Constituency Office received a credit of \$155



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that -

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

SGISLATIVE	ASSEN			Invoice	
	BLY		Customer	No. Date March 04, 2020	Ticket # T1-120297
OR HUGH	OLUMBIE	Room 149, Parlian 501 Belleville Stree Victoria, BC V8V Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@le URL: www.leg.bc.c	et 1X4 Canada eg.bc.ca		
BILL TO: ELLIS ROSS LIBERAL CAUCUS VICTORIA, BC (250) 615-4895					
ust PO #: s rep: Quantity Item #	Ship date: Location: (Description	01	Ship-via code Terms: Retail Price	: Net due in 30 days Selling unit	Total
1 1324	TIE SILK MACE		25.00	EACH	25.00

Antonaige	
A/R Charge	28.00
Tender:	
Total:	28.00
GST: PST:	1.25 1.75
	25.00
	Total: Tender:

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

KITIMAT CHAMBER OF COMMERCE

PO BOX 214 KITIMAT, BC V8C 2G7

INVOICE

Ellis Ross, MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7

20200052 Invoice No.: 01/02/2020 Date: Ship Date: Page: 1 Re: Order No.

Sold to:

7

Ellis Ross, MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7

Business No.:					and a subscription of the second s
Quantity	L. Unit	Description 2	Tax	ar Uniterico .	Amount
R STOCKSTONE STATISTICS	1 Each	2020 Annual Membership / Non-Profit Organization	G	60.00	60.00
		G - GST @ 5%			3.00
		G			
Shipped By:	Track	ing Number:			63.00
Comment:	TO PAY THIS INV	OICE BY CREDIT CARD - PLEASE CALL THE CHAMBER (DF	AntountPale	0.00
Comment: (COMMERCE AT 2	50-632-6294		AmountOwing	63.00
Sold By:					

Ship to:

http://terrace.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

Invoice # Invoice Date Invoice Month Invoice Period 12/29/19 1375488-9 December 2019 11/25/19 - 12/18/19 Account Executive Property Sales Office Sales Region CFTK-AM Local-BC North Local Advertiser Product Estimate Number **MLA - ELLIS ROSS - SKEEN** MLA INFORMATIVE Flight Dates Order # Alt Order # 04/01/19 - 12/29/19 1375488 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Agency Code

Agency Ref

Spots/

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

Attention:

Send Payment To:

.

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

- . - .

Line Sta	art Date	End Da	te Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/	/03/19	12/29/1	9 Mo-S	u Primetime	6a-8p	333	:30	9		NM		
We	eks:	Start Dat 11/25/19			Spots/Week 5	Rate						
Spots:	<u># Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
20	6 CFT	κw	11/27/19	6:15 AM Mo-Su	Primetime	6a-8p	:3	0 Isobel Mc	Kenzie Cor	itact		NM
20	7 CFT	κw	11/27/19	1:46 PM Mo-Su	I Primetime	6a-8p	:3	0 Isobel Mc	Kenzie Cor	itact		NM
20	9 CFT	K Th	11/28/19	8:29 AM Mo-Si	Primetime	6a-8p	:3	0 Linda Rei	d			NM
20	8 CFT	K Th	11/28/19	2:16 PM Mo-Su	Primetime	6a-8p	:3	0 Linda Rei	d			NM
21	0 CFT	K Th	11/28/19	7:16 PM Mo-St	I Primetime	6a-8p	:3	0 Linda Rei	d			NM
We	eks:	<u>Start Dat</u> 12/02/19	12/08/1	19232	Spots/Week 7	Rate						
Spots:	<u># Ch</u>	<u>Day</u>	Air Date	Air Time Descri	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
21	3 CFT	кw	12/04/19	1:46 PM Mo-Su	I Primetime	6a-8p	:3	O Linda Rei	d			NM
21	2 CFT	κw	12/04/19	6:15 PM Mo-Su	I Primetime	6a-8p	:3	O Linda Rei	d			NM
21	4 CFT	K Th	12/05/19	7:43 AM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
21	5 CFT	K Th	12/05/19	2:40 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
21	6 CFT	K Th	12/05/19	4:14 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
32	4 CFT	ΚF	12/06/19	6:21 AM Mo-Su	Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
32			12/06/19	3:29 PM Mo-Su		6a-8p	:3	0 MLA Momen	t-Vaping			NM
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Spots:	<u># Ch</u>	Day	<u>Air Date</u>	Air Time Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
21			12/11/19	8:29 AM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
21			12/11/19	1:48 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping .			NM
21	8 CFT	κw	12/11/19	6:14 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Momen	t-Vaping			NM
22	2 CFT	K Th	12/12/19	12:42 PM Mo-Su	I Primetime	6a-8p	:3	0 Linda Rei	d			NM
22	1 CFT	K Th	12/12/19	4:13 PM Mo-Su	I Primetime	6a-8p	:3	0 Linda Rei	d			NM
22			12/12/19	7:41 PM Mo-Su		6a-8p	:3	0 Linda Rei	d			NM
We	eks:	<u>Start Dat</u> 12/16/19			Spots/Week 3	<u>Rate</u>						
Spots:	<u># Ch</u>	Day	<u>Air Date</u>	<u>Air Time</u> Descri	ption	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate	Туре
22	3 CFT	K W	12/18/19	8:13 AM Mo-Su	I Primetime	6a-8p	:3	0∟inda Rei	d			NM
22			12/18/19	11:10 AM Mo-Su	Primetime	6a-8p	:3	0 Linda Rei	d			NM
22	4 CFT	K W	12/18/19	5:46 PM Mo-Su	Primetime	6a-8p	:3	O Linda Rei	d			NM
2 04/	/01/19	12/29/1	9 Mo-S	u Primetime	6a-8p	333	:30	9		NM		

Advertiser Code Product 1/2

Advertiser Ref



http://terrace.myezrock.com/

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1375488-9	12/29/19	December 2019	11/25/19 - 12/18/19
_			
Advertiser	Produ	lot	Estimate Number
MLA - ELLIS ROS	S - SKEEMLA	INFORMATIVE	

ILA - ELLIS ROSS -	SKEEIMLA INFORMATIVE	
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ine Start	Date	End Da	ate Dese	cription	Start/End Time	MTWTFSS	Length	Week	Rate	э Туре		
2 04/01	/19	12/29/1	19 Mo-S	Su Primetime	6a-8p	333	:30	9		NM		
Weeks		tart Da 1/25/19			Spots/Week 6	Rate						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
209	CFTK	М	11/25/19	7:18 AM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NM
210	CFTK	м	11/25/19	10:45 AM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NM
205	CFTK	М	11/25/19	5:14 PM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NN
206	CFTK	Tu	11/26/19	8:16 AM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NM
207	CFTK	Tu	11/26/19	1:15 PM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NM
208	CFTK		11/26/19	5:17 PM Mo-Su	Primetime	6a-8p	:3	0 Isobel	McKenzie	Contact		NM
Weeks		<u>tart Da</u> 2/02/19			<u>Spots/Week</u> 6	Rate						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descri	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
212	CFTK	М	12/02/19	7:42 AM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
213	CFTK	М	12/02/19	8:28 AM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
211	CFTK	м	12/02/19	12:46 PM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
214	CFTK	Τu	12/03/19	8:16 AM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
216	CFTK	Tu	12/03/19	11:11 AM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
215	CFTK	Tu	12/03/19	7:41 PM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
Weeks	_	tart Da 2/09/19			Spots/Week 6	Rate						
Spots: <u>#</u>	<u>Ch</u>	Day	<u>Air Date</u>	Air Time Descri	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
218	CFTK	М	12/09/19	8:29 AM Mo-Su	Primetime	6a-8p	:3	0 MLA MO	nent-Vapir	ng		NM
217	CFTK	М	12/09/19	12:15 PM Mo-Su	Primetime	6a-8p	:3	0 MLA MO	ment-vapir	Ig		NM
220	CFTK	М	12/09/19	5:40 PM Mo-Su	Primetime	6a-8p	:3	0 MLA Moi	nent-Vapir	Ig		NN
222	CFTK	. Tu	12/10/19	8:28 AM Mo-Su	Primetime	6a-8p	:3	0 MLA MOI	ment-Vapir	ng		NM
221	CFTK	Tu	12/10/19	11:42 AM Mo-Su	Primetime	6a-8p	:3	0 MLA MOI	ment-Vapir	ıg		N₩
219	CFTK	Tu	12/10/19	4:41 PM Mo-Su	Primetime	6a-8p	:3	0 MLA MOI	ment-Vapir	ng .		N№
Weeks	_	<u>tart Da</u> 2/16/19			Spots/Week 6	Rate						
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223	CFTK	М	12/16/19	8:17 AM Mo-Su	Primetime	6a-8p	:3	0 Linda I	Reid			NN
228	CFTK	М	12/16/19	12:44 PM Mo-Su	Primetime	6a-8p	:3	O Linda I	Reid			NM
227	CFTK	м	12/16/19	5:13 PM Mo-Su	Primetime	6a-8p	:3	0 Linda I	Reid			NM
224	CFTK	Tu	12/17/19	8:29 AM Mo-Su	Primetime	6a-8p	:3	0 Linda I	Reid			NM
225	CFTK	Τu	12/17/19	12:16 PM Mo-Su	Primetime	6a-8p	:3	0 Linda I	Reid			NM
226	CFTK	Tu	12/17/19	7:40 PM Mo-Su	Primetime	6a-8p	:3	0 Linda	Reid			NM
						Total Spots	4	15				

Payment Terms 30 Days

\$315.00	<u>Net Total</u>
\$15.75	GST 5.0%
\$330.75	Amount Due
\$330.75	Invoice Balance as of 12/30/19 10:16:53 AM PT

INVOICE



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

	Invoice #	Invoice	Date	Invoice N	Aonth	Invoice	Period
	1375510-9	12/29/*	9	Decemb	er 2019	11/25/19	9 - 12/18/19
	Property CJFW-FM	Account Ex	ecutiv	<u>e</u>	<u>Sales C</u> Local-B		<u>Sales Region</u> Local
Advertis MLA - I	<u>ser</u> ELLIS ROSS - SK	(EE)	Produ MLA	uct INFORM	ATIVE	Estim	ate Number
		<u>Flight [</u> 04/01/1		/29/19	<u>Order #</u> 1375510	4	Alt Order #
		<u>Billing</u> Broadc		lar	<u>Billing Ty</u> Cash	<u>be</u>	Deal #
		Specia	Hand	ling			

Billing Address:

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

Send Payment To:

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

Billing Calendar Billing Type Deal #	Broadcast Cash	Broadcast Cash	Broadcast Cash	<u>Flight Dates</u> 04/01/19 - 12/29/19	<u>Order #</u> 1375510	<u>Alt Order #</u>
		Special Handling	Special Handling Agency Code Advertiser Code			Deal #

ine Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	-	
1 04/01/19	12/29/19	Mo-Su Primetime	6a-8p	33333	:30	15		NM		_
Weeks:	<u>Start Date</u> 11/18/19	End Date MTWTFSS 11/24/1933	Spots/Week 6	Rate						
	<u>Ch Day Air</u> JFW W 11	<u>r Date Air Time Desc</u> /27/19 7:24 AM 6:00 /		Start/End Time		h Ad-ID			<u>Rate</u>	Туре
464 C		1.203 11/21	AM-8:00 PM	6a-8p	:3	0 Isobel	McKenzie Cor	itact		NM
Weeks:	<u>Start Date</u> 11/25/19	End Date <u>MTWTFSS</u> 12/01/193	Spots/Week 3	Rate						
, – –	<u>h Day Ai</u>			Start/End Time		h <u>Ad-ID</u>			<u>Rate</u>	Туре
	JFW Th 11			6a-8p		0 Linda A				NM
	JFW Th 11			6a-8p		O Linda H				NM
209 C Weeks:	JFW Th 11 Start Date			6a-8p	:3	O Linda F	Reid			NM
Weeks.	12/02/19	End Date <u>MTWTFSS</u> 12/08/1923	<u>Spots/Week</u> 5	<u>Rate</u>						
· – –	<u>h Day Air</u>		<u> </u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Туре
		/04/19 2:22 PM Mo-S	u Primetime	6a-8p	:3	O Linda I	leid			NN
		/04/19 6:43 PM Mo-S		6a-8p	:3	O Linda F	teid.			NM
	JFW Th 12			6a-8p	:3	0 MLA Mon	nent-Vaping			NN
	JFW Th 12			6a-8p	:3	0 MLA Mon	nent-Vaping			NN
	JFW Th 12			6a-8p	:3	O MLA MOR	nent-Vaping			NN
Weeks:	Start Date_ 12/09/19	End Date <u>MTWTFSS</u> 12/15/1923	Spots/Week 5	Rate						
Spots: <u>#</u> <u>C</u>	h <u>Day Air</u>		•	Start/End Time	Lengt	h Ad-ID			Rate	τνρ
324 C	JFW W 12	/11/19 6:13 PM Mo-S	u Primetime	6a-8p	:3	0 MLA Mon	nent-Vaping			NN
325 C	JFW W 12	/11/19 7:42 PM Mo-S	u Primetime	6a-8p	:3	0 MLA Mon	ent-Vaping			NN
221 C	JFW Th 12	/12/19 6:46 AM Mo-S	u Primetime	6a-8p	:3	O Linda F	teid (NN
220 C	JFW Th 12	/12/19 12:51 PM Mo-Si	u Primetime	6a-8p	:3	O Linda F	≀eid			NN
222 C	JFW Th 12		u Primetime	6a-8p	:3	O Linda R	leid			NN
Weeks:	<u>Start Date</u> 12/16/19	End Date <u>MTWTFSS</u> 12/22/193	<u>Spots/Week</u> 3	Rate						
Spots: <u>#</u> <u>C</u>		Date <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Тур
		/18/19 7:16 AM Mo-St	u Primetime	6a-8p	:3	O Linda R	leid			NN
		/18/19 8:50 AM Mo-Si	u Primetime	6a-8p	:3	O Linda R	eid.			NN
223 C	JFW W 12	/18/19 4:44 PM Mo-Si	u Primetime	6a-8p	:3	O Linda R	teid			NN
2 04/01/19	12/29/19	Mo-Su Primetime	6a-8p	3333	:30	12		NM		

Send Payment To:

PURE

COUNTRY + 103.1

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

INV	DICE
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1375510-9	12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/18/19
Advertiser MLA - ELLIS ROS	Produ		Estimate Number

2 04/01/19 12/29/19 Mo-Su Primetime 6a-8p Weeks: <u>Start Date End Date MTWTFSS</u> <u>Spots/Week</u>	3333	.00 10	
Weeks: Start Date End Date MTWTFSS Spots/Week		:30 12 NM	
11/25/19 12/01/19 333 9	Rate		
oots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	<u>Rate</u> Typ
206 CJFW M 11/25/19 7:46 AM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
208 CJFW M 11/25/19 10:15 AM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
210 CJFW M 11/25/19 7:13 PM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
209 CJFW Tu 11/26/19 8:48 AM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
207 CJFW Tu 11/26/19 11:15 AM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	Ň
205 CJFW Tu 11/26/19 5:41 PM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
366 CJFW W 11/27/19 6:15 AM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
365 CJFW W 11/27/19 12:53 PM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
364 CJFW W 11/27/19 5:07 PM Mo-Su Primetime	6a-8p	:30 Isobel McKenzie Contact	N
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 12/02/19 12/08/19 33 6	Rate		
ots: <u># Ch Day Air Date Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID	Rate Typ
216 CJFW M 12/02/19 9:18 AM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
211 CJFW M 12/02/19 12:18 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
212 CJFW M 12/02/19 5:40 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
213 CJFW Tu 12/03/19 7:16 AM Mo-Su Primetime	6a-8p	:30 Linda Reid	' N
215 CJFW Tu 12/03/19 1:54 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
214 CJFW Tu 12/03/19 5:17 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 12/09/19 12/15/19 333 9	Rate		
ots: <u># Ch Day Air Date Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID	<u>Rate</u> Tyr
218 CJFW M 12/09/19 9:15 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
217 CJFW M 12/09/19 11:18 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
219 CJFW M 12/09/19 6:13 PM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
220 CJFW Tu 12/10/19 6:29 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
221 CJFW Tu 12/10/19 11:47 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
222 CJFW Tu 12/10/19 6:14 PM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
367 CJFW W 12/11/19 7:17 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
369 CJFW W 12/11/19 9:43 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
368 CJFW W 12/11/19 10:49 AM Mo-Su Primetime	6a-8p	:30 MLA Moment-Vaping	N
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 12/16/19 12/22/19 33 6	Rate		
ots: <u># Ch Day Air Date Air Time</u> Description	Start/End Time	Length Ad-ID	Rate Typ
227 CJFW M 12/16/19 8:28 AM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
224 CJFW M 12/16/19 2:16 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
228 CJFW M 12/16/19 5:14 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
225 CJFW Tu 12/17/19 6:15 AM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
223 CJFW Tu 12/17/19 10:45 AM Mo-Su Primetime	6a-8p	:30 Linda Reid	N
226 CJFW Tu 12/17/19 5:18 PM Mo-Su Primetime	6a-8p	:30 Linda Reid	N

Net Total	\$255.00
GST 5.0%	\$12.75
Amount Due	\$267.75
Invoice Balance as of 12/30/19 10:17:10 AM PT	\$267.75

Advertiser Code Product 1/2

Advertiser Ref



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

laustan #			Data	Transford N		41-		Deried 7
Invoice #	<u> "</u>	nvoice	Date	Invoice M	101	<u>101</u>	Invoice	Period
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CFTK-TV						Local-B	C North	Local
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MLA - ELLIS ROSS - SK	(EEM		MLA	MINUTE				
	E	Flight D	ates		0	rder #		Alt Order #
	C	04/08/1	9 - 12	/29/19	1:	375512		
		Billing C	alenc	ar	ĪB	illing Typ	e l	Deal #
	-	Broadca				ash		
	5	Special	Hand	ling				

Agency Code

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

Send Payment To:

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

ne Start	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 09/30	/19	12/29/	19 M-S	u Prime Rotator	6p-11p	W	2:00	1		NM		
Spots: <u>#</u>	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Тур
9	CFTK	τw	11/27/19	6:09 PM M-Su P	rime Rotator	6p-11p	2:0	0 IsobelMc	cenzieConta	act		N
10	CFTK	τw	12/04/19	6:07 PM M-Su P	rime Rotator	6p-11p	2:0	O LindaRei	SeniorCon	cerns#1		N
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12	CFTK	тw	12/18/19	6:06 PM M-Su P	rime Rotator	6p-11p	2:0	O LindaRei	SeniorCond	cerns#2		N
13	CFTK		12/25/19 MG 4.29	M-Su P	rime Rotator	6p-11p	:0	0				N
5 09/30	/19	12/29/	19 M-S	u Daytime Rotator	6a-6p	W	2:00	1		NM		
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9	CFTK	гw	11/27/19	5:05 PM M-Su D	aytime Rotator	6a-6p	2:0	O IsobelMcl	cenzieConta	act		N
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	Send Payment To:			
CFTK TV	CFTK-TV Issue cheque to Bell Media Radio GP 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada	Invoice # 1375512-9 Advertiser MLA - ELLIS ROSS	12/29/19 Produ	
www.cftktv.com				

CFTK IV	CFTK-TV Issue cheque to Bell 4625 Lazelle Ave Terrace, BC V8G 1S Canada		Invoice # 1375512-9 Advertiser MLA - ELLIS ROS	Invoice Date 12/29/19 Produ SS - SKEEIMLA		Invoice Period 11/25/19 - 12/25/1 Estimate Number	
www.cftktv.com Line Start Date End Da	te Description	Start/End Time	MTWTFSS	Spots Length Week		Туре	
6 09/30/19 12/29/1	9 M-Su Late Fringe Rota	tor 11p-1a	W	2:00	1	NM	
13 CFTKT W	Air Date Air Time Descri	1 <u>ption</u> Late Fringe Rotator	Start/End Time 11p-1a	Length Ad-IE :00	2		/pe NM

Total Spots

Payment Terms 30 Days

\$208.00	<u>Net Total</u>
\$10.40	GS ⁻ 5.0%
\$218.40	Amount Due
\$218.40	Invoice Balance as of 12/30/19 10:17:08 AM PT

12

INVOICE

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

 Invoice # 1379341-10
 Invoice Date 12/29/19
 Invoice Month December 2019
 Invoice Period 11/25/19 - 12/27/19

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

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

 Flight Dates
 Order #
 Alt Order #

http://terrace.myezrock.com/

Billing Address:

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

Send Payment To:

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

K-AM		Local-BC North	Local
ROSS - SKEEN	Product INFORMATIVE F		nate Number
Flight D 03/25/1		0rder # 379341	Alt Order #
<u>Billing C</u> Broadca		Silling Type Cash	Deal #
Special	Handling		
Agency	Code A	dvertiser Code	Product 1/2
Agency	Ref A	dvertiser Ref	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/25/19	12/29/19	Mo-Su Primetime	6a-8p	444444	:30	28		NM	
Weeks:	Start Date 11/25/19	End Date MTWTFSS 12/01/19 -2	Spots/Week 2	Rate					
Spots: <u># Ch</u> 94 CFT 93 CFT Weeks:	TK Tu 11/	26/19 6:15 AM Mo-S 26/19 6:39 PM Mo-S	ription a Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	:30	<u>Ad-ID</u>)MLA Did Y)MLA Did Y			<u>Rate</u> <u>Ty</u> N N
Spots: <u># Ch</u> 95 CFT 96 CFT Weeks:	TK M 12/	Date Air Time Desc 02/19 6:46 AM Mo-S 02/19 6:40 PM Mo-S 02/19 6:40 PM Mo-S End Date MTWTFSS 12/15/19 ~2	u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u>	:30	<u>1 Ad-ID</u>)MLA Did Y)MLA Did Y			<u>Rate</u> Ty N N
Spots: <u># Ch</u> 98 CF1 97 CF1 Weeks:	TK Tu 12/	10/19 7:25 AM Mo-S	u Primetime	<u>Start/End Time</u> 6a-8p <u>Rate</u>	:30	<u>Ad-ID</u>)MLA Did Y)MLA Did Y			<u>Rate</u> <u>Ty</u> N N
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Spots: <u>#</u> <u>Ch</u> 102 CFT 101 CFT		26/19 7:39 AM Mo-S	r <u>iption</u> u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p		Ad-ID MLA Did Y MLA Did Y			<u>Rate</u> Tyr N N
2 03/25/19	12/29/19	Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
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59 CFT Weeks:	K Th 12/ Start Date			6a-8p <u>Rate</u>		MLA Did Y	ou Know 1		<u>Rate</u> <u>Typ</u> N

Send Payment To:		OICE					
ez ROCK 590		Invoice #	Invoice	e Date	Invoice Month	Invoi	ce Period
Pay: Bell Media Rad	io GP	1379341-10	12/29/	19	December 2019		5/19 - 12/27/19
and send to:							
		Advertiser	-	Produc	<u></u>	Estin	nate Number
	4	MLA - ELLIS ROS	SS - SKEE	INFOR	RMATIVE RADIO		
Canada							
				•			
Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
/19 Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
<u>Air Date</u> <u>Air Time</u> <u>Descr</u> 12/25/19 10:53 AM Mo-St	Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3	0 MLA D			<u>Rate</u> <u>Type</u> NM NM
		Total Spots	1	14			
30 Days	- ·			12/30/19	5.0% Amount Due	- > 2	\$180.00 \$9.00 \$189.00 \$189.00
	ez ROCK 590 Pay: Bell Media Rad and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S Canada Date Description /19 Mo-Su Primetime	Send Payment To: ez ROCK 590 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada Date Description V19 Mo-Su Primetime 6a-8p 19 12/29/19 12/25/19 10:53 AM Mo-Su Primetime 12/27/19 7:21 AM Mo-Su Primetime	ez ROCK 590 Invoice # Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Advertiser Terrace, BC V8G 1S4 Advertiser Canada MLA - ELLIS RO Date Description Start/End Time Mo-Su Primetime 6a-8p 3333333 19 12/29/19 1-1 2 Air Date Air Time Description Start/End Time 12/25/19 10:53 AM Mo-Su Primetime 6a-8p 12/27/19 7:21 AM Mo-Su Primetime 6a-8p Total Spots Total Spots	Send Payment To: invoice # invoice ez ROCK 590 invoice # invoice Pay: Bell Media Radio GP 1379341-10 and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Advertiser Canada MLA - ELLIS ROSS - SKEP Date Description Start/End Time Max Date Description Start/End Time V19 Mo-Su Primetime 6a-8p 3333333 19 12/29/19 1-1 2 A Air Date Air Time Description Start/End Time Length 12/25/19 10:53 AM Mo-Su Primetime 6a-8p :3 12/27/19 7:21 AM Mo-Su Primetime 6a-8p :3 30 Days GST	Send Payment To: ez ROCK 590 Invoice # Invoice Date Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Invoice # 1379341-10 12/29/19 Advertiser Produt MLA - ELLIS ROSS - SKEEF INFOR Canada Spots/ MLA - ELLIS ROSS - SKEEF INFOR Date Description Start/End Time MTWTFSS Length Week /19 Mo-Su Primetime 6a-8p 3333333 :30 21 19 12/29/19 1-1 2 2 Air Date Air Time Description Start/End Time Length Ad-ID 19 12/29/19 1-1 2 2 Air Date Air Time Description Start/End Time 6a-8p :30 MLA D 12/27/19 7:21 AM Mo-Su Primetime 6a-8p :30 MLA D Total Spots 14 30 Days GST GST Max GST	Send Payment To: ez ROCK 590 Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue 1379341-10 Terrace, BC V8G 1S4 Advertiser Canada Product Date Description Start/End Time MTWTFSS Length Week Rate Air Date Air Date Air Time Description 12/29/19 1-1 2 Air Date Air Date Air Time Description Start/End Time Start/End Time 6a-8p 333333 :30 21 19 12/29/19 1-1 2 Air Date Air Time Description 12/25/19 10:53 AM Mo-Su Primetime 6a-8p 30 MLA Did You Know 4 12/27/19 12/27/19 7:21 AM Mo-Su Primetime 6a-8p 30 Days Net Tota Memount Due Sof	Send Payment To: invoice # invoice Date invoice Month Invoice ez ROCK 590 invoice # invoice Date invoice Month Invoice Pay: Bell Media Radio GP and send to: 4625 Lazelle Avenue Invoice # Invoice Invoice Invoice Invoice Month Invoice 4625 Lazelle Avenue Advertiser Product Estin Terrace, BC V8G 1S4 MLA - ELLIS ROSS - SKEEt INFORMATIVE RADIO Estin Date Description Start/End Time MTWTFSS Length Week Rate Type V19 Mo-Su Primetime 6a-8p 3333333 :30 21 NM 19 12/29/19 1-1 2 2 2 Advertime Ga-8p :30 MLA Did You Know 4 12/27/19 7:21 AM Mo-Su Primetime Ga-8p :30 MLA Did You Know 7 14 30 Days International Start Start 14 Net Total

Page 2 of 2



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

Invoice #	Invoice Date	Invoice Mon	th I	nvoice	Period
1379342-10	12/29/19	December 2	2019 1	11/25/19	9 - 12/18/19
				4	
Property	Account Executi	ve	<u>Sales Of</u>	tice	Sales Region
CJFW-FM			Local-BC	North	Local
CJFW-FM			Local-BC	North	Local

Billing Address:

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

Send Payment To:

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

	Flopenty	ACCOUNTER	sculive	Jales Office	<u>.e</u>	Sales Region
	CJFW-FM			Local-BC	North	Local
Advertis	ser		Product		Estim	ate Number
MLA - E	ELLIS ROSS - SK	(EEM	INFORMATIV	E RADIO		
		Flight D	ates	Order #	1	Alt Order #
		03/25/1	9 - 12/29/19	1379342		
		Billing	Calendar	Billing Type		Deal #
		Broadca	ast	Cash		
		Special	Handling			
		Agency	Code	Advertiser C	ode .	Product 1/2
		Agency	Ref	Advertiser R	lef	
		L				

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/25/19	12/29/19	Mo-Su Primetime	6a-8p	444444	:30	28		NM		
Weeks:	Start Date 11/25/19	End Date <u>MTWTFSS</u> 12/01/19 -2	Spots/Week 2	Rate						
Spots: <u>#</u> Ch	<u>n Day Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
93 CJ	IFW Tu 11	/26/19 7:24 AM Mo-Su	I Primetime	6a-8p	:3	0 MLA Did	You Know 2			NM
94 CJ	IFW Tu 11	/26/19 6:15 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Did	You Know 3			NM
Weeks:	<u>Start Date</u> 12/02/19	End Date MTWTFSS 12/08/19 2	Spots/Week 2	Rate						
Spots: <u>#</u> <u>Ch</u>	<u>n Day Air</u>	r Date <u>Air Time</u> Descr	ption	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate	<u>Type</u>
96 CJ	JFW M 12	/02/19 8:49 AM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 4			NM
95 CJ		/02/19 1:46 PM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 5			NM
Weeks:	<u>Start Date</u> 12/09/19	End Date <u>MTWTFSS</u> 12/15/19 -2	<u>Spots/Week</u> 2	Rate						
Spots: <u>#</u> <u>Ch</u>	<u>n Day Ai</u>	r Date <u>Air Time</u> Descr	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
98 CJ	IFW Tu 12	/10/19 7:17 AM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 7			NM
97 CJ	IFW Tu 12	/10/19 12:49 PM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 8			NM
Weeks:	<u>Start Date</u> 12/16/19	End Date <u>MTWTFSS</u> 12/22/192	<u>Spots/Week</u> 2	Rate						
Spots: <u># Ch</u>	<u>n Day Air</u>	r Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
100 CJ	JFW W 12	/18/19 2:41 PM Mo-Su	I Primetime	6a-8p	:3	0 MLA Did	You Know 2			NM
99 CJ	JFW W 12	/18/19 6:46 PM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 3			NM
2 03/25/19	12/29/19	Mo-Su Primetime	6a-8p	444444	:30	28		NM		
Weeks:	Start Date 12/02/19	End Date <u>MTWTFSS</u> 12/08/19 -1	Spots/Week 1	Rate						
Spots: <u>#</u> Ch	<u>Day Ai</u>	r Date <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Type
58 CJ	JFW Tu 12	2/03/19 7:00 PM Mo-Si	Primetime	6a-8p	:3	0 MLA Did	You Know 6			NM
Weeks:	Start Date 12/09/19	End Date <u>MTWTFSS</u> 12/15/191	Spots/Week 1	Rate						
Spots: <u># Ch</u>	<u>n Day Ai</u>	r Date <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
59 CJ	JFW Th 12	/12/19 8:48 AM Mo-Su	Primetime	6a-8p	:3	0 MLA Did	You Know 1			NM
				Total Spots		10				

\$144.00

\$151.20

\$151.20

INVOICE



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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1379342-10	12/29/19	December 2019	11/25/19 - 12/18/19
			-
<u>Advertiser</u>	Estimate Number		
MLA - ELLIS RO			
	.		
,	GST	F 0%	¢7.00
	351	5.0%	\$7.20

Invoice Balance as of 12/30/19 10:16:56 AM PT

Amount Due

CFTK T	7

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

				nvoice	
1383408-9	12/29/19	December	2019	11/25/19) - 12/29/19
Property CFTK-TV	Account Executiv	-	<u>Sales Of</u> Local-BC		<u>Sales Region</u> Local
Advertiser	Produ	lot		<u>Estim</u>	ate Number
MLA - ELLIS ROSS - SK	EEN MLA	MOMENT W	EB BOX		
	Flight Dates	0	rder #	4	Alt Order #

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

Send Payment To:

www.cftktv.com

Billing Address:

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

	Product		Estimate N	umber
DSS - SKEE	MLAMOMEN	IT WEB BOX		
	Flight Dates	Order #	Alt Or	der #
	04/01/19 - 12/29/19	1383408		
	Billing Calendar	Billing Type	Deal i	#
	Broadcast	Cash		-
	Special Handling			
	Agency Code	Advertiser C	ode Produ	ct 1/2
	Agency Ref	Advertiser R	lef	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/01/19	12/29/19	Big box banners (311)	Various	1	:00	1		NS	
Weeks:	Start Date 12/23/19	End Date <u>MTWTFSS</u> 12/29/191	Spots/Week 1	Rate					
Spots: <u># Ch</u>	<u>Day</u> <u>Air</u>	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
39 CF	TKT Su 12/	29/19 Big box	banners (311)	Various	:	00			NS
				Total Spots		1			

\$50.00	Net Total
\$2.50	GST 5.0%
\$52.50	Amount Due
\$52.50	Invoice Balance as of 12/30/19 10:16:40 AM PT

Advertiser Code Product 1/2

Advertiser Ref



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

	Invoice #	Invoice Date	Invoice N	Month	Invoice Period		
	1383420-9	12/29/19	Decemb			19 - 12/29/19	
	Property CJFW-FM	Account Executiv	/e	<u>Sales O</u> Local-B		<u>Sales Region</u> Local	
<u>Advertis</u> MLA - I	<u>ser</u> ELLIS ROSS - SK	EEN MLA		T WEB BO)		ate Number	
		Flight Dates 04/01/19 - 12	2/29/19	<u>Order #</u> 1383420	4	Alt Order #	
		<u>Billing Calen</u> Broadcast	dar	<u>Billing Typ</u> Cash		Deal #	
		Special Hand	dling				
		Agency Code	<u> </u>	Advertiser	Code /	Product 1/2	

Agency Ref

Billing Address:

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

Send Payment To:

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

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/01/19	12/29/19	Big box banners (311)	NA	1	:00	1		NS	
Weeks:	Start Date 12/23/19	End Date MTWTFSS 12/29/191	Spots/Week 1	Rate					
Spots: <u># Ch</u> 39 CJF	<u>Day Air</u> W Su 12/		tion banners (311)	<u>Start/End Time</u> NA	Lengi :0	th <u>Ad-ID</u> 00			<u>Rate</u> <u>Type</u> NS
				Total Spots		1			

\$50.00	Net Total		
\$2.50	GST 5.0%		
\$52.50	Amount Due		
\$52.50	Invoice Balance as of 12/30/19 10:17:05 AM PT		

GETK	77

www.cftktv.com

Billing Address:

Send Payment To:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Invoice #	Invoice Date	Invoice M	lonth	Invoice	Period
1469933-3	12/29/19	December 2019		11/25/1	9 - 12/29/19
Proporty 14or					
	count Executive	<u>e</u>	<u>Sales O</u>	_	Sales Region
CFTK-TV			Local-B	C North	Local
Advertiser	Produ	ict		Estim	ate Number
MLA - ELLIS ROSS - SKEE	MLA	MOMENT	FEATURE	Ξ¢	
	Flight Dates	Order #	<u> </u>	Alt Order #	
		0040			<u>Air Older #</u>
	09/30/19 - 12	29/19	1469933		
	Billing Calend	ar	Billing Typ	e	Deal #
	Broadcast		Cash	- í	
	Special Hand	ling			
	opoolal Harla				
	Agency Code		Advertiser	Code	Product 1/2

Advertiser Ref

Agency Ref

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

Attention:

CANADA

Line Start Date End	Date Description Star	t/End Time MTWTFSS	Spots Length Week		
4 12/29/19 12/2	9/19 Feature Channels (114) Vari	ous1	:00 1	1 NS	
Weeks: <u>Start</u> 12/23		pots/Week Rate			
· · · · · · · · · · · · · · · · · · ·	Ay <u>Air Date</u> <u>Air Time</u> <u>Description</u> Bu 12/29/19 Feature Chan	nels (114) <u>Start/En</u>	<u>d Time Length Ad-ID</u> :00	<u>)</u>	<u>Rate</u> <u>Type</u> NS
		Total Sp	oots 1		

\$500.00	<u>Net Total</u>	
\$25.00	5.0%	GST
\$525.00	Amount Due	
\$525.00	of 12/30/19 10:16:38 AM PT	Invoice Balance as of 1



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

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1500713-1
 12/29/19
 December 2019
 11/25/19 - 12/08/19

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-AM
 Local-BC North
 Local

 Advertiser
 Product
 Estimate Number

 MLA - ELLIS ROSS - SKEEL
 FAMILY SKATE & SOCIAL

http://terrace.myezrock.com/

Billing Address:

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

Send Payment To:

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

<u> </u>		Local-BC	North	Local			
	Product		Estimate Number				
SS - SKEEN	FAMILY SKATE	& SOCIAL					
Flight D	ates	Order #		Alt Order #			
12/02/1	9 - 12/08/19	1500713					
Billing C	Calendar	Billing Type		Deal #			
Broadca	ast	Cash					
Special	Handling						
Agency	Code	Advertiser C	ode F	Product 1/2			
Agency	Ref	Advertiser R	ef				

										Spots/					
ine Start		End Da	ate Des	scription	n	Start/End	Time	MTWTFSS	Length	Week	I	Rate	Туре		
1 12/08	/19 1	2/08/1	19 6:00	0 AM-1	:00 PM	6a-1p		3	:30	3			NM		
Weeks		tart Da 2/02/19			MTWTFSS	Spots/V	Veek 3	Rate							
Spots: <u>#</u>	Ch	Day	Air Date	<u>Air</u>	Time Descr	iption		Start/End Time	Lengt	h Ad-ID				<u>Rate</u>	Tvp
20	CFTK	Su	12/08/19	7:3	8 AM 6:00 A	M-1:00 PM		6a-1p	:3	0 Family	Skate	& Social			N
19	CFTK	Su	12/08/19	9:3	4 AM 6:00 A	M-1:00 PM		6a-1p	:3	0 Family	skate	& social			N
21	CFTK	Su	12/08/19	11:3	8 AM 6:00 A	M-1:00 PM		6a-1p	:3	0 Family	Skate	& Social			N
2 12/02	/19 1	2/08/1	19 6:00	0 AM-8	:00 PM	6a-8p		33333-	:30	18			NM		
Weeks		tart Da 2/02/19			<u>MTWTFSS</u> 333333-	Spots/V	Veek 18	Rate							
Spots: <u>#</u>	<u>Ch</u>	Day	<u>Air Date</u>	<u>Air</u>	Time Descri	ption		Start/End Time	Lengt	h <u>Ad-ID</u>				<u>Rate</u>	Typ
2	CFTK	М	12/02/19	12:1	7 PM 6:00 A	M-8:00 PM		6a-8p	:3	0 Family	Skate	& Social			N
3	CFTK	М	12/02/19	3:3	0 PM 6:00 A	M-8:00 PM		6a-8p	:3	0 Family	skate	& social			N
1	CFTK	М	12/02/19	7:10	6 PM 6:00 A	M-8:00 PM		6a-8p	:3	0 Family	Skate	& Social			N
4	CFTK	Tu	12/03/19	6:2	1 AM 6:00 A	M-8:00 PM		6a-8p	:3	0 Family	Skate	& Social			Ν
5	CFTK	Tu	12/03/19	10:1	5 AM 6:00 A	M-8:00 PM		6a-8p	:3	0 Family	Skate	& Social			N
6	CFTK	Tu	12/03/19	4:3	7 PM 6:00 A	M-8:00 PM		6a-8p	:30	0 Family	Skate	& Social			Ν
7	CFTK	W	12/04/19	6:4	7 AM 6:00 A	M-8:00 PM		6a-8p	:30	0 Family	Skate	& Social			Ν
8	CFTK	W	12/04/19	2:14	4 PM 6:00 A	M-8:00 PM		6a-8p	:30) Family	Skate	& Social			N
9	CFTK	W	12/04/19	5:4	5 PM 6:00 A	M-8:00 PM		6a-8p	:30) Family	Skate	& Social			Ν
10	CFTK	Th	12/05/19	6:4	5 AM 6:00 A	M-8:00 PM		6a-8p	:3) Family	Skate	& Social			N
11	CFTK	Th	12/05/19	12:40	6 PM 6:00 A	M-8:00 PM		6a-8p	:3)Family	Skate	& Social			N
12	CFTK	Th	12/05/19	6:4	1 PM 6:00 A	M-8:00 PM		6a-8p	:30) Family	Skate	& Social			N
14	CFTK	F	12/06/19	7:1	5 AM 6:00 A	M-8:00 PM		6a-8p	:30)Family	Skate	& Social			N
13	CFTK	F	12/06/19	10:44	4 AM 6:00 A	M-8:00 PM		6a-8p	:30) Family	Skate	& Social			N
15	CFTK	F	12/06/19	6:13	3 PM 6:00 A	M-8:00 PM		6a-8p				& Social			N
16	CFTK	Sa	12/07/19	8:36	6 AM 6:00 A	M-8:00 PM		6a-8p				& Social			N
18	CFTK	Sa	12/07/19	1:15	5 PM 6:00 A	M-8:00 PM		6a-8p	:30)Family	Skate	& Social			N
17	CFTK	Sa	12/07/19	7:38	8 PM 6:00 A	M-8:00 PM		6a-8p	:30)Family	Skate	& Social			N
								Total Spots	2	1					



http://terrace.myezrock.com/

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500713-1	12/29/19	December 2019	11/25/19 - 12/08/19
	Produ		
Advertiser	Estimate Number		
MLA - ELLIS R	OSS - SKEELFAMI	LY SKATE & SOCIA	NL.
	GST	5.0%	\$15.75

\$15.75	GST 5.0%
\$330.75	Amount Due
\$330.75	Invoice Balance as of 12/30/19 10:16:30 AM PT

Deal #

Advertiser Code Product 1/2



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

Invoice # Invoice Date Invoice Month Invoice Period 1500730-1 12/29/19 December 2019 11/25/19 - 12/08/19 Account Executive Sales Office Property Sales Region CKTK-FM Local-BC North Local Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEM FAMILY SKATE & SOCIAL Flight Dates Alt Order # Order # 12/02/19 - 12/08/19 1500730

Billing Calendar

Special Handling

Agency Code

Agency Ref

Broadcast

Billing Type

Advertiser Ref

Cash

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

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

Send Payment To:

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

Line Diari	Data		- Dee					Spots/		-	~		
Line Start	Date I	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 12/0	8/19	12/08/19	6:00	AM-1:00 PM	6a-1p	3	:30	3			NM		
Weel		tart Date 2/02/19	End D			Rate							
Spots: #	<u>Ch</u>	<u>Day</u> A	<u>Air Date</u>	Air Time Des	cription	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>				<u>Rate</u>	Type
20	CKTK	Su 1	2/08/19	6:11 AM 6:00	AM-1:00 PM	6a-1p	:3	0 Family	skate	& social			NM
21	CKTK	Su 1	2/08/19	9:11 AM 6:00	AM-1:00 PM	6a-1p	:3	0 Family	Skate	& Social			NM
19	CKTK	Su 1	2/08/19	11:41 AM 6:00	AM-1:00 PM	6a-1p	:3	0 Family	Skate	& Social			NM
2 12/0	2/19 ·	12/08/19	6:00	AM-8:00 PM	6a-8p	333333-	:30	18			NM		
Weel		tart Date 2/02/19	<u>End D</u> 12/08/			Rate							
Spots: #	<u>Ch</u>	<u>Day</u> A	<u>Air Date</u>	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID				<u>Rate</u>	Type
3	CKTK	M 1	2/02/19	6:15 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	skate	& social			NM
1	CKTK	M 1	2/02/19	11:42 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
2	CKTK	M 1	2/02/19	5:13 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
5	CKTK	Tu 1	2/03/19	6:46 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
6	CKTK	Tu 1	2/03/19	1:16 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
4	CKTK	Tu 1	2/03/19	5:37 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
7	CKTK	W 1	2/04/19	6:47 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
8	CKTK	W 1	2/04/19	10:43 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
9	CKTK	W 1	2/04/19	4:42 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	skate	& social			NM
11	CKTK	Th 1	2/05/19	6:21 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
12	CKTK	Th 1	2/05/19	10:13 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
10	CKTK	Th 1	2/05/19	5:15 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
13	CKTK	F 1	2/06/19	6:47 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
14	CKTK	F 1	2/06/19	1:43 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	skate	& Social			NM
15	CKTK	F 1	2/06/19	6:37 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	skate	& Social			NM
17	CKTK	Sa 1	2/07/19	9:37 AM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
18	CKTK	Sa 1	2/07/19	12:40 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	skate	& Social			NM
16	CKTK	Sa 1	2/07/19	7:13 PM 6:00	AM-8:00 PM	6a-8p	:3	0 Family	Skate	& Social			NM
						Total Spots	:	21					



http://kitimat.myezrock.com/

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500730-1	12/29/19	December 2019	11/25/19 - 12/08/19
<u>Advertiser</u>	Produ	uct	Estimate Number
MLA - ELLIS RO	DSS - SKEELFAMI	LY SKATE & SOCIA	L

\$15.75	5.0%	GS
\$330.75	Amount Due	
\$330.75	e as of 12/30/19 10:17:13 AM PT	Invoice Balanc

Advertiser Code | Product 1/2

Advertiser Ref



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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Invoice #	Invoice Date	Invoice Mo	onth	Invoice Period						
1500737-1	12/29/19	December		11/25/19 - 12/15/19						
Property Ac CJFW-FM	count Executiv	e	<u>Sales O</u> Local-B	<u>ffice</u> C North	<u>Sales Region</u> Local					
Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN FAMILY SKATE & SOCIAL										
	Flight Dates 12/09/19 - 12		<u>Drder #</u> 1500737	4	Alt Order #					
	<u>Billing Calenc</u> Broadcast		<u>Billing Type</u> Cash		Deal #					
	Special Hand	ling								

Agency Code

Agency Ref

Spots/

Billing Address:

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

Attention

CANADA

_ine	Start [Date E	End Da	ate Des	scriptio	on	Start/End	Time	MTWTFSS	Length	Week		Rate	Туре		
1	12/15/	/19 1	2/15/	19 6:0	0 AM-	1:00 PM	6a-1p		3	:30	3			NM		
1	Weeks		tart Da 2/09/1			MTWTFSS	SpotsA	<u>Veek</u> 3	Rate							
Spot	ts: <u>#</u>	Ch		Air Date		Time Desci	ription	0	Start/End Time	Leng	h Ad-ID				Pata	Turn
	21	CJFW		12/15/19		14 AM 6:00			6a-1p			Skate	Terrace		nale	Type NN
	20	CJFW	Su	12/15/19	11:	14 AM 6:00 /	M-1:00 PM		6a-1p				Terrace			NA
	19	CJFW	Su	12/15/19		18 PM 6:00			6a-1p				Terrace			NN
	12/09/	10 1	0/15/	10 0:00		0.00 DM										
2	12/09/	19	2/15/	19 0:00	J AM-	8:00 PM	6a-8p		333333-	:30	18			NM		
1	Weeks		art Da 2/09/1			<u>MTWTFSS</u> 333333-	Spots/V	Veek 18	Rate							
Spot	is: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air</u>	Time Desc	iption		Start/End Time	Lengt	h Ad-ID				Rate	Туре
	3	CJFW	М	12/09/19	8:4	49 AM 6:00 /	AM-8:00 PM		6a-8p	:3	0 Family	skate	Terrace			NN
	2	CJFW	М	12/09/19	12:	23 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			N
	1	CJFW	М	12/09/19	7:	14 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NI
	5	CJFW	Tu	12/10/19	9:1	18 AM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	4	CJFW	Tu	12/10/19	1:1	19 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	6	CJFW	Tu	12/10/19	5:1	15 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	8	CJFW	w	12/11/19	7:4	45 AM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			N
	7	CJFW	W	12/11/19	12:2	20 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			N
	9	CJFW		12/11/19	4:1	15 PM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NI
	10	CJFW	Th	12/12/19	6:2	25 AM 6:00 /	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NA
	11	CJFW	Th	12/12/19	11:4	48 AM 6:00 A	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	12	CJFW	Th	12/12/19	4:4	43 PM 6:00 A	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	15	CJFW	F	12/13/19	6:4	46 AM 6:00 A	M-8:00 PM		6a-8p	:3	O Family	Skate	Terrace			NN
	14	CJFW	F	12/13/19	11:5	51 AM 6:00 A	M-8:00 PM		6a-8p		O Family					NN
	13	CJFW	F	12/13/19	5:4	44 PM 6:00 A	M-8:00 PM		6a-8p		O Family					NN
	18	CJFW	Sa	12/14/19	8:1	14 AM 6:00 A	M-8:00 PM		6a-8p		O Family					NN
	16	CJFW	Sa	12/14/19	12:4	48 PM 6:00 A	M-8:00 PM		6a-8p		O Family					NN
	17	CJFW	Sa	12/14/19	3:4	40 PM 6:00 A	M-8:00 PM		6a-8p		O Family					
									Total Spots	2	21					

\$315.00



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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500737-1	12/29/19	December 2019	11/25/19 - 12/15/19
Advertiser	Produ		Estimate Number
MLA - ELLIS R	OSS - SKEERFAMI	LY SKATE & SOCIA	AL
	GST	5.0%	\$15.75

\$15.75	GS	
\$330.75	Amount Due	
\$330.75	Invoice Balance as of 12/30/19 10:16:36 AM PT	



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

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1500742-1
 12/29/19
 December 2019
 11/25/19 - 12/15/19

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-AM
 Estimate Number
 Local

 Advertiser
 Product
 Estimate Number

 MLA - ELLIS ROSS - SKEET
 FAMILY SKATE & SOCIAL

Billing Address:

http://terrace.myezrock.com/

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

Send Payment To:

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

		Product		Estin	nate Number	
SS - SKEEI		FAMILY SKATI	E & SOCIAL			
Flight D		ates	Order #		Alt Order #	
	12/09/1	9 - 12/15/19	1500742			
	Dilling	Delender			Deal #	
		Calendar	Billing Type		<u>Deal #</u>	
	Broadca	ast	Cash			
	Special	Handling				
Agency		Code	Advertiser C	ode	Product 1/2	
	Agency	Ref	Advertiser R	ef		

Line Start I	Data	End Da	to Dor	scription	Start/End Time		1	Spots/		-	-		
		_			Stanzeno Time	MTWTFSS	Length	Week		Rate	Туре		
1 12/15	/19	12/15/1	19 6:00	0 AM-1:00 PM	6a-1p	3	:30	3			NM		
Weeks		tart Da 2/09/19			Spots/Week 3	Rate							
Spots: #	Ch		Air Date	Air Time Descr	-	Start/End Time	Lenat	h Ad-ID				Rate	Туре
19	CFTK	Su	12/15/19	8:14 AM 6:00 A	AM-1:00 PM	6a-1p		0 Family	skate	Terrace			NM
20	CFTK	Su	12/15/19	10:46 AM 6:00 A	AM-1:00 PM	6a-1p	:3	0 Family	Skate	Terrace			NM
21	CFTK	Su	12/15/19	12:09 PM 6:00 A	AM-1:00 PM	6a-1p	:3	0 Family	Skate	Terrace			NM
0 10/00	/10		0.0										
2 12/09	19	12/15/1	19 6:00	0 AM-8:00 PM	6a-8p	333333-	:30	18			NM		
Weeks		tart Da 2/09/19			Spots/Week 18	Rate							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	n Ad-ID				Rate	Туре
1	CFTK	М	12/09/19	6:21 AM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	skate	Terrace			NM
2	CFTK	М	12/09/19	11:46 AM 6:00 A	AM-8:00 PM	6a-8p	:3)Family	Skate	Terrace			NM
3	CFTK	М	12/09/19	6:43 PM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
6	CFTK	Tu	12/10/19	6:23 AM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
5	CFTK	Tu	12/10/19	2:40 PM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
4	CFTK	Tu	12/10/19	6:43 PM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
8	CFTK	W	12/11/19	6:15 AM 6:00 A	AM-8:00 PM	6a-8p	:3)Family	Skate	Terrace			NM
7	CFTK	W	12/11/19	12:13 PM 6:00 A	AM-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
9	CFTK	W	12/11/19	7:13 PM 6:00 A	M-8:00 PM	6a-8p	:3) Family	Skate	Terrace			NM
11	CFTK	Th	12/12/19	6:21 AM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
12	CFTK	Th	12/12/19	10:45 AM 6:00 A	M-8:00 PM	6a-8p	:3)Family	Skate	Terrace			NM
10	CFTK	Th	12/12/19	5:44 PM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
13	CFTK	F	12/13/19	7:23 AM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
14	CFTK	F	12/13/19	12:42 PM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
15	CFTK	F	12/13/19	4:40 PM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
18	CFTK	Sa	12/14/19	7:15 AM 6:00 A	M-8:00 PM	6a-8p	:30)Family	Skate	Terrace			NM
16	CFTK	Sa	12/14/19	1:27 PM 6:00 A	M-8:00 PM	6a-8p	:30) Family	Skate	Terrace			NM
17	CFTK	Sa	12/14/19	5:36 PM 6:00 A	M-8:00 PM	6a-8p	:30)Family	Skate	Terrace			NM
						Total Spots	2	1					



http://terrace.myezrock.com/

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500742-1	12/29/19	December 2019	11/25/19 - 12/15/19
<u>Advertiser</u>	Produ		Estimate Number
MLA - ELLIS R	OSS - SKEEI FAMI	LY SKATE & SOCIA	\L
	GST	5.0%	

\$15.75	GS1 5.0%
\$330.75	Amount Due
\$330.75	Invoice Balance as of 12/30/19 10:17:00 AM PT

Deal #

Advertiser Code Product 1/2



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

	Invoice #	Invoice	Date	Invoice M	onth	Invoice	Period	
	1500746-1		9 December 20		er 2019	11/25/1	9 - 12/15/19	
	Property	Account Ex	ecutiv	<u>e</u>	Sales O	ffice	Sales Region	
	CKTK-FM				Local-B	C North	Local	
Advertis	ser		Produ	ıct		Estim	ate Number	
MLA - ELLIS ROSS - SKEEM			FAMI	LY SKATE	& SOCIA	L		
		Flight D	atoo		Order #			
	<u>rugr</u>				Order #	l.	Alt Order #	
12/0			9 - 12	/15/19	1500746			

Billing Type

Advertiser Ref

Cash

Billing Calendar

Special Handling

Agency Code

Agency Ref

Broadcast

http://kitimat.myezrock.com/

Billing Address:

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

Send Payment To:

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

												Spots/					
Line	Start [Date I	End Da	ate Des	cription		Start/End T	ime	MTWTFSS	L	ength	Week		Rate	Туре	_	
1	12/15/	19	12/15/1	19 6:00	AM-1:00	D PM	6a-1p		3		:30	3			NM		
	Weeks		tart Da 2/09/19			TWTFSS	Spots/We	eek 3	Rate			_					
Spot	ts: <u>#</u>	<u>Ch</u>		Air Date		ne Descript	lion	Ŭ	Start/End Tir	me	Length	Ad-ID				Rate	Type
	19	CKTK	Su	12/15/19	7:11 /	AM 6:00 AM	-1:00 PM		6a-1p	_	:30) Family	skate	Terrace		<u></u>	NM
	21	CKTK	Su	12/15/19	9:09 A	AM 6:00 AM	-1:00 PM		6a-1p		:30	Family	Skate	Terrace			NM
	20	CKTK	Su	12/15/19	12:44 F	PM 6:00 AM	-1:00 PM		6a-1p		:30)Family	Skate	Terrace			NM
2	12/09/	19	12/15/1	19 6:00	AM-8:00) PM	6a-8p		333333-		:30	18			NM		
	Weeks		tart Da 2/09/19			<u>TWTFSS</u> 33333-	Spots/We	eek 18	Rate							-	
Spot	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Tin</u>	ne Descript	ion		Start/End Tir	me	Length	Ad-ID				Rate	Туре
	2	CKTK	М	12/09/19	6:21 A	AM 6:00 AM	-8:00 PM		6a-8p	_	:30	Family	Skate	Terrace			NM
	1	CKTK		12/09/19	11:47 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	3	CKTK	М	12/09/19	5:37 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	5	CKTK	Tu	12/10/19	6:16 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	4	CKTK	Τu	12/10/19	10:14 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	6	CKTK	Tu	12/10/19	5:42 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	7	CKTK	W	12/11/19	6:44 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
1	9	CKTK	W	12/11/19	2:14 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	skate	Terrace			NM
	8	CKTK	W	12/11/19	6:40 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	11	CKTK	Th	12/12/19	6:20 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	10	CKTK	Th	12/12/19	10:43 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	skate	Terrace			NM
	12	CKTK	Th	12/12/19	5:13 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	13	CKTK	F	12/13/19	6:15 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	14	CKTK	F	12/13/19	1:44 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	15	CKTK	F	12/13/19	7:13 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	18	CKTK	Sa	12/14/19	8:12 A	AM 6:00 AM	-8:00 PM		6a-8p		:30	Family	skate	Terrace			NM
	16	CKTK	Sa	12/14/19	1:27 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
	17	CKTK	Sa	12/14/19	4:40 F	PM 6:00 AM	-8:00 PM		6a-8p		:30	Family	Skate	Terrace			NM
									Total Spots		2	1					

Page 2 of 2

INVOICE



http://kitimat.myezrock.com/

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

Invoice # 1500746-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/15/19
Advertiser MLA - ELLIS ROSS	Produ - SKEEI FAMII		Estimate Number
GS		5.0%	\$15.75

\$15.75	65 5.0%
\$330.75	Amount Due
\$330.75	Invoice Balance as of 12/30/19 10:17:03 AM PT



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

<u>Invoice #</u> 1500757-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice 11/25/19	Period 9 - 12/28/19
Property CJFW-FM	ccount Executiv		<u>s Office</u> I-BC North	<u>Sales Region</u> Local
Advertiser MLA - ELLIS ROSS - SKE	Et SEAS	uct SON GREETINGS		ate Number

Billing Address:

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

Send Payment To:

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

	SEASON GHE	ETINGS	
Flight 12/09/	<u>Dates</u> 19 - 12/29/19	Order # 1500757	Alt Order #
<u>Billing</u> Broade	<u>Calendar</u> cast	Billing Type Cash	Deal #
Specia	al Handling		
Agenc	y Code	Advertiser Code	Product 1/2
Agency	<u>v Ref</u>	Advertiser Ref	

			Spots/	S							_
	Туре	Rate	Week	Length V	MTWTFSS	Start/End Time	cription	ate Des	End D	Date I	ne Start
	NM		18	:15	333333-	10A-7p	0 AM-7:00 PM	19 10:0	12/29/	/19	1 12/09
					Rate	Spots/Week 16			Start Da 2/09/1		Week
<u>Rate</u> <u>Type</u>			Ad-ID	Length A	Start/End Time	<u>ption</u>	<u>Air Time</u> Descri	<u>Air Date</u>		<u>Ch</u>	Spots: <u>#</u>
N		et 2019	Season Gre		10A-7p	AM-7:00 PM	12:56 PM 10:00	12/09/19		CJFW	16
NN		et 2019	Season Gre	:15 5	10A-7p	AM-7:00 PM	5:49 PM 10:00	12/09/19		CJFW	15
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	10:17 AM 10:00	12/10/19		CJFW	18
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	1:50 PM 10:00	12/10/19		CJFW	55
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	3:13 PM 10:00 /	12/10/19		CJFW	17
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	11:49 AM 10:00	12/11/19		CJFW	19
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	2:20 PM 10:00	12/11/19		CJFW	54
NA		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	6:41 PM 10:00	12/11/19		CJFW	20
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	10:45 AM 10:00 /	12/12/19		CJFW	65
NN		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	2:18 PM 10:00 /	12/12/19	/ Th	CJFW	21
NM		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	6:13 PM 10:00 /	12/12/19		CJFW	22
NM		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	11:16 AM 10:00	12/13/19	F	CJFW	66
NM		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	2:15 PM 10:00 /	12/13/19	F	CJFW	51
NM		et 2019	Season Gre	:15 5	10A-7p	AM-7:00 PM	3:31 PM 10:00 /	12/13/19	/ F	CJFW	50
NM		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	10:52 AM 10:00 /	12/14/19	Sa	CJFW	53
NM		et 2019	Season Gre	:15 s	10A-7p	AM-7:00 PM	5:12 PM 10:00 /	12/14/19		CJFW	52
					Rate	Spots/Week			Start Da		Weeks
						. 17			2/16/19		Spotor #
<u>Rate</u> Type				Length A	Start/End Time		Air Time Descrip	<u>Air Date</u> 12/16/19		<u>Ch</u> CJFW	Spots: <u>#</u> 64
NM			Season Gre		10A-7p		12:51 PM 10:00 A			CJFW	45
NN			Season Gre		10A-7p		2:47 PM 10:00 A	12/16/19		CJFW	45 30
NM			Season Gre		10A-7p		5:45 PM 10:00 A	12/16/19		CJFW	
NM			Season Gre		10A-7p		10:13 AM 10:00 A	12/17/19			32
NM			Season Gre		10A-7p		1:17 PM 10:00 A	12/17/19	. –	CJFW	31
NM			Season Gre		10A-7p		6:14 PM 10:00 A	12/17/19		CJFW CJFW	63
NM			Season Gre		10A-7p		11:48 AM 10:00 A				34
NM		et 2019	Season Gre	:15 S	10A-7p		1:47 PM 10:00 A	12/18/19		CJFW	33
NM		et 2019	Season Gre	:15 S	10A-7p		4:13 PM 10:00 A	12/18/19		CJFW	56
NM		et 2019	Season Gre	:15 S	10A-7p		10:51 AM 10:00 A	12/19/19		CJFW	36
NM		et 2019	Season Gre	:15 s	10A-7p		1:53 PM 10:00 A	12/19/19		CJFW	57
NM		et 2019	Season Gre	:15 S	10A-7p	M-7:00 PM	3:14 PM 10:00 A	12/19/19	Th	CJFW	35

Send Payment To:

INVOICE



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

<u>Invoice #</u>	Invoice Date	Invoice Month	Invoice Period
1500757-1	12/29/19	December 2019	11/25/19 - 12/28/19
Advertiser MLA - ELLIS ROSS	Produ		Estimate Number

Line Start	Date E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 12/09	/19 1	2/29/	19 10:0	0 AM-7:00 PM	10A-7p	333333-	:15	18		NM		_
Spots: <u>#</u> 58 59 60 62	<u>Ch</u> CJFW CJFW CJFW CJFW		Air Date 12/20/19 12/20/19 12/20/19 12/20/19 12/21/19	Air Time Descri 2:13 PM 10:00 4:43 PM 10:00 6:17 PM 10:00 11:19 AM 10:00	AM-7:00 PM AM-7:00 PM AM-7:00 PM AM-7:00 PM	<u>Start/End Time</u> 10A-7p 10A-7p 10A-7p 10A-7p	:1 :1 :1	5 Season 5 Season	Greet 2019 Greet 2019 Greet 2019 Greet 2019		Rate	Type NM NM NM NM
61 Weeks	12	<u>art Da</u> /23/1	9 12/29/	/19 222222-	<u>Spots/Week</u> 12	10A-7p <u>Rate</u>	:1	5 Season	Greet 2019			NM
Spots: <u>#</u> 44	<u>Ch</u> CJFW	Day	Air Date	Air Time Descri		Start/End Time		<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
44		М	12/23/19	2:45 PM 10:00		10 A-7 p	:1	5 Season	Greet 2019			NM
	CJFW	M	12/23/19	6:13 PM 10:00		10A-7p	:13	5 Season	Greet 2019			NM
67	CJFW		12/24/19	11:51 AM 10:00		10A-7p	:13	5 Season	Greet 2019			NM
68	CJFW		12/24/19	5:13 PM 10:00	AM-7:00 PM	10A-7p	:14	5 Season	Greet 2019			NM
70	CJFW	W	12/25/19	11:25 AM 10:00	AM-7:00 PM	10A-7p	:10	5 Season	Greet 2019			NM
69	CJFW	W	12/25/19	2:54 PM 10:00	AM-7:00 PM	10A-7p	:19	5 Season	Greet 2019			NM
72	CJFW	Th	12/26/19	10:16 AM 10:00	AM-7:00 PM	10A-7p	:18	5 Season	Greet 2019			NM
71	CJFW	Τh	12/26/19	4:43 PM 10:00	AM-7:00 PM	10A-7p	:19	5 Season	Greet 2019			NM
74	CJFW	F	12/27/19	1:14 PM 10:00	AM-7:00 PM	10A-7p	:1/	5 Season	Greet 2019			NM
73	CJFW	F	12/27/19	4:39 PM 10:00	AM-7:00 PM	10A-7p			Greet 2019			NM
76	CJFW	Sa	12/28/19	10:29 AM 10:00	AM-7:00 PM	10A-7p		-	Greet 2019			NM
75	CJFW	Sa	12/28/19	7:01 PM 10:00	AM-7:00 PM	10A-7p			Greet 2019	_		NM
						Total Spots	4	5				

\$350.10	<u>Net Total</u>
\$17.51	GST 5.0%
\$367.61	Amount Due
\$367.61	Invoice Balance as of 12/30/19 10:16:45 AM PT



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 N	lonth	Invoice	Period
1500793-1		12/29/19	Decemb	er 2019	11/25/1	9 - 12/28/19
Property	<u>Acc</u>	ount Executive	<u>ē</u>	Sales O	ffice	Sales Region
CFTK-TV				Local-B	C North	Local
<u>Advertiser</u>		Produ	ict		Estin	nate Number
MLA - ELLIS ROSS - SI	KEEN	SEAS	SON GRE	ETINGS		
		Flight Dates		Order #		Alt Order #
		12/09/19 - 12	29/19	1500793		
		Billing Calend	ar	Billing Typ	<u>)e</u>	Deal #
		Broadcast		Cash		
		Special Hand	lina			
		_				
		Agency Code		Advertiser	Code	Product 1/2
			_			
		Agency Ref		Advertiser	Ref	

Spots/

www.cftktv.com

Billing Address:

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

Send Payment To:

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

											opola				
ne Si	tart D	ate E	nd Da	ate Des	cription	1	Start	/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12	2/09/	19 1	2/29/	19 M-S	u Dayt	ime Rotato	r 6a-8	p	33333-	:15	18		NM		
W	eeks		art Da /09/19			MTWTFSS 233332-	Sp	ots/Week 16	Rate						
Spots:	#	Ch		Air Date		Time Desci	ription	10	Start/End Tin	ne len	th Ad-ID			Rate	Tva
	16	CFTKT		12/09/19		7 AM M-Su		Botator	6a-8p	_		reetings201	9	nale	N
	15	CFTKT		12/09/19		4 PM M-Su			6a-8p			reetings201			N
	17	CFTKT		12/10/19		4 PM M-Su			6a-8p			reetings201			N
	18	CFTKT		12/10/19		3 PM M-Su			6a-8p			reetings201			N
	55	CFTKT		12/10/19		7 PM M-Su			6a-8p			reetings201			N
	54	CFTKT		12/11/19		6 AM M-Su	-		6a-8p			reetings201			N
	19	CFTKT	w	12/11/19		9 PM M-Su			6a-8p			reetings201			N
;	20	CFTKT	w	12/11/19		8 PM M-Su	-		6a-8p			reetings201			N
:	22	CFTKT	Th	12/12/19		4 AM M-Su			6a-8p			reetings201			N
:	21	CFTKT		12/12/19		9 AM M-Su			6a-8p			reetings201			ľ
	65	CFTKT		12/12/19		1 PM M-Su	-		6a-8p			reetings201			i
(66	CFTKT		12/13/19		4 AM M-Su			6a-8p			reetings201			
1	51	CFTKT	F	12/13/19		7 PM M-Su	*		6a-8p			reetings201			N
1	50	CFTKT	F	12/13/19		8 PM M-Su	-		6a-8p			reetings201			, N
:	53	CFTKT	Sa	12/14/19		5 AM M-Su	-		6a-8p			reetings201			N
	52	CFTKT		12/14/19		4 AM M-Su			6a-8p			reetings201			ľ
We	eeks:		art Da	te End D	Date	MTWTFSS		ots/Week	Rate		10		-		
Spots:	#	12 <u>Ch</u>	/16/19 Dav	9 12/22 Air Date		333332- <u>[ime_Descr</u>	tintion	17	Start/End Tim		th Ad-ID			Dete	T
		CFTKT		12/16/19		7 AM M-Su		Potator	6a-8p			reetings201	n	<u>Rate</u>	
	30	CFTKT		12/16/19		5 PM M-Su			6a-8p			reetings201			1
		CFTKT		12/16/19		7 PM M-Su	+		6a-8p			reetings201			1
	31	CFTKT		12/17/19		0 AM M-Su	-		6a-8p			reetings201			P
	63	CFTKT		12/17/19		1 AM M-Su	-		6a-8p			reetings2019			N
	32	CFTKT		12/17/19		1 PM M-Su						reetings2019			N
	34	CFTKT		12/18/19		3 AM M-Su			6a-8p			_			N.
	56	CFTKT		12/18/19					6a-8p			reetings2019			N N
		CFTKT		12/18/19		5 PM M-Su 6 PM M-Su			6a-8p			reetings2019			N
		CFTKT		12/18/19					6a-8p			reetings2019			٩ ١
		CFTKT		12/19/19		0 PM M-Su			6a-8p			reetings2019			N
				12/19/19		7 PM M-Su			6a-8p			reetings2019			N
;	57	CFTKT	1 fi	12/19/19	5:5	3 PM M-Su	Daytime	Hotator	6a-8p	:	15 SeasonsG	reetings2019	1		Ν





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

Send Payment To:

Invoice # 1500793-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/28/19
Advertiser	Produ		Estimate Number
MLA - ELLIS RO	OSS - SKEEISEAS	ON GREETINGS	

www.cftktv.com

ine Start	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 12/09	/19 1:	2/29/	19 M-S	u Daytime Rotator	6a-8p	333333-	:15	18		NM		
Spots: #	Ch	Day	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
58	CFTKT	F	12/20/19	10:07 AM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
59	CFTKT	F	12/20/19	10:47 AM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
60	CFTKT	F	12/20/19	5:36 PM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
62	CFTKT	Sa	12/21/19	8:53 AM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
61	CFTKT		12/21/19	4:20 PM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
Weeks	3.11	art Da /23/19			<u>Spots/Week</u> 12	Rate			-			
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
71	CFTKT	М	12/23/19	10:39 AM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019	•		NM
44	CFTKT	М	12/23/19	12:49 PM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019	1		NM
43	CFTKT	М	12/23/19	3:21 PM M-Su Da	aytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
70	CFTK T	м	12/23/19	5:07 PM M-Su Da	ytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019)		NM
67	CFTKT	Τu	12/24/19	10:22 AM M-Su Da	ytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019			NM
68	CFTKT	Τu	12/24/19	5:22 PM M-Su Da	ytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019			NM
74	CFTKT	F	12/27/19	11:33 AM M-Su Da	ytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019			NM
73	CFTKT	F	12/27/19	3:35 PM M-Su Da	ytime Rotator	6a-8p	:1	5 SeasonsGr	eetings2019			NM
69	CFTKT	F	12/27/19	5:45 PM M-Su Da	ytime Rotator	6a-8p			eetings2019			NM
75	CFTKT	Sa	12/28/19	8:45 AM M-Su Da		6a-8p			eetings2019			NM
76	CFTKT	Sa	12/28/19	9:15 AM M-Su Da	ytime Rotator	6a-8p			eetings2019			NM
72	CFTKT	Sa	12/28/19	9:46 AM M-Su Da		6a-8p			eetings2019			NM
						Total Spots	4	5				

\$350.10	<u>Net Total</u>	
\$17.51	ST 5.0%	GST
\$367.61	Amount Due	
\$367.61	nce as of 12/30/19 10:16:33 AM PT	Invoice Balance

Advertiser Code Product 1/2

Advertiser Ref



http://kitimat.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Invoice #	Invoice Date	Invoice Mo	onth	nth Invoice Period		
1375508-9	12/29/19	December 2019		11/25/19	9 - 12/18/19	
Property Ac	count Executive	<u>e</u>	Sales O	ffice	Sales Region	
CKTK-FM			Local-B	C North	Local	
Advertiser	Produ	uct		Estim	ate Number	
MLA - ELLIS ROSS - SKEE		INFORMAT	TIVE			
	Flight Dates		Order #	/	Alt Order #	
	04/01/19 - 12/	/29/19	1375508			
	Billing Calend	lar E	Billing Typ	<u>e [</u>	Deal #	
	Broadcast	0	Cash			
	Special Hand	ling				

Agency Code

Agency Ref

Send Payment To:

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

Attention:

CANADA

Line Start	t Date	End Date	Descript	ion	Start/End Time		Longth	Spots/		-		
			Beschpt			MTWTFSS	Length	Week	Rate	Туре		
1 04/0	1/19	12/29/19	Mo-Su F	Primetime	6a-8p	333	:30	9		NM		
Week		<u>Start Date</u> 11/25/19	End Date 12/01/19	<u>MTWTFSS</u> 22	Spots/Week 4	Rate						
Spots: #		<u>Day Ai</u>		i <u>r Time</u> <u>Descrip</u>		Start/End Tim	ne <u>Lengt</u>	h Ad-ID			Rate	Type
501	CKTK			:14 AM Mo-Su	Primetime	6a-8p	:3	O Isobel Mo	Kenzie Con	tact		NM
208				:16 PM Mo-Su	Primetime	6a-8p	:3	O Isobel Ma	Kenzie Con	tact		NM
209				:17 AM Mo-Su		6a-8p	:3	0 Linda Rei	id			NM
210				:16 PM Mo-Su		6a-8p	:3	0 Linda Rei	d			NM
Week	_	Start Date 2/02/19	<u>End Date</u> 12/08/19	<u>MTWTFSS</u> 132	<u>Spots/Week</u> 6	<u>Rate</u>						
Spots: #		<u>Day</u> <u>Air</u>		<u>ir Time</u> <u>Descrip</u>	otion	Start/End Tim	ne Lengti	<u>h Ad-ID</u>			Rate	Type
366				:44 AM Mo-Su	Primetime	6a-8p	:3)Linda Rei	d			NM
216				:44 AM Mo-Su	Primetime	6a-8p	:30)MLA Momer	nt-Vaping			NM
214				:42 AM Mo-Su	Primetime	6a-8p	:30	OMLA Momer	nt-Vaping			NM
215			=	:41 PM Mo-Su	Primetime	6a-8p	:30)MLA Momer	t-Vaping			NM
401	CKTK			:15 AM Mo-Su		6a-8p	:30)MLA Momen	it-Vaping			NM
400				:15 PM Mo-Su		6a-8p	:30) MLA Momen	t-Vaping			NM
Week		3tart Date 2/09/19	End Date 12/15/19	<u>MTWTFSS</u>	<u>Spots/Week</u> 3	<u>Rate</u>						
Spots: #		Day Air		r Time Descrip	-	Start/End Tim						_
222	CKTK			:16 AM Mo-Su		6a-8p		<u>1 Ad-ID</u>) Linda Rei	d		<u>Rate</u>	Type
221	CKTK			29 PM Mo-Su		6a-8p)Linda Rei	-			NM
220	СКТК	Th 12		13 PM Mo-Su		6a-8p)Linda Rei	-			NM
Week		Start Date 2/16/19	End Date 12/22/19	<u>MTWTFSS</u> 3	Spots/Week 3	Rate	.00	Jernua Ker	u			NM
Spots: <u>#</u>	<u>Ch</u>	<u>Day Air</u>	Date Ai	r Time Descrip	tion	Start/End Tim	e Lenath	Ad-ID			Rate	Туре
367	CKTK	W 12	18/19 7:	22 AM Mo-Su	Primetime	6a-8p)Linda Rei	d		<u>nate</u>	NM
369	CKTK	W 12/	18/19 8:	:30 AM Mo-Su	Primetime	6a-8p	:30)Linda Rei	d			NM
368	CKTK	W 12/	18/19 4:	11 PM Mo-Su	Primetime	6a-8p	:30)Linda Rei	d			NM
2 04/01	1/19	12/29/19	Mo-Su P	rimetime	6a-8p	3333	:30	12		NM		
Week		tart Date	End Date	MTWTESS	Spots/Week	Rate						
		1/25/19	12/01/19	333	9							
Spots: #		<u>Day</u> <u>Air</u>		r Time Descrip		Start/End Tim	<u>e Length</u>	Ad-ID			<u>Rate</u>	Туре
209	CKTK			16 AM Mo-Su I		6a-8p	:30)Isobel Mc	Kenzie Con	tact		NM
208	CKTK	M 11/	25/19 7:	25 AM Mo-Su I	Primetime	6a-8p	:30)Isobel Mc	Kenzie Con	tact		NM



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

Invoice #		Invoice Month	Invoice Period
1375508-9		December 2019	11/25/19 - 12/18/19
Advertiser	DSS - SKEEIMLA		Estimate Number

http://kitimat.myezrock.com/

	Type	Rate	Spots/ Week	Length	MTWTFSS	Start/End Time	cription	te Des	nd Da	Date E	e Start D
	NM		12	:30	3333	6a-8p	Su Primetime	9 Mo-	2/29/1	19 1	2 04/01/
Rate 1			Ad-ID	Length	Start/End Time	ription	Air Time Descr	Air Date	Day	Ch	pots: <u>#</u>
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	1:14 PM Mo-St	11/25/19	М	CKTK	205
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	6:17 AM Mo-St	11/26/19	Tu	CKTK	206
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	10:14 AM Mo-St	11/26/19	Tu	CKTK	207
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	4:37 PM Mo-St	11/26/19	Tu	CKTK	210
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	6:47 AM Mo-Su	11/27/19	w	CKTK	414
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	8:27 AM Mo-Su	11/27/19	w	CKTK	412
	ntact	McKenzie Co	Isobel	:30	6a-8p	u Primetime	6:38 PM Mo-St	11/27/19	w	CKTK	413
					Rate	Spots/Week 6		e <u>End C</u> 12/08	art Da /02/19		Weeks
Rate 1			Ad-ID	<u>Length</u>	Start/End Time	ription	Air Time Descr	<u>Air Date</u>	Day	<u>Ch</u>	oots: <u>#</u>
		Reid	Linda #	:30	6a-8p	u Primetime	8:28 AM Mo-St	12/02/19	М	CKTK	211
		Reid	Linda 🕯	:30	6a-8p	u Primetime	1:43 PM Mo-Su	12/02/19	М	CKTK	213
		Reid	Linda I	:30	6a-8p	u Primetime	3:15 PM Mo-Su	12/02/19	М	CKTK	214
		Reid	Linda I	:30	6a-8p	u Primetime	8:17 AM Mo-Su	12/03/19	Tu	CKTK	212
		Reid	Linda B	:30	6a-8p	u Primetime	2:41 PM Mo-Su	12/03/19	Tu	CKTK	216
		Reid	Linda F	:30	6a-8p	u Primetime	6:11 PM Mo-Su	12/03/19		CKTK	215
					Rate	<u>Spots/Week</u> 9		e <u>End D</u> 12/15	<u>art Da</u> /09/19		Weeks
Rate 1			Ad-ID	Length	Start/End Time	ription	Air Time Descr	<u>Air Date</u>	<u>Day</u>	<u>Ch</u>	oots: <u>#</u>
		nent-Vaping	MLA Mor	:30	6a-8p	u Primetime	8:30 AM Mo-St	12/09/19	М	CKTK	218
		nent-Vaping	MLA Mor	:30	6a-8p	u Primetime	2:38 PM Mo-St	12/09/19	М	CKTK	219
		nent-Vaping	MLA Mor	:30	6a-8p	u Primetime	6:14 PM Mo-Su	12/09/19	М	CKTK	217
		nent-Vaping	MLA MOR	:30	6a-8p	u Primetime	8:27 AM Mo-St	12/10/19	Tu	CKTK	220
		nent-Vaping	MLA Mor	:30	6a-8p	u Primetime	1:13 PM Mo-Su	12/10/19	Tu	CKTK	221
		ent-Vaping	MLA Mon	:30	6a-8p	u Primetime	4:16 PM Mo-Su	12/10/19	Tu	CKTK	222
		ent-Vaping	MLA Mon	:30	6a-8p	u Primetime	8:17 AM Mo-Su	12/11/19	W	CKTK	420
		nent-Vaping	MLA MOR	:30	6a-8p	u Primetime	1:14 PM Mo-Su	12/11/19	W	CKTK	419
		nent-Vaping	MLA MOR	:30	6a-8p	u Primetime	5:15 PM Mo-Su	12/11/19	W	CKTK	418
					Rate	Spots/Week 6		e <u>End D</u> 12/22/	<u>art Dai</u> /16/19		Weeks
Rate 1			Ad-ID	Length	Start/End Time	ription	Air Time Descri	Air Date	Day	<u>Ch</u>	ots: <u>#</u>
		teid	Linda F	:30	6a-8p	u Primetime	6:47 AM Mo-Su	12/16/19	М	CKTK	226
		teid	Linda F	:30	6a-8p	u Primetime	2:53 PM Mo-Su	12/16/19	М	CKTK	223
		teid	Linda F	:30	6a-8p	u Primetime	7:40 PM Mo-Su	12/16/19	М	CKTK	228
		teid	Linda P	:30	6a-8p	u Primetime	7:13 AM Mo-Su	12/17/19	Tu	CKTK	227
		teid	Linda F	:30	6a-8p	u Primetime	1:41 PM Mo-Su	12/17/19	Tu	CKTK	224
			Linda A		6a-8p	u Brimotimo	4:14 PM Mo-Su	12/17/19	Tu	CKTK	225

Payment Terms 30 Days	<u>Net Total</u>	\$240.00
G	ST 5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
Invoice Bala	nce as of 12/30/19 10:16:43 AM PT	\$252.00

Advertiser Code Product 1/2

Advertiser Ref



http://kitimat.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

_									
Invo	ice #	Invoice	Date	Invoice N	ice Month I		Invoice Period		Period
1379	9343-10	12/29/1	9	Decembe	er á	2019	11/	25/19	9 - 12/18/19
Dec					_				
Prop	erty Acc	ount Exe	ecutive	9		<u>Sales O</u>	ffic	<u>e</u>	Sales Region
СКТ	K-FM					Local-B	CN	orth	Local
Advertiser			Produ	ICt			E	stim	ate Number
MLA - ELLIS	ROSS - SKEE	`	INFO	RMATIVE	R	ADIO			
		Flight D	ates		Ō	rder #	_		Alt Order #
		03/25/1	9 - 12/	29/19	13	379343			
		Billing C	alend	ar	TBi	lling Typ	۵	1	Deal #
		Broadca		<u></u>	<u> </u>	ash	<u> </u>	ľ	2001 11
					<u> </u>				
		Special	Hand	ina					

Agency Code

Agency Ref

Send Payment To:

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

Attention:

CANADA

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/25/19 12/29/19 Mo-Su Primetime	6a-8p	333333	:30	21		NM	
Weeks: <u>Start Date End Date</u> <u>MTWTFS5</u> 12/02/19 12/08/19 2	Spots/Week 2	Rate					
Spots: # Ch Day Air Date Air Time Descr 96 CKTK M 12/02/19 7:20 AM Mo-St 95 CKTK M 12/02/19 5:38 PM Mo-St 95 CKTK M 12/02/19 5:38 PM Mo-St Weeks: Start Date End Date MTWTFSS 12/09/19 12/15/19 -2 Spots: # Ch Day Air Date Air Time Descr 98 CKTK Tu 12/10/19 7:24 AM Mo-St 97 CKTK Tu 12/10/19 3:14 PM Mo-St Weeks: Start Date End Date MTWTFSS 12/16/19 2 Spots: # Ch Day Air Date Air Time Descr 100 CKTK W 12/18/19 6:12 AM Mo-St	ription u Primetime <u>Spots/Week</u> 2 <u>iption</u> u Primetime <u>Spots/Week</u> 2 <u>iption</u>	<u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u> <u>Start/End Time</u> 6a-8p 6a-8p <u>Rate</u> <u>Start/End Time</u> 6a-8p	:30 :30 <u>Lengtf</u> :30 <u>Lengtf</u>	<u>Ad-ID</u> MLA Did Yo MLA Did Yo MLA Did Yo MLA Did Yo MLA Did Yo MLA Did Yo	u Know 1 u Know 3 u Know 4		Rate Type NM NM Rate Type NM NM Rate Type
99 CKTK W 12/18/19 5:12 PM Mo-St		6a-8p		MLA Did Yo			NM NM
2 03/25/19 12/29/19 Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
Weeks: Start Date 12/02/19 End Date 12/08/19 MTWTFSS -1 Spots: # Ch Day Air Date Air Time Descr 58 CKTK Tu 12/03/19 7:42 AM Mo-St Weeks: Start Date End Date MTWTFSS 12/09/19 12/15/19 1		<u>Rate</u> <u>Start/End Time</u> 6a-8p <u>Rate</u>		<u>Ad-ID</u>)MLA Did You	I Know 2		<u>Rate</u> <u>Type</u> NM
Spots: <u># Ch Day Air Date Air Time Descr</u> 59 CKTK Th 12/12/19 7:16 AM Mo-Su		Start/End Time 6a-8p Total Spots	:30	<u>Ad-ID</u>) MLA Did You B	I Know 5		<u>Rate</u> <u>Type</u> NM

	<u>Net Total</u>	\$108.00
GST	5.0%	\$5.40
	Amount Due	\$113.40
Invoice Balance as of 12/30/19 10	:16:50 AM PT	\$113.40

Deal #

Advertiser Code Product 1/2



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

ſ	Invoice #	Invoice	Date	Invoice M	onth	Invoice	Period
	1502758-1	12/29/1	9	Decembe	er 2019	11/25/1	9 - 12/13/19
ľ	Property CFTK-TV	Account Ex	ecutive	2	<u>Sales O</u> Local-B		<u>Sales Region</u> Local
	Advertiser Product MLA - ELLIS ROSS - SKEEN SPECIAL EDITION						ate Number
		Flight D 12/13/1			<u>Order #</u> 1502758		Alt Order #

Billing Type

Advertiser Ref

Cash

Billing Calendar

Special Handling

Agency Code

Agency Ref

Broadcast

www.cftktv.com Billing Address:

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

Send Payment To:

Line 1

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

Canada				·				
	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 12/13/19 12/13/19 CFTK Early News 5p	o-530p	1	3:00	1		NM		
12/09/19 12/15/191	Spots/Week 1	Rate						
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 CFTKT F 12/13/19 5:13 PM CFTK Early	News	5p-530p		0 Vaping	3 min		Indio	NM
			-					1 111
2 12/13/19 12/13/19 M-Su Prime Rotator 6p	p-11p	1	3:00	1		NM		
12/09/19 12/15/191	Spots/Week 1	Rate						
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	n Ad-ID			Bate	Type
1 CFTKT F 12/13/19 6:17 PM M-Su Prime	Rotator	6p-11p) Vaping	3 min		11410	NM
								11111
3 12/13/19 12/13/19 M-Su Late Fringe Rotator 11	lp-1a	1	3:00	1		NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/09/19 12/15/191	Spots/Week 1	Rate						_
Spots: # Ch Day Air Date Air Time Description		Start/End Time	l enati	<u>h</u> Ad-ID			Poto	Tuno
1 CFTKT F 12/13/19 11:18 PM M-Su Late F	Fringe Botator	11p-1a	_) Vaping :	2 min		<u>Rate</u>	Type
	ingeriotator	inp-id		J vap mg	5 1111			NM
	_	Total Spots		3				

Net Total \$42	4.98
GST 5.0% \$2	1.25
Amount Due \$44	6.23
voice Balance as of 12/30/19 10:16:48 AM PT \$44	6.23

	ck Press Group Ltd. 2 15288 54A Ave.		BILLING PERIOD		2/CLIENT NAME
	rey, B.C. V3S 6T4		10/01/19 - 10/31/1	10/31/19 ELLIS ROSS MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33788732	Net 30 days	1 of 2
		_	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	ELLIS ROSS MLA 4710 LAZELLE A			10/31/19	
	TERRACE BC V8G 1T5	VENUE #104	View your account info http://iservices.t Account inquiries: 1 86		
			Please pay balance du GST REGISTRATION	ie. No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			1,653.1
				BL	,
	PUBLICATION:	NORTHERN SENTINEL (KITIN	IAT) - News		
	AD CLASS:	Display Advertising			
10/10	33788731		5x10i	1	525.0
		PAGE: B 9 Connect	50i		
		3 color			0.0
		ePaper			5.2
10/10	33788731		8x4i	1	254.8
		PAGE: B 3 Connect	32i		
		ePaper			5.2
10/24	33788731	Seniors Advocate	8x4i	1	254.8
		PAGE: B 3 Connect	32i		
		ePaper			5.2
		Ad Class Totals: \$1,050.35		114.000 inch	
		Publication Totals: \$1,050.35		BL	
		TERRACE STANDARD - News		BL	
	PUBLICATION: AD CLASS:	Display Advertising	•		
10/10	33788732		5x10i	1	650.0
		PAGE: A 12 General	50i		
		3 color			0.0
		ePaper			5.2
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

10/01/19 - 10/31 INVOICE # 33788732 ACCOUNT NUMBER SAU SIZE BILLED UNITS 8x4 32 9.35 4x1.5 6 75 8.10	TERMS OF PAYMENT Net 30 days BILLING DATE 10/31/19 TIMES RUN RATE 4i 1 2i 4i 1 2i 4i 1 2i 114.000 inch	BROSS MLA PAGE # 2 of 2 ADVERTISER/CLIENT # NET AMOUNT 331.80 5.25 331.80 5.25 93.50 0.00 5.25 123.91
33788732 ACCOUNT NUMBER SAU SIZE BILLED UNITS 8x4 32 9.35 4x1.5 6	Net 30 days BILLING DATE 10/31/19 TIMES RUN PATE 4i 1 2i 4i 1 2i 114.000 inch 5i 1 6i	2 of 2 ADVERTISER/CLIENT # NET AMOUNT 331.80 5.25 331.80 5.25 93.50 0.00 5.25
ACCOUNT NUMBER SAU SIZE BILLED UNITS 8x4 32 8x4 32 9.35 4x1.5 6	BILLING DATE 10/31/19 TIMES RUN RATE 4i 1 2i 4i 1 2i 114.000 inch 5i 1 6i	ADVERTISER/CLIENT #
SAU SIZE BILLED UNITS 8x4 32 8x4 32 9.35 4x1.5 6 75	10/31/19 TIMES RUN BATE 4i 1 2i 1 4i 1 2i 1 5i 1 6i 1	NET AMOUNT 331.80 5.25 331.80 5.25 93.50 0.00 5.25
NRGES BILLED UNITS 8x4 32 9.35 4x1.5 6	TIMES RUN PATE 4i 1 2i 4i 1 2i 114.000 inch 5i 1 6i	331.80 5.25 331.80 5.25 93.50 0.00 5.25
NRGES BILLED UNITS 8x4 32 9.35 4x1.5 6	rs PATE 4i 1 2i 4i 1 2i 114.000 inch 5i 1 6i	331.80 5.25 331.80 5.25 93.50 0.00 5.25
32 8x4 32 9.35 4x1.5 6 75	2i 4i 1 2i 114.000 inch 5i 1 6i	5.25 331.80 5.25 93.50 0.00 5.25
8x4 32 9.35 4x1.5 6 75	4i 1 2i 114.000 inch 5i 1 6i	331.80 5.25 93.50 0.00 5.25
32 9.35 4x1.5 6 75	2i 114.000 inch 5i 1 6i	331.80 5.25 93.50 0.00 5.25
32 9.35 4x1.5 6 75	2i 114.000 inch 5i 1 6i	5.25 93.50 0.00 5.25
32 9.35 4x1.5 6 75	2i 114.000 inch 5i 1 6i	5.25 93.50 0.00 5.25
9.35 4x1.5 6 75	114.000 inch 5i 1 6i	93.50 0.00 5.25
4x1.5 6 75	5i 1 6i	93.50 0.00 5.25
4x1.5 6 75	5i 1 6i	0.00 5.25
75	6i	0.00 5.25
75	6i	0.00 5.25
75		5.25
	6.000 inch	5.25
	6.000 inch	
	6.000 inch	123.91
8.10		123.91
		123.91
	CO paid \$2,60	02.36
	S UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 4,255.52
	DAYS OVER 90 DAY	1 C. M. C

	2 15288 54A Ave.		BILLING PERIOD	ADVERTISER	/CLIENT NAME	
	rrey, B.C. V3S 6T4		11/01/19 - 11/30/1	9 ELLIS R	ROSS MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #	
			33809084	Net 30 days	1 of 2	
		_	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
	ELLIS ROSS MLA 4710 LAZELLE A TERRACE BC V8G 1T5		http://iservices.k	11/30/19 rmation and display ad tea blackpress.ca/login 66 850 4463 or ar@blackp		
			Account is now overdu GST REGISTRATION			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			4,255.5	
	33815524	Finance Charge			33.0	
11/00	00010021	i manoo onargo		BL	00.0	
11/07	PUBLICATION: AD CLASS: 33809083	NORTHERN SENTINEL (KITII Display Advertising Remembrance Day	MAT) - News 3x3i	1	112.0	
		PAGE: B 10 Remembra	9i	•	11210	
		3 color	0.		25.0	
		ePaper			5.2	
11/07	33809083	Nov. 7th Ad	8x4i	1	254.8	
		PAGE: B 5 Connect	32i	-		
		ePaper			5.2	
11/21	33809083	Abandoned Boats	8x4i	1	254.8	
		PAGE: B 3 Connect	32i			
		ePaper			5.2	
11/28	33809083	Fun Skate	4x5i	1	248.8	
		Kitimat	20i			
		PAGE: B 6 Connect 3 color			50.0	
		ePaper			5.2	
		Ad Class Totals: \$966.48		93.000 inch		
		Publication Totals: \$966.48		BL		
	NT NET AMOUNT DUE	30 DAYS 60 DAYS				

Black Press Media			BILLING PERIOD		FISER/CLIENT NAME
F DIALK FIE	ess Media		11/01/19 - 11/30		IS ROSS MLA
			INVOIGE #	TERMS OF PAYMENT	PAGE #
NVOICE / STATEMENT			33809084	Net 30 days	2 of 2
NVOICE/STATEMENT			ACCOUNT NUMBER	BILLING DATE 11/30/19	ADVERTISER/CLIENT #
		_			
DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGE	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
PUBLICATION:	TERRACE STANDA	ARD - New	'S		
AD CLASS: 11/07 33809084	Display Advertising Nov. 7th Ad		8x4	r - 1	331.80
1101 0000004	PAGE: A 7 General		32		001.00
	ePaper		52		5.25
11/21 33809084	Abandoned Boats		8x4	r	331.80
11/21 33009004	PAGE: A 6 General		32	Contract of the second s	331.00
	ePaper		32		5.25
	Ad Class Totals:	\$674.10		64.000 inch	0.20
AD CLASS:	Supplements	φ074.10		64.000 mch	
11/07 33809084	Remembrance Day		2.2x4	i 1	160.00
miner consideration	PAGE: A 20 Remen		8.8		
	ePaper		1197		5.25
	Ad Class Totals:	\$165.25		8.800 inch	
	Publication Totals:	\$839.35		and the second second	
11/30	BC GST	accessed.			90.28
					1 da 000 47
				CO paid	\$1,929.17
	A & A 1/A				
CURRENT NET AMOUNT DUE 1,929.17	30 DAYS 2,602.36	60 DAYS 1,653.	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 6,184.69

212	k Press Group Ltd. - 15288 54A Ave.		意 定意 BLUING RERIOD 建型 如何	ADVERTISER/CLI	
	rey, B.C. V3S 6T4		12/01/19 - 12/31/19	ELLIS ROS	
	出版与了IP 相关的 SACCOUNT	NAME AND ADDRESS			
			33827550	Net 30 days	1 of 3
	ELLIS ROSS MLA	A	MAGCOUN GNUMBER HAUSERSAM	12/31/19	WAUVERHSER/G
	4710 LAZELLE A TERRACE BC V8G 1T5		View your account informa http://iservices.blac Account inquiries: 1-866-6	ation and display ad tears	
			Account is now overdue. GST REGISTRATION No		
DATE	INVOICE#	DESCRIPTION: OTHER COMMENTS/CHARGES	SAUSIZET SAUSIZET	MESIRUN	NET AMO
11/30		BALANCE FORWARD			6,18
	47938	Payment on Account			-1,6
12/31	33833634	Finance Charge			
				BL	
	PUBLICATION: AD CLASS:	NORTHERN SENTINEL (KITII Display Advertising	MAT) - News		
12/05	33827549	Fun Skate	4x5i	1	2
		Kitimat	20i		-
		PAGE: B 12 Connect			
		3 color			ļ
12/05	33827549	ePaper December 5th ad	0.41		0
12/03	33027349	PAGE: B 5 Connect	8x4i 32i	1	2
		3 color	521		
		ePaper			
12/05	33827549	Open Connection Vaping Ad	4x6i	1	20
		PAGE: B 6 Connect	24i	-	
		3 color			
		ePaper			
12/12	33827549	Open Connection Vaping Ad	4x6i	1	20
		PAGE: B 7 Connect	24i		
		3 color			
		ePaper			

Black	Press	Media
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INVOICE / STATEMENT

DOI	ADVERTISER/CL		LIENT NAME
2/31/19	ELLIS ROSS MLA		
	TERMS OF PAYMENT	111	PAGE #
	Net 30 days		2 of 3
1994 - 19 ⁹	BILLING DATE	1.4	ADVERTISER/CLIENT #
	12/31/19		
		2/31/19 ELLIS TERMS OF PAYMENT Net 30 days BILLING DATE	2/31/19 ELLIS ROS TERMS OF PAYMENT Net 30 days BILLING DATE

DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/12 33827549	Don't DDD		1	50.00
	Dec 12th edition			
	PAGE: B 3 Don'tDri 3 color			10.00
	ePaper			10.00
12/19 33827549	Kitimat Greetings	3x3i	1	5.25
	PAGE: B 19 Connect	9i	I	112.00
	3 color	51		24.00
	ePaper			5.25
12/19 33827549	Dementia Home	8x4i	1	254.80
	PAGE: B 11 Connect	32i	I	204.00
	3 color	UL.		75.00
	ePaper			5.25
2/19 33827549	19th Don't DDDrive		1	50.00
	PAGE: B 18 Don'tDri			00.00
	3 color			12.00
	ePaper			5.25
2/26 33827549	Don't Drink & Drive!!		1	50.00
	PAGE: B 6 Don'tDri 3 color			10.00
	ePaper			12.00
	Ad Class Totals: \$1,849.41		153.000 inch	5.25
	Publication Totals: \$1,849.41		155,000 Inch	
			BL	
PUBLICATION:	TERRACE STANDARD - News			
AD CLASS: 2/05 33827550	Display Advertising December 5th ad	8x4i		001.00
1,00 000E7000	PAGE: A 10 General	32i	1	331.80
	3 color	321		75.00
	ePaper			75.00 5.25
2/05 33827550	Open Connection Vaping Ad	4x6i	1	248.88
		4701		240.00
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BI

INVOICE

DL	- ale Dua	Madia	BILLING PERIOD 12/01/19 - 12/31/1		RTISER/CLIENT NAME	
P RI	аск Рге	ss Media	IZ/01/19 ~ IZ/31/13	TERMS OF PAYMENT	PAGE #	
			33827550	Net 30 days	3 of 3	
	/ STATEMENT		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
VOICE	/ STATEMENT		ACCOUNT NUMBER	12/31/19	ADVENTISENCELETT	
- <u>51</u> 201			SAU SIZE	TIMES RUN		
DATE I	NVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES		RATE	NET AMOUNT	
		PAGE: A 14 General 3 color	24i		0.00	
					5.25	
		ePaper	10		248.88	
2/12 3	33827550	Open Connection Vaping Ad PAGE: A 3 General	4x6i 24i	1	240.00	
			241		0.0	
		3 color			5.2	
		ePaper	0.0.105			
2/12 3	33827550	Public Skate With Ellis	8x6.125	1	583.0	
		PAGE: A 11 General	49i			
		3 color			0.0	
		ePaper			5.2	
2/19 3	33827550	Dementia Home	8x4i	1	331.8	
		PAGE: A 26 General	32i			
		3 color			75.0	
		ePaper			5.2	
		Ad Class Totals: \$1,920.61		161.000 inch		
	AD CLASS:	Supplements				
	33827550	Holiday Greetings	4x2.78i	1	162.0	
		PAGE: A 13 Greeting	11.12i			
		3 Color Supplement			52.0	
		ePaper			5.2	
		Ad Class Totals: \$219.25		11.120 inch		
		Publication Totals: \$2,139.86		11.120 1101		
2/31		BC GST)		199.4	
CURREN	IT NET AMOUNT DUE	30 DAYS 60 DAYS	-	iid \$4,240.76	TOTAL AMOUNT DUE	
	4,240.76	1,929.17 2,602			8,772.2	

	k Press Group Ltd. - 15288 54A Ave.		INVOICE / STATEM		ENTINAME
Sum	ey, B.C. V3S 6T4		01/01/20 - 01/31/20	ELLIS ROS	
	IN THE REAL ACCOUNT	NAME AND ADDRESS SEC.			1 of 2
			33845247	Net 30 days	
	ELLIS ROSS MLA		READ COUNTRY ON THE READ AND A	01/31/20	
	4710 LAZELLE AV TERRACE BC V8G 1T5	/ENUE #104	http://iservices.bla	850-4463 or ar@blackpres	
DATE 1	INVOICE	- DESCRIPTION=OTHERCOMMENTS/CFA:	IGESI	IMESRUN MTE	NELAMOUNT
12/31		BALANCE FORWARD			8,772.2
01/14	49031	Payment on Account			-8,772.3
		-		BL	
	PUBLICATION:	NORTHERN SENTINEL (K	ITIMAT) - News		
01/00	AD CLASS: 33845246	Display Advertising Changes in 2020	8x4i	1	254.
01/09	33043240	PAGE: B 7 Connect	32i		2011
		3 color	021		75.
		ePaper			5.
01/23	33845246	Coastal Gaslink	8x4i	1	254.
UNEO	00010110	PAGE: B 2 Connect	32i		
		3 color			75.
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	•	Ad Class Totals: \$670.	.10	64.000 inch	
		Publication Totals: \$670		DI	
	DUDUOATION			BL	
	PUBLICATION: AD CLASS:	TERRACE STANDARD - N Display Advertising	iews		
01/09	33845247	Changes in 2020	8x4i	1	331.
		PAGE: A 9 General	32i		
		3 color			75.
		ePaper	, ,		5.
01/23	33845247	Coastal Gaslink	8x4i	1	331.

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

IS THE REPORT OF A DESCRIPTION OF

Black Press Group Ltd. 212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

 33845247
 01/31/20
 \$ 1,568.90

 Account number
 ELLIS ROSS MLA

How to pay your bill:

¤ Online using iServices: http://iservices.blackpress.ca/login

- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- # PC or Telephone banking through your Financial Institution
- ¤ By credit card, please call 1-866-850-4463

By cheque payable to Black Press Group Ltd.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD	ADVER	TISER/CLIENT NAME	
01/01/20 - 01/31/20	ELLIS ROSS MLA		
INVOICE #	TERMS OF PAYMENT	PAGE #	
33845247	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/20		
SAU SIZE	MES RUN		

DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE TIMES RUN BILLED UNITS RATE	NET AMOUNT
	PAGE: A 2 General		32i	
	3 color			75.00
	ePaper			5.2
	Ad Class Totals:	\$824.10	64.000 inch	
1/31	Publication Totals: BC GST	\$824.10		74.70
1/51	60 651			74.70
	30 DAYS	60 DAYS	OVER 90 DAYS	
1,568.90				1,568.90

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

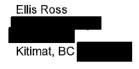


Terrace & District Chamber of Commerce

3224 Kalum Street Terrace, BC V8G 2N1 (250) 635-2063 admin@terracechamber.com

Invoice

Invoice Date: 06/02/20 Invoice Number: 2441 Account ID:



		Terms Due on receipt	Due Date 06/02/20
Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$124.00	\$124.00
TDCC Levy	1	\$20.00	\$20.00
		Subtotal:	\$144.00
		Tax:	\$7.20
		Total:	\$151.20
	Pay	ment/Credit Applied:	\$0.00
		Balance:	\$151.20

Thank you for your timely payment of this invoice!

Please note that Membership Dues Invoices not paid within 60 days can lead to suspension of all member benefits until paid.

http://terrace.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Attention:

CANADA

Invoice #	Invo	ice Date	Invoice M	lonth	lin	voice	Period
1485192-2	02/2	3/20	February	/ 2020	0.	01/27/20 - 02/23/20	
Bronorth	A						
Property CFTK-AM	Account	Executiv	<u>e</u>	Sales			Sales Region
				Local	-BC	North	Local
Advertiser		Produ	uct			Estim	ate Number
MLA - ELLIS ROSS - SK	EEN	MLA	INFORM	ATIVE			
	Fligh	nt Dates		Order #			Alt Order #
	12/3	0/19 - 03,	/29/20	148519			
	Billir	ng Calend	lar	Billing T	ype		Deal #
	Broa	dcast		Cash			
	Spec	cial Hand	ling				
	Age	ncy Code		Advertis	er C	ode la	Product 1/2
-	Ager	ncy Ref		Advertis	er R	ef	

Spots/

Send Payment To:

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

_	Туре	Rate	Week	Length	MTWTFSS	Start/End Time	cription	te Desc	End Da	Date E	ine Start
	NM		9	:30	333	6a-8p	Su Primetime	0 Mo-8	3/29/2	/19 0	1 12/30
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NM		1 and 2	0 UNDRIP		6a-8p	Su Primetime	7:26 AM Mo-S	01/29/20	W	CFTK	259
NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	12:47 PM Mo-S	01/29/20	w	CFTK	261
NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	5:41 PM Mo-S	01/29/20	W	CFTK	260
NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	6:21 AM Mo-S	01/30/20	Th	CFTK	264
NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	12:43 PM Mo-S	01/30/20	Th	CFTK	262
NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	3:15 PM Mo-S	01/30/20		CFTK	263
					Rate	Spots/Week 7			<u>art Da</u> 2/03/20	02	Weeks
Rate Type			h <u>Ad-ID</u>	Lengt	Start/End Time	ription	<u>Air Time</u> Desc	<u>Air Date</u>		<u>Ch</u>	Spots: <u>#</u>
. NM		1 and 2	0 UNDRIP	:3	6a-8p	Su Primetime	7:16 AM Mo-S	02/05/20	W	CFTK	331
NM		1 and 2	0 UNDRIP	:3	6a-8p	iu Primetime	5:43 PM Mo-S	02/05/20		CFTK	329
NM	ge PNP	abour Shorta	0Ellisι	:3	6a-8p		11:15 AM Mo-S	02/06/20	Th	CFTK	332
NM	ge PNP	abour Shorta	ΟEllisι	:3	6a-8p	u Primetime	12:17 PM Mo-S	02/06/20		CFTK	333
NM	ige PNP	abour Shorta	ΟEllis L	:3	6a-8p		7:22 AM Mo-S	02/07/20		CFTK	337
NM	ge PNP	abour Shorta	OEllis L	:3	6a-8p	u Primetime	12:44 PM Mo-S	02/07/20		CFTK	335
NM	ge PNP	abour Shorta	0 Ellis L	:3	6a-8p	u Primetime	2:15 PM Mo-S	02/07/20		CFTK	336
					<u>Rate</u>	Spots/Week 7			art Dai /10/20		Weeks
Rate Type			h <u>Ad-ID</u>	Lengt	Start/End Time	ription	<u>Air Time</u> Desci	<u>Air Date</u>		<u>Ch</u>	Spots: <u>#</u>
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NM	ge PNP	abour Shorta	0 Ellis L	:3	6a-8p	u Primetime	6:14 PM Mo-S	02/12/20	W	CFTK	338
NM		Blockades	0 Pipelin	:30	6a-8p	u Primetime	11:11 AM Mo-S	02/13/20	Th	CFTK	341
NM		Blockades)Pipelin	:30	6a-8p	u Primetime	3:39 PM Mo-S	02/13/20		CFTK	343
NM		Blockades) Pipelin	:3	6a-8p		10:17 AM Mo-S	02/14/20		CFTK	344
NM		Blockades) Pipelin	:30	6a-8p	u Primetime	5:14 PM Mo-S	02/14/20	F	CFTK	346
NM		Blockades) Pipelin	:30	6a-8p		6:42 PM Mo-S	02/14/20		CFTK	345
					<u>Rate</u>	<u>Spots/Week</u> 6		e <u>End Da</u> 02/23/2	<u>art Dat</u> /17/20		Weeks
Rate Type			Ad-ID	Lengt	Start/End Time	<u>ription</u>	<u>Air Time</u> Descr	<u>Air Date</u>	Day	<u>Ch</u>	Spots: <u>#</u>
NM		Blockades) Pipelin	:30	6a-8p	u Primetime	2:13 PM Mo-Si	02/19/20	w	CFTK	349
NM		Blockades) Pipelin	:30	6a-8p	u Primetime	6:15 PM Mo-Si	02/19/20		CFTK	347
NM	women	Indigenous N			6a-8p	u Primetime	7:22 AM Mo-Si	02/20/20	Th	CFTK	350

INVOICE

-				yment To:							
6	-77			CK 590		Invoice #	Invoice Date	e Invoice Month	<u> </u>	nvoice Period	<u>1</u>
			-	ell Media Inc		1485192-2	02/23/20	February 2020)1/27/20 - 02/	-
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	00	4	4625 L	azelle Avenue		Advertiser	Pro	duct		Estimate Num	her
	590	-	Terrac	e, BC V8G 1S	4	MLA - ELLIS ROS				<u>sounder num</u>	
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http://terrace.m	yezrock.										
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351	CFTK		2/20/20	5:17 PM Mo-Su		6a-8p		sing Indigenous	Womon	<u>Rate</u>	<u>Type</u>
355	CFTK	F 02	2/21/20	6:48 AM Mo-Su		6a-8p		sing Indigenous			NM
353	CFTK	F 02	2/21/20	11:41 AM Mo-Su	-	6a-8p		sing Indigenous			NM
0 10/00	/10	00/00/00	_						wonien		<u>NM</u>
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435	CFTK		/27/20	3:15 AM Mo-Su	12a-12a	12a-12a		RIP 1 and 2		Rate	<u>Type</u> NM
	_	Bonus									INIVI
263	CFTK		/27/20	8:17 AM Mo-Su	Primetime	6a-8p	:30 UNDI	RIP 1 and 2			NM
436	CFTK		/27/20	10:16 AM Mo-Su	12a-12a	12a-12a	:30 UNDI	RIP 1 and 2			NM
050	OFTK	Bonus	107/00								
259	CFTK	M 01		12:15 PM Mo-Su		6a-8p	:30 UND	RIP 1 and 2			NM
260 261	CFTK		/27/20	4:15 PM Mo-Su		6a-8p	:30 UND	RIP 1 and 2			NM
261	CFTK	Tu 01		7:22 AM Mo-Su		6a-8p	:30 UNDF	RIP 1 and 2			NM
262	CFTK CFTK	Tu 01		10:44 AM Mo-Su		6a-8p	:30 UNDF	RIP 1 and 2			NM
202 Weeks		Tu 01 <u>tart Date</u>		4:40 PM Mo-Su ate <u>MTWTFSS</u>		6a-8p	:30 UNDF	RIP 1 and 2			NM
W CORG		2/03/20	02/09/		<u>Spots/Week</u> 8	Rate					
Spots: <u>#</u>	<u>Ch</u>	Day Ai		Air Time Descrip	-	Start/End Time	Length Ad-I	П		Data	T
368	CFTK		/03/20	11:13 AM Mo-Su		6a-8p		IP 1 and 2		<u>Hate</u>	Type
369	CFTK	M 02	/03/20	3:38 PM Mo-Su	Primetime	6a-8p		RIP 1 and 2			NM
370	CFTK	M 02	/03/20	6:16 PM Mo-Su		6a-8p		RIP 1 and 2			NM
372	CFTK	Tu 02	/04/20	11:41 AM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM
371	CFTK	Tu 02	/04/20	4:12 PM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM
373	CFTK	Tu 02	/04/20	7:13 PM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM NM
375	CFTK	F 02	/07/20	10:18 AM Mo-Su	Primetime	6a-8p		s Labour Shorta			NM
374	CFTK	F 02	/07/20	6:39 PM Mo-Su		6a-8p		s Labour Shorta			
Weeks		tart Date	_		Spots/Week	Rate	100 - 11		gern		NM
Opoto: #		2/10/20	02/16/		8						
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377	CFTK		/10/20	10:47 AM Mo-Su		6a-8p		s Labour Shorta			NM
378	CFTK		/10/20	1:15 PM Mo-Su		6a-8p		s Labour Shorta			NM
376	CFTK		/10/20	7:16 PM Mo-Su		6a-8p		s Labour Shorta			NM
380	CFTK	Tu 02/		8:30 AM Mo-Su		6a-8p		s Labour Shorta			NM
379	CFTK	Tu 02/		4:14 PM Mo-Su		6a-8p		s Labour Shorta			NM
381	CFTK	Tu 02/		7:41 PM Mo-Su		6a-8p		s Labour Shorta	ge PNP		NM
383	CFTK		/14/20	6:47 AM Mo-Su		6a-8p		line Blockades			NM
382 Weeks:	CFTK	F 02/ art Date	/14/20 End D/	2:43 PM Mo-Su		6a-8p	:30 Pipe	line Blockades			NM
WCORS.		2/17/20	<u>End Da</u> 02/23/2		<u>Spots/Week</u> 8	<u>Rate</u>					
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_	CFTK		/17/20	1:44 PM Mo-Su I		6a-8p	Length Ad-II	2 line Blockades		<u>Rate</u>	
	CFTK		17/20	5:42 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK		17/20	7:45 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		7:17 AM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		12:15 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		7:13 PM Mo-Su I		6a-8p		line Blockades		1. The second	NM
	CFTK		21/20	4:43 PM Mo-Su I		6a-8p		ing Indigenous V	lomor		NM
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						<u>oa-op</u>	.30 MISS	ing Indigenous W	vomen		NM

	Cond Daymont Tay	IN	VOICE					Page 3 of 3
EZ ROCK	Send Payment To: ez ROCK 590 Pay: Bell Media Inc and send to:		<u>Invoice #</u> 1485192-2	<u>Invoio</u> 02/23	ce Date /20	Invoice Month February 2020	_	<u>oice Period</u> /27/20 - 02/23/20
590	4625 Lazelle Avenu Terrace, BC V8G 1 Canada	-	Advertiser MLA - ELLIS RO	OSS - SKE	<u>Produ</u> EIMLA		Est	imate Number
http://terrace.myezrock.com/ Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Туре	
			Total Spots		58			
Payment Terms	30 Days					Net Tota	<u>.</u>	\$390.00

GST

Invoice Balance as of 2020-02-24 12:19:51 PM PT

Page 3 of 3

\$19.50

\$409.50

\$409.50

5.0%

Amount Due

Invoice #

4

Invoice Period

ez
ROCK
590

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

http://terrace.myezrock.com/

Billing Address:

02/23/20 1485195-2 February 2020 01/27/20 - 02/23/20 Property Account Executive Sales Region Sales Office CFTK-AM Local-BC North Local Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN INFORMATIVE RADIO Flight Dates Alt Order # Order # 12/30/19 - 03/29/20 1485195 Deal # **Billing Calendar** Billing Type Broadcast Cash Special Handling Agency Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

Invoice Date Invoice Month

Send Payment To: ez ROCK 590 Pay: Bell Media Inc and send to:

Attention:

CANADA

4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

113 CFTK F 01/31/20 7:23 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 114 CFTK F 01/31/20 12:14 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 5 Weeks: Start Date End Date MTWTFSS Spots/Week Bate 30 MLA Did You Know 5 Spots: # Ch Day Air Date Air Time Description Start/End Time 6a-8p :30 MLA Did You Know 5 116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 8 115 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Weeks: Start Date End Date MTWTFSS Spots/Week Pate :30 MLA Did You Know 1 Weeks: Start Date End Date MTWTFSS Spots/Week Pate :30 MLA Did You Know 3 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks:<	ate <u>Typ</u> NN NN
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114 CFTK F 01/31/20 12:14 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 5 Weeks: Start Date End Date MTWTFSS Spots/Week Primetime 6a-8p :30 MLA Did You Know 5 116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 8 Primetime 116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 8 Primetime 116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Primetime 115 CFTK Th 02/06/20 6:15 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Primetime Weeks: Start Date End Date MTWTFSS Spots/Week Primetime 6a-8p :30 MLA Did You Know 3 Primetime 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Primetime Primetime 6a-8p :30 MLA Did You Know 4 Primetime 118 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Primetime Primeti	
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O2/03/20 O2/09/20 2 Q Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ri 116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 8 115 115 CFTK Th 02/06/20 6:15 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10 You Know 3 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 118 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Rate Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10 You Know 4 117 119 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 119 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2<	
116 CFTK Th 02/06/20 7:22 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 8 115 CFTK Th 02/06/20 6:15 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Weeks: Start Date End Date MTWTFSS Spots/Week Rate -30 MLA Did You Know 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/17/20 02/23/20 -2 2 2 2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 02/17/20 02/23/20 -2 2 2 30 MLA Did You Know 6 10 10 10 119	
115 CFTK Th 02/06/20 6:15 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 1 Weeks: Start Date End Date MTWTFSS Spots/Week Bate 118 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date End Date MTWTFSS Spots/Week Bate 10 You Know 4 Weeks: Start Date End Date MTWTFSS Spots/Week Bate 10 You Know 4 Weeks: Start Date End Date MTWTFSS Spots/Week Bate 10 You Know 4 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 11119 2 120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7	<u>ate Typ</u>
Weeks: Start Date 02/10/20 End Date 02/16/20 MTWTESS 2 Spots/Week 2 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-1D Rate 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date End Date MTWTESS Spots/Week Rate -200/17/20 20/23/20 -2 2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-1D Rate 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/0 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM </td <td>N</td>	N
O2/10/20 O2/16/20 2 2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date End Date MTWTESS Spots/Week Rate 30 MLA Did You Know 4 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 6 120 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate Imate Imate Imate	NN
118 CFTK W 02/12/20 10:18 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 3 117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date 02/17/20 End Date 02/23/20 MTWTESS -2 Spots/Week Rate Spots: # Ch Day Air Date 02/18/20 Air Time Description Start/End Time 6a-8p :30 MLA Did You Know 4 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate Start Start Date MTWTFSS Spots/Week Rate	
117 CFTK W 02/12/20 7:16 PM Mo-Su Primetime 6a-8p :30 MLA Did You Know 4 Weeks: Start Date 02/17/20 End Date 02/23/20 MTWTESS -2 Spots/Week Rate 6a-8p :30 MLA Did You Know 4 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Primetime 6a-8p 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 6 Primetime 6a-8p 120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 Primetime 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate Primetime	ate Type
Weeks: Start Date 02/17/20 End Date 02/23/20 MTWTFSS -2 Spots/Week Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 6 Rate 120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate End Start/Start Start	NN
O2/17/20 O2/23/20 -2 2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Privation Privation	N
119 CFTK Tu 02/18/20 6:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 6 120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate	
120 CFTK Tu 02/18/20 11:15 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 7 2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate	ate Typ
2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p 3333333 :30 21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate	N
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	NN
Spots: <u># Ch Day Air Date Air Time Description</u> <u>Start/End Time Length Ad-ID</u> <u>Rated Start/End Time</u>	ate Typ
68 CFTK M 01/27/20 7:47 AM Mo-Su Primetime 6a-8p :30 MLA Did You Know 2	N
106 CFTK M 01/27/20 10:46 AM Mo-Su 12a-12a 12a-12a :30 MLA Did You Know 3 Bonus	N
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/03/20 02/09/20 11 2	
Spots: <u># Ch Day Air Date Air Time Description</u> <u>Start/End Time Length Ad-ID</u> <u>Rates Ad-ID</u>	
70 СFTK М 02/03/20 7:23 AM Mo-Su Primetime 6а-8p :30 мLA Did You кnow 6	<u>ate Typ</u>
71 СЕТК Ти 02/04/20 8:29 АМ Mo-Su Primetime 6a-8p :30 MLA Did You Know 7	<u>ate Typ</u> NN
Weeks: Start Date End Date MTWTFSS Spots/Week Bate 02/10/20 02/16/20 1 1	
Spots: <u># Ch Day Air Date Air Time Description</u> <u>Start/End Time Length Ad-ID</u> <u>Re</u>	N



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

INVOICE

IC	<u>Invoice #</u>	Invoice Date	Invoice Month	Invoice Period
	1485195-2	02/23/20	February 2020	01/27/20 - 02/23/20
iue 1S4	<u>Advertiser</u> MLA - ELLIS RC	DSS - SKEEI INFO		Estimate Number

http://terrace.myezrock.com/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30)/19 03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
Spots: <u>#</u> 72 Weeks	CFTK M 02/	Date Air Time Desc /10/20 6:16 AM Mo-S End Date MTWTFSS 02/23/20 11	Su Primetime	<u>Start/End Time</u> 6a-8p <u>Rate</u>		<u>h Ad-ID</u> O MLA Did	You Know 2		Rate Type NM
Spots: <u>#</u> 74 75		Date Air Time Desc /17/20 6:17 AM Mo-S /18/20 4:12 PM Mo-S	Su Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3	•	You Know 5 You Know 8		<u>Rate</u> <u>Type</u> NM
				Total Spots		15			

Net T	otal	\$144.00
GST 5.	.0%	\$7.20
Amount (Due	\$151.20
Invoice Balance as of 2020-02-24 12:19:53 PM	PT	\$151.20

	CFTK-TV					
	Bell Media Inc	Invoice #	Invoice Date	Invoice Month	Invoice Pe	eriod
CFTK TV	4625 Lazelle Ave	1486908-2	02/23/20	February 2020	01/27/20 -	02/23/20
	Terrace, BC V8G 1S4	Dreamt				
	Main: (250)635-6316	1	Account Executive	-		ales Region
	Billing: (250)638-6334	CFTK-TV		Local-	BC North	ocal
www.cftktv.com		Advertiser	Drad		1 - Alexand	
Billing Address:			Produ			e Number
billing Address:		MLA - ELLIS ROSS - SK		MOMENT WEB BO)X	
N/1 A			Flight Dates	Order #	Alt	Order #
Atten	- ELLIS ROSS - SKEENA RIDING		12/30/19 - 03/	/29/20 1486908	۱ I	
	710 LAZELLE AVENUE			1	·	
	ACE, BC V8G 1T5		Billing Calend		<u>/pe De</u>	<u>eal #</u>
CANA			Broadcast	Cash		
			Special Hand	ling		
				_		
Send Payment To:			Agonov Codo	Advertise	er Codo IDr	
CFTK-TV			Agency Code	Advertise		oduct 1/2
Issue cheque to Be	Il Media Inc					
4625 Lazelle Ave			Agency Ref	Advertise	er Ref	
Terrace, BC V8G 1	S4					
Canada			L			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Spots Length Weel		Туре	
1 12/30/19	03/29/20	Big box banners (311)	Various	1	:00	1	NS	
Weeks:	Start Date 02/17/20	End Date MTWTFSS 02/23/201	Spots/Week 1	Rate				
Spots: <u># Ch</u> 47 CF1	<u>Day Air</u> IKT Su 02		<u>tion</u> banners (311)	<u>Start/End Time</u> Various	Length Ad-II :00	D		<u>Rate</u> NS
				Total Spots	1			

\$50.00	Net Total
\$2.50	GST 5.0%
\$52.50	Amount Due
\$52.50	Invoice Balance as of 2020-02-24 12:19:43 PM PT

GFTK	CFTK-TV Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334	Invoice # 1486886-2 Property Acc CFTK-TV		February 2020	Invoice Period 01/27/20 - 02/23/20 Iffice Sales Region C North Locai
www.cftktv.com					
		Advertiser	Produ	<u>ct</u>	Estimate Number
Billing Address:		MLA - ELLIS ROSS - SKEE	MLA I	MOMENT FEATURE	EC
	MLA - ELLIS ROSS - SKEENA RIDING		Flight Dates 12/30/19 - 03/	<u>Order #</u> 29/20 1486886	Alt Order #
	104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA		Billing Calenda Broadcast	ar Billing Typ Cash	be Deal #
			Special Handli	ing	
Send Payment To: CFTK-TV		•	Agency Code	Advertiser	Code. Product 1/2

CFT Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Broadcast	Cash	<u>Deal #</u>
Special Handling		
Agency Code	Advertiser Cod	le. Product 1/2
Agency Ref	Advertiser Ref	

Line Start Date E	nd Date Descriptio	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 02/23/20 0	2/23/20 Feature C	hannels (114)	Various	1	:00	1		NS	
	art Date End Date 2/17/20 02/23/20	MTWTFSS	Spots/Week 1	Rate					
Spots: <u>#</u> <u>Ch</u>	<u>Day Air Date Air</u>	Time Descripti	ion	Start/End Time	Leng	<u>th Ad-ID</u>			Rate Type
1 CFTKT	Su 02/23/20	Feature	Channels (114)	Various	:0	00			NS
				Total Spots		1			

\$500.00	<u>Net Total</u>
\$25.00	GS1 5.0%
\$525.00	Amount Due
\$525.00	Invoice Balance as of 2020-02-24 12:19:31 PM PT



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

Invoice #	Invoice Date	Invoice Mo	nth	Invoice I	Period
1509270-1	02/23/20	February 2	2020	01/27/20) - 02/14/20
Property Acc	ount Executiv	<u>e</u>	<u>Sales O</u>	ffice	Sales Region
CFTK-TV			Local-B	C North	Local
_					
Advertiser	Produ	uct		Estim	ate Number
MLA - ELLIS ROSS - SKEE	SPE	CIAL EDITIO	ON - BAC	к	
	Flight Dates		Order #		Alt Order #
	02/08/20 - 02	/14/20 1	509270		
	Billing Calend	<u>dar [8</u>	<u> Billing Ty</u>	<u>pe</u>	<u>Deal #</u>
	Broadcast	(Cash		
	Special Hand	lling			

www.cftktv.com

Billing Address:

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

Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Billing Calendar Broadcast	Billing Type Cash	<u>Deal #</u>
Special Handling		
<u>opolial Plana na</u>		
	Advertiser Cod	- Product 1/2
Agency Code	Advertiser Cod	le Product 1/2
Agency Code	Advertiser Cod	e Product 1/2
Agency Code Agency Ref	Advertiser Cod	

							Spots/				
Line Start D	ate End Dat	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 02/14/2	20 02/14/20	CFT	K Early News	5p-530p	F	3:00	1		NM		
Spots: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time		h Ad-ID			<u>Rate</u>	
1		02/14/20	5:13 PM CFTK	Early News	5p-530p	3:0	0 BACKTOTHEL	EGISLATUR	E2020		NM
5 02/14/	20 02/14/2	0 Fri P	rime Hr 1	6p-7p	F	3:00	1		NM		
Spots: #	Ch Day	Air Date	Air Time Descri	ption	Start/End Time		h Ad-ID			<u>Rate</u>	Type
1		02/14/20	6:13 PM Fri Prir	ne Hr 1	6p-7p	3:0	0 BACKTOTHEL	EGISLATUR	E2020		NM
6 02/14/		0 M-F	11p-1135p	11p-1135p	F	3:00	1		NM		
Spots: <u>#</u>	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	h Ad-ID			<u>Rate</u>	Type
1		02/14/20	11:17 PM M-F 11		11p-1135p	3:0	0 BACKTOTHEI	EGISLATUR	RE2020		NM
7 02/08/	/20 02/09/2	0 M-Su	u 6a-1a	6a-1a	55	:15	10	\$0.00	NM		
Weeks	s: <u>Start Da</u> 02/03/20			Spots/Week 10	<u>Rate</u> \$0.00						-
Spots: <u>#</u>	<u>Ch</u> Day	<u>Air Date</u>	Air Time Descri	ption	Start/End Time		th Ad-ID				<u>Type</u>
5	CFTKT Sa	02/08/20	9:17 AM M-Su		6a-1a		5 LegPromo1			\$0.00 \$0.00	0 NM 0 NM
12		02/08/20	9:54 AM M-Su		6a-1a	-	5 LegPromo1			· \$0.00	
17	0	02/08/20	6:26 PM M-Su		6a-1a		5 LegPromo1 5 LegPromo1			\$0.0	
2		02/08/20	10:57 PM M-Su		6a-1a		5 LegPromo1			\$0.0	
7		02/08/20	11:29 PM M-Su		6a-1a		15 LegPromol			\$0.0	
9	01111	02/09/20	3:51 PM M-Su		6a-1a 6a-1a		15 LegPromol			\$0.0	-
33	0.	02/09/20	6:19 PM M-Su		6a-1a		15 LegPromol			\$0.0	
19	•••••	02/09/20	8:16 PM M-Su 8:48 PM M-Su		6a-1a	-	15 LegPromo1			\$0.0	
31	0	02/09/20 02/09/20	11:09 PM M-Su		6a-1a		15 LegPromo1			\$0.0	IO NM
27	CFTKT Su	02/09/20	11.09 FW W-30								
8 02/10	/20 02/14/2	20 M-S	u 6a-1a	6a-1a	55555	:15	25	\$0.00) NM		Tuno
Spots: #	Ch Day	Air Date	Air Time Descr		Start/End Time		<u>ith Ad-ID</u>	F			<u>Type</u> 0 NM
3	CFTKT M	02/10/20	10:39 AM M-Su		6a-1a	-	15 LegPromol			\$0.0 \$0.0	
5	CFTKT M	02/10/20	5:45 PM M-Su		6a-1a	-	15 LegPromo1 15 LegPromo1			\$0.0 \$0.0	
4	CFTKT M	02/10/20	6:31 PM M-Su		6a-1a		15 LegPromol 15 LegPromol			\$0.0	
1	CFTKT M	02/10/20	11:21 PM M-Su		6a-1a		15 LegPromol 15 LegPromol			\$0.0	
2	CFTKT M	02/10/20	12:18 AM M-Su	6a-1a	6a-1a	:	15 Leger ollio1			ψ0.0	



Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

<u>Invoice #</u>		Invoice Month	Involce Period
1509270-1		February 2020	01/27/20 - 02/14/20
Advertiser	Produ	ict	Estimate Number

MLA - ELLIS ROSS - SKEE	SPECIAL EDITION - BACK	

www.cftktv.com

Line Start I	- Date End	d Da	ate Dese	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
8 02/10	/20 02/	14/2	20 M-S	u 6a-1a	6a-1a	55555	:15	25	\$0.00	NM		
Spots: #	<u>Ch</u>)ay	<u>Air Date</u>	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
8	CFTKT	Tu	02/11/20	10:08 AM M-Su	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
6	CFTKT	Тu	02/11/20	6:15 PM M-Su	6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
7	CFTKT	Tu	02/11/20	6:57 PM M-St	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
10	CFTKT `	Tu	02/11/20	8:50 PM M-St	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
9	CFTKT	Tu	02/11/20	11:35 PM M-Su	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
11	CFTKT	W	02/12/20	10:47 AM M-Su	16a-1a	6a-1a	:1	5 LegPromo15		•	\$0.00	NM
13	CFTKT	W	02/12/20	5:46 PM M-Su	6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
12	CFTKT	W	02/12/20	6:34 PM M-Su	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
14	CFTKT	W	02/12/20	9:57 PM M-St	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
15	CFTKT	W	02/12/20	12:15 AM M-Su	16a-1a	6a-1a	:1	5 LegPromo15			\$0.00	ΝM
17	CFTKT	Th	02/13/20	5:37 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
16	CFTKT	Th	02/13/20	6:14 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
19	CFTKT	Th	02/13/20	8:15 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
20	CFTKT	Th	02/13/20	9:27 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
18	CFTKT	Th	02/13/20	10:56 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
25	CFTKT	F	02/14/20	10:46 AM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
22	CFTKT	F	02/14/20	12:49 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	ΝM
21	CFTKT	F	02/14/20	6:57 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
23	CFTKT	F	02/14/20	10:35 PM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
24	CFTKT	F	02/14/20	12:36 AM M-St	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
						Total Spots	:	38				

Net 1	Total \$424.98
GST 5	.0% \$21.25
Amount	Due \$446.23
Invoice Balance as of 2020-02-24 12:19:48 PM	1 PT \$446.23

http://kitimat.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Attention:

CANADA

Invoice #	Invoice Da	te Invoice Mont	h Invo	ice Period
1486613-1	01/26/20	January 202	20 12/3	0/19 - 01/26/20
Property CKTK-FM				
Advertiser MLA - ELLIS ROSS - S		oduct A INFORMATIN		stimate Number
	<u>Flight Date</u> 12/30/19 -		der # 86613	Alt Order #
Billing C Broadca			ling Type Ish	Deal #
	Special Ha	ndling		

Agency Code

Agency Ref

Spots/

Send Payment To:

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

Line S	Start Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
11	2/30/19	03/29/20	Mo-S	u Primetime	6a-8p	333	:30	9		NM		
W	Veeks:	Start Date 12/30/19	End Da 01/05/2		Spots/Week 4	Rate						
Spots	: <u>#</u> <u>Ch</u>	Day Ai		Air Time Descri	ption	Start/End Time	Lenat	h Ad-ID			Bate	Туре
5	503 CKT	Τh 01	/02/20	6:46 AM Mo-Su		6a-8p			Update #2		<u>r tato</u>	NM
1 5	502 CKT	'K Th 01	/02/20	8:29 AM Mo-Su	I Primetime	6a-8p	:3	0 Hospital	Update #2			NM
1 5	505 CKT	Κ F 01	/03/20	6:47 AM Mo-Su	ı Primetime	6a-8p			Update #2			NM
1 5	504 CKT	K F 01	/03/20	7:22 AM Mo-Su	I Primetime	6a-8p	:3	0 Hospital	Update #2			NM
W	leeks:	<u>Start Date</u> 01/06/20	<u>End Da</u> 01/12/2		Spots/Week 7	Rate		-	-			
Spots		<u>Day Ai</u>		Air Time Descri	ption	Start/End Time	Lengt	<u>h</u> Ad-ID			<u>Rate</u>	Type
	508 CKT		/08/20	2:12 PM Mo-Su	I Primetime	6a-8p	:3)Hospital	Update #2			NM
5	509 CKT		/08/20	5:40 PM Mo-Su	Primetime	6a-8p	:3)Hospital	Update #2			NM
2	244 CKT	K Th 01	/09/20	7:45 AM Mo-Su	Primetime	6a-8p	:3	UNDRIP 1	and 2			NM
2	245 CKT	K Th 01	/09/20	11:40 AM Mo-Su	I Primetime	6a-8p	:3	UNDRIP 1	and 2			NM
2	246 CKT	K Th 01	/09/20	6:42 PM Mo-Su	I Primetime	6a-8p	:3	UNDRIP 1	and 2			NM
5	507 CKT	K F 01	/10/20	7:17 AM Mo-Su	I Primetime	6a-8p	:3	UNDRIP 1	and 2			NM
	506 CKT		/10/20	7:14 PM Mo-Su		6a-8p	:3	UNDRIP 1	and 2			NM
w	/eeks:	<u>Start Date</u> 01/13/20	<u>End Da</u> 01/19/2		Spots/Week 6	Rate						
Spots:		<u>Day</u> <u>Ai</u>		Air Time Descri	ption	Start/End Time	Lengt	<u>Ad-ID</u>			Rate	Type
	375 CKT		/15/20	6:24 AM Mo-Su	Primetime	6a-8p	:30) UNDRIP 1	and 2			NM
	373 CKT		/15/20	12:47 PM Mo-Su	Primetime	6a-8p	:30) UNDRIP 1	and 2			NM
	374 CKT		/15/20	6:13 PM Mo-Su	Primetime	6a-8p	:30) UNDRIP 1	and 2			NM
1	251 CKT			6:47 AM Mo-Su	Primetime	6a-8p	:30) UNDRIP 1	and 2			NM
2	252 CKT			12:18 PM Mo-Su	Primetime	6a-8p	:30) UNDRIP 1	and 2			NM
	250 CKT			4:12 PM Mo-Su		6a-8p	:30) UNDRIP 1	and 2			NM
W		<u>Start Date</u> 01/20/20	<u>End Da</u> 01/26/2		Spots/Week 3	Rate						
Spots:	: <u>#_Ch</u>	<u>Day Air</u>	r Date	Air Time Descri	ption	Start/End Time	<u>Lengti</u>	<u>Ad-ID</u>			Rate	Type
2	257 CKT	K Th 01	/23/20	6:13 AM Mo-Su	Primetime	6a-8p	:30	Ellis La	oour Shortag	e PNP		NM
2	256 CKT	K Th 01	/23/20	12:44 PM Mo-Su	Primetime	6a-8p	:30)Ellis La	our Shortag	e PNP		NM
2	258 CKT	K Th 01	/23/20	6:40 PM Mo-Su	Primetime	6a-8p			our Shortag			NM
2 1	2/30/19	03/29/20	Mo-S	u Primetime	6a-8p	3333	:30	12		NM		
W	eeks:	Start Date	End Da	ate MTWTFSS	Spots/Week	Rate						

Advertiser Code Product 1/2

Advertiser Ref



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

Description

01/05/20

01/12/20

Mo-Su Primetime

---322-

Air Time Description

7:42 AM Mo-Su Primetime

10:16 AM Mo-Su Primetime

3:15 PM Mo-Su Primetime

3:36 PM Mo-Su Primetime

7:46 PM Mo-Su Primetime

7:11 AM Mo-Su Primetime

10:59 AM Mo-Su Primetime

6:47 AM Mo-Su Primetime

8:30 AM Mo-Su Primetime

4:44 PM Mo-Su Primetime

6:16 AM Mo-Su Primetime

12:36 PM Mo-Su Primetime

5:15 PM Mo-Su Primetime

6:16 AM Mo-Su Primetime

7:42 AM Mo-Su Primetime

12:14 PM Mo-Su Primetime

4:43 AM Mo-Su 12a-12a

7:42 AM Mo-Su Primetime

10:46 AM Mo-Su Primetime

1:42 PM Mo-Su 12a-12a

6:13 PM Mo-Su Primetime

8:15 PM Mo-Su 12a-12a

7:45 AM Mo-Su 12a-12a

10:16 AM Mo-Su Primetime

1:42 PM Mo-Su 12a-12a

5:41 PM Mo-Su Primetime

7:42 PM Mo-Su Primetime

7:22 AM Mo-Su Primetime

10:44 AM Mo-Su Primetime

3:38 PM Mo-Su Primetime

8:24 AM Mo-Su Primetime

1:43 PM Mo-Su Primetime

3:11 PM Mo-Su Primetime

6:46 AM Mo-Su Primetime

10:41 PM Mo-Su 12a-12a

MTWTFSS

333----

Air Time Description

MTWTFSS

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Air Time Description

MTWTFSS

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Air Time Description

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Start/End Til

Spots/We

Spots/Wee

Spots/Wee

6a-8p

6a-8p

Invoice #

1486613-1

Invoice Date

01/26/20

Invoice Month

January 2020

Invoice Period

12/30/19 - 01/26/20

	1486613-1	01/26/2	0 Ja	nuary 2020	12/30/	19 - 01/26/20
	Advertiser		Product		IT a three	£
	MLA - ELLIS RO	SS - SKEE			<u>Esuma</u>	te Number
			0			
е	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	3333	:30	12		NM	
,						
	<u>Start/End Time</u>	<u>Length</u>	Ad-ID			<u>Rate Type</u>
	6a-8p	:30	Hospita	Update #2		NM
	6a-8p	:30	Hospita	Update #2		NM
	6a-8p	:30	Hospita	Update #2		NM
	6a-8p	:30	Hospita	Update #2		NM
	6a-8p		•	Update #2		NM
	6a-8p	:30	Hospital	Update #2		NM
	6a-8p <u>Rate</u>	:30	Hospital	Update #2		NM
	Start/End Time	Length	Al-ID			Bate Type
	6a-8p			Update #2		Rate <u>Type</u> NM
	6a-8p		-	Update #2		NM
	6a-8p		•	Update #2		
	6a-8p		•	Update #2		NM
	6a-8p		•	Update #2		NM
	6a-8p			Update #2		NM
	6a-8p		-	Update #2		NM
	6a-8p		-	Update #2 Update #2		NM
			-	-		NM
	6a-8p <u>Rate</u>	:30	ноѕртсат	Update #2		NM
	Start/End_Time	Length	Ad-ID			<u>Rate</u> Type
	12a-12a		UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	12a-12a	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	12a-12a	:30	UNDRIP 1	and 2		NM
	12a-12a	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	12a-12a	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	12a-12a	:30	UNDRIP 1	and 2		NM
	Rate					
	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	6a-8p	:30	UNDRIP 1	and 2		NM
	60.90	.00	UNDETE 1			

:30 UNDRIP 1 and 2

NM

http://kitimat.myezrock.com/

End Date

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01/20/20

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Start Date

01/13/20

Day Air Date

Th 01/02/20

Th 01/02/20

Th 01/02/20

Sa 01/04/20

Sa 01/04/20

Start Date End Date

01/06/20

01/06/20

01/06/20

01/08/20

01/08/20

01/08/20

Day Air Date

M 01/13/20

01/13/20

01/13/20

01/13/20

01/13/20

M 01/13/20

Tu 01/14/20

Tu 01/14/20

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Day Air Date

01/20/20

01/20/20

01/20/20

Tu 01/21/20

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Tu 01/21/20

W 01/22/20

End Date

01/26/20

End Date

01/19/20

Tu 01/07/20

Tu 01/07/20

Tu 01/07/20

Day Air Date

01/03/20

01/03/20

Line Start Date

Spots: #

476

478

477

239

237

238

236

246

245

241

243

244

242

430

431

432

585

249

247

584

248

583

588

251

587

252

250

586

Weeks:

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253

257

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256

258

438

Spots: #

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

<u>Invoice #</u>		Invoice Month	Invoice Period
1486613-1		January 2020	12/30/19 - 01/26/20
Advertiser MLA - ELLIS RO	Produ DSS - SKEEIMLA I		Estimate Number

http://kitimat.myezrock.com/

Line Start	Date I	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30	/19 (03/29/2	20 Mo-S	Su Primetime	6a-8p	3333	:30	12		NM	
Spots: <u>#</u> 437 436	<u>Сћ</u> СКТК СКТК	Ŵ	<u>Air Date</u> 01/22/20 01/22/20	Air Time Desc 10:13 AM Mo-S 4:14 PM Mo-S	u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3	H Ad-ID O UNDRIP			<u>Rate</u> <u>Type</u> NM NM
						Total Spots		57			

\$300.00	Net Total
\$15.00	GST 5.0%
\$315.00	Amount Due
\$315.00	Invoice Balance as of 2020-01-27 9:42:01 AM PT

Advertiser Code Product 1/2

Advertiser Ref



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

_	_					
Invoice #	Invoice Date	Invoice Mor	nth	Invoice Period		
1486908-1	01/26/20	January 20	20 1	12/30/19	9 - 01/26/20	
Property	Account Executiv	e	Sales Of	fice	Sales Region	
CFTK-TV		-	Local-BC			
Advertiser	Produ	Product Estimate Num			ate Number	
MLA - ELLIS ROSS - SK	EEN MLA	MOMENT W	EB BOX			
	Flight Dates	0	rder #		Alt Order #	
	12/30/19 - 03/	/29/20 14	486908			
	Billing Calend	ndar Billing Ty		<u>)</u>	Deal #	
	Broadcast	C	ash	_		
	Special Hand	ling				

Agency Code

Agency Ref

www.cftktv.com

Billing Address:

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

Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Line Start [Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 12/30/	19 03/29/20	Big box banners (311)	Various	1	:00	1		NS	
Weeks	: <u>Start Date</u> 01/20/20	End Date <u>MTWTFSS</u> 01/26/201	Spots/Week 1	Rate					
Spots: <u>#</u> 43	<u>Ch</u> <u>Day</u> <u>Air</u> CFTKT Su 01,		<u>tion</u> banners (311)	<u>Start/End Time</u> Various		<u>th</u> <u>Ad-ID</u> 00			<u>Rate</u> <u>Type</u> NS
				Total Spots		1			

\$50.00	<u>Net Total</u>
\$2.50	GST 5.0%
\$52.50	Amount Due
\$52.50	Invoice Balance as of 2020-01-27 9:42:03 AM PT

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	Invoice Month	Invoice	Period					
1485226-1	01/26/20	January 2020		9 - 01/26/20					
Property CJFW-FM	Account Executive		<u>s Office</u> I-BC North	<u>Sales Region</u> Local					
Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN MLA INFORMATIVE									
	Flight Dates 12/30/19 - 03/	<u>Order #</u> 29/20 148522	- 1	Alt Order #					
	Billing Calend Broadcast	<u>ar Billing</u> Cash	Гуре	Deal #					
	Special Handl	ing							

Agency Code

Agency Ref

Spots/

Billing Address:

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

Send Payment To:

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

Line Start	Date I	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30)/19 (03/29/20	Mo-Su Primetime	6a-8p	33333	:30	15		NM		
Week			nd Date <u>MTWTFSS</u> 1/05/201.22	Spots/Week 5	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air Da</u>	te <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
235	CJFW		20 7:40 AM Mo-St	u Primetime	6a-8p	:3	0 Hospit	al Update #2		11010	NM
464	CJFW		20 9:40 AM Mo-Si	2 Primetime	6a-8p	:3	0 Hospit	al Update #2			NM
465	CJFW		20 12:20 PM Mo-St	ı Primetime	6a-8p	:3	0 Hospit	al Update #2			NM
466	CJFW			ı Primetime	6a-8p	:3	0 Hospit	al Update #2			NM
467 Week		tart Date E	20 2:11 PM Mo-Su nd Date <u>MTWTFSS</u> I/12/2032	r Primetime <u>Spots/Week</u> 5	6a-8p <u>Rate</u>	:3	0 Hospit	al Update #2			NM
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> <u>Air Da</u>		iption	Start/End Time	Lengt	h Ad-ID			Rate	Type
246	CJFW	Th 01/09/	20 6:13 AM Mo-St	I Primetime	6a-8p	:3	0 UNDRIP	1 and 2			NM
244	CJFW	Th 01/09/	20 12:20 PM Mo-Su	I Primetime	6a-8p	:3	0 UNDRIP	1 and 2			NM
245	CJFW	Th 01/09/	20 5:02 PM Mo-Su	I Primetime	6a-8p	:3	0 UNDRIP	1 and 2			NM
469	CJFW	F 01/10/		Primetime	6a-8p	:3	O UNDRIP	1 and 2			NM
468	CJFW	F 01/10/			6a-8p	:3	O UNDRIP	1 and 2			NM
Week			<u>nd Date MTWTFSS</u> 1/19/2033	Spots/Week 6	Rate						
Spots: #	<u>Ch</u>	<u>Day Air Da</u>		ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
249	CJFW	W 01/15/	20 6:47 AM Mo-Su	I Primetime	6a-8p	:3	0 UNDRIP	1 and 2			NM
247	CJFW	W 01/15/	20 12:19 PM Mo-Su	I Primetime	6a-8p	:3	0 UNDRIP	1 and 2			NM
248	CJFW	W 01/15/		Primetime	6a-8p	:3	O UNDRIP	1 and 2			NM
251	CJFW	Th 01/16/		Primetime	6a-8p	:3	O UNDRIP	1 and 2			NM
250	CJFW	Th 01/16/		Primetime	6a-8p	:3	O UNDRIP	1 and 2			NM
252	CJFW	Th 01/16/			6a-8p	:3	O UNDRIP	1 and 2			NM
Weeks			<u>nd Date MTWTFSS</u> /26/203	<u>Spots/Week</u> 3	Rate						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> <u>Air Da</u>	te <u>Air Time</u> <u>Descri</u>	ption	Start/End Time	Lenat	h Ad-ID			<u>Rate</u>	Type
258	CJFW	Th 01/23/	20 7:44 AM Mo-Su	Primetime	6a-8p			.abour Shortag	e PNP	nato	NM
257	CJFW	Th 01/23/	20 1:46 PM Mo-Su	Primetime	6a-8p			abour Shortag			NM
256	CJFW	Th 01/23/	20 6:42 PM Mo-Su	Primetime	6a-8p			abour Shortag			NM
2 12/30	/19 0	3/29/20	Mo-Su Primetime	6a-8p	3333	:30	12		NM		
Weeks			nd Date MTWTFSS /05/2029	Spots/Week	Rate						

Send Payment To:

PURE

COUNTRY + 103.1

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485226-1	01/26/20	January 2020	12/30/19 - 01/26/20
Advertiser	Produ	<u>ict</u>	Estimate Number
MLA - ELLIS R	OSS - SKEEIMLA	INFORMATIVE	

ine Start I	Date	End Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 12/30/	/19	03/29/2	0 Mo-	Su Primetime	6a-8p	3333	:30	12		NM		
Spots: <u>#</u>	<u>Ch</u>	-	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
393	CJFW	/ W	01/01/20	2:11 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
392	CJFW	/ W	01/01/20	7:13 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
239	CJFW		01/02/20	6:16 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
240	CJFW		01/02/20	7:16 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
395	CJFW		01/02/20	8:47 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
235	CJFW		01/02/20	10:47 AM Mo-S		6a-8p	:3	O Hospital	Update #2			NM
. 396	CJFW		01/02/20	1:17 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
236	CJFW		01/02/20	2:14 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
238	CJFW		01/02/20	3:13 PM Mo-S		6a-8p	:3	O Hospital	Update #2			NM
394	CJFW		01/02/20	4:42 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
237	CJFW		01/02/20	6:11 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
Weeks	ō	<u>Start Dat</u> 1/06/20			<u>Spots/Week</u> 9	Rate						
Spots: <u>#</u>	<u>Ch</u>	-	<u>Air Date</u>	<u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time		<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
242	CJFW		01/06/20	7:23 AM Mo-S	u Primetime	6a-8p	:3	0 Hospital	Update #2			NM
244	CJFW		01/06/20	11:48 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
245	CJFW	/ M	01/06/20	6:14 PM Mo-S	u Primetime	6a-8p	:3	0 Hospital	Update #2			NM
241	CJFW		01/07/20	7:45 AM Mo-S	u Primetime	6a-8p	:3	0 Hospital	Update #2			NM
243	CJFW	/ Tu	01/07/20	12:51 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
246	CJFW	/ Tu	01/07/20	6:43 PM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
374	CJFW	/ W	01/08/20	8:18 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
373	CJFW	W W	01/08/20	11:15 AM Mo-S	u Primetime	6a-8p	:3	O Hospital	Update #2			NM
375	CJFW		01/08/20	6:12 PM Mo-S	u Primetime	6a-8p	:3	0 Hospital	Update #2			NM
Weeks		<u>Start Dat</u> 1/13/20			<u>Spots/Week</u> 6	<u>Rate</u>						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u> Desc	ription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate	Туре
249	CJFW	/ M	01/13/20	6:26 AM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
474	CJFW	/ M Bonus	01/13/20 S	8:16 AM Mo-S	u Sign On/Sign Off	12a-12a	:3	OUNDRIP 1	and 2			NM
475	CJFW	M Bonus	01/13/20 S	10:19 AM Mo-S	u Sign On/Sign Off	12a-12a	:3	OUNDRIP 1	and 2			NM
476	CJFW	M Bonus	01/13/20 s	1:23 PM Mo-S	u Sign On/Sign Off	12a-12a	:3	OUNDRIP 1	and 2			NM
247	CJFW	/ M (01/13/20	5:45 PM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
248	CJFW	/ М (01/13/20	7:40 PM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
250	CJFW	' Tu	01/14/20	7:45 AM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
252	CJFW	' Tu	01/14/20	10:14 AM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
251	CJFW	' Tu	01/14/20	2:42 PM Mo-S	u Primetime	6a-8p	:3	OUNDRIP 1	and 2			NM
Weeks		tart Dat	<u>e End D</u> 01/26	Date <u>MTWTFSS</u>	<u>Spots/Week</u> 9	Rate						
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u> Desc	ription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	Type
254	CJFW	′ М (01/20/20	8:47 AM Mo-S	u Primetime	6a-8p		UNDRIP 1	and 2		<u> </u>	NM
253	CJFW	′ М (01/20/20	11:49 AM Mo-S	u Primetime	6a-8p		OUNDRIP 1				NM
256	CJFW	M (01/20/20	4:44 PM Mo-S	u Primetime	6a-8p) UNDRIP 1				NM
255	CJFW	'Tu (01/21/20	6:45 AM Mo-S	u Primetime	6a-8p	:3) UNDRIP 1	and 2			NM
258	CJFW	'Tu (01/21/20	12:21 PM Mo-S	u Primetime	6a-8p) UNDRIP 1				NM
257	CJFW	'Tu (01/21/20	7:40 PM Mo-S	u Primetime	6a-8p) UNDRIP 1				NM
378	CJFW	w	01/22/20	6:15 AM Mo-S	u Primetime	6a-8p) UNDRIP 1				NM
377	CJFW		01/22/20	10:15 AM Mo-S		6a-8p		UNDRIP 1				NM
			01/22/20	7:13 PM Mo-S			.0.					E MINI

PURE	Send Payment To: Pure Country BC Nor Pay: Bell Media Inc and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada	th	/OICE Invoice # 1485226-1 Advertiser MLA - ELLIS RO	01/26/2 05S - SKEE	20	-	12/	Page 3 of 3 <u>bice Period</u> 30/19 - 01/26/20 imate Number
ne Start Date End Da	te Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
			Total Spots	5	57			
ayment Terms 3	0 Days					<u>Net Tota</u>	<u>.l</u>	\$285.00
			(GST		5.0%	6	\$14.25
						Amount Due		

Invoice Balance as of 2020-01-27 9:42:08 AM PT \$299.25



www.cftktv.com

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Invoice #	Invoice Date	Invoice N	lonth	Invoice	Period
1486874-1	01/26/20	January	2020	12/30/1	9 - 01/26/20
Property Acc	count Executive	9	Sales O	ffice	Sales Region
CFTK-TV			Local-B	C North	Local
Advertiser	Brody	i ot		Tration	
MLA - ELLIS ROSS - SKEEI	OFFI	CE OF YO	UR MLA	Estim	ate Number
	<u>Flight Dates</u> 12/30/19 - 01/	/26/20	<u>Order #</u> 1486874		Alt Order #
	Billing Calend Broadcast	ar	Billing Typ Cash	e I	Deal #
	Special Hand	ling			
	Agency Code		Advertiser	Code	Product 1/2

Advertiser Ref

Agency Ref

Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Attention:

CANADA

Line Start I	Date End	d Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30/	/19 01/	26/2	0 Non	-Air Time Bill	ing Various	1	:00	1		NS	
Spots: <u>#</u> 35	CFTKT		<u>Air Date</u> 01/05/20	<u>Air Time</u> [Description Ion-Air Time Billing	<u>Start/End Time</u> Various	Lengt :0	<u>h</u> <u>Ad-ID</u> 0			<u>Rate</u> <u>Type</u> NS
36 37	CFTKT	Su	01/12/20 01/19/20	1	lon-Air Time Billing Ion-Air Time Billing	Various Various	0: 0:	-			NS NS
38 		Su 26/2	01/26/20	Prime Hr 1	lon-Air Time Billing 6p-7p	Various	:0 	01	\$40.10		NS
Spots: <u>#</u>			Air Date	Air Time	· ·	Start/End Time		h Ad-ID	\$49.10	NM	Rate Type
7 8			12/30/19 01/06/20		1on Prime Hr 1 1on Prime Hr 1	6p-7p 6p-7p	1:3	0 Office	of Your MLA of Your MLA		\$49.10 NM \$49.10 NM
9 10			01/13/20 01/20/20		1on Prime Hr 1 1on Prime Hr 1	6p-7p 6p-7p	1:3	0 Office	of Your MLA of Your MLA	- Gen.	\$49.10 NM \$49.10 NM
						Total Spots		8			

\$261.84	<u>Net Total</u>	
\$13.09	ST 5.0%	GST
\$274.93	Amount Due	
\$274.93	ce as of 2020-01-27 9:42:06 AM PT	Invoice Balance as



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

Invoice # 1500732-1	Invoice Date 12/29/19	Invoice Month December 201		Period 9 - 12/08/19
Property CJFW-FM	ccount Executiv	-	<u>es Offi</u> al-BC	<u>Sales Region</u> Local
Advertiser MLA - ELLIS ROSS - SKE	El FAM	LCT	OCIAL	 ate Number

Billing Address:

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

Send Payment To:

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

			Loodi
	Product	Est	imate Number
ROSS - SI	KEEN FAMILY SKA	TE & SOCIAL	
	Flight Dates	Order #	Alt Order #
	12/02/19 - 12/08/19	1500732	
	Billing Calendar	Billing Type	Deal #
	Broadcast	Cash	
	Special Handling		
	Agency Code	Advertiser Code	Product 1/2
	Agency Ref	Advertiser Ref	
		1	

ine Start I	Date E	End Da	ate Des	cription		Start/End Time	MTWTFSS	Length	Spots/ Week	F	Rate	Туре		
1 12/08	/19 1	2/08/1	19 6:00	AM-1:00 PM		6a-1p	3	:30	3			NM		_
Weeks		tart Da 2/02/19				Spots/Week 3	Rate							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	escriptio	<u>on</u>	Start/End Time	Leng	h Ad-ID				Rate	Type
20	CJFW	Su	12/08/19	7:22 AM 6	00 AM-	1:00 PM	6a-1p	:3	0 Family	Skate	& Socia	1		NM
21	CJFW	Su	12/08/19	9:53 AM 6:	00 AM-	1:00 PM	6a-1p	:3	0 Family	Skate	& Socia	1		NM
19	CJFW	Su	12/08/19	12:34 PM 6	00 AM-	1:00 PM	6a-1p	.3	0 Family	Skate	& Socia	1		NM
2 12/02	/19 1	2/08/1	19 6:00	AM-8:00 PM		6a-8p	33333-	:30	18			NM		
Weeks		tart Da 2/02/19				Spots/Week 18	Rate							
Spots: <u>#</u>	Ch	Day	<u>Air Date</u>	<u>Air Time</u> D	escriptic	<u>on</u>	Start/End Time	Leng	h <u>Ad-ID</u>				Rate	Туре
3	CJFW	М	12/02/19	6:23 AM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
2	CJFW	М	12/02/19	11:15 AM 6	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	I		NM
1	CJFW	М	12/02/19	5:10 PM 6:	00 AM-1	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
6	CJFW	Τu	12/03/19	8:46 AM 6	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	I		NM
4	CJFW	Tu	12/03/19	2:48 PM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	skate	& Socia	I		NM
5	CJFW	Tu	12/03/19	5:43 PM 6	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	I		NM
8	CJFW	w	12/04/19	7:45 AM 6	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	I		NM
9	CJFW	w	12/04/19	12:56 PM 6	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
7	CJFW	W	12/04/19	7:14 PM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	t		NM
10	CJFW	Th	12/05/19	6:27 AM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
12	CJFW	Th	12/05/19	2:15 PM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	t		NM
11	CJFW	Th	12/05/19	6:15 PM 6:	00 AM-8	B:00 PM	6a-8p	:3	0 Family	Skate	& Socia	I		NM
14	CJFW	F	12/06/19	6:14 AM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
15	CJFW	F	12/06/19	10:46 AM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	skate	& Socia			NM
13	CJFW	F	12/06/19	4:40 PM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia			NM
16	CJFW	Sa	12/07/19	10:29 AM 6:	00 AM-8	8:00 PM	6a-8p	:3	0 Family	Skate	& Socia	1		NM
18	CJFW		12/07/19	11:48 AM 6			6a-8p		0 Family					NM
17	CJFW	Sa	12/07/19	1:59 PM 6:	00 AM-8	B:00 PM	6a-8p		0 Family					NM
							Total Spots	:	21					

PURE

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

Send Payment To:

Invoice # 1500732-1	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/08/19
Advertiser MLA - ELLIS RO	DSS - SKEEI FAMI	<u>ct</u> LY SKATE & SOCIA	Estimate Number
(GST	5.0%	\$15.75

+	
\$330.75	Amount Due
\$330.75	Invoice Balance as of 12/30/19 10:16:25 AM PT

http://terrace.myezrock.com/

Billing Address:

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

	Invoice #		Invoice Date	Invoice M	lor	<u>ith</u>	nvoice	Period
	1485195-1		01/26/20	January	20	20	12/30/19	9 - 01/26/20
	Broparty	100			_	Salaa O	illan	
	Property	ACC	ount Executive	8		Sales Of		Sales Region
	CFTK-AM					Local-B0	C North	Local
Advertis	ser		Produ	lot			Estim	ate Number
MLA-E	ELLIS ROSS - SK	EE	INFO	RMATIVE	R	ADIO		
			Flight Dates		0	rder #		Alt Order #
			12/30/19 - 03	/29/20	1	485195	ſ	
			Billing Calend	lar	י ם	illing Typ		Dool #
				a	1-		브	Deal <u>#</u>
			Broadcast		С	ash		
			Special Hand	ling				
			Agency Code			dvortigor	Code	Product 1/2

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

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

Special Handling	
Agency Code	Advertiser Code Product 1/2
Agency Ref	Advertiser Ref
Spots/	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length We	ek Rate	Туре	
1 12/30/19 03/29/20 Mo-Su Primetime	6a-8p	444444	:30	28	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTF</u> 12/30/19 01/05/202		Rate				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad	<u>·ID</u>		Rate Type
103 CFTK F 01/03/20 6:21 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 2		NM
	o-Su Primetime	6a-8p	:30 MLA	Did You Know 3		NM
Weeks: <u>Start Date End Date MTWTF</u> 01/06/20 01/12/20		<u>Rate</u>				
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	<u>Length</u> <u>Ad</u>	-ID		Rate Type
105 CFTK Sa 01/11/20 10:13 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 5		NM
	o-Su Primetime	6a-8p	:30 MLA	Did You Know 6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 01/13/20 01/19/20 -2		Rate				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-	<u>-ID</u>		<u>Rate</u> <u>Type</u>
108 CFTK Tu 01/14/20 12:44 PM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 1		NM
107 CFTK Tu 01/14/20 3:18 PM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 2		NM
109 CFTK Su 01/19/20 7:13 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 4		NM
	o-Su Primetime	6a-8p	:30 MLA	Did You Know 5		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 01/20/20 01/26/20		<u>Rate</u>				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad	·ID		Rate Type
112 CFTK Sa 01/25/20 9:12 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 8		NM
111 CFTK Sa 01/25/20 4:37 PM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 1		NM
2 12/30/19 03/29/20 Mo-Su Primetime	6a-8p	333333	:30	21	NM	
Weeks: <u>Start Date End Date</u> <u>MTWTF</u> 12/30/19 01/05/20 -1		Rate				
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	Length Ad-	<u>-ID</u>		Rate Type
62 CFTK Tu 12/31/19 7:22 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 1		NM
Weeks: Start Date End Date MTWTF: 01/06/20 01/12/20 1		<u>Rate</u>				
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	Length Ad	<u>-ID</u>		Rate Type
	o-Su Primetime	6a-8p	:30 MLA	Did You Know 4		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 01/13/20 01/19/20 11		<u>Rate</u>				
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	Length Ad-	·ID		<u>Rate Type</u>
64 CFTK M 01/13/20 7:17 AM M	o-Su Primetime	6a-8p	:30 MLA	Did You Know 7		NM



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

<u>Invoice #</u>	Invoice Date	Invoice Month	Invoice Period
1485195-1	01/26/20	January 2020	12/30/19 - 01/26/20
Advertiser			Estimate Number

http://terrace.myezrock.com/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 12/30	/19 03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: <u>#</u> 105	<u>Ch Day Air</u> CFTK Tu 01/ Bonus	Date <u>Air Time</u> Desc 14/20 5:40 AM Mo-S		<u>Start/End Time</u> 12a-12a		<u>h Ad-ID</u> 0 MLA Did	You Know 8		Rate	<u>Type</u> NM
65 Weeks	CFTK Tu 01/ : <u>Start Date</u> 01/20/20	14/20 7:14 PM Mo-S End Date <u>MTWTFSS</u> 01/26/20 11		6a-8p <u>Rate</u>	:3	0 MLA Did	l You Know 3			NM
Spots: <u>#</u> 66 67		Date Air Time Desc 20/20 7:21 AM Mo-S 21/20 7:47 AM Mo-S	Su Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3	•	You Know 6 You Know 7		<u>Rate</u>	<u>Type</u> NM NM
				Total Spots		17				

INVOICE

<u>Net Total</u>	\$180.00
GST 5.0%	\$9.00
Amount Due	\$189.00
Invoice Balance as of 2020-01-27 9:41:56 AM PT	\$189.00

Advertiser Code Product 1/2

Advertiser Ref



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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

Invoice # Invoice Date Invoice Month Invoice Period 1485244-1 01/26/20 January 2020 12/30/19 - 01/26/20 Property Account Executive Sales Office Sales Region CJFW-FM Local-BC North Local Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEM INFORMATIVE RADIO Flight Dates Order # Alt Order # 12/30/19 - 03/29/20 1485244 **Billing Calendar** Billing Type Deal # Broadcast Cash Special Handling

Agency Code

Agency Ref

Spots/

Send Payment To:

Billing Address:

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

Attention:

CANADA

Line Star	t Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/3	30/19	03/29/20	Mo-Su Pi	rimetime	6a-8p	444444	:30	28		NM		
Wee	ks: <u>S</u> 1	tart Date 2/30/19	End Date 01/05/20	MTWTFSS	Spots/Week 3	Rate						
Spots: #	<u>‡ Ch</u>	<u>Day Air</u>	Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Bate	Туре
104				16 AM Mo-Su		6a-8p	:3	O MLA Did Y	ou Know 1			NM
103		- + 11		13 PM Mo-Su	Primetime	6a-8p	:3	O MLA Did Y	ou Know 3			NM
155				35 PM Mo-Su		6a-8p	:3	O MLA Did Y	ou Know 4			NM
Wee		<u>tart Date</u> 1/06/20	<u>End Date</u> 01/12/20	<u>MTWTFSS</u> 2-	Spots/Week 2	Rate						
Spots: #	<u>ŧ Ch</u>	<u>Day</u> <u>Air</u>		Time Descrip		Start/End Time	Lengt	h Ad-ID			Bate	Туре
106				01 PM Mo-Su	Primetime	6a-8p	-	OMLA Did Ye	ou Know 6		<u>, iato</u>	NM
105				50 PM Mo-Su	Primetime	6a-8p	:3	OMLA Did Y	ou Know 7			NM
Weel	_	<u>tart Date</u> 1/13/20	<u>End Date</u> 01/19/20	<u>MTWTFSS</u> 122	<u>Spots/Week</u> 5	Rate		-				
Spots: #	<u>t</u> <u>Ch</u>	<u>Day Air</u>	Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
156		M 01/	13/20 12:	55 PM Mo-Su	Primetime	6a-8p		OMLA Did Ye	ou Know 1		<u>I lato</u>	NM
107		Tu 01/	14/20 8:4	47 AM Mo-Su	Primetime	6a-8p	:30	OMLA Did Yo	ou Know 3			NM
108		Tu 01/	14/20 7:2	27 PM Mo-Su	Primetime	6a-8p	:30	MLA Did Yo	ou Know 5			NM
109		Su 01/	19/20 12:	56 PM Mo-Su I	Primetime	6a-8p	:30	MLA Did Yo	ou Know 6			NM
110		Su 01/		17 PM Mo-Su	Primetime	6a-8p	:30	MLA Did Ya	ou Know 7			NM
Week	ks: <u>St</u> 01	<u>tart Date</u> 1/20/20	<u>End Date</u> 01/26/20	<u>MTWTFSS</u> 2-	<u>Spots/Week</u> 2	Rate		-	-			
Spots: #	Ch	<u>Day</u> <u>Air</u>	<u>Date</u> <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Length	h Ad-ID			Rate	Type
112		Sa 01/	25/20 10:5	53 AM Mo-Su I	Primetime	6a-8p	:30	MLA Did Yo	u Know 2		<u>riaro</u>	NM
111	CJFW	Sa 01/	25/20 11:4	41 AM Mo-Su I	Primetime	6a-8p	:30) MLA Did Yo	ou Know 3			NM
2 12/30	0/19 0	3/29/20	Mo-Su Pri	imetime	6a-8p	444444						
					oa-op	444444	:30	28		NM		
Week		<u>art Date</u> 2/30/19	End Date 01/05/20	MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air</u>		Time Descrip	tion	Start/End Time	Lenath	Ad-ID			Rate	
62				20 PM Mo-Su F	Primetime	6a-8p) MLA Did Yo	u Know 2		11010	NM
Week		<u>art Date</u> /06/20	<u>End Date</u> 01/12/20	<u>MTWTFSS</u> 1	<u>Spots/Week</u> 1	Rate						
Spots: <u>#</u>		<u>Day</u> <u>Air</u>		Time Descript	tion	Start/End Time	Length	Ad-ID			Rate	Type
63	CJFW			1 AM Mo-Su F	Primetime	6a-8p) MLA Did Yo	u Know 5		nate	NM
Week		art Date	End Date	MTWTFSS	Spots/Week	Rate						
1	01	/13/20	01/19/20	11	2							

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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1485244-1	01/26/20	January 2020	12/30/19 - 01/26/20
Advertiser	Produ		Estimate Number

	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30	0/19 03/29/20	Mo-Su Primetime	6a-8p	444444	:30	28		NM	
Spots: <u>#</u> 111		Date Air Time Desc /13/20 9:41 AM Mo-S	<u>rription</u> Su Sign On/Sign Off	<u>Start/End Time</u> 12a-12a		<u>h Ad-ID</u> O MLA Did	You Know 8		Rate Type NM
64 65 Week	CJFW Tu 01	/13/20 3:14 PM Mo-S /14/20 1:46 PM Mo-S End Date <u>MTWTFSS</u> 01/26/20 11	Su Primetime	6a-8p 6a-8p <u>Rate</u>		•	You Know 2 You Know 4		NM NM
Spots: <u>#</u> 66 67		Date Air Time Desc /20/20 5:45 PM Mo-S /21/20 2:14 PM Mo-S	Su Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3	•	You Know 8 You Know 1		<u>Rate</u> <u>Type</u> NM NM
				Total Spots	1	9			

Net	Total	\$216.00
GST	5.0%	\$10.80
Amoun	<u>t Due</u>	\$226.80
Invoice Balance as of 2020-01-27 9:41:51 A	MPT	\$226.80



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

Invoice #	Invoice Date	Invoice Month	Invoice I	Period
1486897-1	01/26/20	January 2020	12/30/19	9 - 01/26/20
			· · · · · · · · · · · · · · · · · · ·	
Property [Value]	Account Executive	e <u>Sa</u>	ales Office	Sales Region
CFTK-TV		Lo	cal-BC North	Local
Advertiser	Produ	JCt	Estim	ate Number
MLA - ELLIS ROSS - SH	KEEN MLA	MINUTE		
	Flight Dates	Orde	ər <u>#</u>	Alt Order #
	12/30/19 - 04	/ 12/20 1486	6897	
	Billing Calend	lar Billin	ng Type	Deal #

Cash

Advertiser Ref

Advertiser Code Product 1/2

Broadcast

Special Handling

Agency Code

Agency Ref

www.cftktv.com

Billing Address:

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

Send Payment To:

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

_ine Start	Date End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 12/30	/19 04/12/2	0 M-Si	Prime Rotator	6p-11p		2:00	1		NM		
Spots: <u>#</u>	Ch Day	<u>Air Date</u>	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
14	CFTKT W See M	01/01/20 //G 4.30	M-Su	Prime Rotator	6p-11p	:0	0				NM
29		01/08/20 //G 4.31	M-Su	Prime Rotator	6p-11p	:0	0				NM
30	CFTKT W	01/08/20 /G 4.32	M-Su	Prime Rotator	6p-11p	:0	0				NM
15	CFTKT W		6:08 PM M-Su	Prime Rotator	6p-11p	2:0	0 MLAMoment	Hosp#2			NM
16	CFTKT W	01/15/20	6:09 PM M-Su	Prime Rotator	6p-11p		0 UNDRIP#1				NM
17	CFTKT W	01/22/20	6:05 PM M-Su	Prime Rotator	6p-11p	2:0	0 UNDRIP#2				NM
5 12/30	/19 04/12/2	0 M-Su	Daytime Rotato	r 6a-6p	W	2:00	1		NM		-
Spots: #	Ch Day	Air Date	Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
14	CFTKT W Credi	01/01/20 ted	M-Su	Daytime Rotator	6a-6p	:0					NM
15		01/08/20 //G 5.30	M-Su	Daytime Rotator	6a-6p	:0	0				NM
29	CFTKT W MG fo	01/08/20 or 5.13 12/2		Daytime Rotator	6a-6p	2:0) MLAMoment	Hosp#2			NM
16	CFTKT W	01/15/20	5:05 PM M-Su	Daytime Rotator	6a-6p	2:0) UNDRIP#1				NM
17	CFTKT W	01/22/20		Daytime Rotator	6a-6p	2:0	0 UNDRIP#2				NM
6 12/30	/19 04/12/2	0 M-Si	Late Fringe Rot	ator 11p-1a	W	2:00	1		NM		
Weeks	s: <u>Start Dat</u> 12/30/19			Spots/Week	Rate			· · ·			
Spots: #		Air Date	Air Time Desci		Start/End Time	Lenat	n Ad-ID			Rate	Type
14	CFTKT W Credit			Late Fringe Rotator	11p-1a	:0				<u>nuto</u>	NM
Weeks				<u>Spots/Week</u> 1	<u>Rate</u>						
Spots: <u>#</u>	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Lengt	n Ad-ID			Rate	
15		01/08/20 /G 6.30	M-Su	Late Fringe Rotator	11p-1a	:0	0				NM
29	CFTKT W MG fo	01/08/20 or 6.13 12/2		Late Fringe Rotator	11p-1a	2:00) MLAMoment	Hosp#2			NM
Weeks	s: Start Dat	e End D	ate MTWTFSS	Spots/Week	Rate						

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Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period		
1486897-1	01/26/20	January 2020	12/30/19 - 01/26/20		
Advertiser	Produ		Estimate Number		

www.cftktv.com

Line S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6	12/30/19	04/12/20	M-Su Late Fringe	Rotator 11p-1a	W	2:00	1		NM	
Spots	s: <u># Ch</u> 16 CFTi Veeks:	Day Air		escription Su Late Fringe Rotator <u>SS Spots/Week</u>	<u>Start/End Time</u> 11p-1a <u>Rate</u>		th <u>Ad-ID</u> 00 UNDRIP#1			<u>Rate</u> <u>Type</u> NM
Spots	8: <u># Ch</u> 17 CFT	<u>Day</u> <u>Air</u> KT_W_01/2		escription Su Late Fringe Rotator	<u>Start/End Time</u> 11p-1a		th <u>Ad-ID</u> 10 UNDRIP#2			<u>Rate</u> <u>Type</u> NM
					Total Spots	_	9			

\$156.00	<u>Net Total</u>
\$7.80	GST 5.0%
\$163.80	Amount Due
\$163.80	Invoice Balance as of 2020-01-27 9:41:53 AM PT

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 19100085



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

Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:



NET 30 DAYS Amount Due: \$643.13

Amount Paid:

JAN 2 4 2020

ELLIS ROSS-SKEENA MLA 104-4710 LAZELLE AVENUE TERRACE, BC V5G 1T5 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: Ellis Ross-Skeena MLA Ellis Ross-Skeena MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
09/10/2019	:30 Spot	08:50 AM	10:20 AM	12:10 PM	05:20 PM	08:40 PM	5	[Package]	[Package]
10/10/2019	:30 Spot	08:20 AM	09:40 AM	11:50 AM	05:20 PM	08:40 PM	5	[Package]	[Package]
11/10/2019	:30 Spot	07:20 AM	09:50 AM	01:10 PM	04:40 PM	08:10 PM	5	[Package]	[Package]
12/10/2019	:30 Spot	07:50 AM	09:50 AM	01:20 PM	05:50 PM	09:40 PM	5	[Package]	[Package]
13/10/2019	:30 Spot	09:50 AM	11:10 AM	12:40 PM	04:50 PM	09:40 PM	5	[Package]	[Package]
14/10/2019	:30 Spot	09:50 AM	01:20 PM	02:20 PM	03:20 PM	08:50 PM	5	[Package]	[Package]
15/10/2019	:30 Spot	08:20 AM	11:40 AM	12:20 PM	05:40 PM	07:20 PM	5	[Package]	[Package]
21/10/2019	Package	,					1	612.50	612.50
	35 Total Items				+ GST		/ Cost:		\$612.50 \$30.63
					+ 637				\$50.0

Net Total:

\$643.13

Done 1

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR 4562B Queensway Drive Terrace Device Date: 19100086 Invoice Date: 21/10/2019



Terrace, BC V8G 3X6 (250) 638 8137

Account ID: Order ID: 003 Account Rep:

(PR)

Page 1

\$1,323.00 NET 30 DAYS Amount Due:

Amount Paid:

ELLIS ROSS-SKEENA MLA 104-4710 LAZELLE AVENUE TERRACE, BC V5G 1T5

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: Ellis Ross-Skeena MLA for P.O./Estimate # BITCRUDE FORUM	
Ellis Ross-Skeena MLA	

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/10/2019	:30 Spot	06:50 AM 03:20 PM	07:40 AM 04:20 PM	12:40 PM	01:50 PM	02:40 PM	7	[Package]	[Package]
11/10/2019	:30 Spot	06:20 AM 03:10 PM	08:20 AM 05:20 PM	11:40 AM	12:20 PM	01:50 PM	7	[Package]	[Package]
12/10/2019	:30 Spot	06:50 AM 03:50 PM	08:40 AM 05:10 PM	11:40 AM	12:40 PM	02:50 PM	7	[Package]	[Package]
13/10/2019	:30 Spot	06:50 AM 03:10 PM	08:10 AM 04:10 PM	09:10 AM	11:50 AM	02:20 PM	7	[Package]	[Package]
14/10/2019	:30 Spot	06:40 AM 04:40 PM	07:20 AM 05:50 PM	08:10 AM	11:40 AM	12:40 PM	7	[Package]	[Package]
15/10/2019	:30 Spot	06:40 AM 03:10 PM	07:20 AM 04:20 PM	09:20 AM	10:10 AM	02:20 PM	7	[Package]	[Package]
16/10/2019	:30 Spot	06:40 AM 03:50 PM	07:20 AM 05:20 PM	08:40 AM	10:10 AM	11:50 AM	7	[Package]	[Package
17/10/2019	:30 Spot	06:40 AM 03:10 PM	07:20 AM 04:10 PM	09:20 AM	10:10 AM	01:20 PM	7	[Package]	[Package]
18/10/2019	:30 Spot	06:20 AM 03:10 PM	08:20 AM 04:20 PM	10:50 AM	12:20 PM	02:20 PM	7	[Package]	[Package]
21/10/2019	Package						1	1,260.00	1,260.00
	63 Total Items				+ GS1		al Cost		\$1,260.00 \$63.00

Net Total:

\$1,323.00

\$1,323.00

	ck Press Group Ltd. 2 15288 54A Ave.		BILLING PERIOD	ADVERTISER	/CLIENT NAME
	rey, B.C. V3S 6T4		02/01/20 - 02/29/2	0 ELLIS R	OSS MLA
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33863075	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	ELLIS ROSS MLA 4710 LAZELLE A TERRACE BC V8G 1T5		http://iservices.k Account inquiries: 1 86	02/29/20 rmation and display ad tea blackpress.ca/login 56 850 4463 or ar@blackp	
			GST REGISTRATION	TIMES RUN	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE	BILLED UNITS	RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,568.9
02/12	49764	Payment on Account			-1,568.9
				BL	
	PUBLICATION:	NORTHERN SENTINEL (KIT	IMAT) - News		
02/06	AD CLASS: 33863073	Display Advertising Benefits of LNG	8x4i	1	254.
02/00	0000070	PAGE: B 4 Connect	32i	I	204.
		3 color	021		75.
		ePaper			, S. 5.
02/13	33863073	Chamber Week Kitimat	3x3i	1	112.
02/13	33003073	PAGE: B 6 ChambrWk	9i	I	112.
		3 color	91		05
					25.
		Added Value			-25.
00/0 7	0000070	ePaper	o. //		5.1
02/27	33863073		8x4i	1	254.
		PAGE: B 5 Connect	32i		
		3 color			75.
		ePaper			5.2
		Ad Class Totals: \$787.35		73.000 inch	
		Publication Totals: \$787.35	Ď	BL	
	PUBLICATION: AD CLASS:	PRINCE RUPERT NORTHE	RN VIEW - News	DL	
CUPPE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33863075	02/29/20	\$ 2,259.53
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME
	ELLI	IS ROSS MLA

REMIT TO

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

How to pay your bi

- ¤ Online using iServices: http://iservices.blackpress.ca/login
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- **¤** PC or Telephone banking through your Financial Institution
- ¤ By credit card, please call 1 866 850 4463
- ^a By cheque payable to Black Press Group Ltd.

Bla

INVOICE /

Black Press Media			1.1.1	BILLING PERIOD		ER/CLIENT NAME	
B	lack Pre	ss Media		02/01/20 - 02/29/2		ROSS MLA	
		55 modia		INVOICE #	TERMS OF PAYMENT	PAGE #	
				33863075	Net 30 days	2 of 2	
IVOIC	E / STATEMENT		10.00	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
					02/29/20		
DATE	INVOICE#	DESCRIPTION - OTHER COMM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/13	33863074	All Native Basketba	ll.	2.8x4.7	1	425.00	
		PAGE: U 53 ANT		13.3i			
		3 Color Supplement	t			0.00	
		ePaper				5.25	
		Ad Class Totals:	\$430.25		13.300 inch	0.20	
		Publication Totals:	\$430.25		10.000 1101		
		Fublication Totals.	\$430.25		BL		
	PUBLICATION:	TERRACE STAND	ARD - New	15	DE		
	AD CLASS:	Display Advertising		,			
02/06	33863075	Display Advertising Benefits of LNG		8x4i	1	331.80	
		PAGE: A 11 Generation	al	32i			
		3 color				75.00	
		ePaper				5.25	
02/27	33863075	5. SP 6.		8x4i	1	331.80	
ULILI	55005075	PAGE: A 11 Genera	-	32i		331.00	
			al	521		75.00	
		3 color				75.00	
		ePaper			100000000000	5.25	
		Ad Class Totals:	\$824.10		64.000 inch		
	AD CLASS:	Supplements		0.0.0	and the second sec		
02/13	33863075	Chamber Week		2.6x2i	1	105.00	
		PAGE: B 2 Chambr		5.2i			
		3 Color Supplement	t			0.00	
		ePaper				5.25	
		Ad Class Totals:	\$110.25		5.200 inch		
		Publication Totals:	\$934.35				
02/29		BC GST	0.0000.0			107.58	
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
	2,259.53		as write	STRING PAID	and the second s	2,259.53	

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

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

Invoice Date Invoice Month Invoice Period Invoice # 01/27/20 - 02/23/20 1486618-2 02/23/20 February 2020 Account Executive Sales Office Sales Region Property Local-BC North Local CKTK-FM Estimate Number Advertiser Product

http://kitimat.myezrock.com/

Billing Address:		MLA - ELLIS ROSS - SKEEI	INFORMATIV	E RADIO	
MLA - ELLIS ROSS - SKEENA RIDING Attention: 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA			Flight Dates 12/30/19 - 03/29/20	<u>Order #</u> 1486618	Alt Order #
			Billing Calendar Broadcast	<u>Billing Type</u> Cash	Deal #
			Special Handling		
Send Payment To ez ROCK 97.	.7		Agency Code	Advertiser Cod	le Product 1/2
Pay: Bell Me and send to: 4625 Lazelle	-		Agency Ref	Advertiser Ref	
Terrace, BC Canada					

Ganada				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30/19 03/22/20 Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 01/27/20 02/02/202	Spots/Week 2	Rate						
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
114 CKTK F 01/31/20 7:23 AM Mo-Su Pri	_ metime	6a-8p	:3	O MLA Did You	I Know 3			NM
113 CKTK F 01/31/20 3:37 PM Mo-Su Pri Weeks: <u>Start Date End Date MTWTFSS</u>	metime Spots/W <u>eek</u>	6a-8p Rate	:3	0 MLA Did You	u Know 4			NM
02/03/20 02/09/202	2	Italo						
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
115 CKTK Th 02/06/20 6:45 AM Mo-Su Pr	metime	6a-8p	:3	O MLA Did You	u Know 7			NM
116 CKTK Th 02/06/20 11:43 AM Mo-Su Pr		6a-8p	:3	OMLA Did You	u Know 8			NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>						
02/10/20 02/16/202	2	Start/End Time	Longt	h Ad-ID			Rate	Type
Spots: <u># Ch Day Air Date Air Time Description</u> 118 CKTK W 02/12/20 10:46 AM Mo-Su Pr		6a-8p		0 MLA Did Yo	u Know 2		nate	NM
		6a-8p		O MLA Did Yo				NM
117 CKTK W 02/12/20 5:42 PM Mo-Su Pr Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	.0					
02/17/20 02/23/20 -2	<u>opola/week</u> 2	<u>nac</u>						
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	Type
120 CKTK Tu 02/18/20 8:17 AM Mo-Su Pr		6a-8p	:3	0 MLA Did Yo	u Know 5			NM
119 CKTK Tu 02/18/20 12:40 PM Mo-Su Pr	imetime	6a-8p	:3	0 MLA Did Yo	u Know 6			NM
2 12/30/19 03/22/20 Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
2 12/30/19 03/22/20 Mo-Su 1 Infetime	oa op		.00		_			_
Weeks: Start Date End Date MTWTFSS 01/27/20 02/02/20 1	Spots/Week 1	Rate						
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	<u>Type</u>
68 CKTK M 01/27/20 7:47 AM Mo-Su Pr	imetime	6a-8p	:3	0 MLA Did Yo	u Know 1			NM
84 CKTK M 01/27/20 11:41 AM Mo-Su 12 Bonus	a-12a	12a-12a	:3	0 MLA Did Yo	u Know 2			NM
Weeks: <u>Start Date End Date MTWTFSS</u> 02/03/20 02/09/20 11	<u>Spots/Week</u> 2	<u>Rate</u>						
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
70 CKTK M 02/03/20 6:21 AM Mo-Su Pr		6a-8p	:3	30 MLA Did Yo	u Know 5			NM
71 CKTK Tu 02/04/20 7:17 AM Mo-Su Pi	imetime	6a-8p	:3	30 MLA Did Yo	u Know б			NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 02/10/20 02/16/20 1	<u>Spots/Week</u> 1	Rate						
Spots: # Ch Day Air Date Air Time Description	on	Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u>	Туре





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

<u>Invoice #</u> 1486618-2	Invoice Date 02/23/20	Invoice Month February 2020	Invoice Period 01/27/20 - 02/23/20
Advertiser	Produ	ct	Estimate Number
MLA - ELLIS RO	OSS - SKEELINFO		

http://kitimat.myezrock.com/

						Spots/				
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/30	/19 03/22/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM		
Spots: #	Ch Day Ai	r Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Type
72	CKTK M 02	2/10/20 10:16 AM Mo-3	Su Primetime	6a-8p	:3	0 MLA Did	You Know 1			NM
Weeks	s: <u>Start Date</u> 02/17/20	End Date MTWTFSS 02/23/20 11		Rate						
Spots: #	<u>Ch Day Ai</u>	<u>r Date</u> <u>Air Time</u> <u>Des</u>	cription	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Type
74	CKTK M 02	2/17/20 7:22 AM Mo-3	Su Primetime	6a-8p	:3	0 MLA Did	You Know 4			NM
75	CKTK Tu 02	2/18/20 6:38 PM Mo-	Su Primetime	6a-8p	:3	0 MLA Did	You Know 7			NM
				Total Spots		15				

<u>Net Total</u>	\$144.00
GST 5.0%	\$7.20
Amount Due	\$151.20
Invoice Balance as of 2020-02-24 12:19:41 PM PT	\$151.20



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

	Invoice # 1486897-2	Invoice 02/23/2		Invoice Mor February 2		Invoice F 01/27/20	Period - 02/23/20
			ecutiv	<u> </u>	<u>Sales O</u> Local-B	<u>ffice</u> C North	<u>Sales Region</u> Local
Advertiser		Produ MLA	<u>uct</u> MINUTE		<u>Estim</u>	ate Number	

www.cftktv.com

Billing Address:

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

Send Payment To:

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

		Product		<u></u>	late Inditiber
SS - SKEEN		MLA MINUTE			
	Flight D	ates	Order #	_	Alt Order #
	12/30/1	9 - 04/12/20	1486897		
	Billing (Broadc	Calendar	Billing Type Cash		<u>Deal #</u>
		Handling		_	
	opeoid				
	Agency	Code	Advertiser C	ode	Product 1/2
	Agency	Ref	Advertiser F	Ref	

			Spots/				
ine Start Date End Date Description Start/End	Time MTWTFSS	Length	Week	Rate	Туре		
4 12/30/19 04/12/20 M-Su Prime Rotator 6p-11p	W	2:00	1		NM		
Spots: # Ch Day Air Date Air Time Description	Start/En		h Ad-ID			Rate	Type NM
18 CFTKT W 01/29/20 6:10 PM M-Su Prime Rotator	6p-11p	2.0	O UNDRIP#1				
19 CFTKT W 02/05/20 6:05 PM M-Su Prime Rotator	6p-11p		O UNDRIP#1				NM
20 CFTKT W 02/12/20 6:05 PM M-Su Prime Rotator	6p-11p		0 MLAMOMENT				NM
21 CFTKT W 02/19/20 6:07 PM M-Su Prime Rotator	6p-11p	2:0	0 CGLProtes	ts			NM
5 12/30/19 04/12/20 M-Su Daytime Rotator 6a-6p	W	2:00	1		NM		
Spots: # Ch Day Air Date Air Time Description	Start/En		th Ad-ID			<u>Rate</u>	Type
18 CFTKT W 01/29/20 5:05 PM M-Su Daytime Rota	tor 6a-6p)O UNDRIP#1				NM
19 CFTKT W 02/05/20 5:05 PM M-Su Daytime Rota)O UNDRIP#1				NM
20 CFTKT W 02/12/20 5:06 PM M-Su Daytime Rota	tor 6a-6p		0 MLAMOMENT				NM
21 CFTKT W 02/19/20 5:06 PM M-Su Daytime Rota		2:0	0 CGLProtes	sts			NM
6 12/30/19 04/12/20 M-Su Late Fringe Rotator 11p-1a		2:00	1		NM		
Weeks: Start Date End Date MTWTFSS Spots/W	Veek Rate						_
Spots: # Ch Day Air Date Air Time Description	Start/Er	nd Time Leng	th Ad-ID			<u>Rate</u>	Type
18 CFTKT W 01/29/20 11:10 PM M-Su Late Fringe F	lotator 11p-1a	2:	00 UNDRIP#1				NM
Weeks: Start Date End Date MTWTFSS SpotsA	<u>Neek</u> <u>Rate</u>						
02/03/20 02/09/20W	1 Start/Fi	nd Time Leng	th Ad-ID			Rate	Type
Spots: # Ch Day Air Date Air Time Description			00 UNDRIP#1			_	NM
19 CFTKT W 02/05/20 11:09 PM M-Su Late Fringe F Weeks: <u>Start Date End Date MTWTFSS Spots/</u> 02/10/20 02/16/20W		L.					
Spots: # Ch Day Air Date Air Time Description	Start/E		<u>th Ad-ID</u>			<u>Rate</u>	Type
20 CFTKT W 02/12/20 11:08 PM M-Su Late Fringe F	Rotator 11p-1a	2:	00 MLAMOMEN	TLABOUR			NM
Weeks: <u>Start Date End Date MTWTFSS</u> <u>Spots/</u> 02/17/20 02/23/20W	<u>Week Rate</u> 1					Poto	Туре
Spots: <u># Ch Day Air Date Air Time Description</u>			<u>ath</u> <u>Ad-ID</u>	- + -		Rate	NM
21 CFTKT W 02/19/20 11:07 PM M-Su Late Fringe F	Rotator 11p-1a	2:	00 CGLProte	515			1110
	Total S	<u>Spots</u>	12				

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

Send Payment To:

www.cftktv.com

Invoice #		Invoice Month	Invoice Period
1486897-2	02/23/20	February 2020	01/27/20 - 02/23/20
			Tailware Musel and Ta
Advertiser	Produ		Estimate Number
MLA - ELLIS ROSS	- SKEEIMLA	MINUTE	
GST		5.0%	\$10.40
		Amount Due	\$218.40

Invoice Balance as of 2020-02-24 12:19:34 PM PT

\$218.40

.



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

]	Invoice #	Invoice	Date	Invoice Mor	nth	Invoice I	Period	
	1485226-2	02/23/2	20	February 2020		01/27/20 - 02/23/20		
		•						
	Property	Account Ex	<u>cecutiv</u>	<u>Sales</u>		office	Sales Region	
	CJFW-FM			Local-E		C North	Local	
							-	
Advertis	ser		Produ	uct		Estim	ate Number	
MLA - E	ELLIS ROSS - SK	MLA	INFORMAT					
		Flight	Dates)rder #		Alt Order #	

Billing Address:

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

Send Payment To:

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

		LUCAPDON	onin	Local
Prod	luct	<u>[</u>	Estima	ate Number
NLA	INFORMATI			
Flight Dates	0	rder #	<u>A</u>	Alt Order #
12/30/19 - 03	3/29/20 14	485226		
Billing Calen	dar B	illing Type		Deal #
Broadcast	. c	ash		
Special Han	dling			
Agency Cod	e A	dvertiser Co	ode F	Product 1/2
Agency Ref	Â	dvertiser Re	<u>əf</u>	
	MLA Flight Dates 12/30/19 - 03 Billing Calen Broadcast Special Han Agency Cod	Flight Dates O 12/30/19 - 03/29/20 1/ Billing Calendar B Broadcast C Special Handling Agency Code A	Product Image: Market state st	MLA INFORMATIVE Flight Dates Order # 12/30/19 - 03/29/20 1485226 Billing Calendar Billing Type Broadcast Cash Special Handling Agency Code Advertiser Code

											Spots/				
Line	Start D	Date E	nd Da	te Des	criptio	n	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
1	12/30/	19 0	3/29/2	20 Mo-8	Su Pri	metime	6a-8p		33333	:30	15		NM		
	Weeks		art Da /27/20			<u>MTWTFSS</u> 222	Spots/	<u>Veek</u> 6	Rate						
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air</u>	Time Descri	ption		Start/End Time		th Ad-ID			<u>Rate</u>	<u>Type</u>
	261	CJFW	W	01/29/20	8:4	17 AM Mo-Su	Primetime		6a-8p		0 UNDRIP				NM
i i	260	CJFW	W	01/29/20	11:1	16 AM Mo-Su	Primetime		6a-8p		0 UNDRIP				NM
	263	CJFW	Th	01/30/20	10:1	15 AM Mo-Su	Primetime		6a-8p	:3	0 UNDRIP	1 and 2			NM
	264	CJFW	Th	01/30/20	5:4	12 PM Mo-Su	Primetime		6a-8p		O UNDRIP				NM
	259	CJFW	F	01/31/20	7:2	21 AM Mo-Su	Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	262	CJFW	F	01/31/20	2:4	45 PM Mo-Su	Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	Weeks		art Da 2/03/20			<u>MTWTFSS</u> 222	Spots/	<u>Week</u> 6	<u>Rate</u>						
Spo	ots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air</u>	Time Descri	ption		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	<u>Type</u>
	339	CJFW	W	02/05/20	9:1	16 AM Mo-Su	Primetime		6a-8p	:3	30 UNDRIP	1 and 2			NM
	341	CJFW	w	02/05/20	3:4	46 PM Mo-Su	Primetime		6a-8p	:3	30 UNDRIP	1 and 2			ΝM
	342	CJFW	Th	02/06/20	9:1	16 AM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour Short.	age PNP		NM
	343	CJFW	Th	02/06/20	4:1	15 PM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour Short.	age PNP		NM
	338	CJFW	F	02/07/20	11:1	13 AM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour Short	age PNP		NM
	340	CJFW	F	02/07/20	4:1	14 PM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour Short	age PNP		NM
	Weeks		art Da 2/10/2			<u>MTWTFSS</u> 222	Spots/	<u>Week</u> 6	<u>Rate</u>						
Spo	ots: <u>#</u>	Ch	<u>Day</u>	<u>Air Date</u>	<u>Air</u>	Time Descri	ption		Start/End Time		th Ad-ID			Rate	<u>Туре</u>
	354	CJFW	W	02/12/20	6:4	46 AM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour Short.	age PNP		ΝM
	355	CJFW	W	02/12/20	1:5	50 PM Mo-Su	Primetime		6a-8p	:3	30 Ellis L	abour short.	age PNP		NM
	357	CJFW	Th	02/13/20	8:2	29 AM Mo-Su	Primetime		6a-8p	:3	30 Pipelin	ne Blockades			NM
	359	CJFW	Th	02/13/20	11:1	17 AM Mo-Su	Primetime		6a-8p	::	30 Pipelin	ne Blockades			NM
	349	CJFW	F	02/14/20	7:1	16 AM Mo-Su	Primetime		6a-8p		30 Pipelin	ne Blockades			NM
	348	CJFW	F	02/14/20	5:4	47 PM Mo-Su	Primetime		6a-8p	:8	30 Pipelin	ne Blockades			ΝM
	Weeks		tart Da 2/17/2			<u>MTWTFSS</u> 22	Spots/	<u>Week</u> 4	Rate						
Spo	ots: <u>#</u>	<u>Ch</u>	Day	Air Date	<u>Air</u>	Time Descri	ption		Start/End Time		th <u>Ad-ID</u>			<u>Rate</u>	Туре
	371	CJFW	W	02/19/20	6:4	44 AM Mo-Su	Primetime		6a-8p	:3	30 Pipelin	ne Blockades			NM
	369	CJFW	w	02/19/20	10:4	49 AM Mo-Su	Primetime		6a-8p	:3	30 Pipelin	ne Bîockades			NM
	373	CJFW	Th	02/20/20	11:4	47 AM Mo-Su	Primetime		6a-8p	::	30 Missing	g Indigenous	Women		NM
	372	CJFW	Th	02/20/20	5:	11 PM Mo-Su	Primetime		6a-8p		30 Missing	g Indigenous	Women		NM

2 12/30/19 03/29/20

Mo-Su Primetime 6a-8p

:30

12

NM

PURE	Send Payment To: Pure Country BC N Pay: Bell Media Inc and send to: 4625 Lazelle Avenu Terrace, BC V8G 1	Invoice # 1485226-2 <u>Advertiser</u> MLA - ELLIS F	1485226-2 02/23/20 February 2020				
Line Start Date End Da	Canada	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре
			3333				

Weeks:		rt Dat 27/20			<u>Veek</u> 6	Rate			
Spots: <u>#</u>	Ch	Day	<u>Air Date</u>	Air Time Description		Start/End Time	Length Ad-ID	<u>Rate</u>	<u>Type</u>
	CJFW	-	01/27/20	8:29 AM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
264	CJFW	М	01/27/20	11:48 AM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
260	CJFW	М	01/27/20	4:40 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
259	CJFW	Tu	01/28/20	7:15 AM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2	•	NM
261	CJFW	Tu	01/28/20	12:18 PM Mo-Su Primetime	-	6a-8p	:30 UNDRIP 1 and 2		NM
	CJFW	Tu	01/28/20	5:40 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
Weeks:		urt Da 03/20			<u>Neek</u> 11	Rate			_
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description		Start/End Time	Length Ad-ID	<u>Rate</u>	
399	CJFW	М	02/03/20	8:17 AM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
397	CJFW	M	02/03/20	1:50 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
398	CJFW	М	02/03/20	5:17 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
401	CJFW	Tu	02/04/20	6:24 AM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
400	CJFW	Tu	02/04/20	1:49 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
402	CJFW	Tu	02/04/20	6:22 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
403	CJFW	W	02/05/20	12:50 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
405	CJFW	W	02/05/20	7:14 PM Mo-Su Primetime		6a-8p	:30 UNDRIP 1 and 2		NM
407	CJFW	Th	02/06/20	6:15 AM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
408	CJFW	Th	02/06/20	11:48 AM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
406	CJFW	Th	02/06/20	2:14 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
Weeks		<u>art Da</u> /10/20			<u>Week</u> 11	<u>Rate</u>		_	_
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description		Start/End Time	Length Ad-ID	<u>Rate</u>	Type
410	CJFW	М	02/10/20	9:40 AM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
411	CJFW	М	02/10/20	1:18 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
409	CJFW	М	02/10/20	5:14 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
414	CJFW	Tu	02/11/20	6:23 AM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
413	CJFW	Tu	02/11/20	2:42 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
412	CJFW	Tu	02/11/20	7:12 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
415	CJFW	W	02/12/20	3:42 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
417	CJFW	W	02/12/20	4:45 PM Mo-Su Primetime		6a-8p	:30 Ellis Labour Shortage PNP		NM
420	CJFW	Th	02/13/20	9:18 AM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
418	CJFW	Th	02/13/20	3:15 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
419	CJFW	Th	02/13/20	7:41 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
Weeks		<u>art Da</u> /17/2			<u>Week</u> 11	<u>Rate</u>	•	_ .	-
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description		<u>Start/End Time</u>	Length Ad-ID	<u>Hate</u>	<u>Type</u>
423	CJFW	М	02/17/20	8:16 AM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
421	CJFW	М	02/17/20	12:23 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
422	CJFW	М	02/17/20	6:13 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
424	CJFW	Tu	02/18/20	8:44 AM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
425	CJFW	Tu	02/18/20	12:50 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
426	CJFW	Tu	02/18/20	7:15 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
427	CJFW	W	02/19/20	1:52 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
429	CJFW	W	02/19/20	4:43 PM Mo-Su Primetime		6a-8p	:30 Pipeline Blockades		NM
430	CJFW	Th	02/20/20	7:44 AM Mo-Su Primetime		6a-8p	:30 Missing Indigenous Women		NM
	CJFW	Th	02/20/20	9:17 AM Mo-Su Primetime		6a-8p	:30 Missing Indigenous Women		NM
431	CJEW		•=•=••	•••••		•	:30 Missing Indigenous Women		NM

	Send Payment To:	Page 3 of 3				
PURE COUNTRY * 103.1	Pure Country BC N Pay: Bell Media Ind and send to:	Invoice # 1485226-2	Invoice Da 02/23/20	ate Invoice Month February 2020	Invoice Period 01/27/20 - 02/23/20	
	4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada		Advertiser MLA - ELLIS RO	Estimate Number		
Line Start Date End Da	ate Description	Start/End Time	MTWTFSS		oots/ eek Rate	Туре
			Total Spots	61		
Payment Terms :	30 Days				Net Tota	<u>l</u> \$330.00
			• (GST	5.0%	é \$16.50
					Amount Due	\$346.50
		-	Invoice Baland	ce as of 2020-0	2-24 12:19:39 PM PT	\$346.50



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

			_				
Invoice #	Invoice #		Invoice M	intoice internal		Period	
1485244-2		02/23/20	February	2020	01/27/20) - 02/23/20	
						O-les Degian	
Property	Acc	ount Executi	ve	Sales Office		Sales Region	
CJFW-FM				Local-B	-BC North Local		
						Ni	
Advertiser		Pro			Estim	ate Number	
MLA - ELLIS ROSS	S - SKEEI	INF	ORMATIVE	RADIO			
	Flight			Order #		Alt Order #	
	12/30/			1485244			

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

Send Payment To:

Billing Address:

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

Flight Dates 12/30/19 - 03/29/20	<u>Örder #</u> 1485244	Alt Order #
Billing Calendar Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	<u>Advertiser Ref</u>	

Janaua			Spots/				
ne Start Date End Date Description Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30/19 03/29/20 Mo-Su Primetime 6a-8p	444444	:30	28		NM		
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate						_
Spots: # Ch Day Air Date Air Time Description	Start/End Time		<u>h Ad-ID</u>			<u>Rate</u>	-
113 CJFW F 01/31/20 1:16 PM Mo-Su Primetime	6a-8p		0 MLA Did				N
114 CJFW F 01/31/20 6:13 PM Mo-Su Primetime	6a-8p	:3	0 MLA Did	You Know 6			NI
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 02/03/20 02/09/202 2	Rate						_
pots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time		th Ad-ID			<u>Rate</u>	
116 CJFW Th 02/06/20 8:24 AM Mo-Su Primetime	6a-8p			You Know 1			N
115 CJFW Th 02/06/20 10:16 AM Mo-Su Primetime	6a-8p	:3	30 MLA Did	You Know 2			N
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate						
02/10/20 02/16/202 2	or Mand Time	. 1000	th Ad-ID			Rate	Tvr
pots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time			You Know 4			N
118 CJFW W 02/12/20 7:15 AM Mo-Su Primetime	6a-8p			You Know 5			N
117 CJFW W 02/12/20 7:31 PM Mo-Su Primetime	6a-8p Rate		SUMEA DIG	iou kalon p			
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 02/17/20 02/23/20 -2 2	nale						
02/1//20 OE/20/20 =	Start/End Time		<u>th</u> <u>Ad-ID</u>			<u>Rate</u>	
Spots: <u># Ch Day Air Date Air Time Description</u> 120 CJFW Tu 02/18/20 9:17 AM Mo-Su Primetime	6a-8p	*		You Know 7			N
119 CJFW Tu 02/18/20 2:17 PM Mo-Su Primetime	6a-8p		30 MLA Did	You Know 8			N
2 12/30/19 03/29/20 Mo-Su Primetime 6a-8p	444444	:30	28		NM		
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate						
01/27/20 02/02/20 1 1	Stat/End Tim		th Ad-ID			Rate	Τv
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Tim			You Know 4			1
68 CJFW M 01/27/20 1:50 PM Mo-Su Primetime Weake: Start Date End Date MTWTFSS Spots/Week	6a-8p Rate		0011211211				
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spots/Week</u> 02/03/20 02/09/20 11 2							_
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Tim	10	ath Ad-ID			Rate	
70 CJFW M 02/03/20 2:15 PM Mo-Su Primetime	6a-8p			You Know 7			I
71 CJFW Tu 02/04/20 6:04 PM Mo-Su Primetime	6a-8p		:30 MLA Did	You Know 8			1
Weeks: Start Date End Date MTWTFSS Spots/Week	<u>Rate</u>						
02/10/20 02/16/20 1 1			ath Ad-ID			Rate	, T
Spots: # Ch Day Air Date Air Time Description	Start/End Tim			I You Know 3			
72 CJFW M 02/10/20 6:14 AM Mo-Su Primetime	6a-8p c Rate		.00 //124 / 010				
Weeks: Start Date End Date MTWTFSS Spots/Week							

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

<u>Invoice #</u>	Invoice Date	Invoice Month	Invoice Period
1485244-2	02/23/20	February 2020	01/27/20 - 02/23/20
Advertiser MLA - ELLIS RO	Produ		Estimate Number

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30	/19 03/29/20	Mo-Su Primetime	6a-8p	444444	:30	28		NM	
Spots: <u>#</u> 74 75	02/17/20 <u>Ch Day Air</u> CJFW M 02/ CJFW Tu 02/	17/20 3:13 PM Mo-S	u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	::		You Know 6 You Know 1		<u>Rate</u> <u>Type</u> NM NM
				Total Spots		14			-

\$144.00	<u>Net Total</u>
\$7.20	GST 5.0%
\$151.20	Amount Due
\$151.20	Invoice Balance as of 2020-02-24 12:19:36 PM PT

Invoice #

Invoice Period



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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Billing Address:

1485251-2		02/23/20	February 2	020	01/27/2	20 - 02/23/20	
Property CJFW-FM	Acc	ount Executive	<u>e</u>	<u>Sales O</u> Local-B		<u>Sales Region</u> Local	
Advertiser MLA - ELLIS ROSS -	SKEEN	Produ MLA	uct MOMENT V	EB BO		nate Number	
		Flight Dates 12/30/19 - 03		r <u>der #</u> 485251		Alt Order #	
		Billing Calend Broadcast	—	illing Typ ash	00	Deal #	
		Special Hand	ling				
a		Agency Code	A	dvertiser	Code	Product 1/2	
		Agency Ref	A	dvertiser	Ref		

Invoice Date Invoice Month

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

Attention:

CANADA

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/30/19	03/29/20	Big box banners (311)	NA	1	:00	1		NS	
Weeks:	Start Date 02/17/20	End Date MTWTFSS 02/23/201	Spots/Week 1	Rate					
Spots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	<u>th Ad-ID</u>			Rate Type
47 CJF	W Su 02	/23/20 Big box	banners (311)	NA	::	00			NS
				Total Spots		1			

\$50.00	<u>Net Total</u>
\$2.50	GST 5.0%
\$52.50	Amount Due
\$52.50	Invoice Balance as of 2020-02-24 12:19:46 PM PT

Invoice #

Property

CKTK-FM

MLA - ELLIS ROSS - SKEEM

1486613-2

Invoice Date Invoice Month

Product

MLA INFORMATIVE

February 2020

02/23/20

Account Executive

Flight Dates

Broadcast

12/30/19 - 03/29/20

Billing Calendar

Special Handling

Agency Code

Agency Ref

Sales Region

Invoice Period

Sales Office

Order #

1486613

Cash

Billing Type

Advertiser Ref

Local-BC North Local

Advertiser Code Product 1/2

01/27/20 - 02/23/20

Estimate Number

Deal #

Alt Order #

ez_
ROCK
97.7

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

http://kitimat.myezrock.com/

Billing Address:

Send Payment To:

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

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Advertiser

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

Line Star	t Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
1 12/3	0/19	03/29/20	Mo-Su Primetime	6a-8p	333	:30	9			NM		
Weel			End Date <u>MTWTFSS</u> 02/02/2022	Spots/Week 4	Rate							
Spots: <u>#</u> 377 378 264 263 Week	CKTH CKTH CKTH CKTH CKTH (s:	W 01/29 Th 01/30 Th 01/30 <u>Start Date</u> D2/03/20	J/20 7:25 AM Mo-St J/20 7:15 PM Mo-St J/20 7:15 AM Mo-St J/20 7:15 AM Mo-St J/20 1:42 PM MO-St	a Primetime a Primetime a Primetime a Primetime <u>Spots/Week</u> 6	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p <u>Rate</u>	:3 :3 :3	<u>h Ad-ID</u> O UNDRIP O UNDRIP O UNDRIP O UNDRIP	1 and 1 and	2 2		<u>Rate</u>	<u>Type</u> NM NM NM NM
Spots: <u>#</u> 414 416 418 417 420 422 Week		W 02/05 Th 02/06 Th 02/06 F 02/07 F 02/07 F 02/07 Start Date E 12/10/20 0	j/20 6:21 AM Mo-Su j/20 10:44 AM Mo-Su j/20 12:44 PM Mo-Su j/20 3:13 PM Mo-Su j/20 7:16 AM Mo-Su j/20 3:37 PM Mo-Su j/20 3:37 PM Mo-Su j/20 3:37 PM Mo-Su j/20 3:27 PM Mo-Su	Primetime Primetime Primetime Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p <u>Rate</u>	:3) :3) :3) :3) :3) :3)	h <u>Ad-ID</u> O UNDRIP O UNDRIP O Ellis L O Ellis L O Ellis L O Ellis L	1 and abour abour abour	2 Shortag Shortag Shortag	JE PNP JE PNP	<u>Rate</u>	<u>Type</u> NM NM NM NM NM
Spots: <u>#</u> 424 423 426 428 430 429 Week	0	W 02/12 Th 02/13 Th 02/13 F 02/14 F 02/14 F 02/14 itant Date E 2/17/20 0	/20 2:14 PM Mo-Su /20 5:15 PM Mo-Su /20 7:49 AM Mo-Su /20 6:42 PM Mo-Su /20 7:16 AM Mo-Su /20 7:16 AM Mo-Su /20 4:14 PM Mo-Su /20 4:14 PM Mo-Su /20 4:14 PM Mo-Su 2/23/20 222	Primetime Primetime Primetime Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p <u>Fate</u>	:30 :30 :30 :30 :30	<u>1 Ad-ID</u>)Ellis L)Ellis L)Pipelin)Pipelin)Pipelin	abour e Bloc e Bloc e Bloc	Shortag kades kades kades		<u>Rate</u>	<u>Type</u> NM NM NM NM NM
Spots: <u>#</u> 434 432 435 436 440 438 2 12/30	Ch CKTK CKTK CKTK CKTK CKTK CKTK	W 02/19, Th 02/20, Th 02/20, F 02/21, F 02/21,	 8:30 AM Mo-Su 4:39 PM Mo-Su 12:47 PM Mo-Su 2:38 PM Mo-Su 2:38 PM Mo-Su 8:16 AM Mo-Su 	Primetime Primetime Primetime Primetime Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 :30 :30 :30 :30	Ad-ID) Pipelin) Pipelin) Missing) Missing Missing (Missing	e Bloc Indig Indig Indig	kades enous W enous W enous W	omen	<u>Rate</u>	Type NM NM NM NM NM NM

EZ ROCK 97.7

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

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1486613-2	02/23/20	February 2020	01/27/20 - 02/23/20
Advertiser	Produ		Estimate Number

<u>http://kiti</u>	timat.my	ezrock.c	<u>om/</u>											
Line	Start D	Date	End Date	Descr	iption	Start/End Tir	ne	MTWTFSS	Length	Spots/ Week	Rate	Туре		
						<u> </u>		3333			<u> </u>			
\ \	Weeks		Start Date 01/27/20	End Da 02/02/2		Spots/Wee	<u>ek</u> 6	Rate						
Spot	:s: <u>#</u>	<u>Ch</u>	Day Air		Air Time Descr	iption	0	Start/End Time	Leng	h Ad-ID			Rate	Type
	262	СКТК	(M 01	/27/20	6:22 AM Mo-Si	u Primetime		6a-8p		O UNDRIP :	1 and 2			NM
	264	CKTK	C M 01	/27/20	12:17 PM Mo-Si	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	259	CKTK	(M 01	/27/20	2:36 PM Mo-Si	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	591	СКТК	M 01. Bonus	/27/20	4:43 PM Mo-Si	u 12a-12a		12a-12a	:3	O UNDRIP :	1 and 2			NM
	589	СКТК	M 01. Bonus	/27/20	6:14 PM Mo-Si	u 12a-12a		12a-12a	:3	30 UNDRIP 3	1 and 2			NM
	590	СКТК	M 01. Bonus	/27/20	8:15 PM Mo-Si	u 12a-12a		12a-12a	:3	O UNDRIP	1 and 2			NM
	263	СКТК	Tu 01	/28/20	6:45 AM Mo-Si	u Primetime		6a-8p	:3	OUNDRIP	1 and 2			NM
	260	СКТК	Tu 01	/28/20	8:14 AM Mo-Si	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	593	CKTK	Tu 01. Bonus	/28/20	10:44 AM Mo-Si	u 12a-12a		12a-12a	:3	O UNDRIP	1 and 2			NM
	594	СКТК		/28/20	12:16 PM Mo-Si	u 12a-12a		12a-12a	:3	O UNDRIP	1 and 2			NM
	592	СКТК	Tu 01. Bonus	/28/20	3:14 PM Mo-Si	u 12a-12a		12a-12a	:3	O UNDRIP	1 and 2			NM
	261 Weeks				6:17 PM Mo-Su te <u>MTWTFSS</u>	ı Primetime <u>Spots/We</u>	ek	6a-8p Rate	:3	O UNDRIP	1 and 2			NM
1.	1100110		2/03/20	02/09/2			8	Indie						
Spot	:s: <u>#</u>	<u>Ch</u>	<u>Day</u> <u>Air</u>	<u>Date</u>	Air Time Descr	iption		Start/End Time	Lengt	h Ad-ID			Rate	Type
1	490	CKTK	(M 02	/03/20	8:15 AM Mo-Si	Primetime		6a-8p	:3	OUNDRIP :	1 and 2			NM
	488	CKTK	(M 02)	/03/20	5:40 PM Mo-Su	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
i	492	CKTK	Tu 02	/04/20	10:44 AM Mo-Su	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	491	CKTK	Tu 02	/04/20	6:17 PM Mo-Su	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
1	496	CKTK	W 02	/05/20	8:17 AM Mo-Si	u Primetime		6a-8p	:3	O UNDRIP	1 and 2			NM
	494	CKTK	W 02	/05/20	5:42 PM Mo-St	u Primetime		6a-8p	:3	OUNDRIP	1 and 2			NM
	497	CKTK	(Th 02)	/06/20	7:22 AM Mo-Su	u Primetime		6a-8p	:3	0Ellis La	abour Short	age PNP		NM
	498	CKTK			7:14 PM Mo-St	Primetime		6a-8p	:3	0Ellis La	abour Short	age PNP		NM
	Weeks		<u>Start Date</u> 02/10/20	<u>End Da</u> 02/16/2		Spots/We	<u>ek</u> 12	<u>Rate</u>						
Spot	_	<u>Ch</u>	<u>Day</u> <u>Air</u>		Air Time Descr			Start/End Time		<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	501	CKTK		/10/20	1:46 PM Mo-St			6a-8p			abour Short	-		NM
	502	CKTK			4:16 PM Mo-Si			6a-8p	:3	0Ellis La	abour Short	age PNP		NM
	500	CKTK		/10/20	6:15 PM Mo-Si			6a-8p			abour Short	-		NM
	503	CKTK			6:46 AM Mo-Su			6a-8p	:3	0Ellis La	abour Short	age PNP		NM
	504	CKTK			2:37 PM Mo-Si			6a-8p	:3	0Ellis La	abour Short	age PNP		NM
	505	CKTK			7:41 PM Mo-Su			6a-8p			abour Short	-		NM
1	508	CKTK			10:17 AM Mo-Su			6a-8p			abour Short			NM
	506	CKTK			12:15 PM Mo-Su			6a-8p			abour Short	-		NM
	507	CKTK		/12/20	7:42 PM Mo-Su			6a-8p			abour Short	age PNP		NM
	511	CKTK			11:41 AM Mo-Su			6a-8p			e Blockades			NM
1	510	CKTK			12:38 PM Mo-Su			6a-8p		•	e Blockades			NM
1	509 Weeks		Th 02/ Start Date_ 02/17/20			Spots/Wee	<u>ek</u> 12	6a-8p <u>Rate</u>	:3	0 Pipeline	e Blockades			NM
Spot	s: #	<u>Ch</u>	<u>Day Air</u>		<u>Air Time</u> Descr		14	Start/End Time	Lena	h Ad-ID			Bate	Type
1	513	CKTK			10:48 AM Mo-Si			6a-8p			e Blockades		nale	NM
	514	СКТК		/17/20	1:39 PM Mo-Si			6a-8p		-	e Blockades			NM
	512	СКТК		/17/20	5:38 PM Mo-Si			6a-8p			e Blockades		· •	NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486613-2	02/23/20	February 2020	01/27/20 - 02/23/20
Advertiser MLA - ELLIS RO	DSS - SKEEIMLA		Estimate Number

http://kitimat.myezrock.com/

Line Sta	art Date	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 12/	30/19	03/29/20	Mo-	Su Primetime	6a-8p	3333	:30	12		NM		
Spots: 510 511 517 518 520 519 521 522 522	6 СКТИ 5 СКТИ 7 СКТИ 8 СКТИ 8 СКТИ 0 СКТИ 9 СКТИ 1 СКТИ 3 СКТИ	Tu 0 Tu 0	<u>ir Date</u> 2/18/20 2/18/20 2/18/20 2/19/20 2/19/20 2/19/20 2/20/20 2/20/20 2/20/20	Air Time Descr 10:44 AM Mo-Si 3:18 PM Mo-Si 5:17 PM Mo-Si 12:15 PM Mo-Si 2:40 PM Mo-Si 6:43 PM Mo-Si 6:14 AM Mo-Si 11:41 AM Mo-Si 6:15 PM Mo-Si	u Primetime u Primetime u Primetime u Primetime u Primetime u Primetime u Primetime u Primetime u Primetime	<u>Start/End Time</u> 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:3 :3 :3 :3 :3 :3 :3 :3 :3	O Pipeline O Pipeline O Pipeline O Pipeline O Pipeline O Missing O Missing	Blockades Blockades Blockades Blockades Blockades Blockades Indigenous Indigenous	√omen	Rate	Type NM NM NM NM NM NM NM NM
						Total Spots	e	6				

\$330.00	Net Total
\$16.50	GST 5.0%
\$346.50	Amount Due
\$346.50	Invoice Balance as of 2020-02-24 12:19:29 PM PT

http://terrace.myezrock.com/

Billing Address:

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

Attention:

CANADA

	Invoice #	Invoice D	ate Invoice	Invoice Month		voice l	Period
	1485192-2	02/23/20	Februa	ry 2020	01	1/27/20) - 02/23/20
		Account Exec	utive	Sa	les Offi	ce	Sales Region
1	CFTK-AM			Loc	cal-BC	North	Local
Advanta							
Advertis		1	roduct			<u>Estima</u>	ate Number
MLA - E	ELLIS ROSS - SKE	EN M	LA INFORM	IATIVE			
		Flight Dat	es	Orde	r #		Alt Order #
			- 03/29/20	1485		Ē	<u>in orași în</u>
		Billing Ca	lendar	Billing	ј Туре		Deal #
		Broadcas	t	Cash		Ì	_
		Special H	andling				
		Agency C	ode	Adve	rtiser C	ode F	Product 1/2
-		Agency R	ef	Adve	rtiser R	ef	

Spots/

Send Payment To:

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

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Line Star	t Date	End Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/3	0/19	03/29/20	Mo-Su	Primetime	6a-8p	333	:30	9		NM		
Wee		tart Date 1/27/20	End Date 02/02/20		Spots/Week 6	Rate						
Spots: #		Day Ai		Air Time Descri	+	Start/End Time	Lena	h Ad-ID			Bate	Type
259	CFTK	W 01	1/29/20	7:26 AM Mo-Su	Primetime	6a-8p		OUNDRIP 1	and 2		nate	NM
261	CFTK	W 01	1/29/20 1	2:47 PM Mo-Su	Primetime	6a-8p		O UNDRIP 1				NM
260	CFTK	W 01		5:41 PM Mo-Su		6a-8p		OUNDRIP 1				NM
264	CFTK	Th 01	1/30/20	6:21 AM Mo-Su	Primetime	6a-8p	:3	O UNDRIP 1	and 2			NM
262	CFTK	Th 01	1/30/20 1	2:43 PM Mo-Su	Primetime	6a-8p		OUNDRIP 1				NM
263	CFTK	Th 01	/30/20	3:15 PM Mo-Su	Primetime	6a-8p		OUNDRIP 1				NM
Weel		<u>tart Date</u> 2/03/20	End Date 02/09/20		Spots/Week 7	<u>Rate</u>		-				
Spots: #	<u>Ch</u>	<u>Day Ai</u>	r Date /	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
331	CFTK	W 02	2/05/20	7:16 AM Mo-Su	Primetime	6a-8p		0 UNDRIP 1	and 2			NM
· 329	CFTK	W 02	2/05/20	5:43 PM Mo-Su	Primetime	6a-8p	:3	O UNDRIP 1	and 2			NM
332		Th 02	2/06/20 1	1:15 AM Mo-Su	Primetime	6a-8p	:3	0Ellis La	bour Shorta	ge PNP		NM
333	CFTK	Th 02	2/06/20 1	2:17 PM Mo-Su	Primetime	6a-8p	:3	OEllis La	bour Shorta	ge PNP		NM
337	CFTK	F 02	2/07/20	7:22 AM Mo-Su	Primetime	6a-8p	:3	OEllis La	bour Shorta	ge PNP		NM
335	CFTK	,		2:44 PM Mo-Su		6a-8p	:3	OEllis La	bour Shorta	ge PNP		NM
336	CFTK			2:15 PM Mo-Su	Primetime	6a-8p			bour Shorta			NM
Weel		<u>tart Date</u> 2/10/20	End Date 02/16/20	<u>MTWTFSS</u> 223	Spots/Week 7	<u>Rate</u>						
Spots: #	<u>Ch</u>	<u>Day Ai</u>		<u>Air Time</u> <u>Descrip</u>	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
339	CFTK	W 02	2/12/20 12	2:16 PM Mo-Su	Primetime	6a-8p	:3	OEllis La	bour Shorta	ge PNP		NM
338	CFTK	W 02		6:14 PM Mo-Su	Primetime	6a-8p	:3	0 Ellis La	bour Shorta	ge PNP		NM
341	CFTK	Th 02		1:11 AM Mo-Su		6a-8p	:3	0 Pipeline	Blockades			NM
343	CFTK	Th 02		3:39 PM Mo-Su		6a-8p	:3	0 Pipeline	Blockades			NM
344	CFTK			0:17 AM Mo-Su		6a-8p	:3	O Pipeline	Blockades			NM
346	CFTK			5:14 PM Mo-Su	Primetime	6a-8p	:3	O Pipeline	Blockades			NM
345	CFTK			6:42 PM Mo-Su		6a-8p	:3	0 Pipeline	Blockades			NM
Week		art Date_ 2/17/20	End Date 02/23/20		<u>Spots/Week</u> 6	<u>Rate</u>						
Spots: <u>#</u>		<u>Day Air</u>		<u>vir Time</u> <u>Descrip</u>	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
349	CFTK		/19/20 2	2:13 PM Mo-Su	Primetime	6a-8p			Blockades		<u></u>	NM
347	CFTK	W 02	/19/20 6	6:15 PM Mo-Su	Primetime	6a-8p	:3) Pipeline	Blockades			NM
350	CFTK	Th 02	/20/20	7:22 AM Mo-Su	Primetime	6a-8p	:3)Missing	Indigenous	women		NM

INVOICE

-				yment To:							
6	-77			CK 590		Invoice #	Invoice Date	e Invoice Month	<u> </u>	nvoice Period	<u>1</u>
			-	ell Media Inc		1485192-2	02/23/20	February 2020)1/27/20 - 02/	-
R	CK	\	and se						1		
	00	4	4625 L	azelle Avenue		Advertiser	Pro	duct		Estimate Num	her
	590	-	Terrac	e, BC V8G 1S	4	MLA - ELLIS ROS				<u>sounder num</u>	
			Canad								
http://terrace.m	yezrock.										
							Sno	to/			
Line Start	Date	End Date	Des	cription	Start/End Time	MTHTCC	Spo		-		
1 10/00						MTWTFSS	Length Wee	ek Rate	Туре		_
1 12/30	/19	03/29/20	Mo-	Su Primetime	6a-8p	333	:30	9	NM		
Spots: #	Ch	Day Ai	r Date	Air Time Descri	ption	Start/End Time	Length Ad-				
351	CFTK		2/20/20	5:17 PM Mo-Su		6a-8p		sing Indigenous	Womon	<u>Rate</u>	<u>Type</u>
355	CFTK	F 02	2/21/20	6:48 AM Mo-Su		6a-8p		sing Indigenous			NM
353	CFTK	F 02	2/21/20	11:41 AM Mo-Su	-	6a-8p		sing Indigenous			NM
0 10/00	/10	00/00/00	_						wonien		<u>NM</u>
2 12/30/	/19	03/29/20	Mo-	Su Primetime	6a-8p	333-~	:30	9	NM		
Weeks	s: S	start Date	End D	Date MTWTFSS	Spots/Week						
	_	1/27/20	02/02		<u>30013/Week</u>	Rate					
Spots: <u>#</u>	<u>Ch</u>	<u>Day Ai</u>	<u>r Date</u>	Air Time Descri		Start/End Time	Length Ad-I	חו		Pata	Tuno
435	CFTK		/27/20	3:15 AM Mo-Su	12a-12a	12a-12a		RIP 1 and 2		Rate	<u>Type</u> NM
	_	Bonus									INIVI
263	CFTK		/27/20	8:17 AM Mo-Su	Primetime	6a-8p	:30 UNDI	RIP 1 and 2			NM
436	CFTK		/27/20	10:16 AM Mo-Su	12a-12a	12a-12a	:30 UNDI	RIP 1 and 2			NM
050	OFTK	Bonus	107/00								
259	CFTK	M 01		12:15 PM Mo-Su		6a-8p	:30 UND	RIP 1 and 2			NM
260 261	CFTK		/27/20	4:15 PM Mo-Su		6a-8p	:30 UND	RIP 1 and 2			NM
261	CFTK	Tu 01		7:22 AM Mo-Su		6a-8p	:30 UNDF	RIP 1 and 2			NM
262	CFTK CFTK	Tu 01		10:44 AM Mo-Su		6a-8p	:30 UNDF	RIP 1 and 2			NM
Zoz Weeks		Tu 01 <u>tart Date</u>		4:40 PM Mo-Su ate <u>MTWTFSS</u>		6a-8p	:30 UNDF	RIP 1 and 2			NM
W CORG		2/03/20	02/09/		<u>Spots/Week</u> 8	Rate					
Spots: <u>#</u>	<u>Ch</u>	Day Ai		Air Time Descrip	-	Start/End Time	Length Ad-I	П		Data	T
368	CFTK		/03/20	11:13 AM Mo-Su		6a-8p		IP 1 and 2		<u>Hate</u>	Type
369	CFTK	M 02	/03/20	3:38 PM Mo-Su	Primetime	6a-8p		RIP 1 and 2			NM
370	CFTK	M 02	/03/20	6:16 PM Mo-Su		6a-8p		RIP 1 and 2			NM
372	CFTK	Tu 02	/04/20	11:41 AM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM
371	CFTK	Tu 02	/04/20	4:12 PM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM
373	CFTK	Tu 02	/04/20	7:13 PM Mo-Su	Primetime	6a-8p		IP 1 and 2			NM NM
375	CFTK	F 02	/07/20	10:18 AM Mo-Su	Primetime	6a-8p		s Labour Shorta			NM
374	CFTK	F 02	/07/20	6:39 PM Mo-Su		6a-8p		s Labour Shorta			
Weeks		tart Date	_		Spots/Week	Rate	100 - 11		gern		NM
Opoto: #		2/10/20	02/16/		8						
Spots: <u>#</u>	<u>Ch</u>	Day <u>Air</u>		Air Time Descrip		Start/End Time	<u>Length</u> Ad-II			<u>Rate</u>	<u>Type</u>
377	CFTK		/10/20	10:47 AM Mo-Su		6a-8p		s Labour Shorta			NM
378	CFTK		/10/20	1:15 PM Mo-Su		6a-8p		s Labour Shorta			NM
376	CFTK		/10/20	7:16 PM Mo-Su		6a-8p		s Labour Shorta			NM
380	CFTK	Tu 02/		8:30 AM Mo-Su		6a-8p		s Labour Shorta			NM
379	CFTK	Tu 02/		4:14 PM Mo-Su		6a-8p		s Labour Shorta			NM
381	CFTK	Tu 02/		7:41 PM Mo-Su		6a-8p		s Labour Shorta	ge PNP		NM
383	CFTK		/14/20	6:47 AM Mo-Su		6a-8p		line Blockades			NM
382 Weeks:	CFTK	F 02/ art Date	/14/20 End D/	2:43 PM Mo-Su		6a-8p	:30 Pipe	line Blockades			NM
WCORS.		2/17/20	<u>End Da</u> 02/23/2		<u>Spots/Week</u> 8	<u>Rate</u>					
Spots: <u>#</u>	<u>Ch</u>	Day Air		Air Time Descrip	_	Start/End Time	Longth Ad II	`			-
_	CFTK		/17/20	1:44 PM Mo-Su I		6a-8p	Length Ad-II	2 line Blockades		<u>Rate</u>	
	CFTK		17/20	5:42 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK		17/20	7:45 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		7:17 AM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		12:15 PM Mo-Su I		6a-8p		line Blockades			NM
	CFTK	Tu 02/		7:13 PM Mo-Su I		6a-8p		line Blockades		1. The second	NM
	CFTK		21/20	4:43 PM Mo-Su I		6a-8p		ing Indigenous V	lomor		NM
	CFTK		21/20	7:18 PM Mo-Su F		6a-8p					NM
						<u>oa-op</u>	.30 MISS	ing Indigenous W	vomen		NM

	Cond Daymont Tay	IN	VOICE					Page 3 of 3
EZ ROCK	Send Payment To: ez ROCK 590 Pay: Bell Media Inc and send to:		<u>Invoice #</u> 1485192-2	<u>Invoio</u> 02/23	ce Date /20	Invoice Month February 2020	_	<u>oice Period</u> /27/20 - 02/23/20
590	4625 Lazelle Avenu Terrace, BC V8G 1 Canada	-	Advertiser MLA - ELLIS RO	OSS - SKE	<u>Produ</u> EIMLA		Est	imate Number
http://terrace.myezrock.com/ Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Туре	
			Total Spots		58			
Payment Terms	30 Days					Net Tota	<u>.</u>	\$390.00

GST

Invoice Balance as of 2020-02-24 12:19:51 PM PT

5.0%

Amount Due

Page 3 of 3

\$19.50

\$409.50

\$409.50

Invoice #

4

1485195-2

Invoice Period

01/27/20 - 02/23/20



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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

Attention:

CANADA

http://terrace.myezrock.com/

Billing Address:

Account Executive Sales Region Property Sales Office CFTK-AM Local-BC North Local Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEM INFORMATIVE RADIO Flight Dates Alt Order # Order # 12/30/19 - 03/29/20 1485195 Deal # **Billing Calendar** Billing Type Broadcast Cash Special Handling Agency Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

Snots/

Invoice Date Invoice Month

February 2020

02/23/20

Send Payment To:

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

							Spots/				
ine Start.	Date En	d Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30	0/19 03/	/29/20 M	o-Su Primetime	6a-8p	444444	:30	28	-	NM		
Week	s: <u>Sta</u>	rt Date End	Date MTWTFSS	Spots/Week	Rate						
	01/2	27/20 02/	02/202	2							
Spots: <u>#</u>	<u>Ch [</u>	<u>Day</u> <u>Air Date</u>	Air Time Desci	ription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Тур
113	CFTK	F 01/31/2	0 7:23 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did Y	You Know 4			N
114	CFTK	F 01/31/2	0 12:14 PM Mo-S	u Primetime	6a-8p	:3	OMLA Did	You Know 5			NN
Week			<u>i Date</u> <u>MTWTFSS</u> 09/202	<u>Spots/Week</u> 2	Rate						
Spots: #	<u>Ch [</u>	Day <u>Air Date</u>	Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
116	CFTK	Th 02/06/2	7:22 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 8			NN
115	CFTK	Th 02/06/2	0 6:15 PM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 1			NN
Week			<u>I Date</u> <u>MTWTFSS</u> 16/202	<u>Spots/Week</u> 2	Rate						
Spots: #	<u>Ch [</u>	Day Air Date	Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
118	CFTK	W 02/12/2	0 10:18 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 3			NN
117	CFTK	W 02/12/2	7:16 PM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 4			NN
Week			<u>H Date</u> <u>MTWTFSS</u> 23/20 -2	Spots/Week 2	Rate						
Spots: #	<u>Ch</u> [Day <u>Air Date</u>	Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Type
119	CFTK	Tu 02/18/2			6a-8p	:3	OMLA Did	You Know 6			NM
120	CFTK	Tu 02/18/2	0 11:15 AM Mo-S	u Primetime	6a-8p	:3	OMLA Did	You Know 7			NN
2 12/30	0/19 03/	/29/20 M	o-Su Primetime	6a-8p	333333	:30	21		NM		
Week			Date <u>MTWTFSS</u>	<u>Spots/Week</u> 1	Rate						
Spots: #	Ch [Day Air Date	Air Time Desci	ription	Start/End Time	Lenat	h Ad-ID			Rate	Type
68	CFTK	M 01/27/2	7:47 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 2			NN
106	CFTK	M 01/27/2 Bonus	0 10:46 AM Mo-S	u 12a-12a	1 2a-1 2a	:3	O MLA Did	You Know 3			NN
Week	s: <u>Sta</u>	t Date End	<u>I Date</u> <u>MTWTFSS</u> 09/20 11	<u>Spots/Week</u> 2	Rate						
Spots: <u>#</u>	<u>Ch</u> [Day <u>Air Date</u>	Air Time Desci	ription	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u>	Туре
70	CFTK	M 02/03/2	7:23 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did 1	You Know 6			NN
71	CFTK	Tu 02/04/2	8:29 AM Mo-S	u Primetime	6a-8p	:3	O MLA Did	You Know 7			NN
Week			<u>I Date</u> <u>MTWTFSS</u> 16/20 1	<u>Spots/Week</u> 1	<u>Rate</u>						
Spots: <u>#</u>	<u>Ch</u> [Day <u>Air Date</u>	Air Time Desci	iption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Туре



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

INVOICE

nue	Advertiser	Produ		Estimate Number
nc	<u>Invoice #</u> 1485195-2		Invoice Month February 2020	Invoice Period 01/27/20 - 02/23/20

http://terrace.myezrock.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30/19	03/29/20	Mo-Su Primetime	6a-8p	3333333	:30	21		NM	
Spots: <u># Ch</u> 72 CFT Weeks:		Date Air Time Desi /10/20 6:16 AM Mo-3 End Date MTWTFSS 02/23/20 11	Su Primetime Spots/Week	<u>Start/End Time</u> 6a-8p <u>Rate</u>		<u>h Ad-ID</u> 0 MLA Did	You Know 2		<u>Rate</u> <u>Type</u> NM
Spots: <u># Ch</u> 74 CFT 75 CFT	K M 02/	Date Air Time Desc 17/20 6:17 AM Mo-S 18/20 4:12 PM Mo-S	Su Primetime	<u>Start/End Time</u> 6a-8p 6a-8p	:3		You Know 5 You Know 8		<u>Rate</u> <u>Type</u> NM NM
				Total Spots	1	15			

Net Total	\$144.00
GS1 5.0%	\$7.20
Amount Due	\$151.20
Invoice Balance as of 2020-02-24 12:19:53 PM PT	\$151.20

CFTK TV	

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

Invoice # Invoice Date Invoice Month Invoice Period 1486886-2 02/23/20 February 2020 01/27/20 - 02/23/20 Property Account Executive Sales Office Sales Region CFTK-TV Local-BC North Local Advertiser Product Estimate Number

www.cftktv.com

Billing Address:	MLA - ELLIS ROSS - SKEEN			
MLA - ELLIS ROSS - SKEENA RIDING Attention:	ľ	Flight Dates 12/30/19 - 03/29/20	<u>Order #</u> 1486886	Alt Order #
104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA	· · · · · · · · · · · · · · · · · · ·	Billing Calendar Broadcast	Billing Type Cash	Deal #
		Special Handling		
Send Payment To: CFTK-TV Issue cheque to Bell Media Inc	· · [Agency Code	Advertiser Code.	Product 1/2
4625 Lazelle Ave Terrace, BC V8G 1S4 Canada	1	Agency Ref	Advertiser Ref	

Line Start Date End Date Desc	ription Start/End Time	MTWTFSS	Spots/ Length Week	Rate Type	
6 02/23/20 02/23/20 Featu	re Channels (114) Various	1	:00 1	NS	
Weeks: <u>Start Date</u> End Da 02/17/20 02/23/2		Rate			
Spots: <u># Ch Day Air Date</u> 1 CFTKT Su 02/23/20	<u>Air Time</u> <u>Description</u> Feature Channels (114)	<u>Start/End Time</u> Various	Length Ad-ID :00		<u>Rate</u> <u>Type</u> NS
		Total Spots	1		

\$500.00	<u>Net Total</u>
\$25.00	GS1 5.0%
\$525.00	Amount Due
\$525.00	Invoice Balance as of 2020-02-24 12:19:31 PM PT

GFTK IV	CFTK-TV Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Main: (250)635-6316		1	0	nvoice Date 02/23/20 unt Executive	Invoice M February	2020 01/2 Sales Office	
www.cftktv.com	Billing: (250)638-6334		CFTK-TV				Local-BC No	orth Local
Billing Address:		<u>Adverti</u> MLA -	<u>ser</u> ELLIS ROSS - SK		Produ MLA		WEB BOX	stimate Number
MLA - ELLIS ROSS - SKEENA RIDING Attention: 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA					light Dates 2/30/19 - 03/		<u>Order #</u> 1486908	Alt Order #
				- 1-	Billing Calend Broadcast	_	<u>Billing Type</u> Cash	<u>Deal #</u>
				S	Special Handl	ing		
Send Payment To: CFTK-TV Issue cheque to Bell Media Inc				, [A	gency Code		Advertiser Coo	le Product 1/2
4625 Lazelle Ave Terrace, BC V8G 1S4 Canada				A	agency Ref		Advertiser Ref	
oundu								

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 12/30/19	03/29/20	Big box banners (311)	Various	1	:00	1		NS	
Weeks:	Start Date 02/17/20	End Date MTWTFSS 02/23/201	Spots/Week 1	Rate					
Spots: <u>#</u> <u>Ch</u>	Day Air		_	Start/End Time	_	<u>n</u> <u>Ad-ID</u>			Rate Type
47_CF1	TKT Su 02	123/20 Big box	banners (311)	Various	:00				NS
				Total Spots		1			•

\$50.00	Net Total
\$2.50	GST 5.0%
\$52.50	Amount Due
\$52.50	Invoice Balance as of 2020-02-24 12:19:43 PM PT

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	Invoice Mo	nth	Invoice I	Period	
1509270-1	02/23/20	February 2	2020	01/27/20) - 02/14/20	
Property Acc	ount Executiv	<u>e</u>	<u>Sales C</u>	ttice	Sales Region	
CFTK-TV			Local-B	C North	Local	
Advertiser	Produ	uct		Estim	ate Number	
MLA - ELLIS ROSS - SKEEI	SPE	SPECIAL EDITION - BACK				
	Flight Dates		Order #		Alt Order #	
	02/08/20 - 02	/14/20	1509270			
	Billing Calend	dar I	Billing Ty	pe j	<u>Deal #</u>	
	Broadcast	Cash				
Special Handling						

Agency Code

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Line Start I	Date	End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 02/14/	/20	02/14/2	0 CFT	K Early News	5p-530p	F	3:00	1		NM		
Spots: #	Ch	Dav	Air Date	Air Time Desc	cription	Start/End Time		h Ad-ID			Rate	
1	CFT		02/14/20	5:13 PM CFT		5p-530p	3:0	0 BACKTOTHEL	EGISLATURE	2020		NM
5 02/14	/20	02/14/2	0 Fri F	Prime Hr 1	6p-7p	F	3:00	1		NM		
Spots: <u>#</u>	Ch	Dav	Air Date	Air Time Des	cription	Start/End Time		h Ad-ID			Rate	
1 0poils. <u>#</u>	CFT		02/14/20	6:13 PM Fri F		6р-7р	3:0	0 BACKTOTHEL	EGISLATURE	2020		NM
6 02/14	/20	02/14/2	0 M-F	11p-1135p	11p-1135p	F	3:00	1		NM		
Spots: <u>#</u>	Ch	Dav	Air Date	Air Time Des	cription	Start/End Time		th Ad-ID			Rate	<u>Type</u>
1 30013. <u>#</u>	CFT		02/14/20	11:17 PM M-F		11p-1135p	3:0	0 BACKTOTHE	LEGISLATUR	2020		NM
7 02/08		02/09/2	20 M-S	u 6a-1a	6a-1a	55	:15	10	\$0.00	NM		
Week	s:	Start Da	te End [Date MTWTFSS	Spots/Week	Rate						
		02/03/20	02/09	/205	5 10	\$0.00	1.000				Rate	Type
Spots: #	<u>Ch</u>		<u>Air Date</u>	Air Time Des		<u>Start/End Time</u> 6a-1a		<u>th</u> <u>Ad-ID</u> 15 LegPromo1	5		<u>nate</u> \$0.0	
5	CFT		02/08/20	9:17 AM M-S 9:54 AM M-S		6a-1a		15 LegPromol			\$0.0	
12	CF1 CF1		02/08/20 02/08/20	9:54 AM M-5 6:26 PM M-S		6a-1a		15 LegPromol			\$0.0	
17	CFI		02/08/20	10:57 PM M-S		6a-1a	:	15 LegPromol	5		\$0.0	0 NM
7	CF1		02/08/20	11:29 PM M-S		6a-1a	:	15 LegPromo1	5		\$0.0	
9	CFT		02/09/20	3:51 PM M-S		6a-1a		15 ∟egPromo1			\$0.0	
33	CFT		02/09/20	6:19 PM M-S	6u 6a-1a	6a-1a		15 LegPromol			\$0.0	
19	CFT		02/09/20	8:16 PM M-S	Gu 6a-1a	6a-1a		15 LegPromol			\$0.0	
31	CF	rkt Su	02/09/20	8:48 PM M-S		6a-1a		15 LegPromo1			\$0.0	
27	CF	rkt Su	02/09/20	11:09 PM M-S	Gu 6a-1a	6a-1a	:	15 LegPromo1	.5		\$0.0	00 NM
8 02/10	0/20	02/14/	20 M-5	Su 6a-1a	6a-1a	55555	:15	25	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Des	scription	Start/End Time		th Ad-ID				<u>e Type</u>
3		TKT M	02/10/20	10:39 AM M-5		6a-1a		15 LegPromol				00 NM
5		ткт м	02/10/20	5:45 PM M-8	Su 6a-1a	6a-1a		15 LegPromo1				00 NM
4	CF	ткт м	02/10/20	6:31 PM M-9		6a-1a		15 LegPromol			\$0.0	
1	CF	ткт м	02/10/20	11:21 PM M-9	Su 6a-1a	6a-1a		15 LegPromo1			\$0.0	
2	CF	ткт м	02/10/20	12:18 AM M-9	Su 6a-1a	6a-1a	:	15 LegPromo1	15		\$0.0	00 NM



Send Payment To: CFTK-TV Issue cheque to Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

<u>Invoice #</u>	Invoice Date	Invoice Month	Invoice Period
1509270-1	02/23/20	February 2020	01/27/20 - 02/14/20
Advertiser	Produ	ict	Estimate Number

MLA - ELLIS ROSS - SKEE	SPECIAL EDITION - BACK	

www.cftktv.com

Line Start I	Date Er	id Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
8 02/10	/20 02	/14/2	20 M-S	u 6a-1a	6a-1a	55555	:15	25	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
8	CFTKT	Tu	02/11/20	10:08 AM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
6	CFTKT	Tu	02/11/20	6:15 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
7	CFTKT	Tu	02/11/20	6:57 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
10	CFTKT	Tu	02/11/20	8:50 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
9	CFTKT	Τu	02/11/20	11:35 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
11	CFTKT	W	02/12/20	10:47 AM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15		•	\$0.00	NM
13	CFTKT	W	02/12/20	5:46 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
12	CFTKT	W	02/12/20	6:34 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
14	CFTKT	W	02/12/20	9:57 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	ΝM
15	CFTKT	w	02/12/20	12:15 AM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	ΝM
17	CFTKT	Th	02/13/20	5:37 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
16	CFTKT	Th	02/13/20	6:14 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
19	CFTKT	Th	02/13/20	8:15 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
20	CFTKT	Th	02/13/20	9:27 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
18	CFTKT	Th	02/13/20	10:56 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
25	CFTKT	F	02/14/20	10:46 AM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
22	CFTKT	F	02/14/20	12:49 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
21	CFTKT	F	02/14/20	6:57 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
23	CFTKT	F	02/14/20	10:35 PM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
24	CFTKT	F	02/14/20	12:36 AM M-S	u 6a-1a	6a-1a	:1	5 LegPromo15			\$0.00	NM
						Total Spots	:	38				

	<u>Net Total</u>	\$424.98
GST	5.0%	\$21.25
Am	iount Due	\$446.23
Invoice Balance as of 2020-02-24 12:19:4	<u>18 PM PT</u>	\$446.23

	STAT	DAES				
		PLES			Invoice #	7148
N	AKEMO	Dre HAPPEN			Page C	
		MLA CONSTI	NTUENCY TERRACE	OFFC	Store #	279
TO	Contact		Phor	ne	Trans. # 148	375
OLD	Street	104-4710 LA	AZELLE AVE.,		Invoice Date Decembe	er 15, 2017
SC	Apt.		C	TERRACE	Cust. P.O. #	2017
	Province	BC		Postal Code	Delivery Date	
Q	antity	SKU #	D	escription	Unit Price	Extended Price
	1	828187	TOTAL DOC SERV	ICING - DIGITAL	2.00	2.00
	1	956471	PROSTAMP 3 LIN	E 1438	27.45	27.45
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D	mi+ D	ayment to:	L			
ne				Customer P.S.T. #	Sub - Total	29.45
		ES #279 TERR GREIG AVE	AUE	C C T #	P.S.T.	2.06
	TERRAC		BC	G.S.T #	G.S.T.	1.47
V8G 5P9				TERMS: NET 30	Total	32.98

		MEG						
	SIA	des			Invoice #	251		
		THE HAPPEN			2327 Page OI			
M	AKETTIC				1	1		
	Company	MLA CONSTIN	TUENCY TERRACE	OFFC	Store # 279			
0	Contact	<u>_</u>	Phor		Trans. # 244			
D TO	Street	1044710 T.Z	AZELLE AVE.,		Invoice Date			
SOLD	Apt.	<u> </u>		ity TERRACE	Cust. P.O. #	r 16, 2017		
	Province	BC		Postal Code	Delivery Date			
Qı	antity	SKU #		Description	Unit Price	Extended Price		
	1	1054024	100 POSTCARDS	5X7 MATTE	44.99	44.99		
			<u>_</u>					
				<u> </u>				
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	1							
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Re	emit Pa	ayment to:		Customer P.S.T. #	Sub - Total	44.99		
		S #279 TERR	ACE		P.S.T.	3.15		
		GREIG AVE		G.S.T #	G.S.T.	2.25		
	TERRAC V8G 51		BC	TERMS: NET 30	Total	50.39		
				UV		50.59		

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STAF	PLES TRE HAPPEN		Invoice # 26417 Page OF 1	87 1
Company	MLA CONSTIN	TUENCY TERRACE OFFC	Store # 2	79
Contact	-	Phone	Trans. # 838	3
	104-4710 LA	ZELLE AVE.,	Invoice Date January	3, 2020
Street Apt.		City	Cust. P.O. #	-
Province	BC	Postal Code	Delivery Date	
Quantity	SKU #	Description	Unit Price	Extended Price
1	482491	BIC WITE OUT TAPE 2PK 12M	4.15	4.15
1	2942122	AAG ERY20 D 8"X4-7/8" APPOINTM	21.99	21.99
1	599758	CAMBRIDGE LTD NOTEBOOK 9.5"X7"	12.79	12.79
1	599758	CAMBRIDGE LTD NOTEBOOK 9.5"X7"	12.79	12.79
1	599758	CAMBRIDGE LTD NOTEBOOK 9.5"X7"	12.79	12.79
1	15317	OBF #10 WHT ENV 50PK	1.49	1.49
1	14336	OB COPY PAPER LETTER CASE	58.99	58.99
1	571863	NESTLE WATER 24X500ML	4.99	4.99
1	614759	BC-BOTTLE DEP 24PK \$2.40	2.40	2.40
				-
Remit Pa	ayment to:	Customer P.S.T. #	Sub - Total	132.38
	ES #279 TER	RACE	P.S.T.	8.75
	GREIG AVE	G.S.T	G.S.T.	6.25
TERRAG V8G 51		BC TERMS: NET 30	Total	147.38

	ST	APLES				Invoice #		
		more HAPPEN				Page	of	1
	Company					Store #		<u> </u>
ТО	Contact	MLA CONSTI	NTUENCY TERRAC Phone	CE OFFC		Trans #	<u> </u>	
LD -	Street	104-4710 T	AZELLE AVE.,			Invoice Date	ust 22,	2017
SOLD	Apt.		City	TERRACE		Cust. P.O. #	082217	2017
	Province	BC	Postal Code	II MACE		Delivery Date	102.2.1.1	
Qua	antity	SKU #	D	escription		Unit Price	e Exten	ded Price
	1	853212	XPRS TOTAL D	OC_SERVICE-DIGI	<u> </u>	3.	.00	3.00
	69	961100	XPRS BW LTR	1-99			13	8.97
+	۲ 1	35852	ROLODEX:200	SLVD ROTARY FIL	E	48.	51	48.51
	1	1668744	KLEENEX FACI	AL TISSUE 85/PK		1.	.00	1.00
	1	32378	RI A-Z TOC C	OL INDEX		5.	72	5.72
	1	14006	COIL BOOK: 1	SUB 200PG 10.5"	X8"	1.	86	1.86
	1	82628	OB 1.5" BLUE	STANDARD BINDE	R	6.	.99	6.99
			IS CORR	ED THAT THE AMOUNT TO BE PAID ECT AND IS IN ACCORDANCE WITH MEERS GODE TO POLICY AND				
			855018	GOOD(S)WERERECEIVEDINFULL				
					And the second			
			51.A		-			
			ACCT	SIGNALUKE	aparent com			
			GST 3	80 1575 8				
F	Remit 1	Payment to:		Customer's P.S	.T. #	Sub-Tota	l	73.29
		LES #279 TER GREIG AVE	RACE			P.S.T.		5.32
	TERR		BC	G.S.T. #		G.S.T.		3.80
	V8G 5		20	TERMS: NET	30	Total		82.41

-

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that – Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



250-381-2222 250-381-2242 Yellow Download Yellowcab taxi APP from App Store 24 App Stor Date: Amount: Car #: Driver: From

250-381-2222 250-381-2242 Download Yellowcab taxi APP from App Store Yellow Date: Car #: Driver: From: To:

verview Payment history	Bill comparison		Page
Do more in MyBell Manage your servi	ces with our award-win	ning app.	
obility bill – count number:		ა Download ∽ Bill date:	Dec 25, 2019
Bill summary			
Previous bill		Current bill	
Previous bill balance	\$201.60	Outstanding balance	\$100.80
Previous bill balance			1
 Payments 	CR \$100.80	Your Bell services	\$93.02
	CR \$100.80 \$0.00	Your Bell services Taxes	\$93.02 \$10.80
Payments			· · ·
Payments Adjustments	\$0.00	Taxes Amount due	\$10.80 \$ 204 ^{.62}

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TELUS Cus	stom Security	/ Svstems								
4443 Keith Av										
Terrace, BC \							Invoice	Number:	RC	135666
t: (250)638-60							Sale Da	te:	January 0 [°]	1, 2020
f: (250)638-60							Due Da	le:	_	1/01/20
							GST:			
							Page:			1
104 4 TER	S ROSS MLA 4710 LAZELLE RACE, BC V8G ⁻ ADA	1T5								
	@leg.	bc.ca								
Description					Qty	P	rice	Net	Тах	Total
	onth) Alarm Monitor Monitoring Agreem	ing Service ent started January 201	18		3	2	4.95	74.85	3.74	78.59
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By making payr	nent for any alarm	or video monitoring, yo ydonsecurity.com - or c	u are acc	epting the	terms and cond	ditions	GS	Г	3.74	
	n our website - gra	ydonsecunty.com - or c	Jonaci yu		lice for a copy		PS	г	0.00	
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وحرجوت فرهمها محرم رويت مرحر فرغ			Re	eturn Stu	b Below			•		
Please remit to:	Graydon Group M	anagement Inc. 966 Fi	fth Ave	Prince Ge	orge, BC V2L 3	K8 Cana	da 7	TE	LUS	•
Please return	this portion of y	our invoice with yo	our payı	ment. Th	ank you!	TFI	US CL	- ustom Se	curity Sv	stems
Customer:	ELLIS ROSS M	LA					voice Nu			C135666
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Please remit to: Graydon Group Management Inc. 966 Fifth Ave Prince George, BC V2L 3K8 Canada

Graydon Group Management Inc. DBA TELUS Custom Security Systems

From: Sent: To: Subject: Attachments: Comtek Security Solutions Ltd <quickbooks@notification.intuit.com> Monday. February 3, 2020 10:27 AM

Invoice 3818 from Comtek Security Solutions Ltd Invoice_3818_from_Comtek_Security_Solutions_Ltd.pdf



Comtek Security Solutions Ltd

Hello,

Please find attached an invoice. Have a great day.

Thank you,

Bookkeeper Comtek Security Solutions Ltd. PO Box 1195 Terrace, BC V8G 5P7 Cell:

INVOICE 3818

\$78.75

Print or save

Powered by QuickBooks

FEB 1 3 2020

FEB **33** 2020

February 10, 2020

398395 British Columbia Ltd. 75 Angle Street Kitimat, B. C. V8C 2M9

Legislative Assembly of British Columbia Ellis Ross – MLA Skeena

November 1, 2018 - October 31, 2019

<u>District of Kitimat – Utilities – 25%</u>	
October 2018 – March 2019	117.72
April 2019 – September 2019	117.72
	235.44 @ 25% = 58.85

Pacific Northern Gas – 25%

October 25, 2018 - November 23, 2018 December 28, 2018 - January 24, 2019 January 24, 2019 - February 22, 2019 February 22, 2019 – March 22, 2019 March 22, 2019 - April 29, 2019 April 29, 2019 - May 23, 2019 May 23, 2018 - June 21, 2019 June 21, 2019 - July 25, 2019 July 25, 2019 – August 22, 2019 August 22, 2019 - September 26, 2019 September 26, 2019 - October 25, 2019

Total Amount Due

356.86 @ 25% = 89.22 + PST 5.46 + GST 4.45 = 99.13 November 23, 2018 - December 28, 2018 673.87 @ 25% =168.48 + PST 10.21+ GST 8.39 =187.07 600.76 @ 25% =150.19 + PST 9.18+ GST 7.49 =166.97 681.09 @ 25% =170.07 + PST 10.42+ GST 8.48 =189.17 485.31 @ 25% =121.33 + PST 7.44+ GST 6.04 =134.81 289.50 @ 25% = 72.38 + PST 4.90+ GST 3.60 = 80.88 55.97 @ 25% = 13.99 + PST .90+ GST .69 = 15.58 60.86 @ 25% = 15.22 + PST .98+ GST .76 = 16.96 46.55 @ 25% = 11.64 + PST .58 = 12.99.77+ GST 42.77 @ 25% = 10.69 + PST.70+ GST .53 = 11.92102.37 @ 25% = 25.60 + PST 1.61 + GST 1.27 = 28.48142.89 @ 25% = 35.72 + PST 2.21+ GST 1.78= 39.71

983.67 983.67

1042.53

58.86



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

Important bill highlights

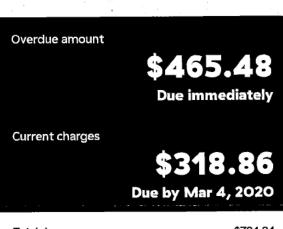
Your bill for Dec 10, 2019 to Feb 7, 2020

• You have an overdue amount of \$465.48. Please pay immediately to avoid a disruption in service.

There are also new charges of \$318.86.

If you have already made a payment towards the past due amount, you can view your updated balance on **bchydro.com/myhydro**.

- 9 Your account has a charge of \$6.98. Please see bill details for more information.
- O To track your electricity usage, visit bchydro.com/logIn.



Billing date

Feb 11, 2020

Page

1 of 2

Invoice number

103011866451

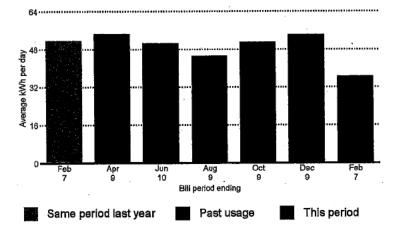
Total due

\$784.34

Turn for bill details 🗲

Your electricity usage over time

29% decrease of 15 kWh per day in electricity used compared to the same period last year \$4.95 average daily cost of electricity this bill period



D CHrdra

bil amount of \$187.68 by Aug 19, 2019. Did you know?

You used a total of 2,196 kWh from Dec 10, 2019 to Feb 7, 2020.

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

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.

Electricity conservation tip

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





Do more in MyBell Manage your services with our Learn more	award-win	ning app.	
Mobility bill –		占 Download ∽ │ Bill date	: Jan 25, 2020
Messages for January			(+)
Bill summary			
Previous bill		Current bill	
Previous bill balance	\$204.62	Outstanding balance	\$0.00
Payments CR S	\$204.62	Your Bell services	\$93.02
Adjustments	\$0.00	Taxes	\$10.80
Outstanding balance	\$ 0 .00	Amount due Please pay by February 10, 2020	\$103 ^{.82}
			your customer ID Sign up for pre- authorized payments

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Bill summary	\$103.82	5	Feb 25, 2020 \$0.00
Bill summary Previous bill	\$103.82 CR \$103.82	Current bill	
Bill summary Previous bill Previous bill balance		Current bill Outstanding balance	\$0.00
Bill summary Previous bill Previous bill balance Payments	CR \$103.82	Current bill Outstanding balance Your Bell services	\$0.00
Bill summary Previous bill Previous bill balance Payments Adjustments	CR \$103.82 \$0.00	Current bill Outstanding balance Your Bell services • Taxes Amount due	\$0.00 \$90.00 \$10.80 \$ 100 .80

3/25/2020