0

HOME

THE FESTIVAL

LINE UP

TICKETS

GET INVOLVED

CONTACT US

TICKETS

ADVANCE TICKETS ONSALE NOW!

Advance Festival One-Day Pass

One-day passes can be used for either Saturday or Sunday of the Festival.

Buy two day passes to attend the whole weekend!

Adult (18+) - \$20

Student (13 - 17)/Senior (65+) - \$15

Prices at the Gate - Festival One-Day Pass

Tickets will be available at the Gate all weekend long!

Adult (18+) \$25





Member Name: Jennifer Rice

| Expense Description | Meals / hospitality for public events |
|---------------------|--|
| Vendor | Save-On Foods |
| Amount | \$856.38 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

DUPLICATE

THE GROUND GALLERY &
COFFEE HO
1599 MAIN STREET
MASSET BC

DUPLICATE

PURCHASE
AMOUNT \$17.77
TIP
TOTAL

\$20.77

VISA CREDIT A0000000031010 419E940D4A6FF926 00000000000

APPROVED

AUTH# 048791 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

You're at home here



HAIDA A GWAII C SKIDEGATE C0~0P

SKIDEGATE

MEMBER#:

STRAWBERRIES HORMEL HAM PRTY

TAX EXEMPT #401.

2 BALANCE DUE MANDARINE DELITE

3 BALANCE DUE

TYPE: Purchase

ACCT: VISA CARD NUMBER:

***** DATE/TIME: REFERENCE #:

10/01/2019 0010015790 66209711 TERM: AUTHOR.#: 002501 AID: A0000000031010

VISA CREDIT OT APPROVED : THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY ***************

VISA Auth Code = 002501

CHANGE TOTAL TAX

\$0.00 **\$0.00**

\$34.97

\$6.99 N \$21.99 G

\$28.98

\$34.97

34.97

\$5.99 N

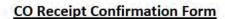
TAX FORGTVEN

\$1.10

| ************************************** | | ****** 9/13/19 |
|---|---------------------|------------------------|
| ROCKWELLS: | 200 mag to 200 mg p | The first |
| ITEMS ORDERED | | AMOUNT |
| 1 EGGS CAULIFLOWER HA 1 HEART SMART 1 F-TEA, DAVID'S BREA | | 13.75 10.75 4.25 |
| ******** | ***** | ` ****** |
| SUBTOTAL GST | 28 | 3.75 1.43 |
| TOTAL DUE | 30 | 18 |
| ROUNDED TOTAL | | 0.02 |

ROUNDED TOTAL 30.20

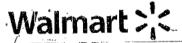
THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVED





Member Name: Jennifer Rice

| Expense Description | Two tickets to Prince Rupert Garden Tour and Tea |
|---------------------|--|
| Vendor | E'klectik |
| Amount | \$30.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



only. See contest rules for details.

TRE 1143

VENUE WEST CO paid \$23.30

3T6

62478686 100716 TE# 01 TR# 02163 060538892601

ST# 01145 c GV HOT

\$17¹.36 D \$2,17 D

s2.17 8 AT 060538892601 GV HÖT

** VOIDED ENTRY ** 060538892601 GV HOT

\$2.17~D \$5.27 E

ĞV GLOVES 062891500528 000000001234K PLASTIC BAG

\$0.05

SUBTOTAL GST 5.0000% PST 7.0000%

\$22.68 \$0.27 \$0.37 \$23.32 \$23.32

TOTAL DEBIT TEND \$0.00 CHANGE DUE

GST/<u>HST</u> QST

TRANSACTION RECORD PURCHASE

CHEQUING

RRM # 001001544 000109 AUTH #

WMTCJ020595 T"RMINAL ID OC APPROVED-THANK YOU

INTERAC AID A0000002771010 TC 44D72830F4440827 *PIN VERIFIED

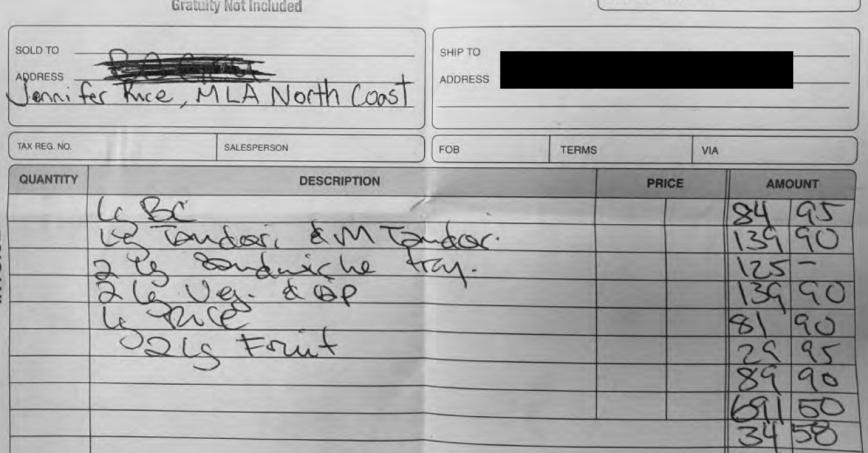
09/02/19

THANK YOU FOR SHUPPING WIT 09/02/19

The Fresh Calon Café & Catering 253 - 300 2nd Ave West Prince Rupert, BC V8J 3G1

Gratuity Not Included

980241 **OUR NUMBER** 2005 [2] COO STAN CUSTOMER'S ORDER



Blueline' DC32

©Blueline®, 2010

TOTAL

ROYAL CANADIAN LEGION BRANCH #27

INVOICE

P.O. Box 1038, Prince Rupert, B. C. V8J 4B7

Phone (250) 622-2917

DATE: October 28, 2019

INVOICE #

FOR:

Wreath

Bill To:

Jennifer Rice, MLA Northcoast Ocean Centre Prince Rupert, BC

Tele: _____- 250-624-7734

| DESCRIPTION | 4-1 | AMOUNT |
|----------------------------|-------|-----------|
| 20" Remembrance Day Wreath | | 79.00 |
| 20" Remembrance Day Wreath | | 79.00 |
| 20 Nombranos Bay Wildam | | 79.00 |
| | | |
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| | | |
| | TOTAL | \$ 158.00 |

Make all cheques payable to Royal Canadian Legion Br. #27

THANK YOU FOR YOUR SUPPORT!

ROYAL CANADIAN LEGION BRANCH #262 POPPY FUND

P.O. Box 97 Bella Coola, BC V0T 1C0

November 12, 2019

MLA Jennifer Rice 250-624-7737

Attention: Jennifer Rice

Please consider this letter your invoice for a \$80.00 donation for the wreath that was laid at the cenotaph on Remembrance Day in Bella Coola. from the Central Coast Regional District laid the wreath on your behalf. Thank you for your support.

Yours truly,

Poppy Fund Chairperson

********** DATE 11/14/19 CHELK # 741987 TABLE # 45 CHARLEYS : JENNIFER R AMOUNT ITEMS ORDERED 4.25 1 TEA. FOREVER NUTS 4.25 1 TEA. PEPPERMINT 3.50 1 COFFEE **************** 12.00 SUBTOTAL 0.59 GST TOTAL DUE ROUNDED TOTAL

THANK YOU FOR JOINING US

PLEASE PAY YOUR SERVER

SIGNATURE

CREST HOTEL 222 W 1st Avenue Prince Rupert BC V8J 1A8 250-624-6771

** TRANSACTION RECORD **

Tran. #: 1051 RVC: CHARLEYS

Table #: 45 Check #: 741987 Group #: 1 Employee #: 60

. Employee:

Type: Purchase Acct: Visa Card #: XXXXXXXXXXXX

Amount

TOTAL CAD\$14.86

Reference #: 66304131 0010850080 H Auth. #: 09948I CRESCS17/W66304131 005 11/14/2019

VISA CREDIT A0000000031010

APPROVED - THANK YOU 01-027

No signature required

Customer Copy

IMPORTANT Retain this copy for your records

> THANK YOU Come Again



Summary

AMOUNT BILLED

\$5.51 CAD

BILLING REASON
Ad spend since Aug 31, 2019.

DATE RANGE

Aug 31, 2019, 12:00 AM - Sep 5, 2019, 9:30 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD



REFERENCE NUMBER® NAYYVNEAW2

CAMPAIGN RESULTS AMOUNT

1 [07/30/2018] Promoting Jennifer Rice 705 \$5.51 Impressions

TOTAL \$5.51

Transaction ID: 2434813859969159-4916841

Thanks, The Facebook Ads Team

Manage Your Ads

See Full Receipt

This is an automated message. Please do not reply. If you have questions about ads, you can **get help**. You can also manage your **email notification settings** for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice Invoice ID: 19090175



4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 19090175 Invoice Date: 9/30/2019 Account ID: 07der ID:

Amount Due: \$540.75

Amount Pald:

Page 1

JENNIFER RICE MLA 290 309 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T1 To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334

Jennifer Rice MLA

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|-----------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 9/1/2019 | :30 Spot | 12:45 AM | 04:45 AM | 02:20 PM | 03:10 PM | 11:50 PM | 5 | [Package] | [Package] |
| 9/2/2019 | :30 Spot | 12:45 AM | 04:30 AM | 12:20 PM | 04:20 PM | 10:10 PM | 5 | [Package] | [Package] |
| 9/3/2019 | :30 Spot | 12:45 AM | 03:30 AM | 11:20 AM | 05:20 PM | 07:50 PM | 5 | [Package] | [Package] |
| 9/4/2019 | :30 Spot | 01:45 AM | 02:30 AM | 08:40 AM | 10:50 AM | 11:40 PM | 5 | [Package] | [Package] |
| 9/5/2019 | :30 Spot | 12:45 AM | 02:30 AM | 10:20 AM | 06:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 9/6/2019 | :30 Spot | 12:45 AM | 05:45 AM | 07:50 AM | 02:50 PM | 11:20 PM | 5 | [Package] | [Package] |
| 9/7/2019 | :30 Spot | 12:30 AM | 05:30 AM | 08:10 AM | 02:40 PM | 07:10 PM | 5 | [Package] | [Package] |
| 9/8/2019 | :30 Spot | 12:45 AM | 01:45 AM | 09:50 AM | 06:50 PM | 11:20 PM | 5 | [Package] | [Package] |
| 9/9/2019 | :30 Spot | 01:45 AM | 04:45 AM | 12:20 PM | 06:50 PM | 11:40 PM | 5 | [Package] | [Package] |
| 9/10/2019 | :30 Spot | 12:45 AM | 03:45 AM | 07:20 AM | 06:50 PM | 09:20 PM | 5 | [Package] | [Package] |
| 9/11/2019 | :30 Spot | 01:30 AM | 03:45 AM | 12:40 PM | 03:20 PM | 10:50 PM | 5 | [Package] | [Package] |
| 9/12/2019 | :30 Spot | 01:30 AM | 04:45 AM | 11:10 AM | 05:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 9/13/2019 | :30 Spot | 12:30 AM | 04:45 AM | 07:20 AM | 02:20 PM | 11:20 PM | 5 | [Package] | [Package] |
| 9/14/2019 | :30 Spot | 12:45 AM | 04:45 AM | 09:20 AM | 11:20 AM | 07:40 PM | 5 | [Package] | [Package] |
| 9/15/2019 | :30 Spot | 12:45 AM | 03:45 AM | 07:10 AM | 03:40 PM | 09:20 PM | 5 | [Package] | [Package] |
| 9/16/2019 | :30 Spot | 01:30 AM | 03:30 AM | 12:20 PM | 05:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 9/17/2019 | :30 Spot | 01:30 AM | 05:45 AM | 06:40 AM | 06:50 PM | 08:20 PM | 5 | [Package] | [Package] |
| 9/18/2019 | :30 Spot | 01:30 AM | 03:30 AM | 07:50 AM | 05:40 PM | 10:50 PM | 5 | [Package] | [Package] |
| 9/19/2019 | :30 Spot | 12:30 AM | 02:30 AM | 11:10 AM | 04:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 9/20/2019 | :30 Spot | 12:30 AM | 02:30 AM | 07:50 AM | 01:50 PM | 09:50 PM | 5 | [Package] | [Package] |
| 9/21/2019 | :30 Spot | 01:30 AM | 02:30 AM | 06:10 AM | 02:40 PM | 10:10 PM | 5 | [Package] | [Package] |
| 9/22/2019 | :30 Spot | 12:30 AM | 04:30 AM | 01:10 PM | 04:40 PM | 11:50 PM | 5 | [Package] | [Package] |
| 9/23/2019 | :30 Spot | 12:30 AM | 02:45 AM | 09:10 AM | 11:20 AM | 10:10 PM | 5 | [Package] | [Package] |
| 9/24/2019 | :30 Spot | 12:30 AM | 02:45 AM | 07:20 AM | 05:40 PM | 11:20 PM | 5 | [Package] | [Package] |
| 9/25/2019 | :30 Spot | 12:30 AM | 03:30 AM | 07:40 AM | 06:10 PM | 10:40 PM | 5 | [Package] | [Package] |
| 9/26/2019 | :30 Spot | 01:45 AM | 05:30 AM | 08:40 AM | 06:20 PM | 11:50 PM | 5 | [Package] | [Package] |
| 9/27/2019 | :30 Spot | 01:45 AM | 05:30 AM | 09:50 AM | 04:50 PM | 10:40 PM | 5 | [Package] | [Package] |
| 9/28/2019 | :30 Spot | 01:30 AM | 02:30 AM | 07:50 AM | 11:40 AM | 09:40 PM | 5 | [Package] | [Package] |
| 9/29/2019 | :30 Spot | 01:30 AM | 02:30 AM | 01:20 PM | 04:10 PM | 11:10 PM | 5 | [Package] | [Package] |

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 19090175 Invoice Date: 9/30/2019

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cos |
|----------------------|---------------------|----------|----------|----------|----------|----------|--------|---------------------|-------------------------|
| /30/2019 /30/2019 | :30 Spot Package | 12:30 AM | 04:45 AM | 08:10 AM | 12:20 PM | 09:10 PM | 5 1 | [Package] 515.00 | [Package 515.0 |
| | 150 Total Items | | | | | Total | Cost | | \$515.0 (\$25.7) |
| | | | | | | Net | Total | : | \$540.7 |
| | | | | | | | | | |
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Amount Due:

\$540.75

Print Invoice

| Billed From | Billed To | Invoice ID | Purchase Date | Customer ID |
|--|---|---------------|------------------|----------------|
| HostGator.com 5005 Mitchelldale Suite #100 Houston, TX 77092 United States of America (866) 964-2867 | Jennifer Rice 818 3rd Ave W Prince Rupert, BC V8J 1M6 CA 12506247734 | 70160992 | 2019-07-28 | |

Invoice Contents

| Product | Plan | Unit Price | Term | Total |
|-----------------------|------|------------|-----------|-------------------|
| Shared Hosting | Baby | \$11.95/mo | 1 Month * | \$11.95US |
| Show Details [+] | | | | |
| Summary Totals | | | | |
| Subtotal: | | | | \$11.95 15.81 CAD |
| Prior Payments: | | | | \$11.95 |
| Amount Due: | | | | \$0.00 |

Print Invoice

| Billed From | Billed To | Invoice ID | Purchase Date | Customer ID |
|---|---|---------------|------------------|----------------|
| HostGator.com 5005 Mitchelldale Suite #100 | Jennifer Rice 818 3rd Ave W Prince Rupert, BC V8J | | v20.207 | |
| Houston, TX 77092 United States of America (866) 964-2867 | 1M6 CA 12506247734 | 70579096 | 2019-08-28 | |

Invoice Contents

| Product | Plan | Unit Price | Term | Total | |
|-----------------------|------|------------|-----------|---------------|-----|
| Shared Hosting | Baby | \$11.95/mo | 1 Month * | \$11.95US | |
| Show Details [+] | | | | | |
| Summary Totals | | | | | |
| Subtotal: | | | | \$11.95 | |
| Prior Payments: | | | | \$11.95 15.81 | CAD |
| Amount Due: | | | | \$0.00 | |

Print Invoice

| Billed From | Billed To | Invoice ID | Purchase Date | Customer ID |
|--|---|---------------|------------------|----------------|
| HostGator.com 5005 Mitchelldale Suite #100 Houston, TX 77092 United States of America (866) 964-2867 | Jennifer Rice 818 3rd Ave W Prince Rupert, BC V8J 1M6 CA 12506247734 | 70985462 | 2019-09-27 | |

Invoice Contents

| Product | Plan | Unit Price | Term | Total | |
|-----------------------|------|------------|-----------|---------------|-----|
| Shared Hosting | Baby | \$11.95/mo | 1 Month * | \$11.95 US | |
| Show Details [+] | | | | | |
| Summary Totals | | | | | |
| Subtotal: | | | | \$11.95 | |
| Prior Payments: | | | | \$11.95 15.81 | CAD |
| Amount Due: | | | | \$0.00 | |



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

INVOICE / STATEMENT

| ADVERTISER/CLIENT NAME | | | | |
|--------------------------------|---|--|--|--|
| JENNIFER RICE MLA(NORTH COAST) | | | | |
| TERMS OF PAYMENT | PAGE # | | | |
| Net 30 days | 1 of 2 | | | |
| B LLING DATE | ADVERTISER/CLIENT # | | | |
| | JENNIFER RICE ML TERMS OF PAYMENT Net 30 days | | | |

09/30/19

CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6

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 # | DESCRIPTION - OTHER COMMEN | NTS/CHARGES | SAU SIZE B LLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|---------------------------------------|---|--------------|--------------------------|-------------------|------------|
| 08/31 | | BALANCE FORWAR | D | | | 1,671.83 |
| 09/30 | 46193 | Payment on Account | | | | -1,671.83 |
| | | | | | BL | |
| 09/05 | PUBLICATION: AD CLASS: 33768562 | PRINCE RUPERT NO Display Advertising Sept 5 | ORTHERN VIEW | - News | 1 | 50.00 |
| | | PAGE: A 19 General ePaper | | | | 5.25 |
| 09/12 | 33768562 | Crossword | | | 1 | 50.00 |
| | | PAGE: A 9 General ePaper | | | | 5.25 |
| 09/19 | 33768562 | Crossword | | | 1 | 50.00 |
| | | PAGE: A 9 General ePaper | | | | 5.25 |
| 09/26 | 33768562 | Crossword | | 4x7i | 1 | 50.00 |
| | | PAGE: A 8 General ePaper | | 28i | | 5.25 |
| | | | \$221.00 | | 46.000 inch | |
| 09/19 | AD CLASS: 33768562 | Supplements Rampage Feature PAGE: A 16 Rampag | e | 2x2i 4i | 1 | 55.00 |
| | | 3 color | | | | 0.00 |
| | | ePaper | | | | 5.25 |
| | | | | | | |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|---------------------------------|-----------|-----------|------------------|------------------|-----------------------|
| CONTRACT THE FAMILIE OF THE DOE | 00 2711 0 | 00 2711 0 | 0.12.1.00 2.1.10 | 0.0.0 | 10171271111001111 202 |
| 1 | | | | | |



INVOICE / STATEMENT

| BILL NG PERIOD | ADVERTISE | ER/CLIENT NAME |
|---------------------|------------------|--------------------|
| 09/01/19 - 09/30/19 | JENNIFER RICE | MLA(NORTH COAST) |
| NVOICE# | TERMS OF PAYMENT | PAGE# |
| 33768562 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT# |
| | 09/30/19 | |

| DATE | INVOICE# | DESCRIPTION - OTHER COMM | MENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|----------|-------------------------------|---------------|--------------------------|-------------------|------------|
| 09/26 | 33768562 | Progress 2019 | | 7.2x4.3 | 1 | 575.00 |
| | | PAGE: S 17 Progre | ss | 31,18i | | |
| | | 3 Color Supplement | 1 | | | 0.00 |
| | | ePaper | | | | 5.25 |
| | | Ad Class Totals: | \$640.50 | | 35.180 inch | |
| 09/30 | | Publication Totals: BC GST | \$861.50 | | | 43.06 |



904.56



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

| Invoice # Invo | oice Date Invoice | INOTILI IIIVOI | ce Period |
|----------------|-------------------|-----------------|-----------------|
| 1440694-1 09/2 | 29/19 Septer | mber 2019 08/26 | 6/19 - 09/29/19 |

Property Account Executive Sales Office Local-BC North Local

Spots/

Advertiser Product
JENNIFER RICE CONSTITU Spotlight 2019

Estimate Number

www.cftktv.com

Billing Address:

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

Send Payment To:

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

| Flight Dates 09/11/19 - 09/06/20 | Order # 1440694 | Alt Order # |
|-------------------------------------|----------------------|-------------|
| Billing Calendar Broadcast | Billing Type Cash | Deal # |
| Special Handling | | |
| Agency Code | Advertiser Code | Product 1/2 |
| Agency Ref | Advertiser Ref | |

| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
|------------|----------------------------------|----------------------------------|---------------------|-----------------------|---------------|----------|--------|------|-----------|
| 1 09/11 | /19 09/06/20 | M-Su 6a-1a | 4p-1a | MTWTFSS | :30 | 12 | \$7.50 | NM | |
| Week | s: <u>Start Date</u> 09/09/19 | End Date MTWT 09/15/19WT | | <u>Rate</u> \$7.50 | - | | | - | |
| Spots: # | Ch Day A | ir Date Air Time ! | <u>Description</u> | Start/End Time | Length | Ad-ID | | | Rate Type |
| 366 | CFTKT W 09 | 9/11/19 3:23 PM I | M-Su 6a-1a | 4p-1a | :30 |) Conoff | | | \$7.50 NM |
| 367 | CFTKT W 09 | 9/11/19 6:58 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 4 | CFTKT Th 09 | 9/12/19 4:36 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 2 | CFTKT Th 09 | 9/12/19 9:36 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 365 | CFTKT Th 09 | 9/12/19 10:14 PM I | И-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 5 | CFTKT F 09 | 9/13/19 5:45 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 6 | CFTKT F 09 | 9/13/19 6:36 PM I | И-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 368 | CFTKT F 09 | 9/13/19 7:05 PM I | <i>I</i> I-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 3 | CFTKT Sa 09 | 9/14/19 9:25 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 1 | CFTKT Sa 09 | 9/14/19 10:57 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | _ | \$7.50 NM |
| 7 | CFTKT Su 09 | 9/15/19 10:06 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 369 | CFTKT Su 09 | 9/15/19 11:50 PM I | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| Week | | | | <u>Rate</u> | | | | | |
| | 09/16/19 | 09/22/19 MTWT | | \$7.50 | | | | | |
| Spots: # | Ch Day Ai | | Description | Start/End Time | <u>Length</u> | | | | Rate Type |
| 14 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 8 | | | <i>I</i> I-Su 6a-1a | 4p-1a | |) ConOff | *** | | \$7.50 NM |
| 372 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 9 | | | <i>N-</i> Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 10 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 373 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 11 | | | <i>I</i> I-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 374 | | | <i>I</i> I-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 371 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 12 | | 9/20/19 11:21 PM I | <i>I</i> I-Su 6a-1a | 4p-1a | . :30 |) ConOff | | | \$7.50 NM |
| 13 | | | M-Su 6a-1a | 4p-1a | |) ConOff | | | \$7.50 NM |
| 370 | | 9/21/19 11:22 PM N | | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| Weeks | s: <u>Start Date</u> 09/23/19 | End Date MTWT 09/29/19 MTWT | | <u>Rate</u> \$7.50 | | | | | |
| Spots: # | Ch Day Ai | <u>ir Date</u> <u>Air Time</u> [| <u>Description</u> | Start/End Time | <u>Length</u> | Ad-ID | | | Rate Type |
| 18 | CFTKT M 09 | 9/23/19 5:23 PM N | M-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |
| 15 | CFTKT M 09 | 9/23/19 8:44 PM N | <i>I</i> I-Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$7.50 NM |

Send Payment To:



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

| | ITVOICE Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 1440694-1 | 09/29/19 | September 2019 | 08/26/19 - 09/29/19 |

| Advertiser | Product | Estimate Number |
|-----------------------|----------------|-----------------|
| JENNIFER RICE CONSTIT | Spotlight 2019 | |

www.cftktv.com

| Line Start | Date End Date | Description | Chart/Engl Times | | | Spots/ | 5. | _ | |
|------------|-------------------------|------------------------------------|------------------------|-----------------------|--------|-----------|--------|------|----------------------------|
| | <u></u> | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 1 09/11 | 1/19 09/06/20 | M-Su 6a-1a | 4p-1a | MTWTFSS | :30 | 12 | \$7.50 | NM | - |
| Spots: # | Ch Day Air Da | te Air Time Desc | ription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 379 | CFTKT Tu 09/24/ | 19 5:14 PM M-St | ı 6a-1a | 4p-1a | | 0 ConOff | | | \$7.50 NM |
| 16 | CFTKT Tu 09/24/ | 19 10:20 PM M-St | ı 6a-1a | 4p-1a | :3 | () ConOff | | | \$7.50 NM |
| 17 | CFTKT W 09/25/ | 19 5:45 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 21 | CFTKT W 09/25/ | 19 9:03 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 377 | CFTKT Th 09/26/ | 19 9:47 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 378 | CFTKT F 09/27/ | 19 6:49 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 19 | CFTKT F 09/27/ | 19 11:08 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 375 | CFTKT Sa 09/28/ | 19 6:38 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 20 | CFTKT Sa 09/28/ | ່ 19 7:10 PM M-Sເ | ı 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 NM |
| 376 | CFTKT Su 09/29/ | 19 10:16 PM M-St | ı 6a-1a | 4p-1a | :3 | 0 Conoff | | | \$7.50 NM |
| 2 09/11 | 1/19 09/06/20 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 5 | \$0.00 | NM | |
| L | | | | | | | | | |
| Week | | nd Date MTWTFSS 9/15/19WTFSS | <u>Spots/Week</u> 5 | <u>Rate</u> \$0.00 | | | | | |
| Spots: # | Ch Day Air Da | | - | Start/End Time | Lenat | h Ad-ID | | | Rate Type |
| 3 | CFTKT W 09/11/ | | | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| 5 | CFTKT Th 09/12/ | | | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| 1 | CFTKT F 09/13/ | | | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| 4 | CFTKT Sa 09/14/ | 19 6:08 PM M-Su | ı 6a-1a | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| 2 | CFTKT Su 09/15/ | 19 3:38 PM M-Su | ı 6a-1a | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| Week | s: <u>Start Date</u> Er | nd Date MTWTFSS 0/22/19 MTWTFSS | Spots/Week 5 | <u>Rate</u> \$0.00 | .0 | • | | | φο.σσ 1414 |
| Spots: # | Ch Day Air Da | | • | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 8 | CFTKT M 09/16/ | | | 6a-1a | | 0 Conoff | | | \$0.00 NM |
| 7 | CFTKT Tu 09/17/ | 19 10:08 AM M-Su | ı 6a-1a | 6a-1a | | 0 ConOff | | | \$0.00 NM |
| 6 | CFTKT W 09/18/ | 19 6:59 PM M-Sເ | ı 6a-1a | 6a-1a | :3 |) ConOff | | | \$0.00 NM |
| 10 | CFTKT F 09/20/ | 19 6:26 PM M-Su | ı 6a-1a | 6a-1a | :3 | ConOff | | | \$0.00 NM |
| 9 | CFTKT Sa 09/21/ | 19 M -Sı | ı 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 NM |
| | Credited | | | | | | | | , |
| Week | | nd Date MTWTFSS 0/29/19 MTWTFSS | Spots/Week 5 | <u>Rate</u> \$0.00 | | | | | |
| Spots: # | Ch Day Air Da | | • | Start/End Time | Lenat | n Ad-ID | | | Rate Type |
| 11 | CFTKT M 09/23/ | | | 6a-1a | |) ConOff | | | \$0.00 NM |
| 13 | CFTKT W 09/25/ | 19 10:46 AM M-Su | 6a-1a | 6a-1a | |) ConOff | | | \$0.00 NM |
| 14 | CFTKT Th 09/26/ | | | 6a-1a | |) ConOff | | | \$0.00 NM |
| 12 | CFTKT Sa 09/28/ | 19 11:29 PM M-Su | 6a-1a | 6a-1a | |) ConOff | | | \$0.00 NM |
| 15 | CFTKT Su 09/29/ | 19 9:28 PM M-Su | 6a-1a | 6a-1a | |) ConOff | | | \$0.00 NM |
| | | | | | | | | | \$0.00 14141 |

Total Spots

| Dav | ment | Terms | 30 | Dave |
|-----|-------|--------------|------|------|
| -av | vmeni | rerms | .30. | Davs |

50

Prince Rupert Airport Authority

Bag 4000

Prince Rupert, BC V8J 3S3

INVOICE

Invoice No.:

14811

Date:

11/01/2019

Ship Date:

Page:

Re: Order No.

Sold to:

Ship to:

Jennifer Rice MLA North Coast

Liennifer Rice MLA North Coast

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---------------------|--------------------------------------|---------------|---|---------|--------------|----------|
| | | · | AD pre security area 12 month Terms From November 01,2019 to October 31,2020 @ \$250.00 per month Discount applied for October (-250.00) | H1 G | | 3,000.00 |
| | | | G - GST @ 5% GST | | | 150.00 |
| | | | | | | |
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| | | | | | | - |
| Prince Rupert Airpo | | | | | | |
| Shipped By: | Tracking N | umber: | | | Total Amount | 3,150.00 |
| Comment: We a | accept VISA & MAS @ypr.ca~1,5% on | STERCARD ~ Di | UE IN CON FUNDS: 250-624-6274 | | Amount Paid | 0.00 |
| Sold By: | 9 pr. 02 1.0 % Off | | | | Amount Owing | 3,150.00 |



CHAN-BC_NORTH 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 | 1440706-1 | 09/29/19 | September 2019 | 08/26/19 - 09/29/19

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

www.citktv.com

Billing Address:

Advertiser Product Estimate Number

JENNIFER RICE CONSTITU Spotlight 2019

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

CANADA

Send Payment To:

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

| - Johottigitt 201 | | |
|-------------------------------------|----------------------|-------------|
| Flight Dates 09/11/19 - 09/06/20 | Order # 1440706 | Alt Order # |
| Billing Calendar Broadcast | Billing Type Cash | Deal # |
| Special Handling | | |
| Agency Code | Advertiser Code | Product 1/2 |
| Agency Ref | Advertiser Ref | |
| <u></u> | | · |

| Lim. | Ctout F | Doto Fud Da | ıtı. Dəsə | | Obst/Feed Thurs | | 1 11- | Spots/ | | _ | | |
|------|--------------|----------------------|-----------------------------------|---------------|-----------------|-------------------------|--------|------------------------------------|--------|------|------------------|------------|
| | Start D | | ite Desc | ription | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
| 1 | 09/11/ | 19 09/06/2 | 20 M-Su | ı 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$7.50 | NM | | |
| | Weeks | Start Da 09/09/19 | | | | <u>Rate</u> \$7.50 | | | | | | |
| Spo | ts: <u>#</u> | Ch Day | Air Date | Air Time Desc | ription | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| | 368 | CHANN W | 09/11/19 | 2:31 PM M-St | 16a-1a | 6a-1a | :3 | () ConOff | | | \$7.50 | |
| 1 | 366 | CHANN W | 09/11/19 | 8:40 PM M-St | ı 6a-1a | 6a-1a | :3 | () Conoff | | | \$7.50 | NM |
| 1 | 365 | CHANN Th | 09/12/19 | 5:44 PM M-St | ı 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7,50 | |
| | 4 | CHANN Th | 09/12/19 | 6:23 PM M-St | ı 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 | MM |
| | 5 | CHANN F | 09/13/19 | 12:15 PM M-St | ı 6a-1a | 6a-1a | :3 | () ConOff | | | \$7.50 | NM |
| 1 | 6 | CHANN Sa | 09/14/19 | 9:27 PM M-St | ı 6a-1a | 6a-1a | :3 | () ConOff | | | \$7.50 | NM |
| | 367 | CHANN Sa | 09/14/19 | 11:56 PM M-St | ı 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 1 | 369 | CHANN Su | | 10:49 PM M-St | | 6a-1a | :3 | () ConOff | | | \$7.50 | NM |
| | Weeks | | | | | Rate | | | | | | |
| eno. | ts: # | 09/16/19 Ch Day |) 09/22/ [.] Air Date | | 8 vintion | \$7.50 | Lanat | L A-I ID | | | | - ` |
| Spo | 374 | | 09/16/19 | Air Time Desc | | Start/End Time 6a-1a | | <u>h</u> <u>Ad-ID</u> () ConOff | | | Rate | |
| | 372 | | 09/17/19 | 11:15 PM M-St | | 6a-1a 6a-1a | | 0 ConOff | | | \$7.50 | |
| | 373 | | 09/18/19 | 9:21 PM M-St | | 6a-1a | | 0 ConOff | | | \$7.50 | |
| | 11 | | 09/19/19 | 6:14 PM M-St | | 6a-1a | | 0 Conoff | | | \$7.50 \$7.50 | |
| | 12 | | 09/20/19 | 8:33 PM M-St | | 6a-1a | | 0 ConOff | | | | |
| | 371 | | 09/20/19 | 10:54 PM M-St | | 6a-1a | | 0 ConOff | | | \$7.50 \$7.50 | |
| | 370 | CHANN Sa | | 1:44 PM M-St | | 6a-1a | ,- | 0 Conoff | | | \$7.50 | |
| 1 | 14 | CHANN Su | | 7:14 PM M-Su | | 6a-1a | | 0 ConOff | | | | |
| | Weeks | | te End Da | ate MTWTFSS | Spots/Week B | Rate \$7,50 | .0 | | | | \$7.50 | INIVI |
| Spo | ts; <u>#</u> | Ch Day | Air Date | Air Time Desc | ription | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 1 | 15 | CHANN M | 09/23/19 | 10:13 PM M-St | 6a-1a | 6a-1a | | 0 ConOff | | | \$7.50 | |
| 1 | 379 | CHANN Tu | 09/24/19 | 11:15 PM M-St | 6a-1a | 6a-1a | :3 | () ConOff | | | \$7.50 | |
| 1 | 17 | CHANN W | 09/25/19 | 1:26 PM M-St | 6a-1a | 6a-1a | :3 | () ConOff | , | | \$7.50 | |
| 1 | 377 | CHANN Th | 09/26/19 | 6:32 PM M-St | 6a-1a | 6a-1a | :3 | () ConOff | | | \$7,50 | |
| | 19 | CHANN F | 09/27/19 | 11:56 AM M-St | 16a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 | |
| | 378 | CHANN F | 09/27/19 | 10:22 PM M-St | 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 | |
| | 375 | CHANN Sa | 09/28/19 | 6:31 PM M-Su | 6a-1a | 6a-1a | :3 | () ConOff | | | \$7.50 | |
| 1 | 376 | CHANN Su | 09/29/19 | 12:01 PM M-St | 6a-1a | 6a-1a · | :3 | 0 ConOff | | | \$7,50 | |



Send Payment To:

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 1440706-1 | 09/29/19 | September 2019 | 08/26/19 - 09/29/19 |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2019 | |

www.cftktv.com

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

Total Spots 24

Payment Terms 30 Days

Net Total \$180.00 GS 5.0% \$9.00

Amount Due

\$189.00 \$189.00

Invoice Balance as of 9/30/2019 10:27:13 AM PT



DI FASE DEMIT TO: Rell Media Inc 9 Channel Nine Court Toronto Ontario M1S 4B5 Attn: Accounts Receivable

Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca

MLA Constituency Office #290-309 2nd Ave West Prince Rupert, BC, Canada V8J 3T1 ATTENTION: Accounts Pavable / Comptes créditeurs

Item - Reference

Article - Addresse

Ron Network

Invoice / Facture

Bell Media Reference / Référence Bell LOCAL RON Madia

Billing Group / Groupe de facturation

Advertiser / Annonceur Order No. / Numéro de commande

09/01/19 - 09/30/19

0685042249

(09/01/19 to/au 09/30/19)

Bell Media Digital Sales

MLA Constituency Office

Conoral

09/30/19

Agency Estimate No / Numéro d'estimation de l'agence Sales Rep / Représtant commercial

Order Reference / Référence De l. 'Achat

DSM I/O

Campaign Ref / Réf campagne

Sales Office / Bureau de vente

Non-Airtime Description

Toronto

Description

21058133

NA-SMG19091208

2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca

Proposal Name / Nom de proposition Buver / Acheteur FI/FF

Campaign Date Range

Invoice No / Numéro de facture

Invoice Date / Date de facturation

(Period) / (Période)

No

MC No

Rev

Ráv

Item Article N1

Ron Network

Description

invoice gross

GST/TPS(5,000 %)

\$61.35 \$61.35

\$3.07

Montant 61.35

Amount

GST/TPS:

QST/TVQ

Total Due / Total dû \$64,42 NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS; L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice portion not in dispute. Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas récifé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être pavée.

RENEWAL NOTICE

Dear Subscriber:

Your subscription to



expires soon.

Please renew now so that you do not miss an issue.

In Canada - \$47.25 US - \$84.00 (\$C) Foreign - \$130.00 (\$C) (PRICES INCLUDE GST)

CO paid \$47.25

Please disregard if you have recently renewed.

Please include phone number when returning this card with remittance.

Please make cheques payable to BLACK PRESS

188 N. First Ave, Williams Lake, BC V2G 1Y8 • Ph 250-392-2331

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice Invoice ID: 19100181

NETWORK

4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 19100181 Invoice Date: 10/31/2019 Account ID: 0150 Order ID: 0150-002 Account Rep:

Amount Due: \$540.75

Amount Paid: _____

Page 1

JENNIFER RICE MLA 290 309 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T1 To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334

Jennifer Rice MLA

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 10/1/2019 | :30 Spot | 12:30 AM | 03:30 AM | 07:10 AM | 04:40 PM | 08:20 PM | 5 | [Package] | [Package] |
| 10/2/2019 | :30 Spot | 01:30 AM | 03:45 AM | 08:50 AM | 06:10 PM | 11:40 PM | 5 | [Package] | [Package] |
| 10/3/2019 | :30 Spot | 01:30 AM | 04:45 AM | 06:40 AM | 01:20 PM | 11:50 PM | 5 | [Package] | [Package] |
| 10/4/2019 | :30 Spot | 12:30 AM | 04:45 AM | 12:40 PM | 04:40 PM | 10:50 PM | 5 | [Package] | [Package] |
| 10/5/2019 | :30 Spot | 01:45 AM | 04:30 AM | 02:20 PM | 03:50 PM | 10:10 PM | 5 | [Package] | [Package] |
| 10/6/2019 | :30 Spot | 12:30 AM | 03:45 AM | 08:20 AM | 04:40 PM | 09:50 PM | 5 | [Package] | [Package] |
| 10/7/2019 | :30 Spot | 12:30 AM | 05:45 AM | 08:10 AM | 04:20 PM | 09:50 PM | 5 | [Package] | [Package] |
| 10/8/2019 | :30 Spot | 01:45 AM | 03:45 AM | 02:40 PM | 04:20 PM | 11:20 PM | 5 | [Package] | [Package] |
| 10/9/2019 | :30 Spot | 12:30 AM | 05:45 AM | 07:10 AM | 12:40 PM | 10:20 PM | 5 | [Package] | [Package] |
| 10/10/2019 | :30 Spot | 12:30 AM | 03:30 AM | 01:40 PM | 06:10 PM | 10:50 PM | 5 | [Package] | [Package] |
| 10/11/2019 | :30 Spot | 12:30 AM | 02:45 AM | 08:10 AM | 04:10 PM | 07:40 PM | 5 | [Package] | [Package] |
| 10/12/2019 | :30 Spot | 01:30 AM | 02:45 AM | 09:10 AM | 03:40 PM | 07:20 PM | 5 | [Package] | [Package] |
| 10/13/2019 | :30 Spot | 12:30 AM | 02:45 AM | 10:10 AM | 04:50 PM | 11:10 PM | 5 | [Package] | [Package] |
| 10/14/2019 | :30 Spot | 12:30 AM | 05:45 AM | 11:20 AM | 06:40 PM | 11:40 PM | 5 | [Package] | [Package] |
| 10/15/2019 | :30 Spot | 12:45 AM | 03:45 AM | 10:20 AM | 04:20 PM | 10:40 PM | 5 | [Package] | [Package] |
| 10/16/2019 | :30 Spot | 01:30 AM | 05:45 AM | 09:10 AM | 10:20 AM | 11:40 PM | 5 | [Package] | [Package] |
| 10/17/2019 | :30 Spot | 01:45 AM | 05:30 AM | 10:20 AM | 05:50 PM | 10:20 PM | 5 | [Package] | [Package] |
| 10/18/2019 | :30 Spot | 01:45 AM | 03:30 AM | 10:10 AM | 05:40 PM | 10:10 PM | 5 | [Package] | [Package] |
| 10/19/2019 | :30 Spot | 01:45 AM | 04:45 AM | 02:20 PM | 05:20 PM | 07:20 PM | 5 | [Package] | [Package] |
| 10/20/2019 | :30 Spot | 12:45 AM | 02:45 AM | 12:20 PM | 04:50 PM | 11:50 PM | 5 | [Package] | [Package] |
| 10/21/2019 | :30 Spot | 12:30 AM | 04:45 AM | 06:10 AM | 03:10 PM | 10:50 PM | 5 | [Package] | [Package] |
| 10/22/2019 | :30 Spot | 01:45 AM | 03:30 AM | 01:40 PM | 03:50 PM | 07:20 PM | 5 | [Package] | [Package] |
| 10/23/2019 | :30 Spot | 01:30 AM | 02:30 AM | 12:40 PM | 04:40 PM | 10:20 PM | 5 | [Package] | [Package] |
| 10/24/2019 | :30 Spot | 01:45 AM | 02:45 AM | 08:40 AM | 04:10 PM | 07:10 PM | 5 | [Package] | [Package] |
| 10/25/2019 | :30 Spot | 12:30 AM | 04:45 AM | 09:10 AM | 05:50 PM | 07:50 PM | 5 | [Package] | [Package] |
| 10/26/2019 | :30 Spot | 01:30 AM | 02:30 AM | 11:40 AM | 05:50 PM | 11:40 PM | 5 | [Package] | [Package] |
| 10/27/2019 | :30 Spot | 12:45 AM | 04:30 AM | 12:10 PM | 06:50 PM | 11:40 PM | 5 | [Package] | [Package] |
| 10/28/2019 | :30 Spot | 12:30 AM | 04:30 AM | 09:10 AM | 12:50 PM | 08:50 PM | 5 | [Package] | [Package] |
| 10/29/2019 | :30 Spot | 01:30 AM | 03:45 AM | 10:20 AM | 05:40 PM | 11:10 PM | 5 | [Package] | [Package] |

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 19100181 Invoice Date: 10/31/2019

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334 Jennifer Rice MLA

Page 2

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|--------------------------|---------------------|----------|----------|----------|----------|----------|--------|---------------------|----------------------------|
| 10/30/2019 | :30 Spot | 12:30 AM | 03:45 AM | 09:10 AM | 02:40 PM | 07:50 PM | 5 | [Package] | [Package] |
| 10/31/2019 10/31/2019 | :30 Spot Package | 01:30 AM | 02:30 AM | 02:20 PM | 03:50 PM | 11:50 PM | 5 1 | [Package] 515.00 | [Package] 515.00 |
| | 155 Total Items | | | | + GST | Total | Cost: | | \$515.00 \$25.75 |
| | | | | | | Net | Total: | | \$540.75 |

Amount Due:

\$540.75



PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable

Ron Network

Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca

MLA Constituency Office #290-309 2nd Ave West Prince Rupert, BC, Canada V8J 3T1 ATTENTION: Accounts Payable / Comptes créditeurs

Item - Reference

Article - Addresse

Invoice / Facture

LOCAL RON

NA-SMG19091208

21058133

Toronto

Invoice Date / Date de facturation

(10/01/19 to/au 10/31/19) (Period) / (Période) Billing Group / Groupe de facturation Bell Media Digital Sales

\$90.56

\$90.56

\$4.53

Invoice No./ Numéro de facture

Nom de proposition

Buyer / Acheteur

EI / FE

Advertiser / MLA Constituency Office Annonceur Order No. / Numéro de commande 10/01/19 - 10/31/19 Campaign Date Range Proposal Name /

No

0685043499

General

10/31/19

Rev

Rév

MC No

| Description | Amount |
|-------------|---------|
| Description | Montant |
| | 90.56 |

2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca

GST/TPS: QST/TVQ:

Item

Article

N2

\$95.09 Total Due / Total dû NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.

Net

Invoice gross

GST/TPS(5.000 %)

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Ron Network

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice portion not in dispute. Résumé des modalités de palement : Cette facture doit être acquittée en entier des sa réception. Tout montant qui n'est pas réglé dans les 30 iours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26.82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être pavée.

Bell Media Reference / Référence Bell

Media

Order Reference / Référence De L'Achat

DSM I/O

Campaign Ref / Réf campagne

Agency Estimate No / Numéro

d'estimation de l'agence

Sales Rep / Représtant commercial

Sales Office / Bureau de vente

Non-Airtime Description

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice Invoice ID: 19110157

ETWORK STREET

4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 13145 5875RT0001 Invoice ID: 19110157 Invoice Date: 11/30/2019 Account ID: 0150 Order ID: 0150-002

Account Rep:

Amount Due:

\$540.75

Amount Paid: _____

JENNIFER RICE MLA 290 309 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T1 To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334

Jennifer Rice MLA

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 11/1/2019 | :30 Spot | 12:30 AM | 04:30 AM | 12:40 PM | 05:20 PM | 11:10 PM | 5 | [Package] | [Package] |
| 11/2/2019 | :30 Spot | 01:45 AM | 04:30 AM | 09:50 AM | 04:10 PM | 07:10 PM | 5 | [Package] | [Package] |
| 11/3/2019 | :30 Spot | 12:45 AM | 03:30 AM | 09:40 AM | 12:50 PM | 10:20 PM | 5 | [Package] | [Package] |
| 11/4/2019 | :30 Spot | 12:45 AM | 03:45 AM | 01:20 PM | 04:50 PM | 09:40 PM | 5 | [Package] | [Package] |
| 11/5/2019 | :30 Spot | 01:45 AM | 02:30 AM | 02:10 PM | 03:10 PM | 11:10 PM | 5 | [Package] | [Package] |
| 11/6/2019 | :30 Spot | 12:45 AM | 03:45 AM | 02:50 PM | 05:10 PM | 07:20 PM | 5 | [Package] | [Package] |
| 11/7/2019 | :30 Spot | 12:30 AM | 02:30 AM | 07:50 AM | 10:20 AM | 11:10 PM | 5 | [Package] | [Package] |
| 11/8/2019 | :30 Spot | 12:45 AM | 03:30 AM | 09:50 AM | 06:40 PM | 10:40 PM | 5 | [Package] | [Package] |
| 11/9/2019 | :30 Spot | 01:45 AM | 03:30 AM | 11:40 AM | 03:20 PM | 07:40 PM | 5 | [Package] | [Package] |
| 11/10/2019 | :30 Spot | 01:30 AM | 05:45 AM | 09:40 AM | 02:40 PM | 06:40 PM | 5 | [Package] | [Package] |
| 11/11/2019 | :30 Spot | 01:30 AM | 02:45 AM | 01:50 PM | 06:40 PM | 10:50 PM | 5 | [Package] | [Package] |
| 11/12/2019 | :30 Spot | 12:45 AM | 03:30 AM | 09:20 AM | 03:20 PM | 11:40 PM | 5 | [Package] | [Package] |
| 11/13/2019 | :30 Spot | 01:45 AM | 03:45 AM | 07:20 AM | 02:20 PM | 08:50 PM | 5 | [Package] | [Package] |
| 11/14/2019 | :30 Spot | 12:30 AM | 05:45 AM | 07:40 AM | 05:40 PM | 11:50 PM | 5 | [Package] | [Package] |
| 11/15/2019 | :30 Spot | 12:30 AM | 03:30 AM | 07:50 AM | 03:10 PM | 11:20 PM | 5 | [Package] | [Package] |
| 11/16/2019 | :30 Spot | 01:30 AM | 03:45 AM | 12:10 PM | 04:50 PM | 08:40 PM | 5 | [Package] | [Package] |
| 11/17/2019 | :30 Spot | 12:30 AM | 03:45 AM | 08:20 AM | 02:50 PM | 06:40 PM | 5 | [Package] | [Package] |
| 11/18/2019 | :30 Spot | 01:30 AM | 03:30 AM | 07:50 AM | 12:10 PM | 04:40 PM | 5 | [Package] | [Package] |
| 11/19/2019 | :30 Spot | 01:30 AM | 05:45 AM | 06:40 AM | 05:10 PM | 10:50 PM | 5 | [Package] | [Package] |
| 11/20/2019 | :30 Spot | 01:45 AM | 04:45 AM | 01:40 PM | 04:20 PM | 10:40 PM | 5 | [Package] | [Package] |
| 11/21/2019 | :30 Spot | 01:30 AM | 03:45 AM | 08:40 AM | 02:40 PM | 11:10 PM | 5 | [Package] | [Package] |
| 11/22/2019 | :30 Spot | 12:45 AM | 05:30 AM | 08:08 AM | 06:40 PM | 11:10 PM | 5 | [Package] | [Package] |
| 11/23/2019 | :30 Spot | 12:30 AM | 03:30 AM | 12:50 PM | 05:50 PM | 11:10 PM | 5 | [Package] | [Package] |
| 11/24/2019 | :30 Spot | 12:30 AM | 04:30 AM | 07:40 AM | 12:20 PM | 07:20 PM | 5 | [Package] | [Package] |
| 11/25/2019 | :30 Spot | 12:30 AM | 05:45 AM | 12:10 PM | 03:40 PM | 09:40 PM | 5 | [Package] | [Package] |
| 11/26/2019 | :30 Spot | 12:30 AM | 02:45 AM | 07:20 AM | 06:10 PM | 10:10 PM | 5 | [Package] | [Package] |
| 11/27/2019 | :30 Spot | 12:45 AM | 05:30 AM | 08:40 AM | 04:20 PM | 10:50 PM | 5 | [Package] | [Package] |
| 11/28/2019 | :30 Spot | 12:30 AM | 04:30 AM | 07:50 AM | 09:20 AM | 10:20 PM | 5 | [Package] | [Package] |
| 11/29/2019 | :30 Spot | 12:45 AM | 05:45 AM | 04:09 PM | 07:40 PM | 08:20 PM | 5 | [Package] | [Package] |

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 19110157 Invoice Date: 11/30/2019

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334 Jennifer Rice MLA

Amount Due:

\$540.75

Page 2

| nnifer Rice M | LA | | | | | | | | Page |
|--------------------------|---------------------|----------|----------|----------|----------|----------|--------|---------------------|-----------------------------|
| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cos |
| 11/30/2019 11/30/2019 | :30 Spot Package | 01:45 AM | 04:30 AM | 06:20 AM | 01:50 PM | 07:50 PM | 5 1 | [Package] 515.00 | [Package 515.0 |
| | 150 Total Items | | | | + GST | Total | Cost: | | \$515.0 (\$25.7) |
| | | | | | _ | Net | Total: | | \$540.7 |
| | | | | | | | | | |
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Jennifer Rice, MLA North Coast 290 - 309 2nd Ave West Prince Rupert BC V8J 3T1

Date: 2019-11-28

Order Number:

Christmas Cards

| Qty | Description | Price | Disc | Extension |
|-----------|---|--------------|---------------------------|--------------------------|
| 150 50 | CARDS - Full colour both sides on Cougar Cover, envelopes inc Extra Envelopes | 3.25 0.25 | | 487.50 12.50 |
| | | | | |
| | | 1 | Subtotal: GST: PST: | 500.00 25.00 35.00 |
| | | Invo | ice Total: | \$560.00 |

GST No.:

ADVANTAGE PRINT & DESIGN 273 1st Avenue East Prince Rupert, BC V8J 1A7

TF: 250.627.7468 FX: 250.627.4986

EMAIL: sales@advantageprint.ca

Client Code: Invoice No:

2125

Due Date: 2019-12-18

Order No:

Amount Owed: \$560.00

Account #

Order Details | Order # 0KGJW-K5A10-9J1

Order Total

Product Total

\$612.33

You Saved 50% (\$611.35)!

Postage & Packaging Express - Est. Arrival Nov 15

\$19.99

'

\$31.62

PST/QST

GST

\$44.26

Total amount:

\$708.20

2 Item(s)

Cancel Items

Rese



Holiday Cards - 5.5" x 5.5" Folded - Standard glossy

Status: Processing

Qty 750

Base Price

\$1,222.68 **\$611.33**

Item Total

\$611.33

Edit Your Design

White 146 x 146 mm Envelopes

Status: Processing

Qty 750

Base Price

\$1.00

Item Total

\$1.00



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 1440694-2 10/27/19 October 2019 09/30/19 - 10/27/19

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

www.cftktv.com

Billing Address:

Advertiser Product Estimate Number JENNIFER RICE CONSTITU Spotlight 2019

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

CANADA

Send Payment To: **CFTK-TV** Issue cheque to Bell Media Radio GP 4625 Lazelle Ave

Terrace, BC V8G 1S4

Canada

| Flight Dates 09/11/19 - 09/06/20 | Order # 1440694 | Alt Order # |
|-------------------------------------|-----------------------------|-------------|
| Billing Calendar Broadcast | <u>Billing Type</u> Cash | Deal # |
| 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 | Type | | |
|------------|--------------------------------|--|------------------|-----------------------|--------|----------------|--------|------|--------------------|------|
| 1 09/11 | /19 09/06/20 | M-Su 6a-1a | 4p-1a | MTWTFSS | :30 | 12 | \$7.50 | NM | | |
| Weeks | | <u>Ind Date</u> MTWTFSS 0/06/19 MTWTFSS | Spots/Week 12 | <u>Rate</u> \$7.50 | | | | - | | |
| Spots: # | Ch Day Air Da | ate <u>Air Time</u> Descr | iption | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 384 | CFTKT M 09/30 | | | 4p-1a | :3 | O ConOff | | | \$7.50 | |
| 22 | CFTKT M 09/30 | /19 10:23 PM M-Su | 6a-1a | 4p-1a | :3 | O ConOff | | | \$7.50 | NM |
| 25 | CFTKT Tu 10/01 | /19 5:53 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 23 | CFTKT Tu 10/01 | /19 9:04 PM M-Su | 6a-1a | 4p-1a | :3 | 0 Conoff | | | \$7.50 | |
| 24 | CFTKT W 10/02 | /19 6:24 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 381 | CFTKT W 10/02 | /19 9:51 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 383 | CFTKT Th 10/03 | /19 10:48 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | |
| 26 | CFTKT F 10/04 | /19 11:28 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | |
| 380 | CFTKT Sa 10/05 | /19 8:49 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 27 | CFTKT Sa 10/05 | /19 11:53 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 28 | CFTKT Su 10/06 | /19 8:53 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 382 | CFTKT Su 10/06 | /19 11:44 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| Weeks | | Ind Date MTWTFSS 0/13/19 MTWTFSS | Spots/Week 12 | <u>Rate</u> \$7.50 | | | | | | |
| Spots: # | Ch Day Air Da | ate <u>Air Time</u> Descr | <u>iption</u> | Start/End Time | Lengt | h Ad-ID | | | <u>Rate</u> | Type |
| 29 | CFTKT M 10/07 | | | 4p-1a | :3 | 0 ConOff | | | | |
| 35 | CFTKT M 10/07 | /19 6:43 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 30 | CFTKT Tu 10/08 | /19 6:06 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 386 | CFTKT Tu 10/08 | /19 6:49 PM M-Su | 6a-1a | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 31 | CFTKT W 10/09 See MG 1.6 | | 6a-1a | 4p-1a | :0 | 0 | | | \$7.5 0 | NM |
| 388 | CFTKT W 10/09 | /19 5:52 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 32 | CFTKT Th 10/10. | /19 8:43 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | |
| 389 | CFTKT Th 10/10/ | /19 10:04 PM M-Su | 6a-1a | 4p-1a | :3 | () ConOff | | | \$7.50 | NM |
| 385 | CFTKT F 10/11/ | /19 9:49 PM M-Su | 6a-1a | 4p-1a | | () ConOff | | | \$7.50 | NM |
| 33 | CFTKT F 10/11/ | /19 10:38 PM M-Su | 6a-1a | 4p-1a | :3 | () ConOff | | | \$7.50 | |
| 34 | CFTKT Sa 10/12 | | | 4p-1a | | 5 ConOff | | | \$7.50 | |
| 387 | CFTKT Sa 10/12/ | /19 11:39 PM M-Su | 6a-1a | 4p-1a | :3 | 0 ConOff | | | \$7.50 | |
| 625 | CFTKT Th 10/17/ MG for 1.31 | | 6a-1a | 4p-1a | | 0 ConOff | | | \$7.50 | |
| Weeks | s: <u>Start Date</u> E | nd Date MTWTFSS 0/20/19 MTWTFSS | Spots/Week 12 | <u>Rate</u> \$7.50 | | | | | | |

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 |
|-----------|--------------|---------------|---------------------|
| 1440694-2 | 10/27/19 | October 2019 | 09/30/19 - 10/27/19 |

| Advertiser | Product | Estimate Number |
|--------------------|----------------------|-----------------|
| JENNIFER RICE CONS | STITU Spotlight 2019 | |

www.cftktv.com

| Line Start | Date E | nd Date | e Des | cription | Start/End | Time | MTWTFSS | Leng | | Spots/ Week | Rate | Туре | | - |
|------------|---------------|---------------------------|------------------|--------------------|--------------------------|------------------|--------------------------------|--------------|--------|------------------|--------|------|--------------------|-----------------|
| 1 09/11 | 1/19 0 | 9/06/20 | M-S | u 6a-1a | 4p-1a | _ | MTWTFSS | ;; | 30 | 12 | \$7.50 | NM | | |
| Spots: # | <u>Ch</u> | Day A | Air Date | Air Time [| Description | | Start/End Tin | ne Lo | ength | Ad-ID | | | Rate | Туре |
| 36 | CFTKT | M 1 | 0/14/19 | 5:45 PM N | <i>I</i> I-Su 6a-1a | | 4p-1a | | :30 | Conoff | | | \$7.50 | NM |
| 391 | CFTKT | M 1 | 0/14/19 | 8:43 PM N | <i>I</i> I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 42 | CFTKT | Tu 1 | 0/15/19 | 5:36 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 38 | CFTKT | | 0/16/19 | 6:35 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | Conoff | | | \$7.50 | NM |
| 392 | CFTKT | | 0/17/19 | 9:10 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 39 | CFTKT | | 0/17/19 | 10:40 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 390 | CFTKT | | 0/18/19 | 6:33 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 40 | CFTKT | | 0/18/19 | 10:33 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 394 | CFTKT | | 0/19/19 | | <i>I</i> I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 41 | CFTKT | | 0/19/19 | 11:50 PM N | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 393 | CFTKT | | 0/20/19 | | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 37 | CFTKT | | | | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| Week | 10, | art <u>Date</u> /21/19 | 10/27/ | /19 MTWT | FSS | <u>eek</u> 12 | <u>Rate</u> \$7.50 | | | | | | | |
| Spots: # | <u>Ch</u> | | <u> Air Date</u> | Air Time [| | | Start/End Tim | <u>ne Le</u> | | Ad-ID | | | <u>Rate</u> | <u>Type</u> |
| 395 | CFTKT | | 0/21/19 | | 1-Su 6a-1a | | 4p-1a | | | ConOff | | | \$7.50 | NM |
| 43 | CFTKT | | 0/21/19 | | 1-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 397 | CFTKT | | 0/22/19 | | 1-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 44 | CFTKT | | 0/22/19 | | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 46 | CFTKT | | 0/23/19 | | /I-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 45 | CFTKT | | 0/23/19 | 11:32 PM N | | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 396 | CFTKT | | 0/24/19 | 10:57 PM N | | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 398 | CFTKT | | 0/24/19 | 11:10 PM N | | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 399 | CFTKT | | 0/25/19 | | 1-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 47 | CFTKT | | 0/25/19 | | 1-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 48 | CFTKT | | 0/26/19 | 7:09 PM N | 1-Su 6a-1a | | 4p-1a | | :30 | ConOff | | | \$7.50 | NM |
| 49 | CFTKT | Su 1 | 0/27/19 | 3:46 PM N | 1-Su 6a-1a | | 4p-1a | _ | :30 | ConOff | | | \$7.50 | NM |
| 2 09/11 | 1/19 09 | 9/06/20 | M-Sı | u 6a-1a | 6a-1a | | MTWTFSS | :3 | 30 | 5 | \$0.00 | NM | | |
| Week | | rt <u>Date</u> 30/19 | End D 10/06/ | | | eek 5 | <u>Rate</u> \$0.00 | | | | | | | |
| Spots: # | <u>Ch</u> | <u>Day A</u> | <u>ir Date</u> | <u> Air Time</u> D | escription | | Start/End Tim | <u>ne Le</u> | ength. | <u>Ad-ID</u> | | | <u>Rate</u> | Type |
| 18 | CFTKT | M 0 | 9/30/19 | 6:44 PM N | 1-Su 6a-1a | | 6a-1a | | :30 | ConOff | | | \$0.00 | NM |
| 19 | CFTKT | | 0/01/19 | ٨ | 1-Su 6a-1a | | 6a-1a | | :00 | | | | \$ 0.00 | NM |
| | | Credite | ed | | | | | | | | | | | |
| 20 | CFTKT | \\/ 1/ | 0/02/10 | 6:57 PM N | LQu 6a-1a | | 60.10 | | .00 | ConOff | | | # 0.00 | |
| 16 | CFTKT | | 0/02/19 | 10:05 PM M | | | 6a-1a | | | ConOff ConOff | | | \$0.00 | |
| 17 | CFTKT | | | | I-Su 6a-1a I-Su 6a-1a | | 6a-1a | | | ConOff | | | \$0.00 | |
| Weeks | s: <u>Sta</u> | rt <u>Date</u> 07/19 | | ate MTWTF | Spots/W | <u>eek</u> 5 | 6a-1a <u>Rate</u> \$0.00 | | .30 | Collor | | | \$0.00 | NIM |
| Spots: # | | Day A | | Air Time D | | ~ | Start/End Tim | ne le | nath | Ad-ID | | | <u>Rate</u> | _{Tvpa} |
| 22 | CFTKT | | 0/09/19 | 10:14 AM M | | | 6a-1a | | | ConOff | | | \$0.00 | i |
| 25 | CFTKT | | 0/10/19 | 12:58 AM M | | | 6a-1a | | | ConOff | | | \$0.00 | |
| 21 | CFTKT | | 0/11/19 | 11:19 PM M | | | 6a-1a | | | ConOff | | | \$0.00 | |
| 24 | CFTKT | | 0/12/19 | 8:53 AM N | | | 6a-1a | | | ConOff | | | \$0.00 | |
| 23 | CFTKT | | 0/13/19 | 9:22 PM N | | | 6a-1a | | | ConOff | | | \$0.00 | |
| Weeks | s: <u>Sta</u> | rt Date 14/19 | | ate MTWTF | Spots/W | <u>eek</u> 5 | <u>Rate</u> \$0.00 | | .50 | | | | Ψ0.00 | 1 4141 |
| Spots: # | | Day Ai | | Air Time D | | - | Start/End Tim | ne Le | nath | Ad-ID | | | Rate | Tvpe |
| 28 | CFTKT | | • | 11:34 PM N | | | 6a-1a | _ === | | ConOff | | | \$0.00 | |



Send Payment To:

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

| Ununian # | | | |
|-----------|--------------|---------------|---------------------|
| Invoice # | Invoice Date | Invoice Month | Invoice Period |
| 1 | | | 09/30/19 - 10/27/19 |

| | Advertiser | Product | Estimate Number |
|---|------------------------|----------------|-----------------|
| i | JENNIFER RICE CONSTITU | Spotlight 2019 | |

www.cftktv.com

| Line Start | Date End Da | ate Description | Start/End | Time MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|-----------------------|---------------------------|-----------------|--|--|-------------|------------------------|--------|------|-----------------------------------|
| 2 09/11 | /19 09/06/2 | 20 M-Su 6a-1a | a 6a-1a | MTWTFSS | :30 | 5 | \$0.00 | NM | |
| Spots: <u>#</u> 29 | Ch Day CFTKT W Cred | 10/16/19 | ime Description M-Su 6a-1a | Start/End 6a-1a | Time Lengti | h Ad-ID | | | <u>Rate</u> <u>Ty</u> \$0.00 N |
| 26 27 | CFTKT Th | 10/18/19 10:13 | 2 AM M-Su 6a-1a 3 AM M-Su 6a-1a | 6a-1a 6a-1a | :30 | () ConOff () ConOff | | | \$0.00 N \$0.00 N |
| 30 Weeks | | te End Date | PM M-Su 6a-1a <u>MTWTFSS</u> <u>Spots/</u> MTWTFSS | 6a-1a <u>Week</u> <u>Rate</u> 5 \$0.00 | :30 | () ConOff | | | \$0.00 N |
| Spots: # | <u>Ch</u> <u>Day</u> | Air Date Air T | ime Description | Start/End | Time Length | h Ad-ID | | | Rate Typ |
| 31 | CFTKT W | 10/23/19 6:20 |) PM M-Su 6a-1a | 6a-1a | :30 | () ConOff | | | \$0.00 N |
| 35 | CFTKT Th | 10/24/19 10:05 | 5 PM M-Su 6a-1a | 6a-1a | :30 | () ConOff | | | \$0.00 N |
| 34 | CFTKT F | 10/25/19 10:07 | ' AM M-Su 6a-1a | 6a-1a | :30 | () ConOff | | | \$0.00 N |
| 32 | CFTKT Sa | 10/26/19 11:23 | 3 PM M-Su 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$0.00 N |
| 33 | CFTKT Su | 10/27/19 9:58 | 3 PM M-Su 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$0.00 N |

Total Spots 66

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

| \$360.00 | Net Total |
|----------|---|
| \$18.00 | GST 5.0% |
| \$378.00 | Amount Due |
| \$378.00 | voice Balance as of 10/28/2019 11:31:29 AM PT |



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
 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1440694-3
 11/24/19
 November 2019
 10/28/19 - 11/24/19

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-TV
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU

Product Spotlight 2019

Flight Dates

00/11/10 10/00/10

Spots/

Estimate Number

Alt Order #

Billing Address:

www.cftktv.com

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

CANADA

RECEIVED NOV 2 2 2019

Send Payment To:

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

| 09/11/19 - 12/29/19 | 1440694 |
|-------------------------------|-----------------------------|
| Billing Calendar Broadcast | Billing Type Deal # |
| Special Handling | |
| Agency Code | Advertiser Code Product 1/2 |
| Agency Ref | Advertiser Ref |

Order #

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 09/11/19 12/29/19 M-Su 6a-1a 4p-1a MTWTFSS :30 12 \$7.50 NM Weeks: Start Date MTWTFSS Spots/Week End Date <u>Rate</u> 10/28/19 11/03/19 MTWTESS 12 \$7.50 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type CFTKT 10/28/19 50 М 6:06 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM 402 **CFTKT** М 10/28/19 8:33 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM 51 CFTKT Tu 10/29/19 9:42 PM M-Su 6a-1a :30 ConOff 4p-1a \$7.50 NM 404 **CFTKT** Tu 10/29/19 10:39 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 403 w CETKT 10/30/19 6:50 PM M-Su 6a-1a 4p-1a :30 Conoff NM \$7.50 52 CFTKT W 10/30/19 11:33 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM Th 10/31/19 56 8:49 PM M-Su 6a-1a :30 Conoff 4p-1a \$7.50 NM 53 Th 10/31/19 10:25 PM M-Su 6a-1a CFTKT 4p-1a :30 ConOff \$7.50 NM 54 11/01/19 CETKT F 5:14 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 401 CFTKT F 11/01/19 11:08 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 55 CFTKT Sa 11/02/19 7:17 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 400 CFTKT Sa 11/02/19 10:59 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM Weeks: Start Date End Date MTWTFSS Spots/Week <u>Rate</u> 11/04/19 11/10/19 MTWTFSS 12 \$7.50 Spots: # Day Air Date <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type 409 CFTKT M 11/04/19 6:32 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 57 CFTKT М 11/04/19 9:01 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM 408 CFTKT Tu 11/05/19 5:54 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM 58 CFTKT Tu 11/05/19 9:43 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 63 CFTKT W 11/06/19 5:45 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 59 CFTKT W 11/06/19 9:02 PM M-Su 6a-1a 4p-1a 30 Conoff \$7.50 NM 406 CETKT Th 11/07/19 9:10 PM M-Su 6a-1a 4p-1a :30 Conoff \$7.50 NM 60 11/07/19 11:33 PM M-Su 6a-1a CETKT Th 4p-1a :30 Conoff \$7.50 NM 405 CFTKT F 11/08/19 6:24 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 61 CFTKT F 11/08/19 8:54 PM M-Su 6a-1a :30 ConOff 4p-1a \$7.50 NM 62 CFTKT Sa 11/09/19 6:19 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 10:41 PM M-Su 6a-1a 407 CFTKT Sa 11/09/19 4p-1a :30 Conoff \$7.50 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/11/19 11/17/19 MTWTFSS \$7.50 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 413 CFTKT Μ 11/11/19 5:54 PM M-Su 6a-1a 4p-1a :30 ConOff \$7.50 NM 64 CFTKT М 11/11/19 6:34 PM M-Su 6a-1a :30 ConOff 4p-1a \$7.50 NM

Send Payment To:



CFTKT Su 11/17/19

9:35 PM M-Su 6a-1a

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1440694-3 | 11/24/19 | November 2019 | 10/28/19 - 11/24/19 |

| Advertiser | Product | Estimate Number |
|------------------|------------------------|-----------------|
| JENNIFER RICE CO | ONSTITU Spotlight 2019 | |

| www.cftktv.co | <u>om</u> | | | | | | | | | | | | |
|---------------|----------------------|---|-----------------|------------------|----------------------|------------------|-----------------------|--------------|-----------------------|--------|------|------------------|-------------|
| Line Start | t Date | End Date | Desc | cription | S | tart/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
| 1 09/1 | 1/19 | 12/29/19 | M-Sı | u 6a-1a | 4 | p-1a | MTWTFSS | :30 | 12 | \$7.50 | NM | | |
| Spots: # | <u>Ch</u> | Day Ai | r Date | Air Time | Description | | Start/End Time | e Lena | th Ad-ID | | | Rate | Type |
| 65 | CFT | | | | M-Su 6a-1a | | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 410 | CFT | KT Tu 11 | 1/12/19 | 9:42 PM | M-Su 6a-1a | a | 4p-1a | | 30 ConOff | | | \$7.50 \$7.50 | |
| 411 | CFT | KT W 11 | 1/13/19 | | M-Su 6a-1a | | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 67 | CFT | KT Th 11 | 1/14/19 | 9:24 PM | M-Su 6a-1a | 1 | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 70 | CFT | KT Th 11 | 1/14/19 | 10:15 PM | M-Su 6a-1a | 1 | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 412 | CFT | | 1/15/19 | 8:10 PM | M-Su 6a-1a | 1 | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 68 | CFT | KT F 11 | 1/15/19 | 9:15 PM | M-Su 6a-1a | 1 | 4p-1a | | 30 ConOff | | | \$7.50 \$7.50 | |
| 414 | CFT | KT Sa 11 | 1/16/19 | 7:09 PM | M-Su 6a-1a | a | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 69 | CFT | KT Sa 11 | 1/16/19 | 11:49 PM | M-Su 6a-1a | ı | 4p-1a | | 30 ConOff | | | \$7.50 | |
| 66 | CFT | | | | M-Su 6a-1a | | 4p-1a | | 30 ConOff | | | \$7.50 | |
| Week | | <u>Start Date</u> 11/18/19 | | | | Spots/Week 12 | <u>Rate</u> \$7.50 | | | | | ψ1.00 | 1 1111 |
| Spots: # | <u>Ch</u> | <u>Day Ai</u> | <u>r Date</u> | <u> Air Time</u> | <u>Description</u> | | Start/End Time | <u>Leng</u> | th Ad-ID | | | <u>Rate</u> | Type |
| 416 | CFT | KT M 11 | I/18/19 | 6:18 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 30 ConOff | | | \$7.50 | |
| 71 | CFT | KT M 11 | 1/18/19 | | M-Su 6a-1a | | 4p-1a | :3 | 30 ConOff | | | \$7.50 | NM |
| 419 | CFT | KT Tu 11 | 1/19/19 | 6:17 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 30 Conoff | | | \$7.50 | NM · |
| 72 | CFT | KT Tu 11 | 1/19/19 | 11:19 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 30 Conoff | | | \$7.50 | NM |
| . 73 | CFT | KT W 11 | /20/19 | 5:52 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 415 | CFT | | /20/19 | 6:37 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 74 | CFT | | | 9:50 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 417 | CFT | KT Th 11 | /21/19 | 10:35 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 75 | CFT | KT F 11 | /22/19 | 5:37 PM | M-Su 6a - 1a | ı | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 418 | CFTI | KT F 11 | /22/19 | 9:39 PM | M-Su 6a-1a | ı , | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 76 | CFTI | <t 11<="" sa="" td=""><td>/23/19</td><td>6:16 PM</td><td>M-Su 6a-1a</td><td>ı</td><td>4p-1a</td><td>:3</td><td>0 ConOff</td><td></td><td></td><td>\$7.50</td><td>NM</td></t> | /23/19 | 6:16 PM | M - Su 6a-1a | ı | 4p-1a | :3 | 0 ConOff | | | \$7.50 | NM |
| 77 | CFTI | KT Sa 11 | /23/19 | 9:37 PM | M-Su 6a-1a | <u> </u> | 4p-1a | :3 | 0 Conoff | | | \$7.50 | NM |
| 2 09/11 | 1/19 | 12/29/19 | M-Su | ı 6a-1a | 6 | a-1a | MTWTFSS | :30 | 5 | \$0.00 | NM | | |
| Week | | Start Date 10/28/19 | End D 11/03/ | | | Spots/Week 5 | <u>Rate</u> \$0.00 | | • | | | | |
| Spots: # | <u>Ch</u> | Day Air | | | Description | - | Start/End Time | e Lend | h Ad-ID | | | <u>Rate</u> | Type |
| 38 | CFTI | | /28/19 | | M-Su 6a-1a | | 6a-1a | | O ConOff | | | \$0.00 | |
| 40 | CFTI | | | | M-Su 6a-1a | | 6a-1a | | 0 Conoff | | | \$0.00 | |
| 37 | CFTI | | /30/19 | | M-Su 6a-1a | | 6a-1a | | 0 Conoff | | | \$0.00 | |
| 36 | CFT | (T Th 10 | | | M-Su 6a-1a | | 6a-1a | | 0 Conoff | | | \$0.00 | |
| 39 | | (T Su 11 | | | M-Su 6a-1a | | 6a-1a | | 0 Conoff | | | \$0.00 | |
| Week | s: | <u>Start Date</u> 11/04/19 | | ate MTWT | FSS | Spots/Week 5 | <u>Rate</u> \$0.00 | | | | | Ψ0.00 | |
| Spots: # | <u>Ch</u> | <u>Day Air</u> | <u>r Date</u> | <u>Air Time</u> | Description | | Start/End Time | <u>Lengt</u> | h <u>Ad-ID</u> | | | <u>Rate</u> | <u>Type</u> |
| 44 | CFT | | | 11:29 PM I | √l-Su 6a-1a | | 6a-1a | :3 | 0 ConOff | | | \$0.00 | i |
| 45 | CFT | KT Tu 11. | /05/19 | 10:21 AM I | M-Su 6a-1a | | 6a-1a | :3 | 0 ConOff | | | \$0.00 | |
| 43 | CFT | CT Th 11. | /07/19 | 10:27 PM I | √I-Su 6a-1a | | 6a-1a | :3 | () ConOff | | | \$0.00 | NM |
| 41 | | KT Sa 11. | | 8:36 AM I | √l-Su 6a-1a | | 6a-1a | :3 | 0 Conoff | | | \$0.00 | NM |
| 42 | | (T Su 11. | | | √-Su 6a-1a | | 6a-1a | :3 | () Conoff | | | \$0.00 | |
| Week | | Start Date 11/11/19 | 11/17/ | 19 MTWT | FSS | Spots/Week 5 | <u>Rate</u> \$0.00 | | | | | |] |
| Spots: # | <u>Ch</u> | Day Air | - | | <u>Description</u> | | Start/End Time | | <u>h</u> <u>Ad-ID</u> | | | <u>Rate</u> | <u>Type</u> |
| 49 | | (T W 11/ | | | / I- Su 6a-1a | | 6a-1a | | () ConOff | | | \$0.00 | NM |
| 50 | | (T Th 11/ | | | √l-Su 6a-1a | | 6a-1a | | 0 ConOff | | | \$0.00 | NM |
| 48 | | | /15/19 | | /I-Su 6a-1a | | 6a-1a | | 0 ConOff | | | \$0.00 | NM |
| 47 | | (T Sa 11, | | | <i>I</i> I-Su 6a-1a | | 6a-1a | | 0 Conoff | | | \$0.00 | |
| 1 46 | $C \vdash I \models$ | (T. Su 11) | /1//10 | U-35 DM N | A-Su 6a-1a | | 62-12 | | O ConOff | | | ቀለ ለለ | KIKA I |

6a-1a

:30 ConOff

\$0.00 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 |
|-----------|--------------|---------------|---------------------|
| | | | 10/28/19 - 11/24/19 |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2019 | |

www.cftktv.com

| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|------------|----------------------------------|------------------------------------|----------------------|-----------------------|--------|----------------|--------|------|-----------|
| 2 09/11 | /19 12/29/19 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 5 | \$0.00 | NM | |
| Week | s: <u>Start Date</u> 11/18/19 | End Date MTWTFS 11/24/19 MTWTFS | _ <u>opoto/11oon</u> | <u>Rate</u> \$0.00 | | | | | |
| Spots: # | <u>Ch</u> <u>Day Air</u> | Date Air Time Des | scription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 55 | CFTKT W 11 | /20/19 11:28 PM M-9 | Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 NM |
| 52 | CFTKT Th 11 | /21/19 10:23 AM M-S | Su 6a-1a | 6a-1a | :3 | 0 Conoff | | | \$0.00 NM |
| 53 | CFTKT F 11 | /22/19 11:29 PM M-S | Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 NM |
| 54 | CFTKT Sa 11 | /23/19 11:50 PM M-8 | Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 NM |
| 51 | CFTKT Su 11 | /24/19 9:39 PM M-5 | Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 NM |
| | | | | Total Spots | | 38 | | | |

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

| \$360.00 | Net Total |
|----------|---|
| \$18.00 | 5.0% |
| \$378.00 | Amount Due |
| \$378.00 | Invoice Balance as of 11/25/2019 10:55:06 AM PT |



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

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

| 1440706-2 | 10/27/19 | October 2019 | 09/30/19 - 10/27/19 |
|-----------|--------------|---------------|---------------------|
| Invoice # | Invoice Date | Invoice Month | Invoice Period |

 Property
 Account Executive
 Sales Office
 Sales Region

 CHAN-BCN
 Local-BC North
 Local

www.cftktv.com

Billing Address:

Advertiser Product Estimate Number
JENNIFER RICE CONSTITU Spotlight 2019

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

Description

Billing Calendar
Broadcast

Length

1440706

Billing Type Deal #

Alt Order #

Special Handling

09/11/19 - 09/06/20

Flight Dates

Agency Code Advertiser Code Product 1/2

Pato

Typo

Order #

Cash

Agency Ref Advertiser Ref

Send Payment To:

Line Start Date End Date

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

Spots/

| ne Start | Date End Date | Description | on | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
|--------------|---|-------------------------------------|-----------------------------------|--------------------------------|--------------------------------|---------------|----------|--------|------|----------------------------|
| 1 09/11 | /19 09/06/20 | M-Su 6a- | 1a | 6a-1a | MTWTFSS | :30 | 8 | \$7.50 | NM | |
| Weeks | s: <u>Start Date</u> 09/30/19 | End Date 10/06/19 | MTWTFSS MTWTFSS | Spots/Week 8 | Rate \$7.50 | | | | | |
| Spots: # | Ch Day Ai | | Time Descrip | | Start/End Time | Length | n Ad-ID | | | Data Tu |
| 384 | | | 24 PM M-Su 6 | _ | 6a-1a | |) ConOff | | | <u>Rate Ty</u> \$7.50 1 |
| 23 | CHANN Tu 10 | | 22 PM M-Su 6 | | 6a-1a | |) ConOff | | | \$7.50 |
| 24 | CHANN W 10 | | 24 PM M-Su 6 | | 6a-1a | |) Conoff | | | \$7.50 |
| 381 | CHANN W 10 | | 13 PM M-Su 6 | | 6a-1a | |) Conoff | | | \$7.50 |
| 383 | CHANN Th 10 | | 14 PM M-Su 6 | | 6a-1a | |) ConOff | | | \$7.50 1 |
| 26 | | | 47 AM M-Su 6 | | 6a-1a | |) ConOff | | | \$7.50 |
| 380 | CHANN Sa 10 | | 45 PM M-Su 6 | | 6a-1a | |) ConOff | | | \$7.50 I |
| 382 | CHANN Su 10 | | 40 PM M-Su 6 | | 6a-1a | |) ConOff | | | \$7.50 I |
| Weeks | s: <u>Start Date</u> 10/07/19 | | MTWTFSS MTWTFSS | Spots/Week 8 | <u>Rate</u> \$7.50 | .00 | , | | | φ7,50 Ι |
| Spots: # | <u>Ch</u> <u>Day</u> <u>Ai</u> | r Date Air | Time Descrip | <u>otion</u> | Start/End Time | Length | Ad-ID | | | Rate Ty |
| 29 | CHANN M 10 | 0/07/19 11:2 | 21 PM M-Su 6 | 6a-1a | 6a-1a | |) ConOff | | | \$7.50 N |
| 386 | CHANN Tu 10 | 0/08/19 8:3 | 34 PM M-Su 6 | a-1a | 6a-1a | :30 |) ConOff | | | \$7.50 N |
| 388 | CHANN W 10 | 0/09/19 6: | 14 PM M-Su 6 | a-1a | 6a-1a | :30 |) ConOff | | | \$7.50 N |
| 32 | CHANN Th 10 | 0/10/19 3:0 | 33 PM M-Su 6 | a-1a | 6a-1a | :30 |) ConOff | | | \$7.50 N |
| 385 | CHANN F 10 | 0/11/19 3:4 | 11 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 |
| 33 | CHANN F 10 | 0/11/19 11:2 | 20 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 387 | CHANN Sa 10 |)/12/19 1:5 | 58 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 389 | CHANN Su 10 | | 34 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| Weeks | s: <u>Start Date</u> 10/14/19 | End Date 10/20/19 | MTWTFSS MTWTFSS | Spots/Week 8 | <u>Rate</u> \$7.50 | | | | | |
| spots: # | <u>Ch</u> <u>Day Ai</u> | <u>r Date</u> <u>Air</u> | Time Descrip | otion | Start/End Time | <u>Length</u> | Ad-ID | | | Rate Ty |
| 391 | CHANN M 10 | /14/19 12:1 | 17 AM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 37 | CHANN Tu 10 | /15/19 8:3 | 34 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 393 | CHANN W 10 | /16/19 12:1 | 5 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 392 | CHANN Th 10 | /17/19 4:4 | 13 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 40 | | /18/19 10:1 | 7 AM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 390 | | | 86 AM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 41 | CHANN Sa 10 | /19/19 12:1 | 3 PM M-Su 6 | a-1a | 6a-1a | :30 | ConOff | | | \$7.50 N |
| 394 Weeks | CHANN Su 10 s: <u>Start Date</u> 10/21/19 | /20/19 10:1 End Date 10/27/19 | 7 PM M-Su 6 MTWTFSS MTWTFSS | a-1a <u>Spots/Week</u> 8 | 6a-1a <u>Rate</u> \$7.50 | :30 | ConOff | | | \$7.50 N |

MTWTESS

Start/End Time



Send Payment To:

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| | ı | | 09/30/19 - 10/27/19 |

| Advertiser | Product | Estimate Number |
|--------------------------|----------------|-----------------|
| | | Louinate Number |
| JENNIFER RICE CONSTITU | Spotlight 2010 | l ! |
| Jornan Filling Constitut | Spought 2019 | l i |

www.cftktv.com

| Line | Start Dat | e End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
|------|-----------|-------------------------------------|---|----------------|-------------------------|--------|----------------------|--------|------|------------------|----------|
| 1 | 09/11/19 | 09/06/20 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$7.50 | NM | | |
| Spo | | h <u>Day Air Da</u> HANN M 10/21 | | | Start/End Time 6a-1a | | h Ad-ID | | | Rate | |
| | 395 C | HANN Tu 10/22 | /19 5:19 PM N | 1-Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 \$7.50 | NM NM |
| | 45 C | HANN Tu 10/22 HANN W 10/23 | /19 11:44 AM N | | 6a-1a 6a-1a | | 0 ConOff 0 ConOff | | | \$7.50 \$7.50 | |
| | | HANN Th 10/24 HANN F 10/25 | | | 6a-1a 6a-1a | | 0 Conoff 0 Conoff | | | \$7.50 \$7.50 | |
| | | HANN Sa 10/26 HANN Su 10/27 | | | 6a-1a 6a-1a | | 0 ConOff | | | \$7.50 | NM |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Total Spots | | 32 | | | \$7.50 | _ INIM |

Payment Terms 30 Days

| \$240.00 | Net Total |
|----------|---|
| \$12.00 | GST |
| \$252.00 | Amount Due |
| \$252.00 | Invoice Balance as of 10/28/2019 11:31:32 AM PT |

Alt Order #

INVOICE



CHAN-BC_NORTH 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 |
|-----------|--------------|---------------|---------------------|
| 1440706-3 | 11/24/19 | November 2019 | 10/28/19 - 11/24/19 |

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

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITU Flight Dates

Product Estimate Number Spotlight 2019

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

Description

Advertiser

1440706 09/11/19 - 12/29/19 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

Order #

NOV 2 2 2019

MTWTFSS

Start/End Time

Advertiser Code | Product 1/2 Agency Code

Rate

Туре

Agency Ref Advertiser Ref

Send Payment To:

Line Start Date

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

End Date

Spots/ Week

Length

| 1 09/11/19 12/29/19 M-Su 6a-1a | 6a-1a | MTWTFSS | :30 8 | \$7.50 NM | |
|-----------------------------------|------------------------|-----------------------|--------------|-----------|-----------|
| | TFSS Spots/Week | <u>Rate</u> \$7.50 | | | |
| Spots: # Ch Day Air Date Air Time | <u>Description</u> | Start/End Time | Length Ad-ID | | Rate Type |
| 402 CHANN M 10/28/19 11:14 PM | 1 M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 404 CHANN Tu 10/29/19 4:09 PM | 1 M-Su 6a-1a | 6a-1a | :30 ConOff | • | \$7.50 NM |
| 403 CHANN W 10/30/19 8:12 PM | 1 M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 53 CHANN Th 10/31/19 1:20 PM | 1 M-Su 6a-1a | 6a-1a | :30 Conoff | | \$7.50 NM |
| 401 CHANN F 11/01/19 1:32 PM | 1 M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 55 CHANN Sa 11/02/19 12:15 PM | 1 M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 400 CHANN Sa 11/02/19 2:39 PM | IM-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 56 CHANN Su 11/03/19 2:13 PM | l M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| | TFSS Spots/Week | <u>Rate</u> \$7.50 | | | |
| Spots: # Ch Day Air Date Air Time | <u>Description</u> | Start/End Time | Length Ad-ID | | Rate Type |
| 409 CHANN M 11/04/19 6:20 PM | l M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 408 CHANN Tu 11/05/19 5:27 PM | l M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 59 CHANN W 11/06/19 6:28 PM | l M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 406 CHANN Th 11/07/19 12:14 PM | l M-Su 6a-1a | 6a-1a | :30 Conoff | | \$7.50 NM |
| 61 CHANN F 11/08/19 11:53 AM | M-Su 6a-1a | 6a-1a | :30 Conoff | | \$7.50 NM |
| | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 407 CHANN Sa 11/09/19 12:18 PM | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 1 | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| | TFSS Spots/Week TFSS 8 | <u>Rate</u> \$7.50 | | | } |
| , | Description | Start/End Time | Length Ad-ID | | Rate Type |
| | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| | M-Su 6a-1a | 6a-1a | :30 Conoff | | \$7.50 NM |
| 411 CHANN W 11/13/19 4:09 PM | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 413 CHANN Th 11/14/19 4:09 PM | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| 412 CHANN F 11/15/19 12:46 PM | M-Su 6a-1a | 6a-1a | ;30 ConOff | | \$7.50 NM |
| 1 | M-Su 6a-1a | 6a-1a | :30 Conoff | | \$7.50 NM |
| 1 | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| | M-Su 6a-1a | 6a-1a | :30 ConOff | | \$7.50 NM |
| | TFSS Spots/Week | Rate | ,00 | | φ7.50 INV |
| 11/18/19 11/24/19 MTW | TFSS 8 | \$7.50 | | | |



CHAN-BC_NORTH Issue cheque to Bell Media Radio GP 4625 Lazelle Ave Terrace, BC V8G 1S4

Send Payment To:

Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1440706-3 | 11/24/19 | November 2019 | 10/28/19 - 11/24/19 |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2019 | |

www.cftktv.com

| Line | Start D | Date End Date | e Desc | cription | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|------|--------------|---------------|-------------------|----------|-------------------|----------------|--------|----------------|--------|------|-----------|
| 1 | 09/11/ | 19 12/29/19 | M-S | u 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$7,50 | NM | |
| Spo | ts: <u>#</u> | | Air Date | | Description | Start/End Time | Leng | th Ad-ID | | | Rate Type |
| | 71 | CHANN M 1 | 11/18/19 | 12:30 PM | M-Su 6a-1a | 6a-1a | :3 | 30 ConOff | | | \$7.50 NM |
| | 416 | CHANN M 1 | 11/18/19 | 1:25 PM | M-Su 6a-1a | 6a-1a | :3 | 30 ConOff | | | \$7.50 NM |
| | 419 | CHANN Tu 1 | 1 1/ 19/19 | 5:14 PM | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$7.50 NM |
| | 415 | CHANN W 1 | 1/20/19 | 6:23 PM | M-Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 NM |
| | 417 | CHANN Th 1 | 11/21/19 | 5:12 PM | M-Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 NM |
| . | 418 | CHANN F 1 | 1/22/19 | 5:51 PM | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$7.50 NM |
| | 76 | CHANN Sa 1 | 11/23/19 | 11:43 PM | M-Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$7.50 NM |
| | 77 | CHANN Su 1 | 11/24/19 | 10:10 PM | M-Su <u>6a-1a</u> | 6a-1a | :3 | 0 ConOff | | | \$7.50 NM |

Total Spots 32

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

| \$240.00 | Net Total |
|----------|---|
| \$12.00 | GS1 5.0% |
| \$252.00 | Amount Due |
| \$252.00 | Invoice Balance as of 11/25/2019 10:55:09 AM PT |



Item

PLEASE REMIT TO:
Bell Media Inc.
9 Channel Nine Court
Toronto, Ontario, M1S 4B5
Attn: Accounts Receivable

Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca

MLA Constituency Office #290-309 2nd Ave West Prince Rupert, BC, Canada V8J 3T1 ATTENTION: Accounts Payable / Comptes créditeurs

Item - Reference

Rév General Invoice / Facture Invoice Date / Date de facturation 11/30/19 (Period) / (Période) (11/01/19 to/au 11/30/19) Bell Media Reference / Référence Bell LOCAL RON Bell Media Digital Sales Billing Group / Groupe de facturation Media Advertiser / Order Reference / Référence De L'Achat MLA Constituency Office Annonceur

Invoice No./ Numéro de facture

\$4.38

\$92.02

0685045276

Rev

Amount

| | Non-Airtime Description | 2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca | | | | | |
|------|---|--|---------------------------------------|---------------------|--|----|----|
| eurs | Sales Office / Bureau de vente | Toronto EI/FE | | No | | MC | No |
| | Sales Rep / Représtant commercial | | Buyer / Acheteur | | | | |
| | Agency Estimate No / Numéro d'estimation de l'agence | | Proposal Name / Nom de proposition | | | | |
| | Campaign Ref / Réf campagne | NA-SMG19091208 | Campaign Date Range | 11/01/19 - 11/30/19 | |) | |
| | DSM I/O | 21058133 | Order No. / Numéro de commande | | | | |

Description

GST/TPS(5.000 %)

Total Due / Total dû

| Article | Article - Addresse | | Description | | Montant |
|----------|--------------------|-------------|---------------|---------|---------|
| N3 | Ron Network | Ron Network | | | 87.64 |
| | | | | | |
| GST/TPS: | | | Invoice gross | | |
| QST/TVQ: | | | Net | \$87.64 | |

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.
Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.

Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en titige devra être payée.

Haida Gwaii Museum Society 2 Second Beach Road

2 Second Beach Road Box 1373 Skidegate, British Columbia V0T 1S1 Canada

INVOICE

Invoice No.:

10538

Date:

Dec 18, 2019

Page:

Sold to:

Ship to:

North Coast Constituency Office of Jennifer Rice MLA

818 3rd Ave

Prince Rupert, BC V8J 1M6

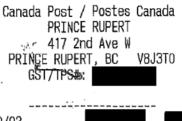
North Coast Constituency Office of Jennifer Rice MLA

818 3rd Ave

Prince Rupert, BC V8J 1M6

Business No.: 107867996 RR 0001

| Description | Тах | Amount |
|---|---------------------------------------|---------------------------------|
| annual fundraiser sponsorship - ad in art auction catalogue | Tax | Amount 200.00 |
| Shipped By: Tracking Number: Comment: Sold By: | Total Amount Amount Paid Amount Owing | 200.00 0.00 200.00 |



2019/10/02 W/G1 CC/CC105090

TR1151935 1@\$3.12 \$3.12

G 5% Ltr other

Actual Weight 0.192kg

To VOJ2NO SUBTL GST

TOTAL

\$3,12

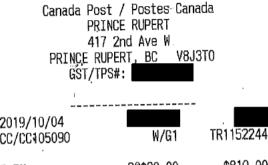
\$0.16

\$3.28

\$3.28

Debit Card

```
Canada Post / Postes Ca.
                  PRINCE RUPERT
                  417 2nd Ave W
           PRINCE RUPERT, BC
                                V8J3Ti
              GST/TPS#:
  2019/09/25
  CC/CC105090
                            W/G1
                                      TR115111
  G 5%
                        1@$13.80
                                         $13.80
  XPost
 Actual Weight 0.257kg
 Volumetric Eq. 0.36
 23.000cm X 22.000cm X 3.500cm
 To Y8V1X4
 This is your Tracking #
 G 5%
                        1@$0.00
                                         $0.00
 Coverage $100.00
 G 5%
                        1@$1.38
                                         $1.38
 Fuel Surcharge
For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
SUBTI
                                       $15.18
GST
                                        $0.76
TOTAL
                                       $15.94
Debit Card
                                       $15.94
```



2019/10/04 CC/CC105090 9@\$90.00 G 5%

\$810.00

P2019 COIL OF 100 SUBITL GST

Visa

\$850.50

\$810.00 \$40.50 \$850.50 TOTAL



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2019-10-02 | 17303 |

| Invoice To | |
|---------------|--|
| Jennifer Rice | |
| | |

| P.O. No. | Terms | Due Date |
|----------|--------|------------|
| | Net 30 | 2019-11-01 |

| Qty | Description | Rate | Amount |
|-----|-----------------------------|-------|---|
| 1 | Scotch Bulk Packed Shipping | 5.99 | 5.99 |
| 1 | | 9.99 | 9.99 |
| 1 | | 8.99 | 8.99 |
| 1 | | | 59.99 |
| | | | 4.25 |
| | rs1 (bc) on sales | 7.00% | 5.95 |
| | | | |
| | Qty 1 1 1 1 1 | | 1 Scotch Bulk Packed Shipping 5.99 1 INKJOY,GEL RT,FINE,BLK,BLU,RED 9.99 1 NOTEBOOK POLY CAMBR 6.5x9.5 8.99 1 GP Copy Paper-Case 92 Bright 20 lb 5000 sheets 59.99 GST on sales 5.00% |

Thank you for your business

| Sales Tax Total | \$10.20 |
|------------------|---------|
| Total | \$95.16 |
| Payments/Credits | \$0.00 |
| Balance Due | \$95.16 |

Thank you for your business. 250 624 3073

GST/HST No.

essentials2@citywest.ca

My Account / Order History / Order Details

Account #

\$12,99

Order Details | Order # FQ3D8-J5A10-4T7

Order Total

Standard - Est. Arrival Oct 9

1 Item(s)

Product Total \$1,539.00

Postage & Packaging

GST \$77.60

PST/QST \$108.64

Total amount: **\$1,738.23**

0" v 1

9" x 12" Presentation folders glued - premium glossy

Cancel Items

Rese

Status: **Processing**

Qty 1000

Base Price \$1,539.00

Item Total \$1,539.00

Edit Your Design

Walmart %

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

VVDN

MMM

1of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contestrules for details.

STORE 1143

500 - 2ND AVENUE WEST

PRINCE RUPERT, BC V8J 3T6

250-624-8686

ST# 01143 OP# 000583 TE# 02 TR# 04606

HINGED BOX 007314919148 \$9.97 E

GST 5.0000% \$0.50

PST 7.0000% \$0.70

VISA TEND \$11.17

THE PARTY NAMED IN COLUMN TO THE PARTY NAMED

VISA CREDIT **** **** APPROVAL # 09712I

REF # 001001739 TRANS ID - 589245674037540

AID A0000000031010

TC 688F8EFAA09FFC60 TERMINAL # WMTCJ012937

*Pin Verified

09/02/19



Add Vistaprint to your address book



Tax Invoice

Prince Rupert, BC

Vistaprint Limited Invoice Number: 9369981449
27 Queen Street Invoice Date: 03/09/2019
Hamilton HMFX Delivery Date: 09/09/2019
Bermuda Payment Date: 30/08/2019

Tax ID #: Order Number: 7BHGT-G5A01-0T9

Bill To: Ship To:

Jennifer Rice Jennifer Rice

290-309 2nd ave West Prince Rupert, BC V8J 3T1

CA C.

| | Description of Supplies | Quantity | Net Amount | Tax % | Shipping Costs | Total |
|---|----------------------------|----------|------------|-------|----------------|--------|
| 1 | White Envelopes | 240 | \$0.96 | 5.0% | \$0.02 | \$0.98 |
| 2 | White Envelopes | 250 | \$1.00 | 5.0% | \$0.00 | \$1.00 |
| 3 | White Envelopes | 250 | \$1.00 | 5,0% | \$0.00 | \$1.00 |
| 4 | White Envelopes | 250 | \$1.00 | 5.0% | \$0.01 | \$1.01 |
| | | | | | Subtotal | \$3.99 |
| | | | | | 5.00% GST | \$0.20 |
| | | | | | Total | \$4.19 |

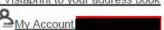
Tax has not been charged on shipments from the United States. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? <u>Click here</u> for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



Add Vistaprint to your address book



Tax Invoice

Vistaprint Limited Invoice Number: 9370030578
27 Queen Street Invoice Date: 03/09/2019
Hamilton HMFX Delivery Date: 09/09/2019

Bermuda Payment Date: 30/08/2019

Tax ID #1 Order Number: 7BHGT-G5A01-0T9

Biii To: Ship To:

Jennifer Rice Jennifer Rice

290-309 2nd ave West

Prince Rupert, BC V8J 3T1

| | Description of Supplies | Quantity | Net Amount | Tax % | Shipping Costs | Total |
|---|--------------------------|----------|------------|-------|-----------------------|-----------------------|
| 1 | Compliment Card - 5.5" x | 250 | \$254.75 | 5.0% | \$3.24 | \$257.99 |
| 2 | Compliment Card - 5,5" x | 250 | \$254.75 | 5.0% | \$3.24 | \$257.99 |
| 3 | Compliment Card - 5.5" x | 250 | \$254.75 | 5.0% | \$3.24 | \$257.99 |
| 4 | Compliment Card - 5.5" x | 250 | \$254.75 | 5.0% | \$3.24 | \$257.99 |
| 5 | White Envelopes | 10 | \$0.04 | 5.0% | \$0.00 | \$0.04 |
| | | | | | Subtotal 5.00% GST | \$1,032.00 \$51.60 |
| | | | | | J.00 % G31 | \$1,083.60 |

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Receipt 'aien Office Essentials '227-1st Avenue East.

Prince Rupert, BC V8J 1A7 250-624-3073

| Order ld: 31859 | Till: 100 | |
|-------------------|-------------------|--|
| 07-23-19 | 31859 , ADMIN | |
| MS Volant Journal | \$17.99 S | |
| Item Count:1 | Subtotal: \$17.99 | |
| | GST/HST; \$0.90 | |
| 1 9 | PST: \$1.26 | |
| | Total: \$20.15 | |
| | | |

Receipt: 31882

Debit:\$20.15

Rice Jennifer Jennifer Rice

Amount Due: \$0.00

Sorry, NO exchange or refund without all original packaging. No Returns On Sale Merchandise. Returns only within 30 days.

CALL NUMBER: 59

Powered By AccuPOS





Member Name: Jennifer Rice

| Expense Description | Office supplies |
|---------------------|--|
| Vendor | Save-On Foods |
| Amount | \$611.85 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

PARADTES LAGARDERE - YVR VANCOUVER INTERNATIONAL AIRPORT VANCOUVER, CANADA GST I

SALESPERSON # 50218

49600310000 SNY HDPN FSHN BLU 34,99 tPG LGX LGTN AUX ADPTR B 72604826001 29.99 tPG 03366135000 EXCEL SG/FR CHLORPH 2.39 PG

\$67.37 SUBTOTAL \$4.55 PST02 \$3.37 GST \$75.29 TOTAL \$75.29 VTSA ************* PURCHASE **********

APPROVED

Total:

\$75.29

Card Type: Card Entry:

VISA NFC CHIP

Acct #:

******** Approval Code: 03788I

****** EMV PURCHASE ******** VISA CREDIT App Label: Issuer

Mode: AID: A0000000031010 TVR: 0000000000

IAD: 06071103A00000

TST:

ARC: 00 AC: 9CE88A99FE03FFB9

CVM:

CUSTOMER COPY

ITEMS 3 10/16/2019 000831 02 50218

2961

THANK YOU FOR SHOPPING PARADIES LAGARDERE VANCOUVER INTERNATIONAL AIRPORT VISIT US ON THE WEB! WWW.PARADIESLAGARDERE.COM

Details for Order #702-5494464-4412224 Print this page for your records.

Order Placed: October 28, 2019

Amazon.ca order number: 702-5494464-4412224

Order Total: CDN\$ 179.97

Preparing for Shipment

Items Ordered Price

1 of: Keurig K-Elite Coffee Maker, Brushed Silver CDN\$ 159.99

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

Jennifer Rice MLA 290-309 2nd Ave West Prince Rupert, BC V8J 3T1 Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: CDN\$ 159.99 Visa | Last digits: |

Shipping & Handling: CDN\$ 5.90

FREE Shipping: -CDN\$ 5.90 Billing Address: Environmental Handling Fee CDN\$ 0.70

Jennifer Rice Total before tax: CDN\$ 160.69

Estimated GST/HST: CDN\$ 8.03 Prince Rupert, British

Estimated PST/RST/QST: CDN\$ 11.25 Columbia Tolon

Canada Grand Total:CDN\$ 179.97

Credit Card Visa ending in cotober 28, 2019:CDN\$ 0.00 transactions

To view the status of your order, return to Order Summary

```
Canada Post / Postes Canada
              PRINCE RUPERT
              417 2nd Ave W
        PRINCE RUPERT, BC V8J3TO
           GST/TPS#:
2019/08/12
```

CC/CC105090 G/S 5% 1@\$14.16 \$14.16 Regular Parcel/Colis standard Actual Weight / Poids réel 0.792kg

To / A destination du code V8V1X4 This is your Tracking # / Ceci est votre no de repérage

\$0.00

\$1.42

Coverage declined/Couverture refusée

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

1@\$1,42

G/S 5%

Fuel Surcharge/Supp. pour carburant For complete terms and conditions consult, the Canada Postni Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

do(es) not contain non-mailable matter. SUBTL/SOUS-TOTAL \$15,58 GST/TPS \$0.78 TOTAL/TOTAL \$16.36 / CDN Cash / Espèces CAN \$20.00 CHG. DUE / MONNAIE (\$3,64)RND, CHG. / MONNAIE ARRONDIE (\$3,65)

Walmart 💢

for a monthly chance to

Rules and regulations apply. See contest rules for details.

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

250-624-8686 ST# 01143 QP# 000767 TE# 02 TR# 06710 \$3.98 D CRM 082195408015 LCNE 18 00000000012348

PLASTIC BĂĞ 2 AT \$0,10 C \$0.05 \$4.08 SUBTOTAL \$0.01 GST 6,0000% ŝ0.01 7,0000%

\$6,00 \$0.90 CASH

GST/HST 1016551356 TU 0001

THINK YOU FUR SHO-DING WITH 10/31/19

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

Salos Receipt

Transaction #. Date: 8/7/2019

Cashier: 12

.egister#: 1

| Description | |
|--------------------------------------|-------------|
| 世紀世紀世紀日代は東京は日本は日本は日本は日本日本に「日本は日本日本」「 | Amount |
| PLIER 6" DIAGONAL | ********* |
| CARLETIES LINEAU CARLET | \$4.25 |
| CABLE TIES HEMASTER PRO 0 | \$2.20 |
| CABLE TIES HEMASTER PRO . II PC | 12.20 |
| CABLE TIES HEMASTER PRO | \$2.20 |
| CABLE TIES HEMASTER PRO 16 PC. | |
| CABLE TIES HEMASTER PRO 15 PC | \$ 2.20 |
| CABLE TIES HEMASTE , PR : 10 PC | \$2.20 |
| PLASTIC BAG | \$2.20 |
| | \$0.05 |
| | 다다 라라구웨라트리트 |
| Sub Total | \$17.50 |
| GST | \$0.98 |
| BC-PST | \$1.23 |
| Total | \$19.61 |
| | Ψ10.01 |
| · Cash Tendered | \$20.00 |
| Change Cash | |
| Roundoff Cash | \$0.40 |
| Notifical Cash | (\$0.01) |
| | |

NO EXCHANGES OR REFUNDS HST#

Walmart >

HOW DID WE DO TODAY?

for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1143 500 - 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T6 250-624-8686 ST# 01143 OP# 000787 TE# 02 TR# 02796 BYND DG SPRF 005580033051 \$35.98 E

SUBTOTAL GST 5.0000% PST 7.0000%

\$1,80 \$2.52 \$40.30 \$40.30 TOTAL

\$35.98

\$0.00

DEBIT EBIT TEND

GST/HST QST

TRANSACTION RECORD PURCHASE 40.30

CHEQUING

RRN # 001001746 AUTH # 693202

WHTCJO12937 APPROVED-THANK YOU TERMINAL ID 00

Interac AID A0000002771010 TC 3EB7A125A9CDDC46 *PIN VERIFIED

09/24/19

20:52:11

TC# 9732 2697 0041 6431

THANK YOU FUR SHUPPING WITH US 09/24/19

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1143 500 - 2ND AVENUE WEST

PRINCE RUPERT, BC VBJ 376

250-624-8686 ST# 01143 OP# 000677 TE# 05 TR# 03836 GV CHIPS 068113179963 082195407825 \$0.97 J

LCNE 10 CRM 082195407825 LCNE 2 MILK 082195407806 \$1.87 D \$2.20 D ** VOIDED ENTRY **

GV CHIPS 068113179953 \$0.97-J SUBTOTAL

\$4.07 TOTAL \$4.07 DEBIT TEND \$4.07 \$0.00 CHÁNGE DUÉ

GST/<u>HST</u> OST

TRANSACTION RECORD PURCHASE

4.07 CHEQUING **** **** RRN # 001001929

AUTH # 004123 TERMINAL ĪD WMTCJ020991

APPROVED-THANK YOU

INTERAC AID A0000002771010 TC FÖ7E641BE60683DE *PIN VERIFIED

CO paid \$4.05

10/03/19

3561 4097 2060 8916

STUPPING THE US 10/03/19

CO paid \$4.65

Walmart > <

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY WALMART.CA

for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1143

500 - 2110 AVENUE WEST

PRINCE RUPERT

1/8J 3T6

250-624-8616

ST# 01143 OP# 000777 TE# 03 TR# 06032 L'ONE 1 JUG 082195407794

SUBTOYAL

\$4.64 n \$4.64

\$4.64

CASH

\$10.00

GST/HST OST

ITEMS SOLD 1

77/17/19

Walmart >;

Rules and regulations apply. See contest rules for details.

S"ORE 1143 500 - 2ND AVENUE WEST PRINCE RUPERT, BC

1/8J 3T6 25()-624-8686

ST# 01143 0P# 000779 TE# 03 TR# 08514 AW 3PK BERRY 006233899098 \$10.97 \$10.97 E \$4.97 E WasHER MAGIC 00''616800177 NPL SPRK LMN BC CRF 006827431147 \$0.94 BC CRF BC BEV DEP 00''874251772 \$0.03 NPL SPRK LMN 006827431147 \$0.94 BC CRF BC BEV \$0.03 BEV DEP 00"874251764 \$0.05 Н A HCLDWTR140 006533300714 \$8.88 PLASTIC BAG 00()000001234K \$0.05 SUBTOTAL \$26.91

#ST 5.0000% \$1.34 \$1.74 \$29.99 TOTAL DEBIT TEND \$29.99 CHANGE DUE

\$0.00

GST/HST QST

TRANSACTION RECORD PURCHASE 29.99

CHEQUING RRN # 001001502

AUTH # 279880 TERMINAL ID WM~CJ015582 APPROVED-THANK YOU

Interac AID A0000002771010 TC E52F3155588EGADE *PIN VERIFIED

07/25/ 9

CO paid \$30

Walmart >

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1143 500 - 2ND AVENUE WEST

PRINCE RUPERT, BC

V8J 3T6

ST# 01143 0P# 000660 TE# 02 TR# 03822 007617484032

\$9.98 SUBTOTAL \$9.98

GST 5.0000x \$0.50 7.0000x

\$0.70 TOTAL

HANGE DUE 20.00 \$8.80

GST/HST QST

1282 7906

SHUPPING 08/01/19

Prince Rupert HHBC HOME HARDWARE BUILDING CNTR 101-500 2ND AVE WEST PRINCE RUPERT B.C. V8J 3Y1 Ph:624-4357, Fx 624-4359

*** CASH SALE ***

| CASH-00 CA RECEIPT2 SALESMAN | INVOIC | E 1007 | 08 616 | 3/01/19 · |
|--|---|----------------|----------------|--|
| 5463125 *WIRE:HOBBY 6 5463125 *WIRE:HOBBY 6 2392280 HOOK, "S":BH 3/PKG 5230396 CHAIN, JACK: INC 250' CASH TEND | 30GA 10 1 CD 30GA 10 4 PK HEAVY 5 FT SINGLE | @ OPEN @ | 322.500 3-Z | 4.39 T 4.39 T 6.36 T /RL 6.45 |
| SJB TOTAL TAX GSTX TAX PST TOTAL AYOUNT TEN DIFFERENCE ROUNDING CHANGE GIV | DERED | y. | | 21.59 1.08 1.51 24.18 25.00 .82 .02- |

THANK YOU FOR SHOPPING AT HOME HARDWARE



HOW DID WE DO TODA Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

TR# 08480

\$32,97 \$3.57

\$3.57 \$3.57 \$3.57 \$19.97 \$19.97

\$87.19

\$4.36 \$6.10 \$97.65 \$100.00

\$2.35

Rules and regulations apply. See contest rules for details.

STORE 1143 600 – ŽND AVENUE WEST PRINCE RUPERT, BC

ST# 01143 0P# 250-624-8686 8X10/12- 4-9 8X10/12- 4-9 000030240374 000030712282 8X10/12~

ŎŎŎŎĬŎŦ*1*2282 8X10/12-000030712282 WOODBLOK8X10 000030712282 WOODBLOKBX10 000031430307

SUBTOTAL GST PST 5.0000x

7.0000x TOTAL CASH IANG TEND

ITEMS SOLD

07/31/19

GST/HST QST

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

Sales Receipt

| Transaction #: | |
|-----------------|-----------------------|
| Date: 7/30/2010 | 357218 |
| Cashier: 05 | lime: Register#. ↑ |
| b . | Cograter # |

| 3 C W | | | |
|--|--|--|--|
| Description BRUSH DISH SOFT HANDLE SCRUBBERMETAL MESH 4P+HOLLIF Sub Lotal GST BC-PST Total | \$3.50 \$1.50 \$5.00 \$0.25 \$0.35 \$5.60 | | |
| Cash Tendered Change Cash | \$7.00 \$1.40 | | |
| NO EXCHANGES OR REFUN | IDO: | | |



HOW DID WE DO TODAY?
Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

lof 3.\$1000 GIFT CARDS

Rules and regulations apply. See contest rules for detail

STORE 1143 500 - 2ND AVENUE WEST

PRINCE RUPERT, BC

250-624-8686 10BLECOVER 000716 TE# 01 TR# 02152

TABLECOVER 001117974309 \$1.25 E

GST 5.0000% \$0.13 PST 7.0006X \$0.18

TOTAL \$2.81 EBIT TEND \$2.81 CHOOLE THE \$0.00

TRANSACTION RECORD PURCHASE

CHEQUING **** *** **** RRN # 001001538 AUTH # 007100

AUTH # 007/00 TERMINAL IN WHICJ020595 OO APPROVED-THANK YOU

INTERAC AID 90000002771010 TC 88C3A915C613DFCE *PIN VERIFIED

GST/<u>HST</u>

09/02/19

CO paid \$2.80

DOLLARAMA

4741 Lakelse Avenue Unit 160 Terrace BC V8G 4R9 (250) 625-5346 GST

| LETTER BOARD | 667888367818 | 4.00 FP |
|---|--------------|--|
| SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE | , l | \$4.00 \$0.20 \$0.28 \$4.48 \$5.00 \$0.02 \$0.50 |

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-05 000801 02 277501

0391

Your Dollar Store More 190 1 439 3rd Avenue West Prince Rupert, BC, Canada 250-624-486

Transaction # Date: 8/7/2019 337802

Cashier: 02 Time: Regist

Description

Equipment of the second of the

You saved \$0.25!

NO EXCLUSION

Walmart %

Complete our short custofner survey at

SURVEY.WALMART.CA

for a monthly chance to

Rules and regulations apply. See contest rules for details.

STORE 1143 WEST 2ND AVENUE BC 500

PRINCE RUPERT, VBJ 376

260-624-8686 TR# 04054 TE# 02 \$12.98 ST# 01143 OP# 000624 5,97

007630872402 ŎŎĠŹŹĨĬĠŎĠĬŔ GLASSES MIR BX10 FRAME

140.00 \$8.50

CASH

gst/HST QST

TC#

UTTH US BHOR AUG Law

08/01/19

| Walmart >

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

Rules and regulations ap

500 - 2ND AVENUE WEST PRINCE RUPERT,

V8J 3T6

250-624-8686

ST# 01143 0P# 000703 TE# 01 TR# 09560

LCNE 10 CRM 082195407825

\$2.88 D SUBTOTAL \$2.88

\$2.88

Cash

\$4.00

GST/UST QST

ITEMS SOLD TC# 1814 7320 5249 4113

IND LOK SUBLETING MITH D2

Walmart :

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

Rules and regulations apply. See contest rules for details.

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

ST# 01143 0P# 000779 TE# 65, TR# 08496 8X10/12-1-3 000030712281 5 TR# 08496 \$3.97 E

SUBTOTAL GST 5.0000% 7.0000% 10,20

TOTAL CASH 4.46 TEND \$20.00 lange dije

 $\gamma \ell$ GST/HST QST

eux d'e

0877 8373 8

08/01/19



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2019-11-14 | 17500 |

Invoice To Jennifer Rice

| P.O. No. | Terms | Due Date | |
|----------|--------|------------|--|
| | Net 30 | 2019-12-14 | |

| Item | Qty | Description | Rate | Amount |
|---------------|-----|---|-------------------------|-----------------------|
| SAN 1927352 1 | | SHARPIE,ELECTROPOP,FINE,24PK GST on sales PST (BC) on sales | 39.99 5.00% 7.00% | 39.99 2.00 2.80 |
| | | | | |

Thank you for your business

| Sales Tax Total | \$4.80 |
|------------------|----------|
| Total | \$44.79 |
| Payments/Credits | -\$38.10 |
| Balance Due | \$6.69 |

Thank you for your business. 250 624 3073

GST/HST No.

essentials2@citywest.ca

FASHION TAILORING 299 3RD AVE H PRINCE RUPERT, BC

Term ID: M2292712

Purchase

XXXXXXXXXXX Interac

Chequing

Entry Method: C

Total:

8.40

2019/10/25

Seq #:

001-019029-0

Appr Code:

741167

Resp Code: 00/001

Interac A0000002771010 D0 59 E7 86 84 76 22 64 80 80 00 80 00 68 88

4F 56 7C 2E DE 01 40 25

APPROVED Thank You

Customer Copy

Zipper 4 chang



Fashion TAILORING

299 THIRD AVE W., PRINCE RUPERT, BC V8J 1L2 PH: 250-624-2700

DATE

| NAME | | | | | | | | |
|-----------|----------|-------------|----------|----------|-----------|-------------|--------------|-------------|
| ADDRES | SS | | | | | | | |
| PHONE | | | | | | | | |
| QTY | | | DESCRIP | TION | | | AMOU | NT |
| | L | | | | | | | |
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| | | | 1 | | .1. | | 11 | 100 |
| | | | | | | | 42 | 60 |
| GST# | <u> </u> | | | | | GST | | 60 |
| | | | | | | PST | | <u> </u> |
| I HAVE RI | ECEIVED | THE ABOVE I | N GOOD O | RDER | то | TAL | 12 | Go |
| | | CLERK | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RET'D | PAID OUT |
| | | | / | <u></u> | | | 0 stuckond | lesions com |
| , | | | PRINTED | stuck on | designs : | 250-024-600 | O PROCKONO | esigns.com |

#103690

WE ARE NOT DESPONSIBLE FOR ORDERS AFTER 3 MONTH

Walmart > <

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

1 of 3 \$1000 GIET CARDS

Rules and regulations apply. See contest rules for details

CO paid \$44.65

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

250-624-8686 ST# 01143 0P# 000716 TE# 01 TR# 02168 48 QT COOLER 007650130381 \$27.98 E LATCH BOX 007314909732 \$11.88 E

SUBTOTAL \$39.86 GST 5.0000% \$1.99 PST 7.0000% \$2.79 TOTAL \$44.64

\$0.00

DEBIT TEND CHANGE DUE

GST/HST

TRANSACTION RECORD PURCHASE

CHEQUING **** **** **** RRN # 001001547

AUTH # 005707 TERMINAL ID WMTCJ020595 00 APPROVED-THANK YOU

INTERAC AID A0000002771010 TC 5455CD8A8C1E7E1A *PIN VERIFIED

09/02/19

1119 6th Avenue East

Prince Rupert, British Columbia V8J 1X7

Canada

Tel: (250) 624-5161 Fax: (250) 627-5667 INVOICE# 462698

Date:

09/30/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

| Description | Tax | Amount |
|--|--------------|--------|
| Monthly Cleaning Services, Month of September: 6th and 20th | G | 175.00 |
| G - GST @ 5%, not included in price GST | | 8.75 |
| Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | Total Amount | 183.75 |



| Changes | since your last bill | | 5 |
|--|--|--|--------|
| Monthly Data | a Add-on - 2GB | Aug 01 - Aug 15 | 0.00 |
| Monthly Data | Add on - 2GB | Aug 01 - Aug 19 Aug 01 - Aug 19 Aug 01 - Aug 19 Aug 20 - Aug 31 | 0.00 |
| Monthly Date | Addron - 2GB | | 0.00 |
| Monthly Data | Addon - 1G8 | | 0.00 |
| rfinite +10 | Edge20 | | 36.77 |
| Savings A | dditional Line Promo | Aug 20 - Aug 31 | -2.79 |
| Cancelled: | Additional Line LGCY | Aug 20 - Aug 31 | -29.03 |
| Total char | ges since your last bill | | 4.95 |
| Monthly | charges | Sep 01 - Sep 30 | \$ |
| Irfinite +10 | Edge/O | | 95.00 |
| Savings A | dditiosal Line Fromo | | -7.21 |
| itl Preferred | Rate + Txt | | 5.00 |
| EnhancedVM included in Plan Yotal monthly charges | | | 0.00 |
| | | | 92.7 |
| Usage summary | | Ending Aug 31, 2015 | |
| Usage typ | rpe You used | | 5 |
| Voice | Other Mincles | 100:00 min:sec | ~ |
| Data (5) | LTE Shared Internet - Included | 8.24 GE | ¥ |
| | 1968 Shared Max ITE speed data - included | 6.36 Gt | ~ |
| | Monthly Data Add-on - 2GB - Included | 1.60 GI | 4 |
| | Monthly Data Add-on - 2GB - Included | 1.61 GH | V |
| | Monthly Data Add-on - 2GB - Included | 1.83 GI | ~ |
| | Monthly Data Add-on - 1GB - Included | 862.72 ME | ~ |
| | Additional Data Usage | 6.23 GI | ~ |
| Msq (S) | Messaging Bundle - Sent | 34 msgi | V |
| | | | |
| Text Msg | Canada & Roaming - Received | 327 msgi | V |

| had | |
|-----|--|
| | |

services on Aug 20. You'll see a credit for these services from Aug 20 - Aug 31 (12 day(s)).

Your services include: Infinite +10 - Edge20

- 10CB Shared Max Speed Data
- · Unlimited Canada-Wide Calling Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- · Call Display with name display · Voiremail
- · 2500 Call Forwarding Mins
- · Conference Calling CallWaiting
- · Beyond Max Speed Data. unlimited data at reduced speeds. See rogers.com/terms for Data Policy. · LTE Shared internet
- For your complete billing details including talk, text and data usage please visit rogers.com/ myrogers.

Bill number 2166099754 Bill date Aug 31, 2019 Page 19 of 20 Canada to from US or Intl - Incl -2 msgr Total usage 0.90 Total before taxes 97.74 PST 6.84 Total for Wireless Legund: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 14

Utiless otherwise stated, all voice minutes message, and wireless interiet details set out above anciro in your agreement refer to usage on our network (i.e. within Canado and to a Canadian number, as applicable).

OROGERS.

| Howmuch data have you been using? | | | | |
|--------------------------------------|-------|-------|----|----|
| G8 | 0 | 10 | 20 | 30 |
| Aug 01-Aug | 31 26 | 76 GB | | |
| Jul 01-Jul 3 | 1 | 7.05 | 58 | |
| Jun 01-Jun | 30 1. | 16 GB | | |



Bill At A Glance 10/01/2019 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 118.80 **PAYMENT** 09-30 118.80CR PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

Total Due: Please Pay This Amount

| TV SERVICES | 58.81 |
|------------------------|-------|
| CURRENT BILLING AMOUNT | 58.81 |

| Previous Bill | Payments/Adj | Current Billing | Total Due |
|---------------|--------------|-----------------|-----------|
| \$118.80 | \$118.80CR | \$58.81 | \$58.81 |

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.63 Provincial Sales Tax \$3.68

PAYMENTS RECEIVED AFTER 09-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

58.81

1119 6th Avenue East

Prince Rupert, British Columbia V8J 1X7

Canada

Tel: (250) 624-5161 Fax: (250) 627-5667 **INVOICE#**

Date:

07/31/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

| Description | Tax | Amount |
|---|--------------|----------------|
| Monthly Cleaning Services, Month of July: July 12, 26 G - GST @ 5%, not included in price GST | G | 175.00 8.75 |
| Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | Total Amount | 183.75 |

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C.

V8J 3T1

Account No:

Invoice No: 138769

Invoice Date: 10/07/2019 Terms: CHG

Phone: 250 624-7734

Route: 01

Monday

Stop: 1025 Tag No.: 1025

P.O.:

Spec Instr:

| Man No | Name | Description | | itys Pants | Amount | S/O Part Number | Rate | Pants Part Number | S/C | Р | Adj |
|-----------|----------------|-------------|----|---------------|--------|-----------------|---------|----------------------|-----|---|---------|
| 1 | 1 - 4x 8 mats | Charcoal | /2 | | 20.29 | | 20.2910 | | | | |
| . 2 | 1 - 3 X 10 | Mat | 1 | /1 | 19.73 | | 19.7350 | | | | |
| 9999~ | Auto Generated | | | | | | | | | | <u></u> |
| 9999~ | PST | | | | 2.80 | | | | | | |
| 9999~ | GST | | | | 2.00 | | | | | | |

| | 44.82 | Total |
|---|-------|-------------|
| ŀ | | Adjustments |

Adj Tax **Net Amount**

| Current | 30 | 60 | 90 |
|---------|----|----|----|
| 44.82 | | | |



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

Bill At A Glance 11/01/2019 NORTH COAST CONSTITUENCY

| BALANCE FROM LAST BILLING | | 58.81 |
|---------------------------|-------|---------|
| PAYMENT | 10-17 | 58.81CR |
| PREVIOUS BALANCE DUE | | .00 |

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

| TV SERVICES | 69.44 |
|-------------|-------|
| | |

| Total Due: Please Pay This Amount | 69.44 |
|-----------------------------------|-------|

SERVICE ID: 902-111-7755

| Previous Bill | Payments/Adj | Current Billing | Total Due |
|---------------|--------------|-----------------|-----------|
| \$58.81 | \$58.81CR | \$69.44 | \$69.44 |

ACCOUNT NO:

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.10

Provincial Sales Tax \$4.34

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

PAYMENTS RECEIVED AFTER 10-31 ARE NOT REFLECTED ON THIS STATEMENT

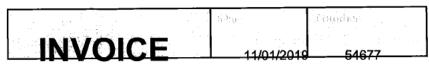
GST REG.#

69.44

Share the benefits of your CityWest experience with your friends and save! If you refer a friend to CityWest, we will give you a \$100 credit on your bill. For full details, call 1-800-442-8664 or visit www.citywest.ca/refer-a-friend

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

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



3199 Asia Asian as

North Coast Constituency Office unit 290 309 2nd Ave West

Prince Rupert, BC V8J

| Quan | Item | Description | Price | Tax % | Amount | |
|------|------------------------|---|---------|-------|----------|--|
| 3 | MONITORING | SECURITY SYSTEM ALARM MONITORING 11/01/2019 to 01/31/2020 | \$35.00 | 5.000 | \$105.00 | |
| 3 | Monitoring Cellular | Monitoring By Cellular Communication 11/01/2019 to 01/31/2020 | \$15.00 | 5.000 | \$45.00 | |

SUB-TOTAL \$150.00 1 - 29 Days 30 Days 60 Days 90 Days \$0.00 **SALES TAX** \$7.50 \$0.00 \$0.00 \$0.00 INVOICE TOTAL \$157.50 Update Of Call List Or Passcode Email Us At @citywest.ca \$157.50

1119 6th Avenue East

Prince Rupert, British Columbia V8J 1X7

Canada

Tel: (250) 624-5161 Fax: (250) 627-5667 INVOICE# 462759

Date:

11/30/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

| Description | Tax | Amount |
|--|--------------|----------------|
| Monthly Cleaning Services, Month of November: Nov 1st, 15th and 29th, 2019 G - GST @ 5%, not included in price GST | G | 175.00 8.75 |
| Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | Total Amount | 183.75 |



Bill At A Glance 12/01/2019

NORTH COAST CONSTITUENCY

| PREVIOUS BALANCE DUE | | .00 |
|---------------------------|-------|---------|
| PAYMENT | 11-22 | 69.44CR |
| BALANCE FROM LAST BILLING | | 69.44 |

SUMMARY BY SERVICE TYPE

| TV SERVICES | 65.53 |
|-----------------------------------|-------|
| CURRENT BILLING AMOUNT | 65.53 |
| Total Due: Please Pay This Amount | 65.53 |

| Previous Bill | Payments/Adj | Current Billing | Total Due |
|---------------|--------------|-----------------|-----------|
| \$69.44 | \$69.44CR | \$65.53 | \$65.53 |

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

PAYMENTS RECEIVED AFTER 11-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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

250-624-9601

Page: 1

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1 Account No:

Invoice No: 139376 Invoice Date: 12/02/2019 Terms: CHG

Phone: 250 624-7734

Route: 01

Monday

Stop: 1025 Tag No.: 1025

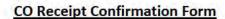
P.O.: Spec Instr:

| Man No | Name | Description | so | itys Pants | Amount | S/O Part Number | Rate | Pants Part Number | S/C | Р | Adj |
|-----------|----------------|-------------|----|---------------|--------|-----------------|---------|----------------------|-----|---|---------|
| 1 | 1 - 4x 8 mats | Charcoal | /2 | | 20.29 | | 20.2910 | | | | |
| 2 | 1 - 3 X 10 | Mat | 1 | /1 | 19.73 | | 19.7350 | | | | |
| 9999~ | Auto Generated | | | | | | | | | | |
| 9999~ | GST | | | | 2.00 | | | | | | |
| 9999~ | PST | | | | 2.80 | | | | | | <u></u> |

| Total | 44.82 | |
|-------------|-------|---|
| Adjustments | | - |

| Adj Tax | |
|------------|--|
| Net Amount | |

| Current | 30 | 60 | 90 |
|---------|----|-------|----|
| 44.82 | | 44.82 | |





Member Name: Jennifer Rice

| Expense Description | Staff dinner |
|---------------------|--|
| Vendor | Crest Motor Hotel |
| Amount | \$95.07 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



| Monthly charges | | Dec01 - Dec.31 | 5 | |
|-----------------------------|--|---------------------|---------------------------------|--|
| Inti Preferred | ddrional Line Promo | | 95.00 -10.00 5.00 0.00 | |
| Total monthly charges | | | 90.00 | |
| Usage summary Usage type | | Ending Nov 30, 2019 | | |
| | | You used | | |
| Wome (S) | Unimited Shared Minutes | 184.00 minutes | - | |
| Yoke | Unlimited five & Wknd Mnutes | 2100 minusec | | |
| Data (Si | LTE Sharel Internet - Included | 9.19 GB | 4 | |
| | 10GB Shared Max LTR speed data - Included | 9.62 GB | | |
| Mag (S) | Messaginy Bundle - Set | 53 mags | | |
| Text Mag | Canada & Roaming - Restund | 541 mgs | 4 | |
| | Within Canada - Included - Sent | 504 mags | * | |
| | Canada tofrom US or Itd - Ind - Sent | 5 mgs. | ~ | |
| MM. | US/Int'l Fiture & Video- Overage | 1 mse | | |
| Total uses | e . | | 0.00 | |
| Total be | fore taxes | | 90.00 4.50 6.30 | |
| Total fe | r Wireless 250 | | \$100.80 | |

1119 6th Avenue East

Prince Rupert, British Columbia V8J 1X7

Canada

Tel: (250) 624-5161 Fax: (250) 627-5667 INVOICE# 462726

Date:

10/31/2019

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn:

290 - 309 2nd Avenue West

| Description | Tax | Amount |
|---|--------------|----------------|
| Monthly Cleaning Services, Month of October: October 4th and 18th G - GST @ 5%, not included in price GST | G | 175.00 8.75 |
| Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca | Total Amount | 183.75 |