

pub hosp / B60y

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 01-30-2020 XXXXXXXXXX
0003

225	X		@0.02
NON-TAX		T1	\$4.50
125	X		@0.02
NON-TAX		T1	\$2.50
175	X		@0.02
NON-TAX		T1	\$3.50
1080	X		@0.02
NON-TAX		T1	\$21.60
TAX-AMT	1		\$32.10
TAX 1			\$0.00
TOTAL			\$32.10
CASH			\$40.10
CHANGE			\$8.00

PUB hosp Walmart *

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

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

250-624-8686

ST# 01143	DP# 000323	TE# 01	TR# 08087
RIESEN	007279976839		\$4.87 J
OF K CUP	062891616850		\$6.97 D
WO ECLAIR	007279963063		\$4.87 J
COFFEE CUP	062891685810		\$5.98 E
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$22.74
	GST 5.0000%		\$0.79
	PST 7.0000%		\$0.42
	TOTAL		\$23.95
	DEBIT TEND		\$23.95
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE

23.95

CHEQUING ***** [REDACTED] I 1
 RRN # 001001283
 AUTH # 164317
 TERMINAL ID WMTJCJ018598
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 4459C2A3C06DEF9
 *PIN VERIFIED

02/20 [REDACTED]

pub hosp
Walmart *

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PRINCE RUPERT, BC
V8J 3T6

250-624-8686

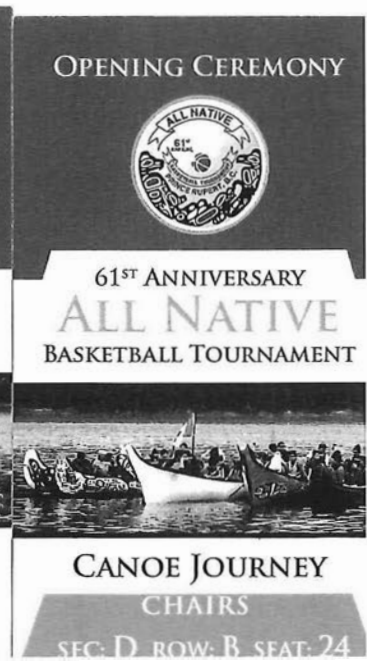
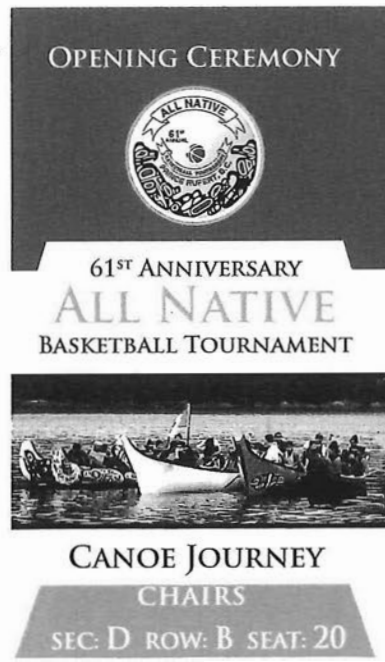
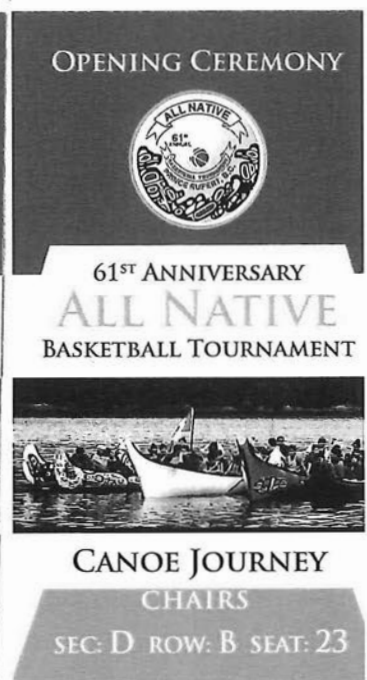
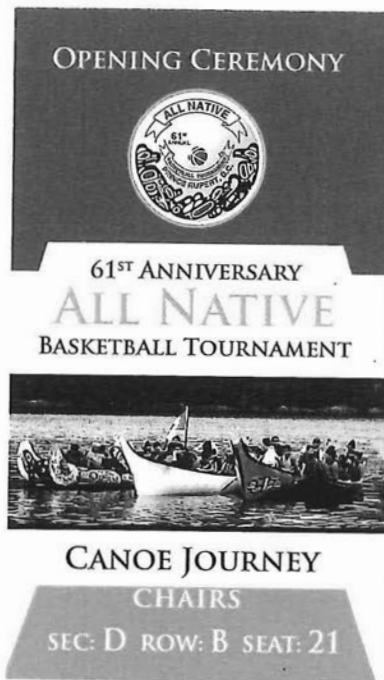
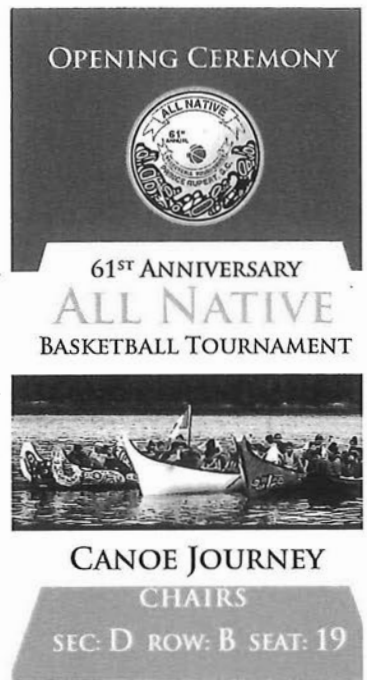
ST# 01143	DP# 000043	TE# 70	TR# 05875	
FRUIT STICKS	067246361540		\$3.00	D
WHT GRAN SUG	006284721023		\$2.97	D
	SUBTOTAL		\$5.97	
	TOTAL		\$5.97	
	CASH TEND		\$7.00	
	CHANGE DUE		\$1.05	

GST/HST
QST

ITEMS SOLD 2

03/05/20

CO purchased five tickets at \$10 each
Total payment was \$50





Invoice

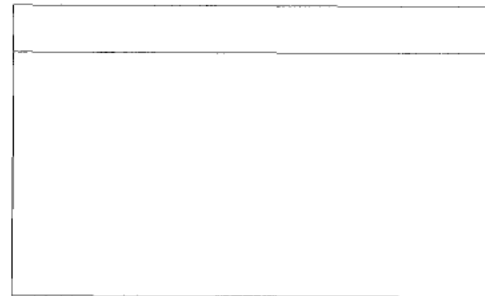


Customer No.	Date	Ticket #
██████████	May 13, 2020	T1-120453

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

BILL TO:

JENNIFER RICE
 NDP CAUCUS
 VICTORIA, BC
 (250) 624-7734



Cust PO #: ██████████

Ship date:

Ship-via code:

Sls rep: ██████████

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00

Notes: Ordered by ██████████ in MLA Rice's office

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

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



Invoice

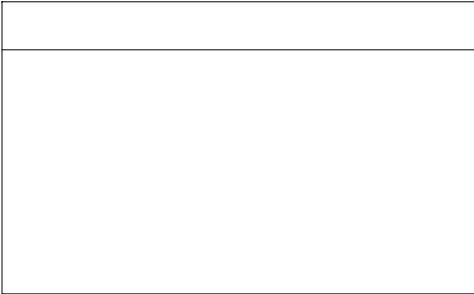


Customer No.	Date	Ticket #
	June 08, 2020	T1-120504

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

BILL TO:

JENNIFER RICE
 NDP CAUCUS
 VICTORIA, BC
 (250) 624-7734



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1-100024	MLA Shield pin	1.50	EACH	112.50

Notes: Ordered by

Subtotal:	112.50
GST:	5.63
PST:	7.88
Total:	126.01

Tender:	
A/R Charge	126.01
Net tender:	126.01

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Protocol



Seahorse
Trading
Company

Seahorse Trading Co.

215 Cow Bay Rd. Unit B1
Prince Rupert, BC
V8J 1A2

STC-I-194371

5/29/2020

1	PSS929C-L/S-Black-XXX-Large: LITTLE DRINKING VILLAGE L/S, Black, XXX-Large	\$34.99*
	Subtotal	\$34.99
	GST	\$1.75
	PST	\$2.45
	Total	\$39.19
	Payment	\$39.19
	Balance	\$0.00
	VISA 5/29/2020	\$39.19

Station: server

p: 250-624-6116

e: info@seahorsetradingcompany.com
w: www.seahorsetradingcompany.com



Receipt

APPLE ID

[REDACTED]@yahoo.com

DATE

Mar. 21, 2020

ORDER ID

MMKN1T13WJ

DOCUMENT NO.

188329674900

BILLED TO

Visa [REDACTED]

Jennifer Rice

[REDACTED]
Prince Rupert, BC [REDACTED]

CAN

iCloud



iCloud: 50 GB Storage Plan

\$1.29

Monthly

Renews Apr. 21, 2020

Subtotal **\$1.29**

G.S.T./H.S.T. **\$0.06**

P.S.T./Q.S.T. **\$0.00**

TOTAL

\$1.35

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac, or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to [Account Settings](#).

Invoice 72627274

JAN

Billed From

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Billed To

Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
CA
12506247734

Invoice ID

72627274

Purchase Date

2020-01-28

Customer ID

[REDACTED]

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Summary Totals

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

Invoice in USD
CO paid \$15.75

Invoice 73049687

FEB

Billed From

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Billed To

Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
CA
12506247734

Invoice ID

73049687

Purchase Date

2020-02-26

Customer ID

[REDACTED]

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

Summary Totals

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

Invoice in USD
CO paid \$15.90

Invoice 73460223

MARCH

Billed From

HostGator.com
5005 Mitchelldale Suite #100
Houston, TX 77092
United States of America
(866) 964-2867

Billed To

Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
CA
12506247734

Invoice ID

73460223

Purchase Date

2020-03-28

Customer ID

[REDACTED]

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Summary Totals

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

Invoice in USD
CO paid \$16.92




Payment Confirmation

Payment Details

Payment Date	
02-05-2020	
Credit Card	
XXXX-XXXX-XXXX-████	

Payment Description

	
Gold Star Renewal	
\$ 60.00	
	Total
	\$ 60.00

Payment Summary

Membership Fee	\$ 60.00
Tax	\$ 3.00
<hr/>	
Payment Total	

\$ 63.00

Membership Number

[REDACTED]

GST/HST|PST Numbers for Costco.ca

GST/HST [REDACTED]

Quebec [REDACTED]

Manitoba [REDACTED]

Saskatchewan [REDACTED]

British Columbia [REDACTED]

INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486906-3	03/29/20	March 2020	02/24/20 - 03/29/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486906	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																															
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<td>02/26/20</td> <td>6:18 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>488</td> <td>CFTKT</td> <td>W</td> <td>02/26/20</td> <td>11:33 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>172</td> <td>CFTKT</td> <td>Th</td> <td>02/27/20</td> <td>5:36 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>487</td> <td>CFTKT</td> <td>Th</td> <td>02/27/20</td> <td>11:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>173</td> <td>CFTKT</td> <td>F</td> <td>02/28/20</td> <td>8:13 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>486</td> <td>CFTKT</td> <td>Sa</td> <td>02/29/20</td> <td>6:10 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>174</td> <td>CFTKT</td> <td>Sa</td> <td>02/29/20</td> <td>9:49 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>175</td> <td>CFTKT</td> <td>Su</td> <td>03/01/20</td> <td>9:00 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/02/20</td> <td>03/08/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> 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INVOICE

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

Invoice # 1486906-3	Invoice Date 03/29/20	Invoice Month March 2020	Invoice Period 02/24/20 - 03/29/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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<td>\$7.50</td> <td>NM</td> </tr> <tr> <td>502</td> <td>CFTKT</td> <td>W</td> <td>03/18/20</td> <td>10:20 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>193</td> <td>CFTKT</td> <td>Th</td> <td>03/19/20</td> <td>8:28 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>503</td> <td>CFTKT</td> <td>Th</td> <td>03/19/20</td> <td>10:24 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>194</td> <td>CFTKT</td> <td>F</td> <td>03/20/20</td> <td>8:15 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>504</td> <td>CFTKT</td> <td>F</td> <td>03/20/20</td> <td>9:16 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>195</td> <td>CFTKT</td> <td>Sa</td> <td>03/21/20</td> <td></td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:00</td> <td></td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.629</td> </tr> <tr> <td>500</td> <td>CFTKT</td> <td>Sa</td> <td>03/21/20</td> <td>10:58 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>196</td> <td>CFTKT</td> <td>Su</td> <td>03/22/20</td> <td>6:12 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>501</td> <td>CFTKT</td> <td>Su</td> <td>03/22/20</td> <td>9:37 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>629</td> <td>CFTKT</td> <td>Su</td> <td>03/29/20</td> <td>6:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.195 3/21</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/23/20</td> <td>03/29/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>197</td> <td>CFTKT</td> <td>M</td> <td>03/23/20</td> <td>10:37 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>198</td> <td>CFTKT</td> <td>Tu</td> <td>03/24/20</td> <td></td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:00</td> <td></td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.630</td> </tr> <tr> <td>505</td> <td>CFTKT</td> <td>Tu</td> <td>03/24/20</td> <td>9:50 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>507</td> <td>CFTKT</td> <td>W</td> <td>03/25/20</td> <td>6:18 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>199</td> <td>CFTKT</td> <td>W</td> <td>03/25/20</td> <td>9:03 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>508</td> <td>CFTKT</td> <td>Th</td> <td>03/26/20</td> <td>6:27 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>200</td> <td>CFTKT</td> <td>Th</td> <td>03/26/20</td> <td>11:11 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>201</td> <td>CFTKT</td> <td>F</td> <td>03/27/20</td> <td>5:27 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>509</td> <td>CFTKT</td> <td>F</td> <td>03/27/20</td> <td>5:36 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>506</td> <td>CFTKT</td> <td>Sa</td> <td>03/28/20</td> <td>10:58 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>202</td> <td>CFTKT</td> <td>Sa</td> <td>03/28/20</td> <td>11:57 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>203</td> <td>CFTKT</td> <td>Su</td> <td>03/29/20</td> <td>7:37 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>2</td> <td>12/30/19</td> <td>09/06/20</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/24/20</td> <td>03/01/20</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>125</td> <td>CFTKT</td> <td>M</td> <td>02/24/20</td> <td>11:09 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>122</td> <td>CFTKT</td> <td>Tu</td> <td>02/25/20</td> <td>5:50 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	188	CFTKT	Tu	03/10/20	11:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	185	CFTKT	W	03/11/20	8:29 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	184	CFTKT	W	03/11/20	9:03 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	498	CFTKT	Th	03/12/20	5:19 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	496	CFTKT	Th	03/12/20	6:20 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	186	CFTKT	Th	03/12/20	9:51 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	497	CFTKT	F	03/13/20	10:07 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	187	CFTKT	F	03/13/20	11:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	495	CFTKT	Sa	03/14/20	9:50 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	189	CFTKT	Su	03/15/20	9:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/16/20	03/22/20	MTWTFSS	12	\$7.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	190	CFTKT	M	03/16/20	11:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	191	CFTKT	Tu	03/17/20	11:26 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	192	CFTKT	W	03/18/20	9:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	502	CFTKT	W	03/18/20	10:20 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	193	CFTKT	Th	03/19/20	8:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	503	CFTKT	Th	03/19/20	10:24 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	194	CFTKT	F	03/20/20	8:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	504	CFTKT	F	03/20/20	9:16 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	195	CFTKT	Sa	03/21/20		M-Su 6a-1a	4p-1a	:00		\$7.50	NM				See MG 1.629								500	CFTKT	Sa	03/21/20	10:58 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	196	CFTKT	Su	03/22/20	6:12 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	501	CFTKT	Su	03/22/20	9:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	629	CFTKT	Su	03/29/20	6:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM				MG for 1.195 3/21								Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/23/20	03/29/20	MTWTFSS	12	\$7.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	197	CFTKT	M	03/23/20	10:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	198	CFTKT	Tu	03/24/20		M-Su 6a-1a	4p-1a	:00		\$7.50	NM				See MG 1.630								505	CFTKT	Tu	03/24/20	9:50 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	507	CFTKT	W	03/25/20	6:18 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	199	CFTKT	W	03/25/20	9:03 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	508	CFTKT	Th	03/26/20	6:27 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	200	CFTKT	Th	03/26/20	11:11 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	201	CFTKT	F	03/27/20	5:27 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	509	CFTKT	F	03/27/20	5:36 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	506	CFTKT	Sa	03/28/20	10:58 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	202	CFTKT	Sa	03/28/20	11:57 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	203	CFTKT	Su	03/29/20	7:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/24/20	03/01/20	MTWTFSS	5	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	125	CFTKT	M	02/24/20	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	122	CFTKT	Tu	02/25/20	5:50 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
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INVOICE

Send Payment To:



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

www.cftk.com

Invoice # 1486906-3	Invoice Date 03/29/20	Invoice Month March 2020	Invoice Period 02/24/20 - 03/29/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																				
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6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>133</td> <td>CFTKT</td> <td>Sa</td> <td>03/14/20</td> <td>6:05 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>135</td> <td>CFTKT</td> <td>Su</td> <td>03/15/20</td> <td>11:26 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/16/20</td> <td>03/22/20</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>140</td> <td>CFTKT</td> <td>M</td> <td>03/16/20</td> <td>6:16 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>CFTKT</td> <td>Tu</td> <td>03/17/20</td> <td>10:14 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>139</td> <td>CFTKT</td> <td>W</td> <td>03/18/20</td> <td>10:46 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>136</td> <td>CFTKT</td> <td>Th</td> <td>03/19/20</td> <td>6:08 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>CFTKT</td> <td>F</td> <td>03/20/20</td> <td>5:45 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/23/20</td> <td>03/29/20</td> <td>MTWTFSS</td> 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Total Spots **84**

Payment Terms 30 Days

	Net Total	\$442.50
GST	5.0%	\$22.13
	Amount Due	\$464.63
Invoice Balance as of 2020-03-31 9:14:34 AM PT		\$464.63

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



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

Invoice ID: 20030183
 Invoice Date: 3/31/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002 (PR)
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2020	:30 Spot	01:45 AM	04:30 AM	06:10 AM	11:40 AM	07:20 PM	5	[Package]	[Package]
3/2/2020	:30 Spot	12:30 AM	05:30 AM	12:40 PM	03:20 PM	11:20 PM	5	[Package]	[Package]
3/3/2020	:30 Spot	12:30 AM	03:45 AM	09:20 AM	01:50 PM	10:40 PM	5	[Package]	[Package]
3/4/2020	:30 Spot	12:30 AM	01:45 AM	06:20 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
3/5/2020	:30 Spot	12:30 AM	02:30 AM	10:50 AM	06:40 PM	11:50 PM	5	[Package]	[Package]
3/6/2020	:30 Spot	01:30 AM	04:30 AM	11:40 AM	04:20 PM	10:50 PM	5	[Package]	[Package]
3/7/2020	:30 Spot	12:45 AM	03:30 AM	10:20 AM	06:20 PM	10:20 PM	5	[Package]	[Package]
3/8/2020	:30 Spot	12:30 AM	02:30 AM	11:10 AM	06:10 PM	09:10 PM	5	[Package]	[Package]
3/9/2020	:30 Spot	01:30 AM	02:30 AM	09:10 AM	06:10 PM	07:20 PM	5	[Package]	[Package]
3/10/2020	:30 Spot	01:45 AM	03:45 AM	08:40 AM	05:50 PM	11:20 PM	5	[Package]	[Package]
3/11/2020	:30 Spot	12:45 AM	03:45 AM	09:50 AM	08:10 PM	10:50 PM	5	[Package]	[Package]
3/12/2020	:30 Spot	12:30 AM	04:30 AM	06:20 AM	04:50 PM	09:20 PM	5	[Package]	[Package]
3/13/2020	:30 Spot	12:30 AM	04:30 AM	01:40 PM	04:50 PM	11:50 PM	5	[Package]	[Package]
3/14/2020	:30 Spot	01:30 AM	03:30 AM	10:50 AM	06:10 PM	11:40 PM	5	[Package]	[Package]
3/15/2020	:30 Spot	01:30 AM	02:30 AM	02:10 PM	06:20 PM	10:40 PM	5	[Package]	[Package]
3/16/2020	:30 Spot	12:45 AM	04:45 AM	01:40 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
3/17/2020	:30 Spot	12:45 AM	05:45 AM	10:10 AM	06:40 PM	07:40 PM	5	[Package]	[Package]
3/18/2020	:30 Spot	12:30 AM	04:45 AM	09:50 AM	01:10 PM	11:10 PM	5	[Package]	[Package]
3/19/2020	:30 Spot	01:30 AM	04:30 AM	01:50 PM	06:40 PM	11:50 PM	5	[Package]	[Package]
3/20/2020	:30 Spot	12:30 AM	03:45 AM	09:50 AM	12:20 PM	11:20 PM	5	[Package]	[Package]
3/21/2020	:30 Spot	12:30 AM	01:45 AM	07:10 AM	03:50 PM	09:20 PM	5	[Package]	[Package]
3/22/2020	:30 Spot	12:45 AM	03:30 AM	09:40 AM	10:40 AM	08:50 PM	5	[Package]	[Package]
3/23/2020	:30 Spot	01:30 AM	02:45 AM	08:20 AM	03:40 PM	10:50 PM	5	[Package]	[Package]
3/24/2020	:30 Spot	12:45 AM	02:45 AM	09:40 AM	04:40 PM	09:10 PM	5	[Package]	[Package]
3/25/2020	:30 Spot	01:30 AM	02:45 AM	07:40 AM	05:40 PM	10:40 PM	5	[Package]	[Package]
3/26/2020	:30 Spot	01:30 AM	02:45 AM	08:40 AM	02:40 PM	11:50 PM	5	[Package]	[Package]
3/27/2020	:30 Spot	12:30 AM	03:30 AM	08:10 AM	02:40 PM	10:20 PM	5	[Package]	[Package]
3/28/2020	:30 Spot	12:30 AM	04:45 AM	12:10 PM	03:20 PM	11:20 PM	5	[Package]	[Package]
3/29/2020	:30 Spot	12:30 AM	05:30 AM	01:20 PM	03:50 PM	10:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 20030183

Invoice Date: 3/31/2020

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/30/2020	:30 Spot	12:30 AM	03:45 AM	02:20 PM	05:50 PM	07:40 PM	5	[Package]	[Package]
3/31/2020	:30 Spot	01:45 AM	05:30 AM	01:10 PM	05:50 PM	11:20 PM	5	[Package]	[Package]
3/31/2020	Package						1	515.00	515.00
155 Total Items								Total Cost:	\$515.00
							+ GST [REDACTED]	:	\$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486974-3	03/29/20	March 2020	02/24/20 - 03/29/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486974	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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6a-1a	6a-1a	:30	Con0ff	\$7.50	NM	492	CHANN	Su	03/08/20		M-Su 6a-1a	6a-1a	:00		\$7.50	NM				See MG 1.626								493	CHANN	Su	03/08/20		M-Su 6a-1a	6a-1a	:00		\$7.50	NM				See MG 1.625								626	CHANN	W	03/11/20	12:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM				MG for 1.492 3/08								625	CHANN	F	03/13/20	5:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM				MG for 1.493 3/08								<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/09/20</td> <td>03/15/20</td> <td>MTWTFSS</td> <td>8</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/09/20	03/15/20	MTWTFSS	8	\$7.50					<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> 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INVOICE

Send Payment To:



CHAN-BC_NORTH
Issue cheque to Bell Media Inc
4625 Hazelton Ave
Terrace, BC V8G 1S4
Canada

Invoice # 1486974-3	Invoice Date 03/29/20	Invoice Month March 2020	Invoice Period 02/24/20 - 03/29/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																
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196	CHANN	Su	03/22/20	7:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
501	CHANN	Su	03/22/20	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																				
	03/23/20	03/29/20	MTWTFSS	8	\$7.50																																																																																																																																																																																																																																																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																															
197	CHANN	M	03/23/20	5:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
505	CHANN	Tu	03/24/20	2:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
507	CHANN	W	03/25/20	11:47 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
508	CHANN	Th	03/26/20	2:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
200	CHANN	Th	03/26/20	11:51 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
509	CHANN	F	03/27/20	8:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
506	CHANN	Sa	03/28/20	11:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															
203	CHANN	Su	03/29/20	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																															

Total Spots **40**

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 2020-03-31 9:14:36 AM PT</u>		\$315.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33880028	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	03/31/20	██████████	

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

Please pay balance due.
 GST REGISTRATION No. ██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			██████████
				BL	
03/05	33880026	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE PAGE: A 3 General ePaper Ad Class Totals: \$67.25 Publication Totals: \$67.25	4x3i 12i	1	62.00 5.25
				12.000 inch	
03/06	33880027	PUBLICATION: HAIDA GWAIL OBSERVER - News AD CLASS: Display Advertising Proud to serve PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25
03/20	33880027	Proud to serve PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25
03/27	33880027	PAGE: A 5 General 3 color ePaper Ad Class Totals: \$284.75	4x6i 24i	1	114.00 35.00 5.25
				48.000 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/20 - 03/31/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33880028	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$284.75				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
03/05	33880028	Crossword	4x7i	1	51.50	
		PAGE: A 6 General	28i			
		ePaper			5.25	
03/12	33880028	Crossword March 12	4x7i	1	51.50	
		PAGE: A 6 General	28i			
		ePaper			5.25	
03/19	33880028	Crossword	4x7i	1	51.50	
		PAGE: A 3 General	28i			
		ePaper			5.25	
03/26	33880028	Crossword	4x7i	1	51.50	
		PAGE: A 3 General	28i			
		ePaper			5.25	
03/26	33880028	Crossword	4x6i	1	325.20	
		PAGE: A 12 General	24i	13.55		
		3 color		3.250	78.00	
		ePaper			5.25	
		Ad Class Totals: \$635.45		136.000 inch		
03/05	AD CLASS: 33880028	Supplements				
		Children's Fest		1	114.00	
		PAGE: A 10 ChldFest				
		3 Color Supplement			0.00	
		ePaper			5.25	
03/05	33880028	Do you know here		1	114.00	
		international Women's Day				
		PAGE: A 20 WomenDay				
		3 Color Supplement			0.00	
		ePaper			5.25	
CURRENT 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/20 - 03/31/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33880028	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/26	33880028	Easter Colouring Contest		1	57.00
		PAGE: A 5 Easter ePaper			5.25
		Ad Class Totals: \$300.75		16.000 inch	
		Publication Totals: \$936.20			
03/31		BC GST			64.40
CURRENT NET AMOUNT DUE					1,352.60
30 DAYS					[REDACTED]
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					[REDACTED]

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

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

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

Invoice / Facture

		Invoice No./ Numéro de facture	0685048132	Rev / Rév	
		Invoice Date / Date de facturation (Period) / (Période)	03/31/20 (03/01/20 to/au 03/31/20)		
Bell Media Reference / Référence Bell Media	LOCAL RON	Billing Group / Groupe de facturation	Bell Media Digital Sales		
Order Reference / Référence De L'Achat		Advertiser / Annonceur	MLA Constituency Office		
DSM I/O	21058133	Order No. / Numéro de commande			
Campaign Ref / Réf campagne	NA-SMG19091208	Campaign Date Range	03/01/20 - 03/31/20		
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition			
Sales Rep / Représentant commercial		Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No	MC	No
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca				

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N7	Ron Network	Ron Network	90.56

GST/TPS: [REDACTED]

QST/TVQ: [REDACTED]

	Total Cost/Coût Total	\$90.56
	Invoice Total/Total de la facture	\$90.56
	GST/TPS(5.000 %)	\$4.53
	Total Due/Total dû	\$95.09

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

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

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

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

INVOICE



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

www.cftk.com

Billing Address:

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

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
1486906-4	04/26/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486906	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/30/19	09/06/20	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/23/20</td> <td>03/29/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/23/20	03/29/20	MTWTFSS	12	\$7.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/23/20	03/29/20	MTWTFSS	12	\$7.50																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
630	CFTKT	Su	04/05/20	6:42 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
MG for 1.198 3/24																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/30/20</td> <td>04/05/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/30/20	04/05/20	MTWTFSS	12	\$7.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/30/20	04/05/20	MTWTFSS	12	\$7.50																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
204	CFTKT	M	03/30/20	6:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
510	CFTKT	M	03/30/20	9:07 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
512	CFTKT	Tu	03/31/20	5:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
205	CFTKT	Tu	03/31/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
206	CFTKT	W	04/01/20	6:23 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
514	CFTKT	W	04/01/20	10:19 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
513	CFTKT	Th	04/02/20	5:45 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
207	CFTKT	Th	04/02/20	6:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
208	CFTKT	F	04/03/20	8:39 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
209	CFTKT	Sa	04/04/20	8:36 AM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
210	CFTKT	Su	04/05/20	8:54 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
511	CFTKT	Su	04/05/20	9:46 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/06/20</td> <td>04/12/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/06/20	04/12/20	MTWTFSS	12	\$7.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/06/20	04/12/20	MTWTFSS	12	\$7.50																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
515	CFTKT	M	04/06/20	9:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
211	CFTKT	M	04/06/20	10:33 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
214	CFTKT	Tu	04/07/20	11:20 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
213	CFTKT	W	04/08/20	6:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
519	CFTKT	W	04/08/20	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
212	CFTKT	Th	04/09/20	11:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
517	CFTKT	F	04/10/20	5:44 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
215	CFTKT	F	04/10/20	8:26 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
516	CFTKT	Sa	04/11/20	9:43 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
216	CFTKT	Sa	04/11/20	10:43 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
518	CFTKT	Su	04/12/20	6:54 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			
217	CFTKT	Su	04/12/20	7:50 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																			

INVOICE

Send Payment To:



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

Invoice # 1486906-4	Invoice Date 04/26/20	Invoice Month April 2020	Invoice Period 03/30/20 - 04/26/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 MTWTFSS 12 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
218	CFTKT	M	04/13/20	4:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
520	CFTKT	M	04/13/20	10:41 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
219	CFTKT	Tu	04/14/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
521	CFTKT	Tu	04/14/20	8:53 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
220	CFTKT	W	04/15/20	11:19 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
221	CFTKT	Th	04/16/20	5:36 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
222	CFTKT	F	04/17/20	8:27 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
524	CFTKT	F	04/17/20	9:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
522	CFTKT	Sa	04/18/20	6:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
223	CFTKT	Sa	04/18/20	11:57 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
224	CFTKT	Su	04/19/20	7:49 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
523	CFTKT	Su	04/19/20	9:13 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/20 04/26/20 MTWTFSS 12 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
225	CFTKT	M	04/20/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
527	CFTKT	M	04/20/20	10:10 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
226	CFTKT	Tu	04/21/20	8:48 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
526	CFTKT	Tu	04/21/20	11:07 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
227	CFTKT	W	04/22/20	9:53 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
230	CFTKT	W	04/22/20	11:22 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
228	CFTKT	Th	04/23/20	5:45 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
525	CFTKT	Th	04/23/20	10:23 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
229	CFTKT	F	04/24/20	5:22 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
529	CFTKT	Sa	04/25/20	11:00 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
528	CFTKT	Su	04/26/20	6:24 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
231	CFTKT	Su	04/26/20	11:51 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 MTWTFSS 5 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
149	CFTKT	Tu	03/31/20	10:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
148	CFTKT	W	04/01/20	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
146	CFTKT	Th	04/02/20	10:48 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
147	CFTKT	F	04/03/20	10:16 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
150	CFTKT	Sa	04/04/20	9:44 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 MTWTFSS 5 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
155	CFTKT	M	04/06/20	5:54 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
152	CFTKT	Tu	04/07/20	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
153	CFTKT	W	04/08/20	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
154	CFTKT	Th	04/09/20	5:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
151	CFTKT	F	04/10/20	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 MTWTFSS 5 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
160	CFTKT	Tu	04/14/20	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM

INVOICE

Send Payment To:



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

www.cftktv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486906-4	04/26/20	April 2020	03/30/20 - 04/26/20

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 20 9	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
156	CFTKT	W	04/15/20	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
157	CFTKT	Th	04/16/20	10:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
158	CFTKT	F	04/17/20	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
159	CFTKT	Sa	04/18/20	9:40 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/20/20	04/26/20	MTWTFSS	5	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
165	CFTKT	M	04/20/20	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
163	CFTKT	Th	04/23/20	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
161	CFTKT	F	04/24/20	8:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
164	CFTKT	Sa	04/25/20	9:53 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
162	CFTKT	Su	04/26/20	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM

Total Spots **69**

Payment Terms 30 Days

	<u>Net Total</u>	\$367.50
GST	5.0%	\$18.38
	<u>Amount Due</u>	\$385.88

Invoice Balance as of 2020-04-27 9:27:53 AM PT **\$385.88**

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486974-4	04/26/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486974	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																							
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<td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>514</td> <td>CHANN</td> <td>W</td> <td>04/01/20</td> <td>11:11 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>513</td> <td>CHANN</td> <td>Th</td> <td>04/02/20</td> <td>11:01 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>208</td> <td>CHANN</td> <td>F</td> <td>04/03/20</td> <td>9:10 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>209</td> <td>CHANN</td> <td>Sa</td> <td>04/04/20</td> <td>11:35 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>511</td> <td>CHANN</td> <td>Su</td> <td>04/05/20</td> <td>11:10 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" 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<td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>214</td> <td>CHANN</td> <td>Th</td> <td>04/09/20</td> <td>2:21 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>517</td> <td>CHANN</td> <td>F</td> <td>04/10/20</td> <td>2:14 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>516</td> <td>CHANN</td> <td>Sa</td> <td>04/11/20</td> <td>11:48 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>216</td> <td>CHANN</td> <td>Sa</td> <td>04/11/20</td> <td>12:49 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>518</td> <td>CHANN</td> <td>Su</td> <td>04/12/20</td> <td>10:09 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" 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<td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>222</td> <td>CHANN</td> <td>F</td> <td>04/17/20</td> <td>1:09 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>524</td> <td>CHANN</td> <td>F</td> <td>04/17/20</td> <td>3:19 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>520</td> <td>CHANN</td> <td>Sa</td> <td>04/18/20</td> <td>7:21 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>522</td> <td>CHANN</td> <td>Sa</td> <td>04/18/20</td> <td>11:11 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>523</td> <td>CHANN</td> <td>Su</td> <td>04/19/20</td> <td>12:31 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> 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6a-1a	6a-1a	:30	Con0ff	\$7.50	NM	209	CHANN	Sa	04/04/20	11:35 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM	511	CHANN	Su	04/05/20	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/06/20</td> <td>04/12/20</td> <td>MTWTFSS</td> <td>8</td> <td>\$7.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>515</td> <td>CHANN</td> <td>M</td> <td>04/06/20</td> <td>11:13 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>212</td> <td>CHANN</td> <td>Tu</td> <td>04/07/20</td> <td>11:28 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> 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222	CHANN	F	04/17/20	1:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
524	CHANN	F	04/17/20	3:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
520	CHANN	Sa	04/18/20	7:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
522	CHANN	Sa	04/18/20	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
523	CHANN	Su	04/19/20	12:31 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/20/20</td> <td>04/26/20</td> <td>MTWTFSS</td> <td>8</td> <td>\$7.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/20/20	04/26/20	MTWTFSS	8	\$7.50																																																																																																																																																																																																																																																																																																																																																																																																							
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INVOICE

Send Payment To:

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



<u>Invoice #</u> 1486974-4	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
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<u>Advertiser</u> JENNIFER RICE CONSTITU	<u>Product</u> Spotlight 20 9	<u>Estimate Number</u>
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www.cftkv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
526	CHANN	Tu	04/21/20	2:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
227	CHANN	W	04/22/20	2:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
228	CHANN	Th	04/23/20	6:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
525	CHANN	Th	04/23/20	11:51 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
229	CHANN	F	04/24/20	7:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
529	CHANN	Sa	04/25/20	11:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
527	CHANN	Sa	04/25/20	3:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
528	CHANN	Su	04/26/20	10:19 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM

Total Spots **32**

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
	<u>Invoice Balance as of 2020-04-27 9:27:55 AM PT</u>	\$252.00

INVOICE

Invoice No.: 3975
Date: May 01, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jennifer Rice MLA North Coast
Jennifer Rice / [REDACTED]
290-309-2nd Ave West
Prince Rupert, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Ship to:

Jennifer Rice MLA North Coast
Jennifer Rice / [REDACTED]
290-309-2nd Ave West
Prince Rupert, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sub	Each	1	Annual Subscription- MayJune 2020 to MarchApril 2021	G	33.60	33.60
			Subtotal:			33.60
			G - GST @ 5%			1.68
			GST			
Haida Gwaii Trader GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	35.28
Comment: Thank you, Jennifer and Team, for your ongoing support. Invoices are due on receipt please.					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	35.28

Pay Now

INVOICE

Invoice No.: 3985
Date: May 03, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jennifer Rice MLA North Coast
Jennifer Rice / [REDACTED]
290-309-2nd Ave West
Prince Rupert, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Ship to:

Jennifer Rice MLA North Coast
Jennifer Rice / [REDACTED]
290-309-2nd Ave West
Prince Rupert, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
P - Inside - 01	Each	1	Inside Cover, full colour ad in the May/June Haida Gwaii Trader magazine. "Need Financial Help?" (Ad cost split with Taylor Bachrach) Total for ad: \$380 plus GST	G	190.00	190.00
			Subtotal:			190.00
			G - GST @ 5%			9.50
			GST			
Haida Gwaii Trader GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	199.50
Comment: Thank you so much Jennifer for your continued patronag. Invoices are due on receipt please.					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	199.50

Pay Now



Receipt

APPLE ID [REDACTED]@yahoo.com	BILLED TO Visa ... [REDACTED] Jennifer Rice [REDACTED] Prince Rupert, BC [REDACTED] CAN	
DATE May 10, 2020		
ORDER ID <u>MMKNJ1Q955</u>	DOCUMENT NO. 129342237328	

iCloud



iCloud: 200 GB Storage Plan
Monthly
Renews Jun. 10, 2020

\$3.47

Subtotal **\$3.47**
G.S.T./H.S.T. **\$0.17**
P.S.T./Q.S.T. **\$0.00**

TOTAL

\$3.64

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac, or PC.

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



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

Invoice ID: 20040153
 Invoice Date: 4/30/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002 (PR)
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2020	:30 Spot	01:45 AM	02:30 AM	09:40 AM	11:40 AM	11:10 PM	5	[Package]	[Package]
4/2/2020	:30 Spot	12:45 AM	02:45 AM	06:40 AM	06:50 PM	11:50 PM	5	[Package]	[Package]
4/3/2020	:30 Spot	01:30 AM	02:30 AM	08:40 AM	03:20 PM	08:20 PM	5	[Package]	[Package]
4/4/2020	:30 Spot	12:45 AM	02:45 AM	07:40 AM	06:50 PM	08:40 PM	5	[Package]	[Package]
4/5/2020	:30 Spot	12:30 AM	03:30 AM	09:10 AM	12:50 PM	04:40 PM	5	[Package]	[Package]
4/6/2020	:30 Spot	01:45 AM	03:30 AM	06:50 AM	02:40 PM	09:50 PM	5	[Package]	[Package]
4/7/2020	:30 Spot	01:30 AM	02:30 AM	01:10 PM	03:40 PM	10:40 PM	5	[Package]	[Package]
4/8/2020	:30 Spot	12:45 AM	05:45 AM	02:40 PM	04:10 PM	10:20 PM	5	[Package]	[Package]
4/9/2020	:30 Spot	01:30 AM	02:45 AM	08:10 AM	12:20 PM	10:40 PM	5	[Package]	[Package]
4/10/2020	:30 Spot	12:45 AM	04:45 AM	02:40 PM	06:10 PM	07:10 PM	5	[Package]	[Package]
4/11/2020	:30 Spot	01:45 AM	02:30 AM	02:10 PM	06:20 PM	10:10 PM	5	[Package]	[Package]
4/12/2020	:30 Spot	12:45 AM	01:30 AM	08:10 AM	01:20 PM	08:20 PM	5	[Package]	[Package]
4/13/2020	:30 Spot	01:45 AM	02:30 AM	09:20 AM	10:20 AM	10:20 PM	5	[Package]	[Package]
4/14/2020	:30 Spot	01:45 AM	03:45 AM	01:10 PM	06:40 PM	07:40 PM	5	[Package]	[Package]
4/15/2020	:30 Spot	12:30 AM	01:30 AM	06:20 AM	05:20 PM	10:10 PM	5	[Package]	[Package]
4/16/2020	:30 Spot	12:45 AM	01:45 AM	07:20 AM	04:50 PM	11:40 PM	5	[Package]	[Package]
4/17/2020	:30 Spot	01:45 AM	02:45 AM	07:10 AM	11:40 AM	10:50 PM	5	[Package]	[Package]
4/18/2020	:30 Spot	12:45 AM	02:30 AM	12:40 PM	04:50 PM	11:20 PM	5	[Package]	[Package]
4/19/2020	:30 Spot	12:45 AM	03:45 AM	02:40 PM	03:20 PM	11:10 PM	5	[Package]	[Package]
4/20/2020	:30 Spot	01:30 AM	02:45 AM	09:20 AM	01:50 PM	11:40 PM	5	[Package]	[Package]
4/21/2020	:30 Spot	12:30 AM	01:45 AM	01:50 PM	03:50 PM	07:20 PM	5	[Package]	[Package]
4/22/2020	:30 Spot	01:30 AM	03:45 AM	11:50 AM	06:10 PM	09:20 PM	5	[Package]	[Package]
4/23/2020	:30 Spot	12:45 AM	01:45 AM	10:40 AM	05:10 PM	11:20 PM	5	[Package]	[Package]
4/24/2020	:30 Spot	12:30 AM	04:30 AM	07:20 AM	06:50 PM	11:20 PM	5	[Package]	[Package]
4/25/2020	:30 Spot	12:45 AM	01:45 AM	07:40 AM	01:50 PM	07:40 PM	5	[Package]	[Package]
4/26/2020	:30 Spot	12:30 AM	04:45 AM	07:10 AM	03:50 PM	11:50 PM	5	[Package]	[Package]
4/27/2020	:30 Spot	12:45 AM	04:45 AM	10:50 AM	03:50 PM	10:50 PM	5	[Package]	[Package]
4/28/2020	:30 Spot	12:30 AM	01:30 AM	08:40 AM	10:20 AM	10:50 PM	5	[Package]	[Package]
4/29/2020	:30 Spot	01:30 AM	02:45 AM	10:40 AM	04:20 PM	11:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 20040153

Invoice Date: 4/30/2020

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
Jennifer Rice MLA

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2020	:30 Spot	12:30 AM	05:45 AM	01:50 PM	03:10 PM	10:10 PM	5	[Package]	[Package]
4/30/2020	Package						1	515.00	515.00
150 Total Items								Total Cost:	\$515.00
								+ GST [REDACTED]	\$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75



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

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

Invoice ID: 20040154
 Invoice Date: 4/30/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-006
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$892.50

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/10/2020	:30 Spot	06:40 AM 07:50 PM	08:20 AM	10:20 AM	11:20 AM	04:10 PM	6	[Package]	[Package]
4/11/2020	:30 Spot	06:20 AM 07:20 PM	07:50 AM	10:40 AM	11:50 AM	05:40 PM	6	[Package]	[Package]
4/13/2020	:30 Spot	07:40 AM	12:50 PM	03:40 PM	07:40 PM		4	[Package]	[Package]
4/15/2020	:30 Spot	09:40 AM	12:50 PM	03:50 PM	07:20 PM		4	[Package]	[Package]
4/17/2020	:30 Spot	09:40 AM	02:20 PM	05:50 PM	07:50 PM		4	[Package]	[Package]
4/20/2020	:30 Spot	10:40 AM	02:50 PM	05:40 PM	07:20 PM		4	[Package]	[Package]
4/22/2020	:30 Spot	10:50 AM	02:50 PM	03:50 PM	07:20 PM		4	[Package]	[Package]
4/24/2020	:30 Spot	06:40 AM	11:50 AM	12:40 PM	05:40 PM		4	[Package]	[Package]
4/27/2020	:30 Spot	09:20 AM	10:10 AM	06:10 PM	07:40 PM		4	[Package]	[Package]
4/29/2020	:30 Spot	08:40 AM	12:40 PM	06:20 PM	07:20 PM		4	[Package]	[Package]
4/30/2020	Package						1	850.00	850.00
44 Total Items								Total Cost:	\$850.00
							+ GST	[REDACTED]	\$42.50
								Net Total:	\$892.50

NET 30 DAYS Amount Due: **\$892.50**



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/20 - 04/30/20		JENNIFER RICE MLA(NORTH COAST)
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33894486	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			4,546.96
04/03	51183	Payment on Account			-3,194.36
04/22	51533	Payment on Account			-1,352.60
				BL	
04/02	33894484	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE PAGE: A 3 General ePaper	4x3i 12i	1	62.00 5.25
04/30	33894484	PROUD TO SERVE PAGE: A 6 General ePaper Ad Class Totals: \$134.50 Publication Totals: \$134.50	4x3i 12i	1	62.00 5.25
				BL	
04/03	33894485	PUBLICATION: HAIDA GWAI OBSERVER - News AD CLASS: Display Advertising Proud to serve PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25
04/17	33894485	Proud to serve PAGE: A 3 General ePaper	4x3i 12i	1	60.00 5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33894486	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/24	33894485	MP BACHARACH PRU SIG		1	238.35	
		PAGE: A 7 General ePaper			5.25	
		Ad Class Totals: \$374.10		102.000 inch		
		Publication Totals: \$374.10				
				BL		
	PUBLICATION:	PRINCE RUPERT NORTHERN VIEW - News				
	AD CLASS:	Display Advertising				
04/02	33894486	Crossword - April 2	4x7i	1	51.50	
		PAGE: A 11 General ePaper	28i		5.25	
04/09	33894486	Crossword - April 9	4x7i	1	51.50	
		PAGE: A 11 General ePaper	28i		5.25	
04/16	33894486	Crossword - April 16	4x7i	1	51.50	
		PAGE: A 3 General ePaper	28i		5.25	
04/23	33894486	Crossword - April 23	4x7i	1	51.50	
		PAGE: A 14 General ePaper	28i		5.25	
04/23	33894486	MP BACHARACH PRU SIG		1	242.82	
		PAGE: A 6 General ePaper			5.25	
04/30	33894486	Crossword	4x7i	1	51.50	
		PAGE: A 11 General ePaper	28i		5.25	
		Ad Class Totals: \$531.82		218.000 inch		
		Publication Totals: \$531.82				
04/30		BC GST			52.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,092.44						1,092.44



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **5031**
 Issue Date 2020/04/01
 Due Date 2020/05/15
 Summary Quarterly retainer for MLA sites April - June 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,800.00 CAD**
 GST (5%) **\$90.00 CAD**
 Payments **-\$1,890.00 CAD**

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

INVOICE



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

www.cftkvtv.com

Billing Address:

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

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
1486906-5	05/31/20	May 2020	04/27/20 - 05/31/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486906	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																			
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6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	533	CFTKT	Tu	04/28/20	11:30 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	234	CFTKT	W	04/29/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	530	CFTKT	W	04/29/20	9:02 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	235	CFTKT	Th	04/30/20	8:50 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	531	CFTKT	Th	04/30/20	9:52 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	236	CFTKT	F	05/01/20		M-Su 6a-1a	4p-1a	:00		\$7.50	NM	See MG 1.631										532	CFTKT	F	05/01/20	8:20 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	237	CFTKT	Sa	05/02/20	10:44 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	534	CFTKT	Sa	05/02/20	10:57 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	238	CFTKT	Su	05/03/20	11:16 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	631	CFTKT	Sa	05/09/20	10:46 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	MG for 1.236 5/01										<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td 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Terrace, BC V8G 1S4
Canada

Invoice # 1486906-5	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/31/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	549	CFTKT	Su	05/24/20	6:25 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/25/20	05/31/20	MTWTFSS	12	\$7.50						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>260</td><td>CFTKT</td><td>M</td><td>05/25/20</td><td>9:15 PM</td><td>M-Su 6a-1a</td><td>4p-1a</td><td>:30</td><td>Con0ff</td><td>\$7.50</td><td>NM</td></tr> <tr><td>554</td><td>CFTKT</td><td>M</td><td>05/25/20</td><td>9:54 PM</td><td>M-Su 6a-1a</td><td>4p-1a</td><td>:30</td><td>Con0ff</td><td>\$7.50</td><td>NM</td></tr> <tr><td>261</td><td>CFTKT</td><td>Tu</td><td>05/26/20</td><td>8:46 PM</td><td>M-Su 6a-1a</td><td>4p-1a</td><td>:30</td><td>Con0ff</td><td>\$7.50</td><td>NM</td></tr> 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258	CFTKT	Sa	05/23/20	10:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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INVOICE

Send Payment To:



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

www.cftk.com

Invoice # 1486906-5	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/31/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 20 9	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																												
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Time	Length	Ad-ID	Rate	Type	176	CFTKT	M	05/11/20	10:52 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	178	CFTKT	Tu	05/12/20	10:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	177	CFTKT	W	05/13/20	10:16 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	179	CFTKT	Th	05/14/20	10:06 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	180	CFTKT	Su	05/17/20	11:55 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							05/18/20	05/24/20	MTWTFSS	5	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	183	CFTKT	Tu	05/19/20	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	184	CFTKT	W	05/20/20	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	185	CFTKT	Th	05/21/20	10:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	181	CFTKT	F	05/22/20	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	182	CFTKT	Sa	05/23/20	9:46 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							05/25/20	05/31/20	MTWTFSS	5	\$0.00						Spots: 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189	CFTKT	F	05/29/20	10:06 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
188	CFTKT	Sa	05/30/20	8:43 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
187	CFTKT	Su	05/31/20	9:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											

Total Spots **84**

Payment Terms 30 Days

	<u>Net Total</u>	\$450.00
GST	5.0%	\$22.50
	<u>Amount Due</u>	\$472.50
Invoice Balance as of 2020-06-01 10:58:27 AM PT		\$472.50

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice # 1486974-5	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/31/20
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Property CHAN-BCN	Account Executive [REDACTED]	Sales Office Local-BC North	Sales Region Local
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Advertiser JENNIFER RICE CONSTITU	Product Spotlight 2019	Estimate Number
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Flight Dates 12/30/19 - 09/06/20	Order # 1486974	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling

Agency Code	Advertiser Code	Product 1/2
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 MTWTFSS 8 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
232	CHANN	M	04/27/20	1:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
533	CHANN	Tu	04/28/20	2:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
233	CHANN	Tu	04/28/20	3:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
530	CHANN	W	04/29/20	6:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
531	CHANN	Th	04/30/20	10:51 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
532	CHANN	F	05/01/20	5:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
534	CHANN	Sa	05/02/20	2:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
238	CHANN	Su	05/03/20	2:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 MTWTFSS 8 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
536	CHANN	M	05/04/20	6:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
240	CHANN	Tu	05/05/20	7:43 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
537	CHANN	W	05/06/20	7:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
538	CHANN	Th	05/07/20	11:17 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
539	CHANN	F	05/08/20	5:55 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
243	CHANN	F	05/08/20	6:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
244	CHANN	Sa	05/09/20	12:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
535	CHANN	Su	05/10/20	1:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 MTWTFSS 8 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
540	CHANN	M	05/11/20	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
542	CHANN	Tu	05/12/20	7:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
543	CHANN	W	05/13/20	8:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
249	CHANN	Th	05/14/20	8:31 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
250	CHANN	F	05/15/20	8:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
541	CHANN	Sa	05/16/20	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
252	CHANN	Su	05/17/20	12:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
544	CHANN	Su	05/17/20	1:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 MTWTFSS 8 \$7.50										

INVOICE

Send Payment To:



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

www.cftktv.com

<u>Invoice #</u> 1486974-5	<u>Invoice Date</u> 05/31/20	<u>Invoice Month</u> May 2020	<u>Invoice Period</u> 04/27/20 - 05/31/20
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 20 9	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
547	CHANN	M	05/18/20	10:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
254	CHANN	Tu	05/19/20	7:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
548	CHANN	W	05/20/20	1:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
546	CHANN	Th	05/21/20	7:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
545	CHANN	F	05/22/20	1:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
257	CHANN	F	05/22/20	3:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
258	CHANN	Sa	05/23/20	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
549	CHANN	Su	05/24/20	9:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/25/20	05/31/20	MTWTFSS	8	\$7.50					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
554	CHANN	M	05/25/20	5:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
551	CHANN	Tu	05/26/20	6:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
262	CHANN	W	05/27/20	3:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
553	CHANN	Th	05/28/20	12:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
550	CHANN	F	05/29/20	11:34 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
552	CHANN	Sa	05/30/20	12:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
265	CHANN	Sa	05/30/20	2:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
266	CHANN	Su	05/31/20	12:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM

Total Spots **40**

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
GST [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 2020-06-01 10:58:30 AM PT</u>	\$315.00



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

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

Invoice ID: 20050149
 Invoice Date: 5/31/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$892.50

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2020	:30 Spot	07:50 AM	10:10 AM	03:10 PM	07:20 PM		4	[Package]	[Package]
5/4/2020	:30 Spot	08:50 AM	11:10 AM	03:50 PM	07:10 PM		4	[Package]	[Package]
5/6/2020	:30 Spot	07:20 AM	12:40 PM	05:50 PM	07:40 PM		4	[Package]	[Package]
5/8/2020	:30 Spot	09:50 AM	12:40 PM	05:10 PM	07:40 PM		4	[Package]	[Package]
5/11/2020	:30 Spot	06:40 AM	09:40 AM	02:10 PM	06:40 PM		4	[Package]	[Package]
5/13/2020	:30 Spot	10:10 AM	01:20 PM	05:50 PM	07:40 PM		4	[Package]	[Package]
5/15/2020	:30 Spot	08:40 AM	02:20 PM	06:50 PM	07:40 PM		4	[Package]	[Package]
5/18/2020	:30 Spot	08:10 AM	09:10 AM	11:10 AM	06:20 PM		4	[Package]	[Package]
5/20/2020	:30 Spot	09:20 AM	01:50 PM	05:40 PM	07:40 PM		4	[Package]	[Package]
5/22/2020	:30 Spot	09:10 AM	10:20 AM	05:50 PM	07:50 PM		4	[Package]	[Package]
5/25/2020	:30 Spot	08:50 AM	11:20 AM	01:50 PM	05:10 PM		4	[Package]	[Package]
5/27/2020	:30 Spot	07:50 AM	08:40 AM	02:50 PM	04:20 PM		4	[Package]	[Package]
5/29/2020	:30 Spot	06:50 AM	09:50 AM	02:50 PM	06:50 PM		4	[Package]	[Package]
5/31/2020	Package						1	850.00	850.00

52 Total Items

Total Cost: \$850.00
 + GST [REDACTED] \$42.50

Net Total: \$892.50

NET 30 DAYS Amount Due: **\$892.50**

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



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

Invoice ID: 20050148
 Invoice Date: 5/31/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2020	:30 Spot	01:30 AM	05:30 AM	06:40 AM	04:40 PM	11:50 PM	5	[Package]	[Package]
5/2/2020	:30 Spot	12:30 AM	05:30 AM	09:20 AM	04:20 PM	07:40 PM	5	[Package]	[Package]
5/3/2020	:30 Spot	12:45 AM	03:30 AM	02:20 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
5/4/2020	:30 Spot	12:45 AM	02:45 AM	09:40 AM	05:20 PM	11:10 PM	5	[Package]	[Package]
5/5/2020	:30 Spot	12:30 AM	02:45 AM	07:20 AM	01:20 PM	11:40 PM	5	[Package]	[Package]
5/6/2020	:30 Spot	12:45 AM	04:30 AM	09:40 AM	04:40 PM	09:50 PM	5	[Package]	[Package]
5/7/2020	:30 Spot	12:30 AM	01:45 AM	08:50 AM	06:50 PM	09:20 PM	5	[Package]	[Package]
5/8/2020	:30 Spot	12:45 AM	03:30 AM	06:20 AM	03:10 PM	11:50 PM	5	[Package]	[Package]
5/9/2020	:30 Spot	01:45 AM	05:30 AM	01:20 PM	06:50 PM	11:50 PM	5	[Package]	[Package]
5/10/2020	:30 Spot	12:30 AM	03:30 AM	08:20 AM	12:10 PM	07:20 PM	5	[Package]	[Package]
5/11/2020	:30 Spot	12:45 AM	03:45 AM	11:10 AM	03:40 PM	11:50 PM	5	[Package]	[Package]
5/12/2020	:30 Spot	12:30 AM	02:30 AM	09:10 AM	05:20 PM	10:40 PM	5	[Package]	[Package]
5/13/2020	:30 Spot	01:30 AM	05:45 AM	07:50 AM	05:10 PM	10:40 PM	5	[Package]	[Package]
5/14/2020	:30 Spot	01:45 AM	02:45 AM	10:40 AM	04:20 PM	07:40 PM	5	[Package]	[Package]
5/15/2020	:30 Spot	12:45 AM	01:30 AM	09:40 AM	11:40 AM	08:40 PM	5	[Package]	[Package]
5/16/2020	:30 Spot	01:30 AM	03:30 AM	09:20 AM	11:20 AM	10:20 PM	5	[Package]	[Package]
5/17/2020	:30 Spot	12:30 AM	01:45 AM	08:40 AM	02:50 PM	09:40 PM	5	[Package]	[Package]
5/18/2020	:30 Spot	12:30 AM	03:45 AM	10:20 AM	03:40 PM	11:50 PM	5	[Package]	[Package]
5/19/2020	:30 Spot	12:30 AM	02:30 AM	11:50 AM	03:50 PM	11:20 PM	5	[Package]	[Package]
5/20/2020	:30 Spot	12:45 AM	02:45 AM	12:40 PM	03:20 PM	11:10 PM	5	[Package]	[Package]
5/21/2020	:30 Spot	12:30 AM	03:45 AM	01:50 PM	05:20 PM	11:10 PM	5	[Package]	[Package]
5/22/2020	:30 Spot	01:30 AM	02:45 AM	08:20 AM	01:50 PM	11:20 PM	5	[Package]	[Package]
5/23/2020	:30 Spot	12:45 AM	02:30 AM	08:50 AM	12:20 PM	07:10 PM	5	[Package]	[Package]
5/24/2020	:30 Spot	12:45 AM	04:45 AM	12:20 PM	03:50 PM	10:50 PM	5	[Package]	[Package]
5/25/2020	:30 Spot	12:30 AM	01:30 AM	10:40 AM	05:50 PM	10:50 PM	5	[Package]	[Package]
5/26/2020	:30 Spot	12:45 AM	02:30 AM	07:50 AM	05:20 PM	08:10 PM	5	[Package]	[Package]
5/27/2020	:30 Spot	12:30 AM	03:45 AM	01:50 PM	06:10 PM	11:10 PM	5	[Package]	[Package]
5/28/2020	:30 Spot	12:30 AM	05:30 AM	07:50 AM	06:40 PM	11:50 PM	5	[Package]	[Package]
5/29/2020	:30 Spot	12:30 AM	03:45 AM	11:40 AM	03:50 PM	11:40 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 20050148

Invoice Date: 5/31/2020

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP [REDACTED]
Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2020	:30 Spot	01:45 AM	04:30 AM	10:10 AM	04:50 PM	10:20 PM	5	[Package]	[Package]
5/31/2020	:30 Spot	12:30 AM	03:45 AM	12:10 PM	03:40 PM	08:10 PM	5	[Package]	[Package]
5/31/2020	Package						1	515.00	515.00
155 Total Items								Total Cost:	\$515.00
							+ GST	[REDACTED]	\$25.75
								Net Total:	\$540.75

NET 30 DAYS Amount Due: **\$540.75**



PLEASE REMIT TO:
Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
 Attn: Accounts Receivable
 Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	0685049879 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	05/31/20 (05/01/20 to/au 05/31/20)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	MLA Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	05/01/20 - 05/31/20		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
EI / FE	No	MC	No
Non Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca		

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

Bell Media Reference / Référence Bell Media	LOCAL RON
Order Reference / Référence De L'Achat	
DSM I/O	21058133
Campaign Ref / Réf campagne	NA-SMG19091208
Agency Estimate No / Numéro d'estimation de l'agence	
Sales Rep / Représentant commercial	
Sales Office / Bureau de vente	BC North
Non Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N9	Ron Network	Ron Network	90.56

GST/TPS: [REDACTED]

QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$90.56
Invoice Total/Total de la facture	\$90.56
GST/TPS(5.000 %)	\$4.53
Total Due/Total dû	\$95.09

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.
 Payment Terms / Modalités de paiement: Payable immediately/sans délai
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

CO paid \$90.56

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CLIENT NAME		
	05/01/20 - 05/31/20		JENNIFER RICE MLA(NORTH COAST)		
	INVOICE #	TERMS OF PAYMENT	PAGE #		
	33907485	Net 30 days	1 of 2		
	ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]		05/31/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,092.44
05/18	51951	Payment on Account			-1,092.44
				BL	
05/14	33907483	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising NEED FINANCIAL HELP PAGE: A 7 General 3 color ePaper	8x12.25 98i	1	275.00 0.00 5.25
05/28	33907483	PROUD TO SERVE PAGE: A 3 General ePaper Ad Class Totals: \$347.50 Publication Totals: \$347.50	4x3i 12i	1	62.00 5.25 110.000 inch
				BL	
05/01	33907484	PUBLICATION: HAIDA GWAII OBSERVER - News AD CLASS: Display Advertising Proud to serve PAGE: A 3 General ePaper	4x3i 12i	1	60.00 5.25
05/15	33907484	Proud to serve PAGE: A 4 General ePaper	4x3i 12i	1	60.00 5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/20 - 05/31/20		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33907485	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/29	33907484	Proud to serve PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25
		Ad Class Totals: \$195.75 Publication Totals: \$195.75		36.000 inch	
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising			
05/07	33907485	Crossword May 7 PAGE: A 8 General ePaper	4x7i 28i	1	51.50 5.25
05/14	33907485	Crossword May 14 PAGE: A 11 General ePaper	4x7i 28i	1	51.50 5.25
05/21	33907485	Crossword May 21 PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25
05/28	33907485	Crossword May 28 PAGE: A 8 General ePaper	4x7i 28i	1	51.50 5.25
		Ad Class Totals: \$227.00 Publication Totals: \$227.00		112.000 inch	
05/31		BC GST			38.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

808.76

808.76

Invoice


Kaien Office Essentials

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

Date	Invoice #
2020-04-14	18123

Invoice To

Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2020-04-14

Item	Qty	Description	Rate	Amount
74711 78892	1	Swingline E-Z Grip Compact Stapler 15sheet capacity	13.99	13.99
BRO TZe-231	1	12 mm Black on White	26.99	26.99
MMM 3710-6PK...	1	Scotch Packaging Tape Package of 6 50m Clear	16.99	16.99
MMM C60-ST	1	TAPE DISPENSER *SILVR	10.99	10.99
		GST on sales	5.00%	3.45
		PST (BC) on sales	7.00%	4.83

Thank you for your business

Sales Tax Total \$8.28

Total \$77.24

Payments/Credits \$0.00

Balance Due \$77.24

Thank you for your business.
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

Kaien
Office Essentials

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

Invoice

Date	Invoice #
2020-04-14	18122

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
■	Due on receipt	2020-04-14

Item	Qty	Description	Rate	Amount
STC HDMM3	1	3 ft High Speed HDMI Cable - Ultra HD 4k x 2k HDMI Cable M/M	10.99	10.99
		GST on sales	5.00%	0.55
		PST (BC) on sales	7.00%	0.77

Thank you for your business

Sales Tax Total	\$1.32
Total	\$12.31
Payments/Credits	\$0.00
Balance Due	\$12.31

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

office suppl

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

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN [REDACTED] INVOICE 053923 [REDACTED] 01/27/20

5053391 2 EA @ 9.990
*POT, VIVA SELF WTR 170939 19.98 T
9"GRN
5053345 1 EA @ 5.490
SOIL,POTTING MIX:MIRACLE- 5.49 T
GRO 8.8L

TRANSACTION RECORD**

CARD: DEBIT CARD (CDI)
CARD NUMBER: ***** [REDACTED]
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 20/01/27 [REDACTED]
IN^ERAC
A000002771010
8080008000 6800
AU^HORIZATION: 003990
REFERENCE: C66237101
SEQUENCE: 0019420030
PURCHASE: \$28.52

00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

Office supp
Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

250-624-8686

ST# 01143 OP# 000043 TE# 03 TR# 00402
_CNE 10 CRM 08:195407825 \$1.97 H
REDUCED TO CLEAR WAS 2.20
_CNE 1 MILK 08:195407795 \$1.34 D
_CNE 10 CRM 08:195407825 \$1.97 H
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$5.33
TOTAL \$5.33
CASH TEND \$10.00
CHANGE DUE \$4.65

ST/ST
ST

ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US
01/30/20

O.S
Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143
600 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143 OP# 000834 TE# 03 TR# 07336
-YS DPRCH710 000963180892 \$3.57 E
-YLD CL539G 000963189639 \$4.97 E
-YS GR A TRG 000963177787 \$3.57 E
-YS WP SW 80 000920077925 \$4.97 C
SUBTOTAL \$17.08
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$17.13
GST 5.0000% \$0.86
PST 7.0000% \$1.20
TOTAL \$19.19
CASH TEND \$20.00
CHANGE DUE \$0.80

3ST/HST
2ST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
02/21/20

of. supp
SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Lucerne Half & Half \$3.37 C

SUBTOTAL \$3.37
TOTAL TAX \$0.00

TOTAL \$3.37

Debit TENDER \$3.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]xxx[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22253849 RF
TERM SB2225384902 RCPT/4499000

** Purchase/ ** 3.37

MERCHANT 22253849 RF

DEBIT #*****[REDACTED]

ACCOUNT RESP 001

DATE 02/24/2020 TIME [REDACTED]

AUTH # 951686 REF# 001905028

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

OS
Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

250-624-8686

ST# 01143	OR# 000706	TE# 03	TR# 03381
3V CREAM 10	062891582775		\$2.67 D
ONE 2 MILK	082195407806		\$2.27 D
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$4.99
	TOTAL		\$4.99
	CASH TEND		\$4.99
	CHANGE DUE		\$0.00

8ST/HST
 8ST

ITEMS SOLD 3

03/09/20

Hosp for Pub Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143

500 - 2ND AVENUE WEST

PRINCE RUPERT, BC

V8J 3T6

250-624-8686

ST# 01143 OP# 000832 TE# 03 TR# 00528
CNE 18 CRM 082195408015 \$3.48 D
CHEWY APP CR 006557710964 \$1.97 J
GV CHY SMRS 068113171289 \$1.50 J
GV CHY SMRS 068113171289 \$1.50 J
CHEWY APP CR 006557710964 \$1.97 J
SUBTOTAL \$10.42
GST 5.0000% \$0.35
TOTAL \$10.77
CASH TEND \$20.00
CHANGE DUE \$9.25

GST/HST
GST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
03/01/20

Pics/office supp

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance**.to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143

500 - 2ND AVENUE WEST

PRINCE RUPERT, BC

V8J 3T6

250-624-8686

ST# 01143 DP# 000779 TE# 65 TR# 02307

8X10/12- 4-9 000030712282 \$3.57 E

8X10/12- 4-9 000030712282 \$3.57 E

8X10/12- 4-9 000030712282 \$3.57 E

8X10/12- 4-9 000030712282 \$3.57 E

EX7/6XB- 4-9 000030712279

9 AT \$1.07 \$9.63 E

SUBTOTAL \$23.91

GST 5.0000% \$1.20

PST 7.0000% \$1.67

TOTAL \$26.78

CASH TEND \$40.00

CHANGE DUE \$13.20

GST/HST

QST

ITEMS SOLD 13

THANK YOU FOR SHOPPING WITH US

01/28/20

Office Supplies
Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 01143	OP# 000837	TE# 01	TR# 07382
SUGAR CUBES	006284781436		\$2.97 D
SUGAR CUBES	006284781436		\$2.97 D
GLAD	006748911578		\$10.98 D
FRUIT STICKS	067246361540		\$3.00 D
ROY TIG/6 7	006343572073		\$7.97 D
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$27.94
	GST 5.0000%		\$0.95
	PST 7.0000%		\$1.33
	TOTAL		\$30.22
	CASH TEND		\$40.00
	AMOUNT DUE		\$9.80

GST
QST



01731

office SUPP
SAFeway 

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Lucerne Half & Half \$3.37 C

SUBTOTAL \$3.37

TOTAL TAX \$0.00

TOTAL \$3.37

Cash Rounding TENDER \$0.02

Cash TENDER \$20.00

Cash CHANGE \$16.65

NUMBER OF ITEMS 1

AIR MILES

Member number: [REDACTED]***[REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

Term Tran Store Oper 02/07/20
2 61 4928 111 [REDACTED]

Thank You For Shopping at Safeway
Have a Great Day.
1:25

office sup

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

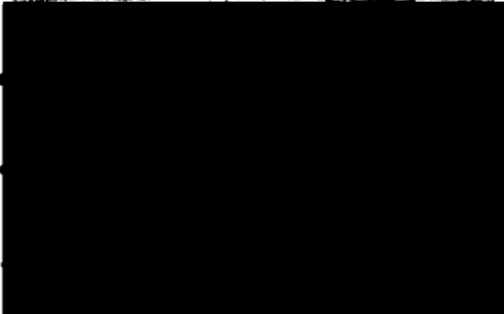
STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686

ST# 01143 OP# 009050 TE# 50 TR# 05018

SB VRNA 10CT 076211193627

\$7.74 D



SUBTOTAL
TOTAL

PLASTIC BAG 000000001234K
2 AT \$0.05

SUBTOTAL
GST 5.0000%
PST 7.0000%
TOTAL

MULTI DISCOUNT

Michelin's 6 for \$6 226L

SUBTOTAL
DEBIT TEND
CHANGE DUE

GST/HST
QST

TRANSACTION RECORD PURCHASE

CHEQUING **** * 79
RRN # 001001952
AUTH # 004887
TERMINAL ID WMT CJ026057
00 APPROVED-THANK YOU

7.75

coffee

INTERAC
AID A0000002771010
TC 16E63077624C3521
*PIN VERIFIED

03/03/20

GARY LOCK & SECURITY SHOP LTD.

617 - 2nd Avenue West
Mailing Address: PO Box 331
Prince Rupert, BC V8J 3P9
Phone: 250-624-2666
Fax: 250-624-4611

Office
Equip

CASH SALE RECEIPT

SOLD TO: _____

DATE: _____

FEB 21/20

DESCRIPTION

1 MIX

7.96



GST _____

PST _____

TOTAL _____

GST No. _____

0.97
8.93

Office equip

You: 10/1/2019
Print Receipt
2504

Sales Recd

Transaction #: 1
Date: 1/23/2020
Cashier: 12

Time: [REDACTED]
Register #: 1

Description	Amount
ASSORTED SC	\$5.25
ANC	\$3.05
<hr/>	
Sub Total	\$8.30
GST	\$0.42
BC-PST	\$0.58
Total	\$9.30
Cash Tendered	\$20.00
Change Cash	\$10.70

NO EXCHANGES OR REFUNDS

HST# [REDACTED]

Office equip

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

*** CASH SALE ***

CASH-00 CASH

RECEIPT#

01/29/20

SALESMAN

INVOICE 054551

2538917 1 EA @ 15.990
SHELF, WOOD:WHITE 8"X 15.99 T
24"

2551526 3 EA @ 2.390
BRACKET, SHELF 5X6" 496WI 7.17 T
5BC WHT

CASH TENDER 30.00

ROUNDING REFUND .01-

SUB TOTAL 23.16

TAX GSTX 1.16

TAX PST 1.62

TOTAL 25.94

AMOUNT TENDERED 30.00

DIFFERENCE 4.06

ROUNDING .01-

CHANGE GIVEN 4.05

THANK YOU FOR SHOPPING AT HOME HARDWARE

office equip
Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

250-624-8686

ST# 01143 OP# 000043 TE# 70 TR# 03152
TOASTER OVEN 004009431401 \$29.96 E
BC KITC HTNG 000030265170 \$0.80 C

SUBTOTAL \$30.76
GST 5.0000% \$1.54
PST 7.0000% \$2.15
TOTAL \$34.45
CASH TEND \$40.00
CHANGE DUE \$5.55

GST/HST
QST

ITEMS SOLD

02/06/20

US

Courier Post

Canada Post / Postes Canada

PRINCE RUPERT

417 2nd Ave W

PRINCE RUPERT, BC V8J3T0

GST/TPS#: [REDACTED]

2020/01/30
CC/CC105090

[REDACTED]
W/G1

[REDACTED]
TR1167865

G/S 5% 1@ \$92.00 \$92.00
P2019 COIL OF 100/P2019 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00^f
GST/TPS \$4.60
TOTAL/TOTAL \$96.60

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$3.40)
RND. CHG. / MONNAIE ARRONDIE (\$3.40)

Receipt required for all returns.
Reçu requis pour tous les retours.

DELIVERY CONFIRM/CONFIRME LIVRAISON

G/S 5% 1@ \$1.95 \$1.95
Fuel Surcharge/Supp. pour carburant

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

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter. L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

SUBTL/SOUS-TOTAL \$36.65
GST/TPS \$1.83
TOTAL/TOTAL \$38.48

CDN Cash / Espèces CAN \$40.00
CHG. DUE / MONNAIE (\$1.52)
RND. CHG. / MONNAIE ARRONDIE (\$1.50)

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text 'SURVEY' to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte « sondage » au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250 \$. (Les frais standard pour les messages textes et les données s'appliquent)

Track your package by web or phone: Some exceptions apply

CANADA POST
Canada Post / Postes Canada

PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#:

2020/02/10
CC/CC105090 W/G1 TR1169120

G/S 5% 1@ \$17.00 \$17.00
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.243kg
Volumetric Eq. / Éq. volumétrique 2.4
45.000cm X 29.000cm X 11.000cm
To / A destination du code

This is your Tracking # / Ceci est votre no. de repérage

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$2.13 \$2.13
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$15.57 \$15.57
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.127kg
Volumetric Eq. / Éq. volumétrique 1.28
30.500cm X 25.000cm X 10.000cm
To / A destination du code

This is your Tracking # / Ceci est votre no. de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00

Experte ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL	\$18.23
GST/TPS	\$0.91
TOTAL/TOTAL	\$19.14

CDN Cash / Espèces CAN	\$20.00
CHG. DUE / MONNAIE	(\$0.86)
RND. CHG. / MONNAIE ARRONDIE	(\$0.85)

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Courier / Post
Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#: [REDACTED]

2020/03/02 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1171685

G/S 5% 1@ \$16.35 \$16.35
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.561kg
Volumetric Eq. / Éq. volumétrique 1.65
27.000cm X 21.500cm X 17.000cm
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$1.88 \$1.88
Fuel Surcharge/Supp. pour carburant

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

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet

Carrier / Post

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#: [REDACTED]

2020/03/05 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1172205

G 5% 1@12.20 \$12.20
XPost

Actual Weight 0.160kg
To [REDACTED]

This is your Tracking #
[REDACTED]

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@1.40 \$1.40
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$13.60
GST \$0.68
TOTAL \$14.28

Visa \$14.28
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

H
3

01


Kaien
Office Essentials

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

Invoice

Date	Invoice #
2020-05-04	18185

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Net 30	2020-06-03

Item	Qty	Description	Rate	Amount
30600	1	Press A Ply Same size as Avery 5160	24.99	24.99
SAN 1754930	1	Sharpie Permanent Marker Fine Point Black 25 Pack	31.99	31.99
SAN 44001	1	MARKER, MAGNUM 44 *BLACK	6.99	6.99
		GST on sales	5.00%	3.20
		PST (BC) on sales	7.00%	4.48

Thank you for your business

Sales Tax Total	\$7.68
Total	\$71.65
Payments/Credits	\$0.00

Thank you for your business. 250 624 3073	E-mail payments can be made to :essentials2@citywest.ca	Balance Due	\$71.65
--	---	--------------------	----------------

*****TRANSACTION RECORD*****

HOST DATE/TIME: 20/04/15 [REDACTED]
AEROPLANZ *****
APPROVED REF.# 253833817
ERNEX Term Id: 89380
ERNEX Batch: 3176

Aeroplan Purchase Amount: 36.97
Aeroplan Miles earned: [REDACTED]

000 APPROVED - THANK YOU

Congratulations!
You've earned
Triple Aeroplan Miles
on today's purchase.

THANK YOU FOR SHOPPING AT HOME HARDWARE

GS# [REDACTED]
CUSTOMER COPY

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

*** CASH SALE ***

CASH-00 CASH
RECEIPT1
SALESMAN [REDACTED] INVOICE 074386 04/15/20

555333 1 EA @ 7.990
ECONO CLEANER:LEMON GUARD 7.99 T
BOTTLE 24OZ
4440088 1 PK @ 18.990
BAGS, GAR 18PK CLR 16788 18.99 T
35X48
4661210 1 PK @ 9.990
TOWELS, PAPER 2PLY 53600U 9.99 T
LTR6PK

*****TRANSACTION RECORD*****

CARD: VISA (CDI)
CARD NUMBER: *****
HOST DATE/TIME: 20/04/15 [REDACTED]
VISA CREDIT
A0000000031010
AUTHORIZATION: 07176I
REFERENCE: H66237101
SEQUENCE: 0010220780
PURCHASE: \$41.41

01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 41.41

SUB TOTAL 36.97
TAX GSTX 1.85
TAX PST 2.59
TOTAL 41.41
AMOUNT TENDERED 41.41
CHANGE GIVEN .00

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#: [REDACTED]

2020/05/07 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1178401

G 5% 5@92.00 \$460.00
P2020 COIL OF 100

SUBTL \$460.00
GST \$23.00
TOTAL \$483.00

Visa \$483.00

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Canada Post / Postes Canada
PRINCE RUPERT
417 2nd Ave W
PRINCE RUPERT, BC V8J3T0
GST/TPS#: [REDACTED]

2020/05/07 [REDACTED] [REDACTED]
CC/CC105090 W/G1 TR1178401

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$483.00CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 20/05/07 [REDACTED]
REFERENCE # 66280450 0010033710 C
AUTH. # 00003I

VISA CREDIT
A0000000031010
8080008000 7800

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.78

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME [REDACTED]
C0305 #9999 [REDACTED] 07Mar2020
S00970 R005

save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bags 0.05 B
Stash Tea 9.78
2 @ 4.89
Card 2/\$7.00 Save -2.78
Tazo Tea 6.99
Card \$4.99 Save -2.00
Tazo Tea 6.99
Card \$4.99 Save -2.00

Sub Total \$17.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$17.03
Credit \$17.03

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 17.03

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/07/2020 [REDACTED]
REFERENCE #: 0010016340 H
TERM: 66261166
AUTHOR.# : 02180I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5834
4427 HWY-16 WEST
TERRACE, BC
V8G 5L5

250-615-4728

ST# 05834	OP# 009053	TE# 53	TR# 09507	
LYS SUN KL	005963150305			\$3.57 E
ONE STEP HS	006574324081			\$9.98 E
	SUBTOTAL			\$13.55
	GST 5.0000%			\$0.68
	PST 7.0000%			\$0.95
	TOTAL			\$15.18
	VISA TEND			\$15.18

VISA CREDIT ***** I 2
APPROVAL # 046751
REF # 001001452
TRANS ID - 300129797020739

AID A0000000031010
TC 8DA4A5EF0798EF7C
TERMINAL # WMT CJ009151
*Pin Verified

05/08/20

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
05/08/20

CUSTOMER COPY

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 42867

0279 05/08/20

AIR MILES Collector Number: *****

1934650

1	SPONGE TOWEL ULTRA S 061328536060	9.99B
1	OB BEIGE CARDSTOCK 6 718103095457	21.99B
1	OB BEIGE CARDSTOCK 6 718103095457	21.99B
1	MOUSE PAD,GEL WRIST 043859527175	28.99B
1	MOUSE PAD,GEL WRIST 043859527175	28.99B
1	WHOOOSH! SCREEN DUO 837296000052	19.99B
1	OGS SOFT COVER JOU 718103358422	22.98B
1	OB OPTIFLOW NDLE STK 718103081832	15.99B
1	PP BT 6FT BR LIGHT 744790305784	12.49B
1	PP OBFOLDERS:LTR B/W 078787151864	4.97B
1	PP OBFOLDERS:LTR B/W 078787151864	4.97B
1	SHARPIE MARKER BLU 071641300637	1.68B
1	SHARPIE ULTRA FINE 071641371132	1.68B
1	SHARPIE SINGL NAVY 071641022874	1.68B
1	SHARPIE MARKER BLU 071641300637	1.68B
1	SHARPIE SINGL NAVY 071641022874	1.68B
1	SHARPIE ULTRA FINE 071641371132	1.68B
1	UB ELITE BLUE-BLACK 070530671872	12.99B

Subtotal 216.41

PST 7.00% 15.15

GST 5.00% 10.82

Total \$242.38

Visa 242.38

TRANSACTION RECORD

***** 242.38

Visa C Purchase

Authorization Number 03252I

0010013890 42867 66276935

05/08/20

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

8080008000 7800

Thank you for shopping at STAPLES!

Kaijen
Office Essentials

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

Invoice

Date	Invoice #
2020-05-27	18269

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2020-05-27

Item	Qty	Description	Rate	Amount
SEA STHN10004... Peripherals	1	1TB BACKUP PLUS SLIM BLACK	109.99	109.99
		BC Enviornmental Handling Fee	0.50	0.50
		GST on sales	5.00%	5.52
		PST (BC) on sales	7.00%	7.73

Thank you for your business

Sales Tax Total	\$13.25
Total	\$123.74
Payments/Credits	\$0.00
Balance Due	\$123.74

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca



Office Essentials

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

Invoice

Date	Invoice #
2020-06-09	18355

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Net 30	2020-07-09

Item	Qty	Description	Rate	Amount
STC US1GC30AC	1	USB C to GBE Adapter	59.99	59.99
		GST on sales	5.00%	3.00
		PST (BC) on sales	7.00%	4.20

Thank you for your business

Sales Tax Total	\$7.20
Total	\$67.19
Payments/Credits	\$0.00
Balance Due	\$67.19

Thank you for your business.
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca


Kaien
Office Essentials

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

Invoice

Date	Invoice #
2020-06-11	18366

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2020-06-11

Item	Qty	Description	Rate	Amount
06370	1	NOTEBK, CAMBRIDGE 9.5x7.5*80ct	7.99	7.99
		GST on sales	5.00%	0.40
		PST (BC) on sales	7.00%	0.56

Thank you for your business

Sales Tax Total	\$0.96
Total	\$8.95
Payments/Credits	\$0.00
Balance Due	\$8.95

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

Office 115
Suite

Save-on-foods #970
Prince Rupert
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

THANK YOU CARDS

5.69 B

G

G

Sub Total CO paid \$5.69

Card \$\$ pts [REDACTED]

Tax-Code

Taxable-Value

Tax-Value

GST

PST

BALANCE DUE

Credit

[] XXXXXXXXXXXX [REDACTED]



STATEMENT INVOICE

Bill To:

JENNIFER RICE
Attention: JENNIFER RICE
290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
Statement Date: May 31, 2020
Total amount owing: \$169.91

* To avoid any late fees or penalties, please make your payment by June 30, 2020

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
May 4, 2020	Charge	[REDACTED] Card ***	\$33.39	\$0.52	\$0.00	\$33.39
office supplies						
May 7, 2020	Charge	[REDACTED] Card ****	\$66.12	\$2.30	\$0.00	\$66.12
office supplies						
May 11, 2020	Charge	[REDACTED] Card ***	\$44.64	\$0.00	\$0.00	\$44.64
office supplies						
May 19, 2020	Charge	[REDACTED] Card ****	\$25.76	\$0.00	\$0.00	\$25.76
office supplies						
Current charges due						\$169.91
Total amount due						\$169.91

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: XXXXXXXXXX
 Invoice No: 140663
 Invoice Date: 03/26/2020
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.29
2	1 - 3 X 10	Mat	/	/1	19.73
9999 ~	Auto Generated				0.00
9999 ~	GST				2.00
9999 ~	PST				2.80

Total	44.82
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X _____

Current	30	60	90
	44.82		



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

Bill At A Glance 04/01/2020
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING [REDACTED]
 PAYMENT 03-17 [REDACTED]
 PREVIOUS BALANCE DUE [REDACTED]

SUMMARY BY SERVICE TYPE

TV SERVICES 65.53
 CURRENT BILLING AMOUNT 65.53
 Total Due: Please Pay This Amount [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
[REDACTED]	[REDACTED]	\$65.53	[REDACTED]

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

PAYMENTS RECEIVED AFTER 03-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Our records indicate your account is in arrears. If you have not made a payment please call (250)627-0947 to avoid possible disconnection.

We appreciate your business during these uncertain times. In the midst of the COVID-19 pandemic, we are proud that we serve such caring communities, who are coming together to fight the virus. If you have any questions about your services at this time, please call us at 1-800-442-8664. You can also visit the COVID-19 page on our website, at www.citywest.ca/covid

We want to keep you entertained while you're self-isolating. So we've got lots of channels in free preview right now, available to all our TV subscribers. Call us today at 1-800-442-8664 to find out what channels are now in free preview, or go to www.citywest.ca/covid

Please return lower portion with your payment...retain upper portion for your records.

Monthly charges

Mar 01 - Mar 31

\$

Infinite +10 - Edge20	95.00
Savings: Additional Line Promo	-10.00
Int'l Preferred Rate + Tax	5.00
Enhanced VM included in Plan	0.00
Total monthly charges	90.00

Usage summary

Ending Feb 29, 2020

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1:27:00 min:sec	✓
Voice Unlimited Eve & Week Minutes	17:00 min:sec	✓
Data (S) LTE Shared Internet - Included	9.65 GB	✓
10GB Shared Max LTE speed data - Included	9.81 GB	✓
Mtg (S) Messaging Bundle - Sent	52 msgs	✓
Text Msg Canada & Roaming - Received	344 msgs	✓
Within Canada - Included - Sent	382 msgs	✓
Canada to/from US or Intl - Incl - Sent	3 msgs	✓
Total usage	0.00	

Total before taxes

90.00

GST	4.50
PST	6.30

Total for Wireless \$100.80

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 10

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$10.00 on your Wireless services this bill.


Your services include:
Infinite +10 - Edge20

- 10GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- Beyond Max Speed Data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy.
- LTE Shared Internet


 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

How much data have you been using?

GB 0 10 20 30

 Feb 01-Feb 29 **19.46 GB**

 Jan 01-Jan 31 **19.51 GB**

 Dec 01-Dec 31 **19.65 GB**

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

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

INVOICE

Date
02/01/2020

Number
55088

TERMS NET 30

ACCOUNT # [REDACTED]

Service Address

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 02/01/2020 to 04/30/2020	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 02/01/2020 to 04/30/2020	\$15.00	5.000	\$45.00
			SUB-TOTAL		\$150.00
			SALES TAX		\$7.50
			INVOICE TOTAL		\$157.50
			AMOUNT PAID		\$0.00

Update Of Call List Or Passcode Email Us At finex@citywest.ca

**TOTAL
DUE**

\$157.50

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462903

Date: 04/30/2020

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of April 2020: Four Days, April 3, 10, 17, 24 (received request to increase to once per week on March 17th, each additional day would be \$81)	G	337.00
G - GST @ 5%, not included in price GST		16.85
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	353.85

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

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

INVOICE	Date	Number
	05/01/2020	55468

TERMS	NET 30
ACCOUNT #	██████████

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 05/01/2020 to 07/31/2020	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 05/01/2020 to 07/31/2020	\$15.00	5.000	\$45.00
			SUB-TOTAL		\$150.00
			SALES TAX		\$7.50
			INVOICE TOTAL		\$157.50
			AMOUNT PAID		\$0.00

Update Of Call List Or Passcode Email Us At finex@citywest.ca	TOTAL DUE	\$157.50
--	------------------	-----------------

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 340 McBRIDE ST
 PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFF
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: [REDACTED]
 Invoice No: 140960
 Invoice Date: 04/23/2020
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		20.29		20.2910				
2	1 - 3 X 10	Mat	/	/1	19.73		19.7350				
9999~	Auto Generated										
9999~	PST				2.80						
9999~	GST				2.00						

Total	44.82
Adjustments	

Adj Tax	
Net Amount	

X _____



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

Bill At A Glance 05/01/2020
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		132.37
PAYMENT	04-01	66.84CR
PAYMENT	04-16	65.53CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

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

Previous Bill	Payments/Adj	Current Billing	Total Due
\$132.37	\$132.37CR	\$65.53	\$65.53

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

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

PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

We appreciate your business during these uncertain times. In the midst of the COVID-19 pandemic, we are proud that we serve such caring communities, who are coming together to fight the virus. If you have any questions about your services at this time, please call us at 1-800-442-8664. You can also visit the COVID-19 page on our website, at www.citywest.ca/covid

We want to keep you entertained while you're self-isolating. So we've got lots of channels in free preview right now, available to all our TV subscribers. Call us today at 1-800-442-8664 to find out what channels are now in free preview, or go to www.citywest.ca/covid

Please return lower portion with your payment...retain upper portion for your records.



Wireless [REDACTED]

Monthly charges	Apr 01 - Apr 30	\$
Infinte +10 - Edge20		95.00
Savings: Additional Line Promo		-10.00
Intl Preferred Rate + Tax		5.00
Enhanced VM included in Plan		0.00
Total monthly charges		90.00

Usage summary	Ending Mar 31, 2020	\$
Usage type	You used	
Voice (S)	Unlimited Shared Minutes	322:00 min:sec ✓
Voice	Unlimited Eve & Wknd Minutes	117:00 min:sec ✓
	Between Us Calling	1:00 min:sec ✓
Data (S)	LTE Shared Internet - Included	9.79 GB ✓
	10GB Shared Max Speed Data - Included	9.91 GB ✓
Msg (S)	Messaging Bundle - Sent	71 msgs ✓
Text Msg	Canada & Roaming - Received	724 msgs ✓
	Within Canada - Included - Sent	778 msgs ✓
	Canada to/from US or Intl - Incl-Sent	18 msgs ✓
Total usage		9.00

Total before taxes	50.00
GST [REDACTED]	4.50
PST	6.30
Total for Wireless [REDACTED]	\$100.80

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 11

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI
 290 - 309 2nd Ave West
 PRINCE RUPERT B.C.
 V8J 3T1

Account No: XXXXXXXXXX
 Invoice No: 141247
 Invoice Date: 05/21/2020
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.29
2	1 - 3 X 10	Mat	/	/1	19.73
9999 ~	Auto Generated				0.00
9999 ~	PST				2.80
9999 ~	GST				2.00

Total	44.82
--------------	--------------

X _____

Current	30	60	90
44.82			

Jimmy the Janitor Cleaning Services Ltd.

1119 6th Avenue East
Prince Rupert, British Columbia V8J 1X7
Canada
Tel: (250) 624-5161
Fax: (250) 627-5667

INVOICE# 462935

Date: 05/25/2020

Bill to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Ship to:

NORTH COAST CONSTITUENCY OFFICE

Attn: [REDACTED]
290 - 309 2nd Avenue West
Prince Rupert, British Columbia V8J 3T1

Business No.: [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of May 2020: May 1, 8, 15, 22, 29	G	351.00
G - GST @ 5%, not included in price GST		17.55
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	368.55



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

Bill At A Glance 06/01/2020

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		65.53
PAYMENT	05-15	65.53CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

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

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

PAYMENTS RECEIVED AFTER 05-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

We appreciate your business during these uncertain times. In the midst of the COVID-19 pandemic, we are proud that we serve such caring communities, who are coming together to fight the virus. If you have any questions about your services at this time, please call us at 1-800-442-8664. You can also visit the COVID-19 page on our website, at www.citywest.ca/covid

Please return lower portion with your payment...retain upper portion for your records.

Wireless

Monthly charges	May 01 - May 31	\$
Unlim +10 - Edge20		95.00
Savings: Additional Use Promo		-10.00
Int. Ported Rate - Int		5.00
Enhanced VM Includes Plan		0.00
Total monthly charges		90.00

Usage Summary		Ending Apr 30, 2020	
Usage type		You used	\$
Voice (I)	Unlimited Shared Minutes	488.00 minutes	✓
Voice	Unlimited Use & Video Minutes	46.00 minutes	✓
	Between US Calling	13.00 minutes	✓
	Long Distance Charge		0.18
Data (I)	LTE Shared Internet - included	9.84 GB	✓
	10GB Shared Max Speed Data - included	9.92 GB	✓
Messaging (I)	Messaging Bundle - Text	111 msg	✓
Text (I)	Canada & Roaming - Received	511 msg	✓
	W/In-Canada - Included - Sent	228 msg	✓
	Canada ro/Int'l - Incl - Text	11 msg	✓
Video	LTE/1 Picture & Video - Storage	1 msg	✓
Total usage			0.18
Total before taxes			90.18
GST			4.31
PST			4.31

Total for Wireless **\$101.00**

Legend: (I) Shared Services | ✓ No charge

For full details of usage on this service, see page 11

Unless otherwise stated, all voice minutes, messages and wireless internet download are shown only in your agreement with us usage on our network (in with-Canada and to a Canadian number, as applicable).



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For y

info

usage

mpt

staff
Lunch

VIHAAN'S PIZZERIA

715 2ND AVE W
PRINCE RUPERT, BC V8J 1H4
2506242444

Cashier: Employee

Transaction 000600

Total	CA\$43.03
Tip	CA\$8.61

CREDIT CARD SALE	CA\$51.64
VISA [REDACTED]	

29-May-2020 [REDACTED]

CA\$51.64 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Ref #: 015000500637

Auth #: 081001

MID: *****8398

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Staff Hosp

Served by: [REDACTED]

GROCERY

Wtr Tangrn Wld Stwbr	\$5.99	GC
YOU SAVED \$2.00		
+Deposit	\$0.80	R
Whip Topping 225G	\$5.29	C

SUBTOTAL	\$12.08
5% GST	\$0.30

TOTAL \$12.38

Visa	TENDER	\$12.38
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 14%

MERCHANT 22253849 RF
TERMINAL ID SB2225384903
** Purchase ** \$ 12.38
CARD Visa RCPT 47620C0
NO. ***** [REDACTED] RESP 001
DATE 05/29/2020 TIME [REDACTED]
AUTH # 05877I REF# 001001250
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)