAGE # 19
	33749644	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATES	CADVERTISER/CLIENT#

08/31/19

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

A THE ACCOUNT NAME AND ADDRESS
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login

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

GST REGISTRATION No.

DATE	invoice#1#1)- DESCRIPTION≓OTHER COMMENT	SICHARGES V SILLE BILLE	IZE SUNITS	TIMES RUN THE PITE TO A STATE OF THE PITE TO	NET AMOUNT.
07/31		BALANCE FORWARD)			1,253.90
08/12	45044	Payment on Account				-1,253.90
					BL	
	PUBLICATION: AD CLASS:	NORTHERN SENTINE Display Advertising	EL (KITIMAT) - News			
08/08	33749643	, ,		8x4i	1	254.80
		PAGE: B 3 Connect		32i		
		ePaper				5.25
08/15	33749643	Aug. 15th Ad		8x4i	1	254.80
	•	PAGE: B 2 Connect		32i .		
		ePaper			•	5.25
08/29	33749643	Lifting Federal Tariffs		8x4i	1 :	254.80
		PAGE: B 3 Connect		32i		
	·.	ePaper				5.25
08/29	33749643	Kitimat Labour Day		3x3i	1	112.00
		PAGE: B 10 Labour		9i		
		3 color				25.00
		ePaper ·				5.25
1		Ad Class Totals:	\$922.40		105.000 inch	
	:	Publication Totals:	\$922.40		BL	
	PUBLICATION: AD CLASS:	TERRACE STANDAR Display Advertising	D - News		•	

EXCURRENTAL AMOLIAN DUE CONTROL SO DAYS TO THE SECONDAYS TO THE SECONDAYS TO THE SECONDAY SEC

▶ Black Press Media

INVOICE / STATEMENT

				00/51/19	
DATE	INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/08	33749644		8x4i	1	331.80
		PAGE: A 6 General	32i		
		ePaper			5.25
08/15	33749644	Aug. 15th Ad	8x4i	1	331.80
		PAGE: A 7 General	32i		
		ePaper			5.25
08/29	33749644	Lifting Federal Tariffs	8x4i	1	331.80
		PAGE: A 7 General	32i		
		ePaper			5.25
		Ad Class Totals: \$1,011.15		96.000 inch	
	AD CLASS:	Supplements			
08/ 0 1	33749644	2019 Riverboat days	2.6x2i	1	102.00
		booklet	5.2i		
		PAGE: A 12 Schedule			0.00
		3 Color Supplement			0.00
00/00	33749644	ePaper Salute to Labour	4x3.1i		5.25
00/29	33749044			ı	285.00
		PAGE: A 17 Labour	12.4 i		0.00
		3 Color Supplement			0.00
		ePaper		17 COO inch	5.25
		Ad Class Totals: \$397.50		17.600 inch	
08/31		Publication Totals: \$1,408.65 BC GST			116.53
					110.00

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS	UNAPPLIED AMOUNT TOTAL AMOUNT DUE
2,447.58	2,447.58

Canadan Tire Links for Business Expo signs.

25.73

CANADIAN TIRE #486 5100 Hwy 16 West, Terrace B.C. STORE (250)635-7178 PARTS (250)635-8259

SERVICE (250)635-8177 TOLL-FREE 1-888-317-8473

REG #:16 04/22/2019 TRANS #:204

OPERATOR #: 96 Float: BUT

063-6063-4 FL HOOKS, WIRE, \$ 2X061-8263-0 6 \$ 8.490 ea. CHAIN SHORT#4&S \$ 16:98

> SUBTOTAL 22.976ST 5% . 1.15 PST 7% 1.61 TOTAL 25,73 VISA TEND

VISA PURCHASE VISA #: ******** CHIP CARD

80800080007800

2019/04/22 REF #: 66026430 0010010011 C AUTHORIZATION #: 010111 A00000000031010 VISA CREDIT

> 01 APPROVED - THANK YOU 027 IMPORTANT

Retain this conv for your records



Canada Day Pavade
Cable for 1 phone-spect Sate

Invoice: TER31IN13632

31 Andre's Electronic Experts

4716 Keith Avenue

Terrace BC Canada V8G 4K1

(250)635-5502

Tendered On:

30-Jun-2019

Sales Person:

Tendered By: Tendered At:

31 Andre's Electronic Experts

Bill To:



Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total '
ALAPAE000134	Apple MMX62AM/A - Lightning to 3.5 mm Headphone Jack Adapter		1	\$24.99	0.00	\$0.00	\$24.99
Payment:					S	ubtotal:	\$24.99
Visa	\$27.99					GST: PST:	\$1.25 \$1.75
Change:	\$0.00			,	To	otal:	\$27.99

Comments:

Thank You for your Business! Sales subject to their individual product refund policy - Please see in store for details Environmental Handling Fee (EHF) includes GST and PST. GST# Andre's TV Sales & Service Ltd. **** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ ww.facebook.com/andresexperts

See us online at Andres1.com

Andre's Rectronic EXPERTS 4716 Keith Avenue Terrace BC V8G 4K1 250-635-5502

** TRANSACTION RECORD **
Tran. #: 17243
MID: 32693130312
TID: 3599468 Trace #: 005181

Purchase APP Name: Uisa Credit

APPROVED

Amount CAD\$27.99

No si9mature required

RRN: 000000001509 P Auth. #: 013212 TVR: 000000000 TSI: 0000 AEETER31CS01/AEETER31CCO 00 (001) 06/30/2019

Customer Copy

THANK YOU Come Again

Refund Policy

Apple MMX62AM/A - Lightning to 3.5 mm Headphone Jack Adapter can be returned within 14 days.



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

G.S.T	P.S.T.	
SENIOR CUSTOMER (SENOR	₹)	
(000) 000-0000		
Invoice 102083329 Salesperson 102	06/29/2019)
DOWELLING, HARDWOOD X4' 2624444	5/16 9.46 FF	2
5.000 EA @ 1.891 Sub total	9.46	
G.S.T. 5% P.S.T. 7%	0.47	
Total	10.59	>

10.59

Number of items sold: 5

APPROVED 099111

VISA

canada hats-parade.

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

Sales Receipt

Description Amount

 CAP BASEBALL
 CANADA
 \$4.75

 CAP BASEBALL
 CANADA
 \$23.75

 5 @ \$4.75

Sub Total \$28,50

GST \$1.43 BC-PST \$2.00 Total \$31.93

Debit Card Tendered \$31.93 Change Due \$0.00

Canada Day.

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

es Receipt

Transaction #:

432945

Date: 6/26/2019

Time:

Cashier: 19

Register #:

Description

Amount

CANADA FLAG - 36 X 72IN

\$14.75

Sub Total	\$14.75
GST	\$0.74
BC-PST	\$1.03
Total	\$16.52

Cash Tendered \$20.00 Change Cash \$3.50 Roundoff Cash (\$0.02)

NO EXCHANGES OR REFLINDS HST#



1111 Clark Drive, Vancouver, BC, V5L 3K5 Phone: 604.254.7211

Toll Free Phone: 1.800.665.6457

INVOICE # 595190-1

INVOICE DATE

ACCOUNT #

04/30/19

www.mills.ca

DEPT#

•				Ο,	- 1 1 #	
	BILLTO ADDRESS	X		SHIPTO ADD	RESS-	
MLS CONSTITUEN	CY OFFICE	1	MLS CONSTITU	JENCY OFFICI	Ξ.	
104 - 4710 LAZ TERRACE	ELLE AVE BC V8G 1T2		104 - 4710] FERRACE		C V8G 1T2	2
250-615-4895 CUSTOMER P	URCHASE ORDER SALES	PERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
programmer and the programmer and the second		- SAL	NET 30	TR01	CHARGE	1051

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
12381697		Who Called: BOTTLED WATER 500 ML 24/CSE REF.NO=38414-00	CS			2	9.990	19.98
								•
					. ,			· .
					,			
							-	

INCLUDE COPY OF INVOICE WITH RETURNS Subtotal 19.98 **PST** .00 GST/HST .00 Page 1 of 1 **Total Due** 19.98

KNH AUTOMOTIVE & INDUSTRIAL

205 ENTERPRISE AVE., KITIMAT, B.C., V8C 2C8

Phone: (778) 631-2886 Fax: (778) 631-2887

Invoice

NO RETURNS AFTER 30 DAYS
ALL RETURNS MUST HAVE RECEIPT
FINAL SALE ON SPEC. ORDERS & ELECTRICAL
15% RESTOCKING FEE

BILL TO:

MLA CONSTITUENCY OFFICE

PO BOX 194 KITIMAT

BC

V8C2G7

SHIP TO:

*** DUPLICATE ***

Received By:

0.000						Rec	eived By:				
	Deli	very	Telephone	Noti	ÿ	Transaction	Selle	ers GST#	In	voice Number	
					*	*** Invoice ***				425282	ACT OF THE PARTY OF
	Acco	unt	GST License	PST Li	ense	Salesperson	Cour	nterman	P.O. Num	ber Date Ti	ime
				PST						2019/05/09	
ine	Qty	Cat	Part Numbe	r De	scription	Bin	List	Sell	D% Co	ore Extension	Т
001	1	GRG	RK350A	12 350' l	NATURAL RO	LL	48.60	43.28		43.28	В
002	1	KC	48040	SCOTT	Standard Rol	1	43.18	38.06		38.06	В
								_			
											5042
			_					_			
								-			
\neg			-								
Sul	b Tot	al	Add Discount	GST	PST	Freight		Term	s	Total Invoic	e
8	31.34			4.07	5,69	0.0	0			91.10	

RECEIVED FROM FOR Skappa Constituency Office Stallers + Storage box BY PAR ∴ TAX REG. NO.

4-5.00 wooderaft for office.

EVANRAMSAY
FOR CITY COUNCIL

FOR CITY COUNCIL

T @voteEvanRamsay
EvanRamsay2
EvanRamsay2
EvanRamsay2

VOTE OCTOBER 20TH Your Dollar Store More 163 105 - 4635 Lakelse Ave Terrace, BC V8G 1R3 250-635-5670 250-635-5668

Sales Receipt

Transaction #:

400907

Date: 12/5/2018

Time:

Cashier: 11 Register #:

Description Amount

FLORAL TAPE STEM WRAP 5X20YDS \$2.03

Discount code: PROMO

FLORAL TAPE STEM WRAP 5X20YDS \$2.03

Discount code: PROMO

FLORAL STEM WIRE GREEN 18IN \$2.03

Discount code: PROMO

Sub Total \$6.09 GST \$0.30 BC-PST \$0.43 Total \$6.82 Sh Tendered \$20.00

Cash Tendered \$20.00 Change Cash \$13.20 Roundoff Cash (\$0.02)

You saved \$0.66!

NO EXCHANGES OR REFUNDS HST#

decorations - Xmas



Safeway Terrace 4655 Lakesle Ave Terrace BC Phone: 250,635,7206 GST#

Served by:

Percentage Savings

BULK

. Toffee Saybon Ru	\$13.94 GC				
0.825 kg 0 \$16 INSTANT SAVINGS	-\$3.49 GC				
SUBT		\$10.45			
5% G	ST	\$0.52			
TOTAL		\$10.97			
Cash Rounding	TENDER	\$0.02			
Cash	TENDER	\$0.02 \$12.00			
Cash	CHANGE	\$1.05			
· NUMB	ER OF ITE	1S 1			
**********	R SAVINGS	*******			
	Discounts & Specials				
Vous Total Saving		\$3.49 \$3.49			

Term	Tran	Store	0per	04/26/19
1	5659	4946	135	

WE'RE UPDATING TO SERVE YOU BETTER.
Watch for many great clearance specials
in the months ahead.
Thanks for shopping at Terrace Safeway.

Your Dollar Store More 163 105 - 4635 Lakelse Ave Terrace, BC V86 1R3 250-635-5670 250-635-5668

Sales Receipt

Transaction #:

423483

Date: 4/26/2019

Time:

Cashier: 19

Register #:

: 1

Description Amount

DRAWER ORGANIZER 6X6X2 \$3.25 3.1L (104-0Z) TALL RECT. STORA \$3.25

 Sub Total
 \$6.50

 GST
 \$0.33

 BC-PST
 \$0.46

 Total
 \$7.29

Cash Tendered \$20.00 Change Cash \$12.70 Roundoff Cash \$0.01

×mas open house decor.

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

Sales Receip

Transaction #: 400931 Date: *12/5/2018 *Time:

Cashier: 11 Register #:

Description	aunt
	35355555
FLORAL STEM WIRE GREEN 18IN	\$2.25
FEATHER BOA 80IN	\$8.00
SEQUIN HAT - BLACK	\$9.00

Sub Total	\$19.25
GST	\$0.96
BC-PST	\$1.35
Total	\$21.56

Cash Tendered	\$25.00
Change Cash	\$3.45
Roundoff Cash	(\$0.01)

DOLLARAMA

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

XMAS-LIGHTS	667888315307	3.00 FP
EcoFee	40015	0.15 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT		\$3.15 \$0.16 \$0.22 \$3.53 \$3.55 \$0.02

NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-05 000801 03 274443-

6044

WW.DOLLERSKING

MILLS OFFICE PRODUCTIVITY 12/13/18 TICKET # 505224-0 CLERK # 225

CUST #	2				
CASH	- TERRACE				
X3060	SPE	3	0	3.000	9.00
PHOTOCOPIES E	X LARGE				
Y02-C	SPE	1	0	3,490	3.49
COMPUTER GENE	RATED				
				SUB-TOTAL	12.49
				GST	.63
				PST	.87
				TOTAL	13.99

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

TERRACE 3232 Emerson St TERRACE, BC V8G2S0

	GST/TPS#:		
2019/05/07 CC/CC647144		W/G1	TR

1364667

1@\$1.05

\$1.05

G 5% \$1.05 - STAMP SUBTL GST

TOTAL.

CDN Cash

CHG. DUE

RND, CHG.

Receipt required for all returns.

\$1.05 \$0.05 \$1.10

\$1.25

(\$0.15)

(\$0.15)

Your Dollar Store More 163 105 - 4635 Lakelse Ave Terrace, BC V86 1R3 250-635-5670 250-635-5668

Sales Receipt

Transaction #: 379139

Date: 8/1/2018 Time:

Cashier: 19 Register #: 1

Description Amount

Discount code: PROMO

Sub Total \$2.03 GST \$0.10

> BC~PST \$0.14 Total \$2.27

Cash Tendered \$2.25

Roundofif Cash \$0.02

Change Due \$0.00



ens of oua

Invoice #	•	
	2579557	
Page	OF 1	

N	IAKEMIC)(CHARLES			1 OF	1
	Company	MLA CONSTIN	TUENCY TERRACE (OFFC	Store #	279
10	Contact		Phone	Trans. # 8804	13	
SOLD 1	Street	104-4710 LA		Invoice Date July 27	2019	
80	Apt.		Cit	TERRACE	Cust. P.O. #	
	Province	вс		Postal Code V8G 1T2	Delivery Date	· ·
Q	uantity	SKU#	Do	escription	Unit Price	Extended Price
	1	853213	SD TOTAL DOC SH	ERVICE-HARDCOP	2.99	2.99
	1	2891535	SD CLR ENGINEER	RING PRINT 24x36	14.99	14.99
	1	324817	FB:OB PRESENTAT	TION BOARD WHT	17.59	17.59
	1	132097	OB BCLIP SM 251	PK ASST FASHION	5.29	5.29
	1	132097	OB BCLIP SM 25	PK ASST FASHION	5.29	5.29
	1	487671	KERR'S, ASST TO	FFEES, 425G	4.99	4.99
	1	971134	KERR, SUPREM MIX	CANDY 1.5KG	11.99	11.99
	1	571863	NESTLE WATER 24	X500ML	4.99	4.99
	1	614759	BC-BOTTLE DEP 2	24PK 500ML \$1.20	1.20	1.20
				 		
				-		
	**					
Re	emit Pa	yment to:	1	Customer P.S.T. #	Sub - Total	69.32
		S #279 TERR	ACE		P.S.T.	3.23
		REIG AVE		G.S.T #	G.S.T.	3.16
	TERRAC V8G 5I		BC	TERMS: NET 30	Total	75.71



AUG 0 6 2019

Invoice	#	_		_
	2	57961	5	
Page		OF		
1	1		1	

	Company	MLA CONSTIN	TUENCY TERRACE	OFFC	Store #	79
2	Contact		Trans. # 88027			
sold то	Street	104-4710 LAZ		ne 250-922-49 60	Invoice Date July 28,	
SO	Apt.	17.0		ty TERRACE	Cust P.O.# Print	
	Province	ВС		Postal Code V8G 1T2	Delivery Date	
Qu	antity	SKU#	D	Description	Unit Price	Extended Price
	1	853212	SD TOTAL DOC S	ERVICE-DIGITAL	2.99	2.99
	1	2741388	SD B/W LEDGER	1-99	. 24	. 24
			,			
			-			
-	-					
		yment to:		Customer P.S.T. #	Sub - Total	3.23
		S #279 TERRA REIG AVE	ACE	G.S.T#	P.S.T.	. 23
	TERRAC		BC	G.3.1 #	G.S.T.	.16
,	V8G 5P	9		TERMS: NET 30	Total	3.62



Constituency Assistant Mileage Reimbursement Form

ML	Ross, Ellis MLA	Rate Per Kilome	ter	\$0.55	
Expense Account	t Ellis ML/	onstituency Staff Travel	For Per	iod From	6/1/19 to 7/3/19
Payee Name		Last Name, First Name	Total Kilomet	ers	650.00
Payee Address	Terrace,	в.с.	Total Reimbursem	ent	\$357.50
Invoice Number	MI-070319-				
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 24, 2019	Terrace	Kitimat	Portuguese event (MLA rep.)	130 \$	71.50
June 26, 2019	Terrace	Kitimat	MLA Office	130 \$	71.50
June 28, 2 0 19	Terrace	Kitimat	MLA Office	130 \$	71.50
June 1, 2019	Terrace	Kitimat	Canada Day Parade	130 \$	71.50
July 3, 2019	Terrace	Kitimat	MLA Office	130 \$	71.50
				\$	
		•		\$	-
				\$	-
				\$	-
				\$	-
			•	\$	-
		•		\$	-
				\$	
				\$	
				\$	
		<u> </u>		650	\$357.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

scanned emailed:



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Ross, Ellis MLA

Date (MM/DD/YY): July 18, 2019

Payee name (Last name, First name)

REIMBURSEMENT TOTAL

Payee address (if not paid by EFT):

Terrace, B.C.

Invoice # 071819

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
July 09th 2019 - Lunch-Dinner	- Out-of-Constituency Staff Travel	\$ 48.50
July 10th Breakfast	- Out-of-Constituency Staff Travel	\$ 48.50
IDSEMENT TOTAL		 97.00

PER DIEM RATES (use only one per day; max \$61)			
Full Day	\$	61.00	
Half Day	\$	30.50	
Breakfast Only	\$	27.00	
Lunch Only	\$	27.00	
Dinner Only	\$	36,00	
Breakfast & Lunch Only	\$	39.50	
Lunch & Dinner Only	\$	48.50	
Breakfast & Dinner Only	\$	48,50	
incidentals Only	\$	14.50	

. If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

\$

Direct Deposit Form

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

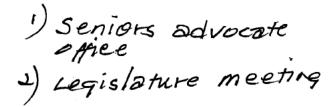
Members' Guide to Policy & Resources

Revised March 11, 2019

Resubmir



Booking Confirmation





Booking Reference:

Date of issue: 27 Jun, 2019

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable lariffs that apply to the tickets, bookings and air services detailed below, as well as beggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Comfort

Tuesday 09 Jul, 2019





Vancouver Vancouver Int. (YVR), BC



1hr32 Economy W Operated by: Air Canada Express -Jazz | Q400

Layover in Vancouver

1hr33

Tuesday 09 Jul, 2019

Vancouver Vancouver Int. (YVR), BC



Victoria Victoria Int. (YYJ), BC



0hr30 Economy W Operated by: Air Canada Express -Jazz | Q400

Total duration

3hr35



Wednesday

Victoria Victoria Int. (YYJ), BC



Vancouver Vancouver Int. (YVR), BC



0hr30 Economy Q Operated by: Air Canada Express -Jazz | Q400

Economy - Comfort

Layover in Vancouver

1hr30

Wednesday 10 Jul, 2019

Vancouver Vancouver Int. (YVR), BC



Terrace (YXT), BC



1hr38
Economy Q
Operated by: Air Canada Express Jazz | Q400

Total/duration

3hr38

· · · · · /

Passengers

ñ	Seats
Ticket Number	AG
	Ad
	AG
	AC

Purchase summary

Visa		1 adult
Amount paid: \$837.21 Tax infermation	Air Transportation Charges	
GST no \$35.96	Base Fare - Depart - Economy - Comfort	298.00
655.50	Base Fare - Return - Economy - Comfort	349.00
	Surcharges	36.00
	Foxes, fees and charges	
	Goods and Services Tax - Canada no.	35.96
	Air Travellers Security Charge - Canada	14.25
	Alrport Improvement Fee - Canada	22.00
	Total airfare and taxes before options	\$755 ²¹
	RBC Travel Insurance (Cancellation and Interruption - Q3574634X)	\$8200
	GRAND TOTAL (Canadian dollars)	\$837 ²¹

Check-in and boarding gate deadlines

WithIn	Canada
--------	--------

90	
minutes	

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Seniors advocate meeting.

Bluebird Cabs Ltd.

250-382-2222 DISPATCH	1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946	250-382-3611 ACCOUNTS
Date 7-10-	20/9 Amou	nt \$
From_	то <i>6 17 И</i>	Horak BACA
Driver 9)	Car	# 166
Fare includes G.S.T.	G.S.T.#	
Download our App to book a	and track your cab on your phone!	

Seniors advocate + Legislature

> YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240001

PURCHASE

07-09-2019

Acct # ************ C

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 235

Trace # 15877

Inv. # 8003

Auth # 042730 RRN 001079005

Purchase \$61.40
Tip \$5.00
Total \$66.40

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Airport

Seniers advocate +

BLUEBIRDS CABS #166 2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$7.60

Visa Credit A0000000031010 AD2674CF7084E1C0 0080008000-E800 FF51EA9CACEDBDEA 0080008000-F800

APPROVED

AUTH# 034954

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

Seniors advocate + Leg. meetings

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240001

**** PURCHASE

Acct # *********** Card Type V

Name A0000000031010

07-10-2019

Visa Credit

Operator: 235 Trace # 15881 Inv. # 8003 Auth # 081854 RRN 001080003

Total

\$51.40

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AIrport

Expense Reimbursement Form

Terrace, B.C.



Member (select from list): Ross, Ellis MLA

Date (MM/DD/YY): July 18, 2019

\$

Payee address (if not paid by EFT):

Invoice # 071819

te:

Note:

Payee name (Last name, First name)

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TO	TOTAL EXPENSE	
June 24th - Kitimat office	In-Constituency Staff Travel	\$	27.00	
June 26th - Kitimat office	In-Constituency Staff Travel	\$	27.00	
July 01st - Canada Day Parade Kitimat	In-Constituency Staff Travel	\$	27.00	
July 03rd - Kitimat Office	In-Constituency Staff Travel	\$	27.00	
	·			

PER DIEM RATES (use only one per day; max \$61)			
Full Day	\$	61.00	
Half Day	\$	30.50	
Breakfast Only	\$	27.00	
Lunch Only	\$	27.00	
Dinner Only	\$	36.00	
Breakfast & Lunch Only	\$	39.50	
Lunch & Dinner Only	\$	48.50	
Breakfast & Dinner Only	\$	48.50	

Incidentals Only

\$

14.50

REIMBURSEMENT TOTAL

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

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

Members' Guide to Policy & Resources

Revised March 11, 2019

108.00



can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA Ross, Ellis MLA		Rate Per k	Kilometer	\$0.55		
Expense Accoun	nt Ellis MLA	stituency Staff Travel	F	or Period From	From 5/24/19 to 7/26/19	
Payee Nam	ie	Last Name, First Name		ilometers	896.00	
Payee Addres	Kitimat	t, BC	Total Reimbu	ursement	\$492.80	
Invoice Number	MI-072619-					
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemen	
May 24, 2019	Kitimat	Terrace	MLA CA coverage	128 \$	\$ 70.40	
1ay 27, 2019	Kitimat	Terrace	MLA CA Coverage	128 \$	\$ 70.40	
1ay 31, 2019	Kitimat	Terrace	MLA CA Coverage	128 \$	\$ 70.40	
ne 3, 2019	Kitimat	Terrace	MLA CA Coverage	128 \$	\$ 70.40	
ne 7, 20 19	Kitimat	Terrace	MLA CA Coverage	128 \$	\$ 70.40	
ıly 17, 2019	Kitimat	Terrace	MLA CA Coverage	128 \$	\$ 70.40	
ly 26, 2019	Kitimat	Terrace	Meeting (Caucus)	128 \$	70.40	
				\$	-	
				\$	-	
				\$	i -	
				\$.	
				\$	-	
				\$	-	
				\$	-	
				\$		
				896	\$492.8	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



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: Sale Date:

Due Date:

GST: Page: RC106426 July 01, 2019 7/01/19

1

Total

78.59

@leg.bc.ca

Description
Quarterly (3 Month) Alarm Monitoring Service
12 Month Monitoring Agreement started January 2018

Oty Price Net Tax 3 24.95 74.85 3.74

Period Covered: Jul 01, 2019 TO Sep 30, 2019 inclusive.

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

GST

3.74

PST

0.00

TOTALS

74.85

3.74

78.59

Overview

Payment history

Bill comparison

Bell

Mobility bill -

Account number:

丛 Download ∨

Bill date:

June 25, 2019

Messages for June



Bill summary

Previous bill

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

Current bill

Outstanding balance	\$0.00
Your Bell services	\$107.45
⊕ Taxes	\$12.89
Amount due Please pay by July 11, 2019	\$120 ^{.34}

Paying online through your bank? Use your customer ID

Notify Bell of a payment

Sign up for preauthorized payments

Propose a payment arrangement

Staff eppreciation

BEAR COUNTRY INN LTD: 4702 LAKELSE AVE TERRACE BC

RECEIPT NUMBER

C82041996-001-001-017-0

PURCHASE
AMOUNT \$27.54
OCH \$4.00

\$31.54

VISA CREDIT A0000000031010 3C3C1127F7B8AED4 8080008000-6800 177339B3F8581578 8080008000-7800

APPROVED

AUTH# 024481 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Volunteer/ Staff apporteration luncheon.

0 Dining foom REST1 , Restaurant shift 1 Room: Server: Area: Restaurant Table#: Covers: Ch1t #: 01435909 Date: Jul 18/19 Time: COFFEE 2.85 TEA 2.75 SPICY TUSCANY OME 13.99 TWO TWO TWO 12.99 Sub-Tot:1: 32.58 GST Chit Total: Gratuity: Our GST/HST # is Room Number Guest's Signature Thank You & Have a Freat Day! - Bear Country Inn Westaurant -

BEAR COUNTRY INN LTD. 4702 LAKELSE AVE TERRACE BC

PURCHASE TOTAL

\$39.21

VISA CREDIT A0000000031010 497A1B7EBC02544D 8080008000-6800 D89267DB1D33697E 8080008000-7800

APPROVED

AUTH# 053681 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Comtek Security Solutions Ltd PO Box 1195 Terrace BC V8G 5P7 GST Registration No.:



INVOICE

INVOICE TO
MLA Kitimat Office
330 City Centre
PO Box 194
Kitimat BC V8C 2G7

INVOICE # 3423 DATE 08-01-2019

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 2019	9 G	3	25.00	75.00
***************************************			***********	**********
Thank you for your business.	SUBTOTAL			75.00
	GST @ 5%			3.75
	TOTAL			78.75
	BALANCE DUE			\$78.75

SAFETTAL S).

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

Served by:

GROCERY
MitiSrfce Gree Cttr \$4.69 BC

SUBTOTAL \$4.69 BC

5% GST \$0.23
7% PST \$0.33

TOTAL \$5.25

Cash TENDER \$50.00
Cash CHANGE \$44.75

NUMBER OF ITEMS

Term Tran Store Oper 12/05/18 1 1048 4946 138

Thank you for shopping

Overview

Payment history

Bill comparison



CO paid \$333.63

Mobility bill -

Account number:

▲ Download ∨

Bill date:

Aug 25, 2019

Messages for August



Bill summary

Previous bill

Previous bill balance	\$221.14
Payments	CR \$120.34
Adjustments	\$0.00
Outstanding balance	\$100 ^{.80}

Current bill

	15 333.6
Amount due Please pay by September 10, 2019	*389°°
• Taxes	\$30.54
Your Bell services	\$258.28
Outstanding balance	\$100.80

Paying online through your bank? Use your customer ID

Notify Bell of a payment

Sign up for preauthorized payments

Propose a payment arrangement

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

Account number

Invoice number 108011413034 Billing date Aug 13, 2019 Page 1 **of 2**

Your bill highlights

Your bill for Jun 11, 2019 to Aug 9, 2019

- Thank you for your payment of \$436.58 on Jul 2, 2019.
- To track your electricity usage, visit bchydro.com/login.

AUG 3 0 2019



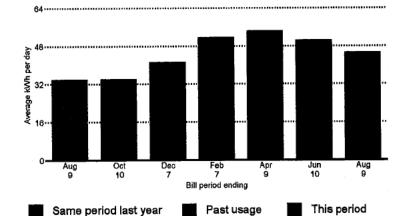
Turn for bill details ->

Your electricity usage over time

33%
increase of 11 kWh per
day in electricity used
compared to the same
period last year

\$6.06

average daily cost of electricity this bill period



Did you know?

You used a total of 2,728 kWh from Jun 11, 2019 to Aug 9, 2019.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day.

Visit bchydro.com/login.

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

Electricity conservation tip

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



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



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: Sale Date:

RC092398 April 01, 2019

Due Date:

GST: Page: 4/01/19

1

@leg.bc.ca

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

Tax Total 78.59

3.74

Period Covered: Apr 01, 2019 TO Jun 30, 2019 inclusive.

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

GST

3.74

PST

0.00

TOTALS

74.85

3.74

78,59