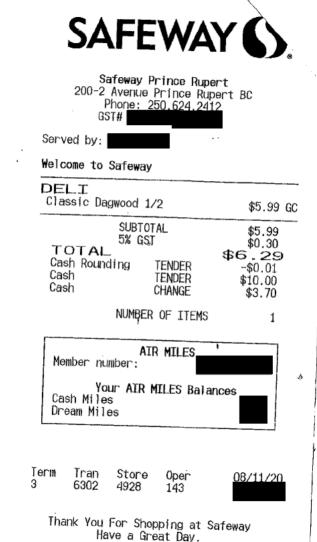


SAF	EWA	Y ()
200-2 Aveni	y Prince Ru ue Prince Ru : 250,624,24	upert BC
Served by:		
Welcome to Safew	l ay	
GROCERY Sour Cream BAKERY	1994	\$2.69 C
Bagel Plain		\$3.29 C
	TOTAL AL_TAX	\$5.98 \$0.00 \$5.98
Cash Rounding Cash Cash	TENDER TENDER CHANGE	-\$0.02 \$20.00 \$14.00
NUME	BER OF ITEM	S 2
Member number:	AIR MILES	
Your AI Cash Miles Dream Miles	ir Miles Bai	ances
Term Tran Sto 5 6490 492		08704720
Thank You For S Have a	Shopping at Great Day.	Safeway







Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 20060083



4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137

Invoice ID:	20060083
Invoice Date:	6/22/2020
Account ID:	
Order ID:	-007
Account Rep:	(F



Page 1

NET 30 DAYS Amount Due: \$525.00

Amount Paid:

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # NIPD EVENT SPONSOR Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Co
/22/2020	Package						1	500.00	500.0
	0 Total Items				+ GST	Tota	l Cost:		\$500.0 \$25.0
					1001	Net	t Total:		
						Ne			\$525.0



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

Invoice #	Invoice Date	Invoice Mor		Invoice	^D eriod
1486906-6	06/28/20	June 2020		06/01/20) - 06/28/20
Property CFTK-TV	Account Executiv	<u>e</u>	<u>Sales O</u> Local-B		<u>Sales Region</u> Local

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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

Advertiser		Product		Estin	nate Number
JENNIFER RICE CONSTITU		Spotlight 2019			
-	Flight D 12/30/19	ates 9 - 09/06/20	<u>Order #</u> 1486906		<u>Alt Order #</u>
-	Billing C Broadca	alendar Ist	Billing Type Cash		Deal #
	Special	Handling			
2	Agency	Code	Advertiser C	ode	Product 1/2
4	Agency	Ref	Advertiser R	ef	

Line Start	Date F	nd Date	Descr	intion	Start/End Tim	ne Mi	TWTFSS	Le	enath	Spots/ Week	Rate	Туре	
				·				EC	0			,,	
1 12/30	/19 09	9/06/20	M-Su	6a-1a	4p-1a	IVI	FWTFSS		:30	12	\$7.50	NM	
Weeks		art Date /01/20	End Da 06/07/2		Spots/Wee		<u>Rate</u> \$7.50						
Spots: #	Ch	Day Air	Date	Air Time Desc	ription		Start/End	Time	Length	Ad-ID			Rate Typ
267	CFTKT	M 06	/01/20	9:30 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
268	CFTKT	Tu 06	/02/20	5:44 PM M-Su	ı 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
559	CFTKT	Tu 06	/02/20	10:20 PM M-Su	ı 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
269	CFTKT	W 06	/03/20	6:15 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
555	CFTKT	W 06	/03/20	8:43 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
270	CFTKT	Th 06	/04/20	5:52 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
556	CFTKT	F 06	/05/20	6:10 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
271	CFTKT	F 06	/05/20	8:58 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
272	CFTKT	Sa 06	/06/20	8:24 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
557	CFTKT	Sa 06	/06/20	10:48 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
273	CFTKT	Su 06	/07/20	6:24 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
558	CFTKT	Su 06	/07/20	9:28 PM M-Su	16a-1a		4p-1a		:30) ConOff			\$7.50 NI
Weeks		art Date /08/20	End Da 06/14/2		Spots/Wee		Rate \$7.50						
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Desc	<u>ription</u>		Start/End	Time	Length	<u>Ad-ID</u>			Rate Typ
274	CFTKT	M 06	/08/20	9:31 PM M-Su	i 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
562	CFTKT	M 06	/08/20	11:33 PM M-Su	i 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
561	CFTKT	Tu 06	/09/20	8:37 PM M-Su	i 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
275	CFTKT	Tu 06	/09/20	9:58 PM M-Su	i 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
276	CFTKT	W 06	/10/20	5:52 PM M-Su	i 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
564	CFTKT	W 06	/10/20	9:45 PM M-Su	i 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
560	CFTKT	Th 06	/11/20	9:09 PM M-Su	i 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
277	CFTKT	Th 06	/11/20	10:33 PM M-Su	i 6a-1a		4p-1a		:30)ConOff			\$7.50 NI
278	CFTKT	F 06	/12/20	8:50 PM M-Su	16a-1a		4p-1a		:30)ConOff			\$7.50 NI
279	CFTKT	Sa 06 See MG		M-Sı	ı 6a-1a		4p-1a		:00)			\$7.50 Ni
563	CFTKT	Sa 06	/13/20	10:12 PM M-Su	ı 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
280	CFTKT	Su 06	/14/20	11:38 PM M-Su	ı 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
632	CFTKT		/18/20 .279 6/13		ı 6a-1a		4p-1a		:30) ConOff			\$7.50 NI
Weeks		art Date /15/20	End Da 06/21/2		Spots/Wee		<u>Rate</u> \$7.50						



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

Invoice # 1486906-6	Invoice Date 06/28/20	Invoice Month June 2020	Invoice Period 06/01/20 - 06/28/20
Advertiser	Produ		Estimate Number
JENNIFER RICE CO	NSTITUSpotli	ight 20 9	

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WWW.GIIKIV.GOI									Spots/				
Line Start	Date	End Date	e Dese	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30	0/19 (09/06/20	M-S	u 6a-1a	4	o-1a	MTWTFSS	:30	12	\$7.50	NM		
Spots: #	Ch	Dav A	ir Date	Air Time	Description		Start/End Time	l enat	h Ad-ID			Rate	Type
281	CFTK		6/15/20		M-Su 6a-1a	1	4p-1a		0 ConOff				NM
282	CFTK		6/16/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
568	CFTK		6/17/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
283	CFTK		6/17/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
284	CFTK		6/18/20		M-Su 6a-1a		4p-1a		0 ConOff			\$7.50	
565	CFTK		6/18/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
285	CFTK		6/19/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
566	CFTK		6/19/20		M-Su 6a-1a		4p-1a	-	0 ConOff				NM
286	CFTK		6/20/20		M-Su 6a-1a		4p-1a		0 ConOff				NM
569	CFTK		6/20/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
567	CFTK		6/21/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
287	CFTK		6/21/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50 \$7.50	
Week		tart Date				Spots/Week	Rate	.0	0 0011011			φ1.50	
Week		6/22/20	06/28			12	\$7.50						
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
288	CFTK	г м о	6/22/20	5:44 PM	M-Su 6a-1a	l	4p-1a	:30	0 ConOff			\$7.50	NM
571	CFTK	г м о	6/22/20	8:33 PM	M-Su 6a-1a	l	4p-1a	:30	0 ConOff			\$7.50	NM
570	CFTK	Γ Tu O	6/23/20	10:22 PM	M-Su 6a-1a	l	4p-1a	:30	0 ConOff			\$7.50	NM
289	CFTK		6/23/20	11:08 PM	M-Su 6a-1a	l	4p-1a	:30	0 ConOff			\$7.50	NM
290	CFTK		6/24/20	11:12 PM	M-Su 6a-1a	l	4p-1a	:30	0 ConOff			\$7.50	NM
291	CFTK		6/25/20		M-Su 6a-1a		4p-1a	:30	0 ConOff			\$7.50	
574	CFTK		6/25/20		M-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50	
292	CFTK		6/26/20		M-Su 6a-1a		4p-1a		0 ConOff			\$7.50	
573	CFTK		6/26/20		M-Su 6a-1a		4p-1a		0 ConOff			\$7.50	
293	CFTK		6/27/20		M-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50	
572	CFTK		6/28/20		M-Su 6a-1a		4p-1a	-	0 ConOff			\$7.50	
294	CFTK		6/28/20		M-Su 6a-1a		4p-1a		0 ConOff				NM
							•			A a a a		• • • •	
2 12/30	0/19 (09/06/20	M-S	u 6a-1a		a-1a	MTWTFSS	:30	5	\$0.00	NM		
Week		tart Date 5/01/20	<u>End D</u> 06/07			Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
191	CFTK	г м о	6/01/20	10:49 AM	M-Su 6a-1a	l	6a-1a	-	0 ConOff			\$0.00	NM
194			6/03/20		M-Su 6a-1a		6a-1a		0 ConOff				NM
195	CFTK	FF 0	6/05/20	11:27 PM	M-Su 6a-1a	l	6a-1a	:30	0 ConOff			\$0.00	NM
192	CFTK	Г Ѕа О	6/06/20	9:45 AM	M-Su 6a-1a	l	6a-1a	:30	0 ConOff			\$0.00	NM
193	CFTK	Γ Su O	6/07/20		M-Su 6a-1a	l	6a-1a	:30	0 ConOff			\$0.00	NM
Week		tart Date 6/08/20	<u>End D</u> 06/14			Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day A	ir Date	<u>Air Time</u>	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
197	CFTK	г м о	6/08/20	5:36 PM	M-Su 6a-1a	l	6a-1a	:30	0 ConOff			\$0.00	NM
198	CFTK	Γ Tu O	6/09/20	11:08 PM	M-Su 6a-1a		6a-1a	:30	0 ConOff			\$0.00	NM
196	CFTK	Γ Th O	6/11/20	11:21 PM	M-Su 6a-1a	1	6a-1a	:30	0 ConOff			\$0.00	NM
200	CFTK	Г Sa O	6/13/20	9:39 AM	M-Su 6a-1a	1	6a-1a	:30	0 ConOff			\$0.00	NM
199	CFTK	Γ Su O	6/14/20	10:28 PM	M-Su 6a-1a		6a-1a	:30	0 ConOff			\$0.00	NM
Week	is: S	tart Date 6/15/20				Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #			vir Date		Description	č	Start/End Time	Lenat	h Ad-ID			Rate	Туре
201		г м о			M-Su 6a-1a	l	6a-1a		0 ConOff				NM
												÷ • • • •	



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

Advertiser Product	06/01/20 - 06/28/20
Advertiser Product	
JENNIFER RICE CONSTITU Spotlight 20 9	Estimate Number

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Line Start	Date End Date	Description	Start/End Ti	me MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 12/30	/19 09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM		
Spots: #	<u>Ch</u> Day Air	Date <u>Air Time</u> D	escription	Start/End Tim	ne Lengt	h Ad-ID			Rate Ty	ре
205	CFTKT Tu 06 Credited		I-Su 6a-1a	6a-1a	:0	0			\$0.00 N	VМ
203	CFTKT Th 06	/18/20 10:24 AM M	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	M
202	CFTKT F 06	/19/20 5:53 PM M	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	ΙM
204	CFTKT Sa 06	/20/20 9:52 AM N	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	ΙM
Weeks	s: <u>Start Date</u> 06/22/20	End Date MTWTF 06/28/20 MTWTF	00010/110	<u>ek Rate</u> 5 \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> D	escription	Start/End Tim	ne Lengt	h Ad-ID			Rate Ty	ре
207	CFTKT M 06	/22/20 11:10 PM M	l-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	١M
206	CFTKT Tu 06	/23/20 10:23 AM N	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	ΙM
208	CFTKT W 06	/24/20 10:15 AM N	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	JM
209	CFTKT F 06	/26/20 11:32 AM M	-Su 6a-1a	6a-1a	:30) ConOff			\$0.00 N	JM
210	CFTKT Su 06 Credited		I-Su 6a-1a	6a-1a	:0	0			\$0.00 N	VМ

Total Spots

66

Payment Terms 30 Days		Net Total	\$360.00
	GST	5.0%	\$18.00
		Amount Due	\$378.00
	Invoice Balance as of 2020-06-2	29 10:35:38 AM PT	\$378.00

Global

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

Invoice #	Invoice Date	Invoice Mon	th Invoice	Period
1486974-6	06/28/20	June 2020	06/01/20) - 06/28/20
		•	-	
Property	Account Executive	<u>e</u>	Sales Office	Sales Region
CHAN-BCN			Local-BC North	Local

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

Advertiser	Product	E	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019		
	Flight Dates 12/30/19 - 09/06/20	<u>Order #</u> 1486974	Alt Order #
	Billing Calendar Broadcast	<u>Billing Type</u> Cash	Deal #
	Special Handling		
	Agency Code	Advertiser Co	de Product 1/2
	Agency Ref	Advertiser Re	<u>f</u>

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/30	0/19 09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
Week	s: <u>Start Date</u> 06/01/20	End Date MTWTFS: 06/07/20 MTWTFS:		<u>Rate</u> \$7.50					
Spots: #	<u>Ch</u> DayA	ir Date <u>Air Time</u> Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
267	CHANN M 00	6/01/20 6:19 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
559	CHANN Tu 0	6/02/20 11:53 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
555	CHANN W 00	6/03/20 11:14 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
270	CHANN Th 00	6/04/20 3:47 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
556	CHANN F 0	6/05/20 11:13 AM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
271	CHANN F 0	6/05/20 1:19 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
557	CHANN Sa 0	6/06/20 11:50 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
558	CHANN Su 0	6/07/20 1:41 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
Week	s: <u>Start Date</u> 06/08/20	End Date MTWTFS: 06/14/20 MTWTFS:		<u>Rate</u> \$7.50					
Spots: #	<u>Ch</u> DayA	ir Date <u>Air Time</u> Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
562	CHANN M 0	6/08/20 11:40 AM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
561	CHANN Tu 0	6/09/20 5:14 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
564	CHANN W 0	6/10/20 1:07 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
276	CHANN W 0	6/10/20 11:23 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
560	CHANN Th 0	6/11/20 11:23 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
278	CHANN F 0	6/12/20 8:46 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
563	CHANN Sa 0	6/13/20 11:39 AM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
280	CHANN Su 0	6/14/20 6:16 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
Week	s: <u>Start Date</u> 06/15/20	End Date MTWTFS: 06/21/20 MTWTFS:		<u>Rate</u> \$7.50					
Spots: #	<u>Ch</u> DayA	ir Date <u>Air Time</u> Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
281	CHANN M 00	6/15/20 11:15 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
282	CHANN Tu 0	6/16/20 11:53 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
568	CHANN W 00	6/17/20 7:41 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
565	CHANN Th 00	6/18/20 11:52 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
566	CHANN F 0	6/19/20 2:12 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
569	CHANN Sa 00	6/20/20 7:38 PM M-S	Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
567	CHANN Su 00	6/21/20 6:18 PM M-S	6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
287	CHANN Su 00			6a-1a	:3	0 ConOff			\$7.50 NM
Week	s: <u>Start Date</u> 06/22/20	End Date MTWTFS: 06/28/20 MTWTFS:		<u>Rate</u> \$7.50					

INVOICE

Global

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

Invoice # 1486974-6	Invoice Date 06/28/20	Invoice Month June 2020	Invoice Period 06/01/20 - 06/28/20				
Advertiser							
	Produ E CONSTITU SpotI		Estimate Number				

www.cftktv.com

						Spots/		-	
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/30	0/19 09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
Spots: #	<u>Ch</u> <u>Day Air</u>	Date <u>Air Time</u>	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
571	CHANN M 06/	/22/20 12:16 AM I	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
570	CHANN Tu 06/	/23/20 1:34 PM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
290	CHANN W 06/	/24/20 12:23 PM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
574	CHANN Th 06/	/25/20 12:14 PM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
573	CHANN F 06/	/26/20 10:54 PM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
292	CHANN F 06/	/26/20 11:20 PM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
293	CHANN Sa 06/	/27/20 11:56 AM I	N-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
572	CHANN Su 06/	/28/20 10:37 PM I	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50 NM
				Total Spots	:	32			

Total Spots

Payme	ent T	erms	30	Days

\$240.00	Net Total
\$12.00	GST 5.0%
\$252.00	Amount Due
\$252.00	Invoice Balance as of 2020-06-29 10:35:41 AM PT



Haida Gwaii Trader Port Clements, British Columbia V0T 1R0

info@haidagwaiitrader.com

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

4028 Jun 15, 2020

1

Sold to:

Jennifer Rice MLA North Coast

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

Ship to:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SMWP-12	Each	1	Silver plus MWP - online only (May 15/20	G	295.80	295.80
P4-06	Each	1	to May 15/21) Print Ad - 1/4 Page - 6 Issues (May/June 2020 to the Mar/April 2021)	G	475.20	475.20
			Subtotal:			771.00
			G - GST @ 5% GST			38.55
Haida Gwaii Trac	lerGST	·				
	Tracking	Number:			Total Amount	809.55
Shipped By:					and a short of the second s	
Shipped By: Comment: T	hank you Jennifer ar	nd your team for vo	our ongoing support. Invoices are due on re	eceipt	Amount Paid	0.00

D-I	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court		Invoice / Facture			Invoice No./ Numéro de facture	0685050105 General	Rev / Rév
Del	Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable			ILE / Fa	Invoice Date / Date de facturation (Period) / (Période)	06/30/20 (06/01/20 to/au 06/30/20		
Media	Telephone / Téléphone : 416-38 email / Courriel : Billing@Bellme			Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sale	
Media	u			ence De L'Achat		Advertiser / Annonceur	MLA Consti	tuency Office
	the second se		DSM I/O		21058133	Order No. / Numéro de commande		1.1.1
MLA	MLA Constituency Office			campagne	NA-SMG19091208	Campaign Date Range	06/01/20 - 06/30/20	
#290-309 2nd Ave West			Agency Estimate No d'estimation de l			Proposal Name / Nom de proposition		
	Prince Rupert, BC, Canada V8J 3T1 ATTENTION: Accounts Payable / Comptes créditeurs		Sales Rep / Représtan	t commercial		Buyer / Acheteur		
ATT			Sales Office / Bureau de vente		BC North	EI/FE	No	MC N
			Non-Airtime Des	cription	2821 MLA CONSTITUEN	CY OFFICE - Annual Awareness Ca		
Item	Item - Reference				Description			Amount
Article	Article - Addresse				Description			Montant
N10	Ron Network	Ron Network						87.6
					- 1 - 1 - 1 - A - A - A - A - A - A - A			
1422.5					Total Cost/Coût Total	\$87.64		
T/TPS:					Total Tratal da la factore	007.04		
				Invoice 1	Total/Total de la facture	\$87.64		
T/TPS: T/TVQ:				Invoice 1	GST/TPS(5.000 %)	\$87.64 \$4.38		

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 20060151



Northern Native Broadcasting-4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:



Continued

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@cfnrfm.ca to get set up today.

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

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

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 20060151 Invoice Date: 6/30/2020

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

Jennifer Rice I	MLA							ile: 0/30/20	Page 2
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/30/2020 6/30/2020	:30 Spot Package	12:45 AM	03:30 AM	11:40 AM	06:40 PM	11:50 PM	5 1	[Package] 515.00	[Package] 515.00
	150 Total Items				+ GST	Total	Cost:		\$515.00 \$25.75
						Net	Total:		\$540.75
				NFT 30	DAYS A	mount D			\$540.75
				NET JU	DAISA		uC.		ΨJ T U.75

INVOICE / STATEMENT BILLING PERIOD ADVERTISER/CLIENT NAME					
RICE MLA(NORTH COAST					
YMENT PAGE #					
ays 1 of 2					
ATE ADVERTISER/CLIE					
20					
ay ad tearsheets at: j n @blackpress.ca					
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD ADVERTISER/CLIENT NAME 06/01/20 - 06/30/20 JENNIFER RICE MLA(NORTH COAST) TERMS OF PAYMENT PAGE # INVOICE # 33921344 Net 30 days 2 of 2 ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT # 00/00/00

					06/30/20	
DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/04	33921344	Crossword - June 4		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper				5.25
06/11	33921344	Crossword - June 11		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper				5.25
06/18	33921344	Crossword - June 18		4x7i	1	51.50
		PAGE: A 14 General		28i		
		ePaper				5.25
06/25	33921344	Crossword - June 25	6	4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper	NTT 17-10-1			5.25
		Ad Class Totals:	\$227.00		112.000 inch	
00/44	AD CLASS: 33921344	Supplements Grad 2020		4x2i		165.00
06/11	33921344	PAGE: B 7 Grad		4x21 8i	чÇ.	165.00
		3 Color Supplement		01		0.00
		ePaper				5.25
06/10	33921344	National Indigenous		4x3i	4	150.00
00/10	33921344	Peoples Day		12i		150.00
		PAGE: A 7 Indgnous		121		
		ePaper	ç			5.25
		Ad Class Totals:	\$325.50		20.000 inch	
		Publication Totals:	\$552.50		STAT POLICE	
06/30		BC GST				37.5
CURRE	NTNET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						787.76
CURRE	NT NET AMOUNT DUE 787.76	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	

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.



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice A562B Queensway Drive A562B Que

Northern Native Broadcasting-4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 13145 5875RT0001

Invoice ID:	20
Invoice Date:	7/:
Account ID:	
Order ID	
Account Rep:	

-002

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@cfnrfm.ca to get set up today.

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

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

Continued

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

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

Invoice ID: 200/0155 Invoice Date: 7/31/2020

ennifer Rice N	MLA								Page 2
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2020	:30 Spot	12:30 AM	01:30 AM	12:40 PM	03:10 PM	10:20 PM	5	[Package]	[Package]
7/31/2020 7/31/2020	:30 Spot Package	12:30 AM	03:30 AM	10:50 AM	06:20 PM	08:20 PM	5 1	[Package] 515.00	[Package] 515.00
	155 Total Items				+ GST	Total	Cost:		\$515.00 \$25.75
						Net	Total:		\$540.75

Global

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

Invoice #	Invoice Date	Invoice Mor	nth	Invoice I	Period
1486974-7	07/26/20	July 2020		06/29/20 - 07/26/20	
Property	Account Executive	<u>e</u>	Sales O	ffice	Sales Region
CHAN-BCN			Local-B	C North	Local
	-				•

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

Advertiser	Product		Estimate Number
JENNIFER RICE CONSTITU	Spotlight 20	19	
-	Flight Dates 12/30/19 - 09/06/20	<u>Order #</u> 1486974	Alt Order #
-	Billing Calendar Broadcast	Billing Type Cash	Deal #
:	Special Handling		
[Agency Code	Advertiser C	ode Product 1/2
	Agency Ref	Advertiser R	<u>ef</u>

Line Start	Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 12/30	0/19	09/06/20	M-Su 6a-1a	l	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
Week		Start Date 06/29/20		MTWTFSS MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50					
Spots: #	Ch	Day Air	Date Air T	ime Descriptio	on	Start/End Time	Leng	th Ad-ID			Rate Type
295	CHAI	NN M 06	/29/20 1:18	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
578	CHAI	NN M 06	/29/20 5:19	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
577	CHAI	NN Tu 06	/30/20 11:22	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
579	CHAI	NN W 07	/01/20 5:11	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
298	CHAI	NN Th 07	/02/20 10:09	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
575	CHAI	NN F 07	/03/20 11:50	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
300	CHAI	NN Sa 07.	/04/20 11:25	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
576	CHAI	NN Su 07	/05/20 5:44	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
Week		Start Date 07/06/20		<u>MTWTFSS</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air T	ime Descriptio	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate Type
584	CHAI	NN Tu 07.	/07/20 1:45	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
304	CHAI	NN W 07.	/08/20 10:10	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
583	CHAI	NN W 07.	/08/20 11:14	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
581	CHAI	NN Th 07.	/09/20 8:50	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
305	CHAI	NN Th 07	/09/20 10:26	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
306	CHAI	NN F 07.	/10/20 2:37	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
580	CHAI	NN Sa 07.	/11/20 12:12	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
582	CHAI	NN Su 07	/12/20 2:09	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
Week		Start Date 07/13/20		MTWTFSS MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50					
Spots: #	Ch	Day Air	Date Air T	ime Descriptio	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate Type
589	CHAI	NN M 07	/13/20 11:21	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
310	CHAI	NN Tu 07.	/14/20 1:25	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
586	CHAI	NN W 07	/15/20 12:02	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
587	CHAI	NN Th 07.	/16/20 11:21	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
312	CHAI	NN Th 07	/16/20 11:14	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
588	CHAI	NN F 07.	/17/20 1:28	AM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
585	CHAI	NN Sa 07,	/18/20 11:49	PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
315	CHAI	NN Su 07		PM M-Su 6a-	1a	6a-1a	:3	0 ConOff			\$7.50 NM
Week	-	Start Date 07/20/20		<u>MTWTFSS</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50					

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486974-7	07/26/20	July 2020	06/29/20 - 07/26/20
Advertiser	Produ	ict	Estimate Number

www.cftktv.com

								Spots/				
Line S	Start Date	End Date	e Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 1	2/30/19	09/06/20	M-Su	6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM		
Spots:	: <u># Ch</u>	Day A	Air Date	Air Time	Description	Start/End Time	Leng	th Ad-ID			Rate	Туре
3	316 CH	ANN M C)7/20/20	1:27 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$7.50	NM
5	591 CH	ANN Tu C)7/21/20	12:30 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$7.50	NM
5	593 CH	ANN W C)7/22/20	11:41 AM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
5	592 CH	ANN Th C)7/23/20	12:22 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
3	320 CH	ANN F C)7/24/20	4:22 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
3	321 CH	ANN Sa ()7/25/20	2:00 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
5	594 CH	ANN Sa C)7/25/20	2:55 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
5	590 CH	ANN Su ()7/26/20	3:35 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$7.50	NM

Total Spots

32



D-II	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 / Fa	acture	Invoice No./ Numéro de facture	068505074 General	7 Rev / Rév
Dell			invoice / i a	Invoice Date / Date de facturation (Period) / (Période)	07/31/20 (07/01/20 to/au 07/31/20		
Modia			Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	n Bell Media Digital Sale	
Media			Order Reference / Référence De L'Achat		Advertiser / Annonceur	MLA Constituency Offi	
			DSM I/O	21058133	Order No. / Numéro de commande		
MIACO	nstituency Office		Campaign Ref / Réf campagne NA-SMG19091208		Campaign Date Range	07/01/20 - 07/31/20	
#290-309	9 2nd Ave West	Agency Estimate No / Numéro d'estimation de l'agence	[Proposal Name / Nom de proposition			
	Prince Rupert, BC, Canada V8J 3T1		Sales Rep / Représtant commercial		Buyer / Acheteur		
ATTENT	ION: Accounts Payable / Co	mptes créditeurs	Sales Office / Bureau de vente	BC North	EI/FE	No	MC No
			Non-Airtime Description	2821 MLA CONSTITUEN	ICY OFFICE - Annual Awareness Ca		
Item	Item - Reference		·	Description	ption		
Article	Article - Addresse			Description			Montant
N11 Ron	Network	Ron Network					90.56
				Total Cost/Coût Total	\$90.56		
I/TPS:							
			Invoice	Total/Total de la facture	\$90.56		
T/TPS: T/TVQ:			Invoice 1	GST/TPS(5.000 %)	\$90.56 \$4.53		



Dads Printing 319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada | 604-970-1353

info@dadsprinting.com | dadsprinting.com

GST/HST: PST/QST:

Invoice #9521

Custom Face Masks

We appreciate your business.

Bill To Jennifer Rice Jennifer.Rice.MLA@leg.bc.ca	Invoice Details PDF created August 4, 2020 \$5,600.00		Payment Due August 4, 2020 \$5,600.00	
Item		Quantity	Price	Amount
Custom Face Masks Dust 4 varieties		2000	\$2.50	\$5,000.00
Subtotal GST PST				\$5,000.00 \$250.00 \$350.00
Total Paid				\$5,600.00

	ck Press Group Ltd. 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	
	rey, B.C. V3S 6T4		07/01/20 - 07/31/2	0 JENNIFER RICE ML	A(NORTH COAST)
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33936732	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	CONSTITUENCY JENNIFER RICE 309 2ND AVE W PRINCE RUPERT V8J 1M6	MLA(NORTH COAST) 290	http://iservices.b	07/31/20 ormation and display ad tea blackpress.ca/login 56 850 4463 or ar@blackpr No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARC	SAU SIZE GES BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			787.7
	53203	Payment on Account			-787.7
0.720				BL	
07/23	PUBLICATION: AD CLASS: 33936730	COAST MOUNTAIN NEWS Circulation 1 YEAR SUBSCRIPTION PAGE: 0 Subscrip Ad Class Totals: \$45.00	each 1E	1	45.0
07/23	AD CLASS: 33936730	Display Advertising PROUD TO SERVE PAGE: A 5 General	4x3i 12i	1.000 each 1	62.0
		ePaper			5.2
		Ad Class Totals: \$67.25 Publication Totals: \$112.2		12.000 inch	0.2
		· ····· ······· ······ ······ ······		BL	
07/10	PUBLICATION: AD CLASS: 33936731	HAIDA GWAII OBSERVER Display Advertising Proud to serve	- News 4x3i	1	60.0
		PAGE: A 2 General	12i		
		ePaper			5.2
07/24	33936731	Proud to serve	4x3i	1	60.0
		PAGE: A 7 General ePaper	12i		5.2

P D	Drak Dra	cc Madia		BILLING PERIOD 07/01/20 - 07/31/2		ER/CLIENT NAME MLA(NORTH COAST)
	ack rie	ss Media		INVOICE #	TERMS OF PAYMENT	PAGE #
				33936732	Net 30 days	2 of 2
VOIC	E / STATEMENT			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
					07/31/20	
DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE S BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:	\$130.50		24.000 inch	
		Publication Totals:	\$130.50		BL	
	PUBLICATION:	PRINCE RUPERT N	OPTHER	NIVIEW Nows	DL	
	AD CLASS:		ONTHER			
07/02	33936732	Display Advertising Crossword - July 2		4x7i	1	51.50
		PAGE: A 7 General		28i		
		ePaper				5.25
07/09	33936732	Crossword - July 9		4x7i	1	51.50
		PAGE: A 3 General		28i		
		ePaper				5.25
07/16	33936732	Crossword July 16		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
07/23	33936732	Crossword July 23		4x7i	1	51.50
		PAGE: A 14 General		28i		
		ePaper				5.25
07/30	33936732	Crossword July 30		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
		Ad Class Totals:	\$283.75		140.000 inch	
07/04		Publication Totals:	\$283.75			
07/31		BC GST				26.33

	15288 54A Ave.			BILLING PERIOD ADVERTISER/CLIENT NAME				
	rey, B.C. V3S 6T4			08/01/20 - 08/31/2	0 JENNIFER RICE N	/LA(NORTH COAST)		
	ACCOUNT	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
				33950396	Net 30 days	1 of 2		
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT		
	CONSTITUENCY JENNIFER RICE 309 2ND AVE W PRINCE RUPERT V8J 1M6	MLA(NORTH COAST) 290		08/31/20 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 du GST REGISTRATION				
DATE	INVOICE #	DESCRIPTION - OTHER COMMEN	ITS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
07/31		BALANCE FORWARI	D			552.8		
					BL			
08/20	PUBLICATION: AD CLASS: 33950394	COAST MOUNTAIN I Display Advertising PROUD TO SERVE PAGE: A 5 General	NEWS - N	lews 4x3i 12i	1	62.0		
		ePaper Ad Class Totals:	\$67.25		12.000 inch	5.2		
		Publication Totals:	\$67.25		BL			
	PUBLICATION: AD CLASS:	HAIDA GWAII OBSEI Display Advertising	RVER - N	ews	DL			
08/07	33950395	Proud to serve		4x3i	1	60.0		
		PAGE: A 2 General		12i				
		ePaper				5.2		
08/21	33950395	Proud to serve		4x3i	1	60.0		
		PAGE: A 2 General		12i				
		ePaper				5.2		
		Ad Class Totals:	\$130.50		24.000 inch			
		Publication Totals:	\$130.50					
	PUBLICATION:	PRINCE RUPERT NO	ORTHERN	VIEW - News	BL			
08/06	AD CLASS: 33950396	Display Advertising crossword - August 6		4x7i	1	51.5		

D	Jack Dro	ss Media		BILLING PERIOD 08/01/20 - 08/31/2	Contraction of the second s	ER/CLIENT NAME MLA(NORTH COAST)
P DI	ack Fie	ss ivieula		INVOICE #	TERMS OF PAYMENT	PAGE #
				33950396	Net 30 days	2 of 2
VOIC	E / STATEMENT			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
					08/31/20	
DATE	INVOICE#	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
1		PAGE: A 11 Genera	1	28i		5.00
00/40	00050000	ePaper	10	1.100		5.25
08/13	33950396	Crossword - August		4x7i	1	51.50
		PAGE: A 14 Genera		28i		5.05
		ePaper			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.25
)8/20	33950396	Crossword - August	20	4x7i	1	51.50
		PAGE: A 6 General		28i		
	and the second s	ePaper				5.25
08/27	33950396	Crossword - August		4x7i	1	51.50
		PAGE: A 14 Genera	t	28i		
		ePaper				5.25
		Ad Class Totals:	\$227.00		112.000 inch	
		Publication Totals:	\$227.00			
08/31		BC GST				21.24
			CO pa	id \$445,99		
CURREN	VT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
				- 10-11		



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

JENNIFER RICE CONSTITUENCY OFFICE

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

Invoice #	Invoice Date	Invoice Month	Invoi	ice Period		Invoice Currency				
1486906-8	08/30/20	August 2020	07/2	7/20 - 08/30/20	0	CAD				
	-									
	Property	Account Executive		Sales Office		Sales Region				
	CFTK-TV			Local-BC Nor	th	Local				
		-								
Advertiser		Product		E	sti	mate Number				
JENNIFER R	JENNIFER RICE CONSTITU Spotlight 2019									
		Flight Dates		Order #		Alt Order #				
		12/30/19 - 09/06/2	0	1486906						
		Billing Calendar		Billing Type		Deal #				
		Broadcast		Cash						
		Handling Status		·						
		Agency Code		Advertiser Co	de	Product 1/2				
		Agency Ref		Advertiser Re	ef					

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Billing Address:

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

CANADA

			. .		0				Spots/		-	
Line Start [Date End	d Date	Descrip	otion	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/30/	/19 09/0	06/20	M-Su 6	a-1a	4р-	1a	MTWTFSS	:30	12	\$7.50	NM	
Weeks	: <u>Start</u> 07/2	t Date 7/20	End Date 08/02/20			Spots/Week 12	<u>Rate</u> \$7.50					
Spots: #	<u>Ch D</u>	ay <u>Air</u>	Date /	Air Time De	escription		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
323	CFTKT	M 07/2	27/20	6:07 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
599	CFTKT	M 07/2	27/20	9:30 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
598	CFTKT	Tu 07/2	28/20	8:12 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
324	CFTKT	Tu 07/2	28/20 1	0:29 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
597	CFTKT	W 07/2	29/20	5:35 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
325	CFTKT	W 07/2	29/20 1	1:33 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
326	CFTKT	Th 07/3	30/20	9:12 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
595	CFTKT	F 07/3	31/20	8:29 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
327	CFTKT	F 07/3	31/20 1	0:45 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
328	CFTKT	Sa 08/0	01/20 1	1:25 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
329	CFTKT	Su 08/0	02/20	6:09 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
596	CFTKT	Su 08/0	02/20 1	1:52 PM M			4p-1a	:3	0 ConOff			\$7.50 NM
Weeks	: <u>Start</u> 08/0	t Date 3/20	End Date 08/09/20			Spots/Week 12	<u>Rate</u> \$7.50					
Spots: #	<u>Ch</u> D	ay Air	Date /	Air Time De	escription		Start/End Time	e Lengt	h Ad-ID			Rate Type
330	CFTKT	M 08/0	03/20	5:53 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
603	CFTKT	Tu 08/0	04/20	8:19 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
331	CFTKT	Tu 08/0	04/20 1	1:33 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
332	CFTKT	W 08/0	05/20	9:37 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
604	CFTKT	W 08/0	05/20 1	0:12 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
333	CFTKT	Th 08/0	06/20	5:44 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
602	CFTKT	Th 08/0	06/20 1	0:32 PM M·	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
334	CFTKT	F 08/0	07/20	9:01 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
601	CFTKT	F 08/0	07/20 1	1:08 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
600	CFTKT	Sa 08/0	08/20	6:26 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
335	CFTKT	Sa 08/0	08/20 1	1:57 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
336	CFTKT	Su 08/0	09/20	6:50 PM M	-Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM
Weeks	: <u>Start</u> 08/1	t Date 0/20	End Date 08/16/20			Spots/Week 12	Rate \$7.50					
Spots: #	<u>Ch</u> D	ay Air	Date /	Air Time De	escription		Start/End Time	e Lengt	h Ad-ID			Rate Type
337	CFTKT	M 08/	10/20	8:58 PM M	-Su 6a-1a		4p-1a		0 ConOff			\$7.50 NM
338	CFTKT	Tu 08/	11/20	8:29 PM M·	Su 6a-1a		4p-1a	:3	0 ConOff			\$7.50 NM

1116

Send Payment To: CFT lssu 4625 Terr Canada

MTWTFSS

Spots/Week

Rate

End Date

Start Date

ТК-ТV	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
ue cheque to Bell Media Inc	1486906-8	08/30/20	August 2020	07/27/20 - 08/30/20	0 CAD
25 Lazelle Ave		•	•		
rrace, BC V8G 1S4	Adve	rtiser	Product	E	stimate Number
nada	JEN		ONSTITU Spotlight	20 9	

INVOICE

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Weeks:

www.criktv.com	<u></u>				ę	Spots/				
Line Start	Date End Date [Description	Start/End Time	MTWTFSS		Veek	Rate	Туре		
1 12/30)/19 09/06/20 M	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM		
Spots: #	Ch Day Air Dat	te <u>Air Time</u> Desc	ription	Start/End Time	Length /	Ad-ID			Rate	Туре
607	CFTKT W 08/12/2	20 8:15 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
339	CFTKT W 08/12/2	20 11:09 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
609	CFTKT Th 08/13/2	20 6:22 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
340	CFTKT Th 08/13/2	20 10:27 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
341	CFTKT F 08/14/2	20 5:23 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
608	CFTKT F 08/14/2	20 10:32 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
606	CFTKT Sa 08/15/2	20 9:45 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
342	CFTKT Sa 08/15/2	20 11:57 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
343	CFTKT Su 08/16/2	20 6:06 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
605	CFTKT Su 08/16/2			4p-1a	:30 (ConOff			\$7.50	
Weeks	s: Start Date Er	nd Date <u>MTWTFSS</u> 3/23/20 MTWTFSS	Spots/Week 12	Rate \$7.50						
Spots: #	Ch Day Air Dat			Start/End Time	Length /	Ad-ID			Rate	Tvpe
344	CFTKT M 08/17/2			4p-1a		ConOff			\$7.50	
611	CFTKT M 08/17/2			4p-1a	:30 (ConOff			\$7.50	
345	CFTKT Tu 08/18/2			4p-1a	:30 (ConOff			\$7.50	
610	CFTKT Tu 08/18/2			4p-1a		ConOff			\$7.50	
346	CFTKT W 08/19/2			4p-1a		ConOff			\$7.50	
614	CFTKT W 08/19/2			4p-1a		ConOff			\$7.50	
347	CFTKT Th 08/20/2			4p-1a		ConOff			\$7.50	
348	CFTKT F 08/21/2			4p-1a		ConOff			\$7.50	
349	CFTKT Sa 08/22/2			4p-1a	:30 ConOff			\$7.50		
612	CFTKT Sa 08/22/2			4p-1a	:30 Con0ff			\$7.50		
613	CFTKT Su 08/23/2			4p-1a 4p-1a		ConOff			\$7.50 \$7.50	
350	CFTKT Su 08/23/2			4p-1a		ConOff			\$7.50	
Weeks	s: <u>Start Date</u> Er	nd Date MTWTFSS	Spots/Week	Rate	.50 \	00110111			\$7.50	
		3/30/20 MTWTFSS	12	\$7.50						-
Spots: #	Ch Day Air Dat			Start/End Time	Length /				Rate	
617	CFTKT M 08/24/2			4p-1a		ConOff			\$7.50	
351	CFTKT M 08/24/2			4p-1a		ConOff			\$7.50	
352	CFTKT Tu 08/25/2			4p-1a		ConOff			\$7.50	
353	CFTKT W 08/26/2			4p-1a		ConOff			\$7.50	
615	CFTKT Th 08/27/2	20 9:34 PM M-Su	6a-1a	4p-1a		ConOff			\$7.50	
354	CFTKT Th 08/27/2		6a-1a	4p-1a		ConOff			\$7.50	
616	CFTKT F 08/28/2		6a-1a	4p-1a		ConOff			\$7.50	
355	CFTKT F 08/28/2		6a-1a	4p-1a		ConOff			\$7.50	NM
356	CFTKT Sa 08/29/2		6a-1a	4p-1a		ConOff			\$7.50	NM
618	CFTKT Sa 08/29/2		6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
619	CFTKT Su 08/30/2	20 6:14 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
357	CFTKT Su 08/30/2	20 6:53 PM M-Su	6a-1a	4p-1a	:30 (ConOff			\$7.50	NM
2 12/30)/19 09/06/20 N	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM		
Weeks	s: <u>Start Date</u> Er 07/27/20 08	nd Date MTWTFSS 8/02/20 MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Dat			Start/End Time	Length /	Ad-ID			Rate	Tvpe
233	CFTKT M 07/27/2			6a-1a		ConOff			\$0.00	
232	CFTKT Tu 07/28/2			6a-1a		ConOff			\$0.00	
235	CFTKT W 07/29/2			6a-1a		ConOff			\$0.00	
234	CFTKT Sa 08/01/2			6a-1a		ConOff			\$0.00	
231	CFTKT Su 08/02/2			6a-1a		ConOff				NM
201				ou ia	.00 \				ψ0.00	1 1111

Page	3	of	3
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GATAD

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

e to Bell Media Inc		 Invoice Month August 2020	Invoice Period 07/27/20 - 08/30/20	Invoice Currency CAD
e Ave V8G 1S4	Adve JEN	 Product ONSTITU Spotlight 2		timate Number

www.cftktv.com

ine Start Date End Dat	te Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 12/30/19 09/06/20	0 M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM	
08/03/20	08/09/20 MTWTFSS	5	\$0.00					
	Air Date Air Time Desc	-	Start/End Time	l enath	n Ad-ID			Rate Typ
	08/03/20 10:20 PM M-Su		6a-1a) ConOff			\$0.00 NN
	08/06/20 12:53 AM M-Su		6a-1a	:30) ConOff			\$0.00 NN
	08/07/20 10:22 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
	08/08/20 10:45 PM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
	08/09/20 8:46 PM M-Su		6a-1a	:30) ConOff			\$0.00 NN
Weeks: Start Dat 08/10/20	e End Date MTWTFSS	Spots/Week 5	<u>Rate</u> \$0.00					
Spots: <u># Ch</u> Day	Air Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Typ
241 CFTKT Tu	08/11/20 10:14 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
244 CFTKT W	08/12/20 10:46 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
245 CFTKT Th	08/13/20 5:46 PM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
243 CFTKT F	08/14/20 10:24 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
242 CFTKT Su	08/16/20 6:59 PM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
Weeks: Start Dat 08/17/20		Spots/Week 5	<u>Rate</u> \$0.00					
Spots: <u># Ch Day</u>	Air Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Typ
249 CFTKT M	08/17/20 10:45 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
250 CFTKT Tu	08/18/20 10:16 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
248 CFTKT W	08/19/20 11:19 PM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
247 CFTKT F	08/21/20 10:14 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
246 CFTKT Su	08/23/20 9:06 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
Weeks: Start Dat 08/24/20		Spots/Week 5	<u>Rate</u> \$0.00					
Spots: <u># Ch Day</u>	Air Date Air Time Desc	ription	Start/End Time	Length	<u>Ad-ID</u>			Rate Typ
255 CFTKT W	08/26/20 5:15 PM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
251 CFTKT Th	08/27/20 10:14 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
254 CFTKT F	08/28/20 10:46 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
252 CFTKT Sa	08/29/20 9:54 AM M-Su	6a-1a	6a-1a	:30) ConOff			\$0.00 NN
253 CFTKT Su Credit		6a-1a	6a-1a	:00)			\$0.00 NM
			Total Spots	8	4			

INVOICE

Payment Terms 30 Days

Total	\$450.00
GST 5.0%	\$22.50
Invoice Total	\$472.50
Invoice Balance as of 2020-08-31	\$472.50

Globa	CHAN-BC_NORTH Bell Media Inc 4625 Lazelle Ave Terrace, BC V8G 1S4	Invoice # 1486974-8	Invoice Date 08/30/20		Invoice Period 07/27/20 - 08/30/20	Invoice Currency CAD
www.eff/tu.com	Main: (250)635-6316 Billing: (250)638-6334		Property CHAN-BCN	Account Executive	Sales Office Local-BC North	Sales Region Local
www.cftktv.com Billing Address:		Advertiser JENNIFER R	ICE CONSTITU	J Product Spotlight		imate Number
	JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE			Flight Dates 12/30/19 - 09/06/2	Order # 1486974	Alt Order #
	#290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 CANADA			Billing Calendar Broadcast	Billing Type Cash	Deal #
				Handling Status		
Send Payment To: CHAN-BC_NO	RTH to Bell Media Inc			Agency Code	Advertiser Code	Product 1/2
4625 Lazelle A Terrace, BC V Canada	ve			Agency Ref	Advertiser Ref	

						Spots/				
Line Start	Date End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30	/19 09/06/20 M	-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM		
Weeks		Date <u>MTWTFSS</u> 02/20 MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50						
Spots: #	Ch Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
599	CHANN M 07/27/2	0 1:28 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
598	CHANN Tu 07/28/2	0 11:37 AM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
597	CHANN W 07/29/2	0 10:28 AM M-Su 6	a-1a	6a-1a		0 ConOff			\$7.50	NM
326	CHANN Th 07/30/2	0 1:32 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
595	CHANN F 07/31/2			6a-1a	:3	0 ConOff			\$7.50	NM
328	CHANN Sa 08/01/2 See MG 1.62		a-1a	6a-1a	:0	00			\$7.50	NM
329	CHANN Su 08/02/2	0 12:17 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
596	CHANN Su 08/02/2		a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
629	CHANN W 08/05/2 MG for 1.328	8/01		6a-1a	:3	0 ConOff			\$7.50	NM
Weeks	08/03/20 08/	<u>d Date</u> <u>MTWTFSS</u> 09/20 MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50						
Spots: #	Ch Day Air Date			Start/End Time		h Ad-ID			Rate	
604	CHANN M 08/03/2		a-1a	6a-1a		0 ConOff			\$7.50	
603	CHANN Tu 08/04/2			6a-1a		0 ConOff			\$7.50	
332	CHANN W 08/05/2			6a-1a	:3	0 ConOff			\$7.50	NM
602	CHANN Th 08/06/2	0 12:13 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
601	CHANN F 08/07/2	0 11:13 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
335	CHANN Sa 08/08/2	0 10:38 AM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
600	CHANN Sa 08/08/2	0 1:41 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
336	CHANN Su 08/09/2			6a-1a	:3	0 ConOff			\$7.50	NM
Weeks		<u>d Date</u> <u>MTWTFSS</u> 16/20 MTWTFSS	Spots/Week 8	<u>Rate</u> \$7.50						
Spots: #	Ch Day Air Date			Start/End Time	Lengt	h Ad-ID			Rate	Туре
337	CHANN M 08/10/2	0 11:15 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
338	CHANN Tu 08/11/2	0 4:07 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
607	CHANN W 08/12/2	0 5:11 PM M-Su 6	a-1a	6a-1a	:3	0 ConOff			\$7.50	NM
340	CHANN Th 08/13/2 See MG 1.63		a-1a	6a-1a	:0	0			\$7.50	NM
609	CHANN Th 08/13/2 See MG 1.63	•	a-1a	6a-1a	:0	00			\$7.50	NM

Page	2	of	2
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Send Payment To: CHAN Issue 4625 Terrae Canada

i ayment i o.							
N-BC_NORTH	Invoice #	Invoice Date	Invoice N	<i>l</i> onth	Invoice Period	In	voice Currency
e cheque to Bell Media Inc	1486974-8	08/30/20	August	2020	07/27/20 - 08/30/	/20 C	AD
Lazelle Ave							
ace, BC V8G 1S4	Adve	rtiser		Product		Estim	ate Number
ada	JENI		ONSTITU	Spotlight 2	09		

www.cftktv.com

Global

Line Start	– Date End Date	Description	Sta	rt/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
		•				-					
1 12/30	0/19 09/06/20	M-Su 6a-1a	6a-	1a	MTWTFSS	:30	8	\$7.50	NM		
Spots: #	Ch Day Ai	r Date Air Tim	e Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
608			M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
606	CHANN Sa 08	3/15/20 10:07 A	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
605	CHANN Su 08	3/16/20 12:15 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
630	CHANN Th 08 MG for 2	8/20/20 9:42 P 1.609 8/13	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
631	CHANN Sa 08 MG for 7	1.340 8/13	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
Week	s: <u>Start Date</u> 08/17/20		WTFSS S WTFSS	pots/Week 8	<u>Rate</u> \$7.50						
Spots: #	<u>Ch</u> Day Ai		e Description		Start/End Time		h Ad-ID			Rate	Туре
347	CHANN Th 08		M M-Su 6a-1a		6a-1a		0 ConOff			\$7.50	
345	CHANN Th 08	3/20/20 5:13 P	M M-Su 6a-1a		6a-1a		0 ConOff			\$7.50	NM
610	CHANN Th 08	3/20/20 5:26 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
348	CHANN F 08	3/21/20 3:23 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
611	CHANN F 08	3/21/20 5:19 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
614	CHANN F 08	3/21/20 10:38 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
612	CHANN Sa 08	3/22/20 2:42 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
613	CHANN Su 08	8/23/20 2:39 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
Week	s: <u>Start Date</u> 08/24/20		WTFSS S	pots/Week 8	<u>Rate</u> \$7.50						
Spots: #	<u>Ch</u> Day Ai	<u>r Date Air Tim</u>	<u>Description</u>		Start/End Time		h Ad-ID			Rate	Туре
617	CHANN M 08	3/24/20 11:52 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
352	CHANN Tu 08	3/25/20 11:22 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
353	CHANN W 08	3/26/20 10:09 A	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
615	CHANN Th 08	3/27/20 7:41 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
355	CHANN F 08	3/28/20 10:18 A	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
616	CHANN F 08	3/28/20 1:18 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
618	CHANN Sa 08	3/29/20 12:20 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
619	CHANN Su 08	3/30/20 11:10 P	M M-Su 6a-1a		6a-1a	:3	0 ConOff			\$7.50	NM
					Total Spots	4	40				

INVOICE

Payment Terms 30 Days

GST	<u>Total</u> 5.0%	\$300.00 \$15.00
	Invoice Total	\$315.00
Invoice Balance as of 2020-08-31		\$315.00

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 20080146



Northern Native Broadcasting-4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:



Continued

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@cfnrfm.ca to get set up today.

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

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

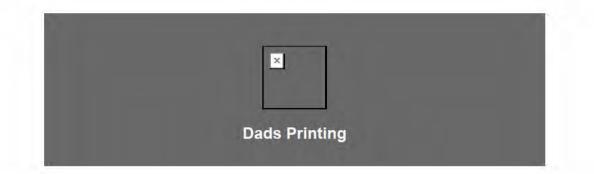
Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

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

Invoice Date: 8/31/2020

Jennifer Rice I	MLA	nate # VIP				IIIVO		ale. 0/31/20	Page 2
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2020	:30 Spot	01:30 AM	03:45 AM	01:50 PM	03:20 PM	10:40 PM	5	[Package]	[Package]
8/31/2020 8/31/2020	:30 Spot Package	12:45 AM	05:30 AM	07:20 AM	06:20 PM	10:50 PM	5 1	[Package] 515.00	[Package] 515.00
	155 Total Items				+ GST 1	Total 31455875RT	Cost: 0001:		\$515.00 \$25.75
						Net	Total:		\$540.75

D-II	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable		Invoice / F	acture	Invoice No./ Numéro de facture	0685051614 General	Rev / Rév
Bell				acture	Invoice Date / Date de facturation (Period) / (Période)	08/31/20 (08/01/20 to/a	au 08/31/20
Media		Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca		Bell Media Reference / Référence Bell Media		n Bell Media Digital Sale	
Media			Order Reference / Référence De L'Acha	at	Advertiser / Annonceur	(08/01/20 to/au 08/31 ation Bell Media Digital Sa MLA Constituency O nde 08/01/20 - 08/31/20 No MC s Ca Amount Montant	tuency Offic
			DSM I/O	21058133	Order No. / Numéro de commande	10000	5.5CT
MLA Constituency Office			Campaign Ref / Réf campagne	NA-SMG19091208	Campaign Date Range	08/01/20 - 08	/31/20
#290-309 2nd Ave West Prince Rupert, BC, Canada V8J 3T1 ATTENTION: Accounts Payable / Comptes créditeurs		Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition			
		Sales Rep / Représtant commercial		Buyer / Acheteur			
		Sales Office / Bureau de vente	BC North	EI/FE	No	MC I	
			Non-Airtime Description	2821 MLA CONSTITUEN	NCY OFFICE - Annual Awareness Ca		
Item	Item - Reference			Description	and the second	1	Amount
Article	Article - Addresse	- 1 A 4 5 7 5 1		Description		18.1.9	30.000.000.7
N12 Ron	n Network	Ron Network					87
TPS:				T + 10 + 10 - 01 T + 1	007.05		
IPS:			Res. 627	Total Cost/Coût Total	\$87.65		
			Invoice	e Total/Total de la facture	\$87.65		
TVQ:				GST/TPS(5.000 %) Total Due/Total dû	\$4.38		
/TVQ:							



Invoice Paid

\$5,600.00

Paid on September 11, 2020

Ship To 1032 9th Ave East Prince Rupert BC V8J 2S1 Canada

Custom Face Masks Invoice #10081 September 11, 2020

Customer Jennifer Rice Jennifer.Rice.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Custom Face Masks Dust 1 design (\$2.50 ea.) x 2000	\$5,000.00
Subtotal	\$5,000.00
GST	\$250.00
PST	\$350.00
Total Paid	\$5,600.00

Dads Printing 319 West Hastings Street BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada info@dadsprinting.com 604-970-1353

9:17 AM

THE.GEORGIA a 0 VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus ATTN: Operations Manager 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC, V8V1X4

Customer ID: New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC, V8V1X4	

Ad Number: 10418760	Sales Person:		
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1	
Section: Forward	Copyline: NDP Caucus	· · · · · · · · · · · · · · · · · · ·	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST (1997)): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard
Payment Received By:	Date:
	Paid by 29 MLAs CO paid \$47.03
J.	GST #
1635 WEST BROADWAY, VANCOUVER, BC V6J 1W9 - PHON	E: 604.730.7060 - FAX: 604.730.7012



Member Name: _________

Expense Description	Promotional mailers
Vendor	Mail-o-Matic
Amount	\$6,929.14
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Ś.		Receip
APPLE ID @yahoo.com		
ORDER ID MMKQ3ZN0FG	DOCUMENT NO. 147356106590	
DATE Jul. 10, 2020		
BILLED TO Visa Jennifer Rice Prince Rupert, BC		

iCloud



iCloud: 200 GB Storage Plan Monthly

Renews Aug. 10, 2020

\$3.99

Subtotal \$3.99 G.S.T./H.S.T. \$0.20 P.S.T./Q.S.T. \$0.00

TOTAL

\$4.19

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



Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us

Purchase Order #:

VAT ID:

Zoom W-9

СН	ARGE DETAILS			
Charge Description	Service Period	Subtotal	Тах	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/14/2020-06/13/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS		
	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
_	Invoice Balance:	CAD0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Тах
onarge Name		Juisdiction		Amount
			Total	CAD0.00
			Tax	CAD0.00

TRANSACTIONS					
Invoice Total					CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
05/ 14/2020	P-21548831	Payment			(CAD20.00)
		· · ·	I	nvoice Balance	CAD0.00

INVOICE

Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information:

Invoice Date: 05/14/2020 Invoice #: INV20592768 yment Terms: Due Upon Receipt Due Date: 05/14/2020 count Number

CAD Jennifer Rice

Prince Rupert, British Columbia Canada

@yahoo.com



Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us

Zoom GST/HST Number:

Purchase Order #:

VAT ID:

Zoom W-9

 CHARGE DETAILS

 Charge Description
 Service Period
 Subtotal
 Tax
 TOTAL

 Charge Name: Standard Pro Monthly
 06/14/2020-07/13/2020
 CAD20.00
 CAD1.00
 CAD21.00

 Unit Price: CAD20.00
 CAD1.00
 CAD21.00
 CAD21.00
 CAD21.00
 CAD21.00
 CAD21.00

INVOICE TOTALS		
	Subtotal:	CAD20.00
	Total (Including Tax):	CAD21.00
	Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			Total Tax	CAD1.00

TRANSACTIONS						
Invoice Total					CAD21.00	
Transaction Date	Transaction Number	Transaction Type	Descrip	otion	Applied Amount	
06/ 14/2020	P-27272651	Payment			(CAD21.00)	
				Invoice Balance	CAD0.00	

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information:

06/14/2020 INV25847677 Due Upon Receipt 06/14/2020

CAD Jennifer Rice

Prince Rupert, British Columbia Canada

@yahoo.com

Tax Invoice for July 17, 2020

jennifer.rice.mla@leg.bc.ca Charged to: Card (Visa -Charge date: July 17, 2020

Purchases by

SubscriptionItemStart dateEnd dateMembersPriceCanva ProJuly 16, 2020July 16, 2021x1CA\$155.88

Subscription total: CA\$155.88

Total: CA\$155.88

Brand ID: BABJCFgIPG0 Invoice: #02754-0218682

Please retain for your records.

Canva Pty Ltd.

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Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us

Zoom GST/HST Number:

Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information:

Invoice Date: 07/14/2020 INV30972985 Due Upon Receipt 07/14/2020 CAD Jennifer Rice Prince Rupert, British Columbia Canada

@yahoo.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/14/2020-08/13/2020	CAD20.00	CAD2.40	CAD22.40		

	INVOICE TOTALS
Subtotal: CAD20.00	
Total (Including Tax): CAD22.40	
Invoice Balance: CAD0.00	

TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40	
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00	
			Total Tax	CAD2.40	

TRANSACTIONS				
Invoice Total				CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



Zoom Video Communications Inc. Invoice Date: 08/14/2020 55 Almaden Blvd, 6th Floor Invoice #: INV36097324 Due Upon Receipt San Jose, CA 95113 Payment Terms: 08/14/2020 billing@zoom.us Due Date: Account Number Zoom GST/HST Number Currency: CAD Account Information: Jennifer Rice Prince Rupert, British Columbia Canada Remittance Details should be sent to: Finance@zoom.us @yahoo.com Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/14/2020-09/13/2020	CAD20.00	CAD2.40	CAD22.40		

	INVOICE TOTALS	
Subtotal:		CAD20.00
Total (Including Tax):		CAD22.40
Invoice Balance:		CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS	
Invoice Total	CAD22.40

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	Jennifer Rice	74704439	2020-06-27	
5005 Mitchelldale Suite #100				
Houston, TX 77092	Prince Rupert, BC			
United States of America	CA			
(866) 964-2867	12506247734			

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
11.95 USD in CAD	Amount Due:	\$0.00
CO paid \$16.35		

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	Jennifer Rice	74290121	2020-05-28	
5005 Mitchelldale Suite #100				
Houston, TX 77092	Prince Rupert, BC			
United States of America	CA			
(866) 964-2867	12506247734			

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
11.95 USD in CAD	Amount Due:	\$0.00
CO paid \$16.45		

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	Jennifer Rice	73870076	2020-04-27	
5005 Mitchelldale Suite #100				
Houston, TX 77092	Prince Rupert, BC			
United States of America	CA			
(866) 964-2867	12506247734			

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
	11.95 USD in	CAD	Amount Due:	\$0.00
	CO paid \$16.	79		

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com	Jennifer Rice	75111979	2020-07-28	
5005 Mitchelldale Suite #100				
Houston, TX 77092	Prince Rupert, BC			
United States of America	CA			
(866) 964-2867	12506247734			

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
	Prior Payments: Amount Due:



Zoom Video Communications Inc. Invoice Date: 09/14/2020 55 Almaden Blvd, 6th Floor Invoice #: INV41319149 San Jose, CA 95113 Payment Terms: Due Upon Receipt 09/14/2020 billing@zoom.us Due Date: Account Number Zoom GST/HST Number: Currency: CAD Account Information: Jennifer Rice Prince Rupert, British Columbia Canada Remittance Details should be sent to: @yahoo.com Finance@zoom.us Purchase Order Number: Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	09/14/2020-10/13/2020	CAD20.00	CAD2.40	CAD22.40		

	_S	INVOIC
Subtotal: CAD20.00		
uding Tax): CAD22.40		
ce Balance: CAD0.00		

TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40	
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00	
-			Total Tax	CAD2.40	

A affinitybridge

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St. Vancouver BC, V6E 3L2, Canada

Invoice ID5261Invoice ForBC New Democrat
Government Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4Due Date2020/08/15 (Net 45)Victoria, B.C.
V8V 1X4

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore		~	
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

	Affinity Bridge Consulting Ltd. on Harvest	9/9/2020
\$75.00 CAD	ne Conroy \$75.00 CAD	Service
\$75.00 CAD	y Begg \$75.00 CAD	Service
\$75.00 CAD	up Brar \$75.00 CAD	Service
\$75.00 CAD	rge Chow \$75.00 CAD	Service
\$75.00 CAD	Glumac \$75.00 CAD	Service
\$75.00 CAD	t Routledge \$75.00 CAD	Service
\$75.00 CAD	Dean \$75.00 CAD	Service
\$1,800.00 CAD	Subtotal	
\$90.00 CAD	GST (5%)	
-\$1,890.00 CAD	Payments	
\$0.00 CAD	Amount Due	

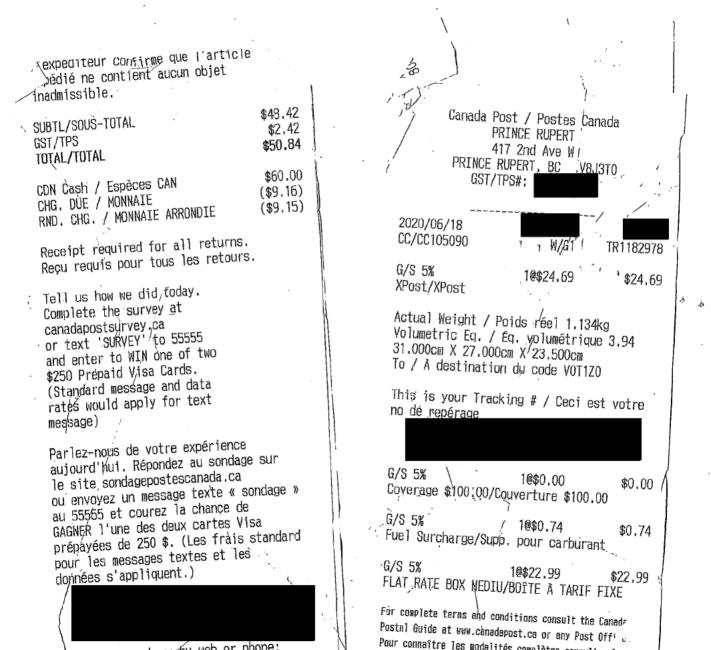
Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

expédié ne contient aucun objet inadmissible.	
SUBTL/SOUS-TOTAL \$23.60 GST/TPS \$1.18 TOTAL/TOTAL \$24.78	Canada Post / Postes Canada PRINCE RUPERT
CDN Cash / Espèces CAN \$50.00 CHG. DUE / MONNAIE (\$25.22) RND. CHG. / MONNAIE ARRONDIE (\$25.20)	417 2nd Ave W PRINCE RUPERT BC V813T0 GST/TPS#:
Tell us how we [®] did today. Complete the survey at canadapostsurvey.ca or text 'SURVEY' to 55555	2020/06/19 CC/CC105090 W/G1 TR1183161
and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data	G/S 5% 1@\$22.91 \$22.91 Regular Parcel/Colis standard
rates would apply for text message) Parlez-nous de votre expérience	Actual Weight / Poids réel'0.724kg Volumetric Eq. / Éq. volumétrique 2.39 38.000cm X 29.000cm X 13.000cm To / À destination du code VOV1H0
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	This is your Tracking # / Ceci est votre no de repérage
pour les messages textes et les données s'appliquent.)	Coverage declined/Couverture refusée
	Scale Service was processed after Mail Cut -Off time Le service de balance a été traité après l
Track your package by web or phone: Some exceptions apply	'heure limite G/S 5% 1@\$0.00 \$0.00
Repérage sur le Web ou par téléphone : Certaines conditions s'appliquent WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA 800-267-1177	Delivery Confirm/Confirmat Livraison G/S 5% 1@\$0.69 \$0.69 Fuel Surcharge/Supp. pour carburant
000-201-1117	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.

Coverage declined/Couverture refusée PRI	t / Postes Canada / ` NCE RUPERT 2nd Ave W PERT, BC V8J3T0 S#:	
G/S 5% 10\$0.00 \$0.00 PRINCE RU	PERT, BC V8J3T0	:
		1
G/S 5% 1@\$0.97 \$0.97 2020/05/28 Fuel Surcharge/Supp. pour carburant CC/CC105090	W/G1 TR1180512	
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. Guide des postes du Canada à l'adresse Guide des postes du Canada à l'adresse Maximum de poste. Guide des postes du Canada à l'adresse Guide des postes du Canada à l'adresse Maximum de poste. Guide des postes du Canada à l'adresse Guide des postes du Canada à l'adresse	oids réel 1.087kg	
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter. L'expéditeur confirme que l'expéditeur	n du code VOT1MO king # / Ceci est votre	
SUBTL/SOUS-TOTAL \$56.71 GST/TPS \$2.84 TOTAL/TOTAL \$59.55	/Couverture refusée	Refer
RND. CHG. / MONNAIE ARRONDIE (\$40.45) G/S 5% 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 Brenetd Wise Conduct	oids réel 1.094kg Éq. volumétrique 2.98 cm X 24.000cm	
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 Dour les menerates termines de la contraction de contraction d	king # / Ceci est votre //Couverture refusée 10\$0.00 \$0.00 /Confirmat Livraison)



Dads Printing 319 West Hastings Street



BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada | 604-970-1353

info@dadsprinting.com | dadsprinting.com

GST/HST: PST/QST:

Invoice #9871

Shipping

We appreciate your business.

Bill To Jennifer Rice Jennifer.Rice.MLA@leg.bc.ca	Invoice Details PDF created August 28, 2020 \$43.80	Du	yment e August 27, 2020 3.80	
Item		Quantity	Price	Amount
Shipping		1	\$39.10	\$39.10
Subtotal				\$39.10
GST				\$1.96
PST				\$2.74

Total Due

\$43.80



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

STATEMENT

Invoice

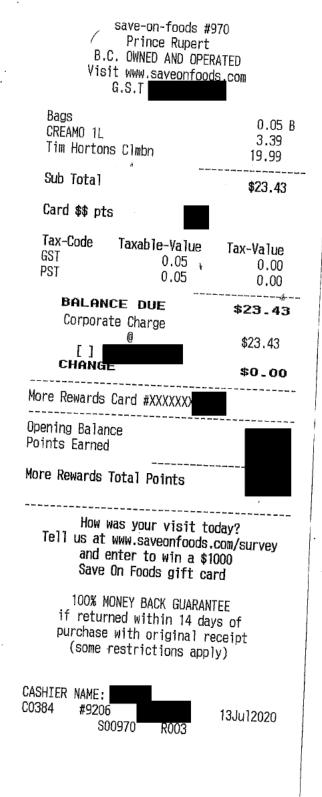
Account #F

Statement Date: Jun 30, 2020 Total amount owing: \$73.63

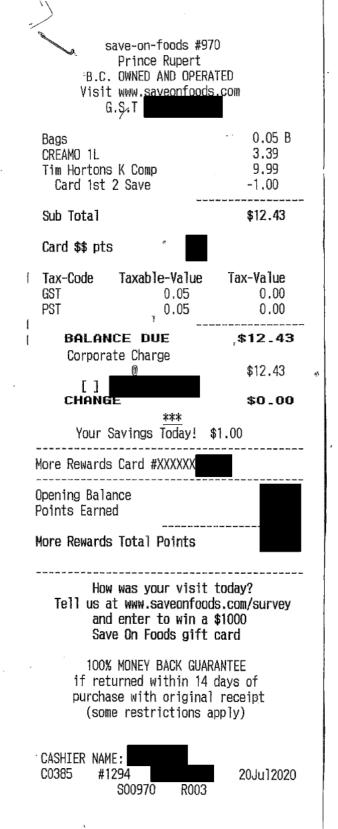
* To avoid any late fees or penalties, please make your payment by July 30, 2020

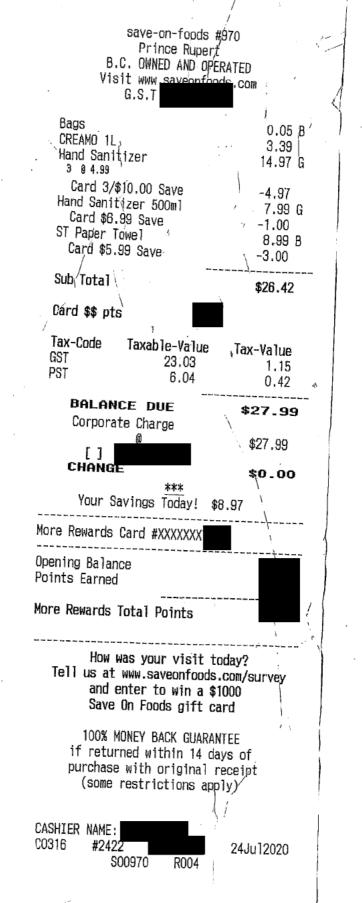
Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.00

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 1, 2020 office supp	Charge lies, paper		\$32.78	\$0.30	\$0.00	\$32.78
Jun 5, 2020 COffee/Offic	Charge	Cord ****	\$12.68	\$0.40	\$0.00	\$12.68
Jun 24, 2020 coffee/office	Charge e supplies	Card ****	\$28.17	\$0.75	\$0.00	\$28.17
Jun 28, 2020	Payment	WK27-20-CHK	(\$169.91)	\$0.00	(\$169.91)	\$0.00
			-	Current	charges due	\$73.63
				Total	amount due	\$73.63



s.,







200-2 A	venue Pi	ince Ruper rince Ruper 624 2412	rt ert BC
GROCER' Tea 33G	Y		\$4.49 C
T OTAL Cast⊨Round Cash ⊵` h	l C		\$4.49 \$C.00 \$54.49 -\$C.01 \$2C.00 \$15.50
Tr 1. 17589	Store 4928	0per 188	07/10/20
Thank You Ha	For Sho Və a Gr 1.2	eat Day.	Safeway*
Savi	Want m o our e e \$5 We	* * * one deals: -mails and lcome Coup onditions	freceive a
https://w	ww.safev * *	way.ca/efl	yer-signup



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

Sales Receipt

Transaction #: Date: 7/23/2020 Cashier: 12

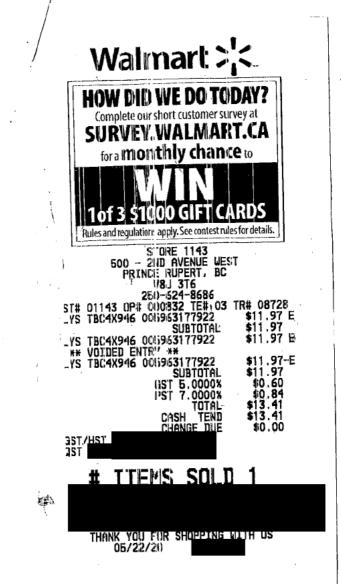
380525 Time: Register #: 1

Description	
	Amount
VIRO TECH AIR DUSTER 198G	
COLOURED PENCILS 10PC O.WKS	\$6.75
PRECISION DRY ERASE MARKERS	\$2.20
O.WKS 2PC WHITE BOARD MARKERS	\$2.20
10PK FLY CATCHERSB/C	\$2.75
CORKAWHITE BOARD 18X12IN	\$3.85
CORKAWHITE BOARD 18X12IN	\$5.75
ARRIBA NACHO CHEESE 84G	\$5.75
ARRIDA NACHU CHEESE 84G	\$1.50
i Sub Total	\$30.75
GST	\$1.54
BC-PST	\$2.05
Total	\$34.34
Cash Tendered	\$40.00
Change Cash	\$5.65
Roundoff Cash	\$0.01
NO EXCHANGES OR REFUN	IDS /













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Date	Invoice #
2020-09-09	18749

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

Invoice To					
Jennifer Rice					
		1	P.O. No.	Terms	Due Date
				Net 30	2020-10-09
Item	Qty	De	scription	Rate	Amount
		GST on sales PST (BC) on sales		5.0 7.0	0% 1.60 0% 2.24
F	Thank	you for your busi	ness	Sales Tax Total	\$3.84
	2 mana		1000	Lotal.	
C	2114111			Total Payments/Cre	\$35.82 edits \$0.00





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

Statement Date: Aug 31, 2020 Total amount owing: \$95.13

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

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 4, 2020 Office supplies/ coffee	Charge	T5745 Card ***	\$13.38	\$0.00	\$0.00	\$13.38
Aug 10, 2020 Office supplies/ coffee	Charge	/T7439 Card ****	\$23.42	\$0.00	\$0.00	\$23.42
Aug 14, 2020 Office supplies/ coffee	Charge	/T8618 Card ***	\$33.61	\$0.50	\$0.00	\$33.61
Aug 17, 2020	Payment	WK34-20-CHK	(\$99.74)	\$0.00	(\$99.74)	\$0.00
Aug 20, 2020 Office supplies/ coffee	Charge	/T0291 Card ****	\$4.29	\$0.00	\$0.00	\$4.29
Aug 31, 2020 Office supplies/ coffee	Charge	T5455 Card ****	\$20.43	\$0.00	\$0.00	\$20.43
				Current	charges due	\$95.13
				Total	amount due	\$95.13

Rupert Cleaners & Laundry Ltd 340 McBride Street Prince Rupert BC V8J3G2 250-624-9601 @citywest.ca

ACCT. NO.	CUSTOMER NAME
	NORTHCOAST CONSTITUENCY OFFICE

NORTHCOAST CONSTITUENCY OFFICE 818-3RD AVENUE WEST PRINCE RUPERT BC V8J 1M6

STATEMENT

INVOICE		DES	CRIPTION			CHARGE	PAYMENT	BALANCE
						Bala	nce Forward	54.00
0087088	Invoice					18.00		72.00
The second s	PA	ST DUE AMOUNTS						AMOUNT DUE
30 Days	60 Days	90 Days	120 Days	150+ Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
18.00	0.00	0.00	0.00	36.00	54.00	18.00	0.00	72.00
	0087088 30 Days	0087088 Invoice PA 30 Days 60 Days	0087088 Invoice PAST DUE AMOUNTS 30 Days 60 Days 90 Days	0087088 Invoice PAST DUE AMOUNTS 30 Days 60 Days 90 Days 120 Days	0087088 Invoice PAST DUE AMOUNTS 30 Days 60 Days 90 Days 120 Days 150+ Days	0087088 Invoice PAST DUE AMOUNTS REV. BALANCE REV. BALANCE	Bala 0087088 Invoice 18.00 PAST DUE AMOUNTS PREV. BALANCE CHARGES (+) 30 Days 60 Days 90 Days 120 Days 150+ Days PREV. BALANCE CHARGES (+)	Balance Forward 0087088 Invoice 18.00 PAST DUE AMOUNTS PREV. BALANCE CHARGES (+) PAYMENTS (-) 30 Days 60 Days 90 Days 120 Days 150+ Days PREV. BALANCE CHARGES (+) PAYMENTS (-)

Dun A

	STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
1	08/31/2020	001185	NORTHCOAST CONSTITUENCY

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

250-624-9601



Invoice: 62271

Date Ordered: 20/9/15 Date Invoiced: Date Due:

Ordered By	Phone	Fax	Email	
	250-624-7734	250-624-7737		@leg.bc.ca
		SHIP TO:		_

JENNIFER RICE, NORTH COAST MLA 290-309 2ND AVENUE WEST PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
		Account/Net 30	DES2 - PreProof	

	Qty	Part Number	Color	Description	Un Pric	
	1	4926		Stamp 1.5" x 3" Self Inking Stamp	69.0	69.00
	1				Subtotal	69.00
					Tax	8.28
					Shipping	
Ν	ote:				Total	77.28
F	Prince Rup	ert: 250-624-6060	• Terrace	250-975-1112	Paid	
					Balance	77.28

Key Port Holdings O/A Stuck On Designs

Please remit payment to: Stuck On Designs, #1 - 1100 Park Avenue, Prince Rupert, BC V8J 3A6

Invoice

6	Vaien
Offic	e Essentials
	e Rupert, BC V8J
1A7	
227-	1st Avenue East

Prince Rupert, BC

Date	Invoice #
2020-08-04	18596

Invoice To					
Jennifer Rice					
		[P.O. No.	Terms	Due Date
				Net 30	2020-09-03
Item	Qty	Des	scription	Rate	Amount
STC N6PATCH6	2	6ft Blue Cató GST on sales PST (BC) on sales		5.0	9.99 19.99 0% 3.50 0% 4.90
	Thank	you for your busir	ness	Sales Tax Total	\$8.4 \$78.3
				Payments/Cre	edits \$0.00
Thank you for your busin 250 624 3073	less.	E-mail payments can be made to	o :essentials2@citywest.	a Balance D)ue \$78.37



RUPERT CLEANERS & LAUNDRY LTD 250-624-9601 340 McBRIDE ST

PRINCE RUPERT BC V8J 3G2

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

Account No: Invoice No: 142121 Invoice Date: 08/13/2020 Terms: CHG Phone: 250 624-7734 Route: 01 Thursday Stop: 1025 Tag No.: 1025 P.O.: Spec Instr:

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

Total	44.82	│	Adj Tax	
Adjustments			Net Amount	

Page: 1

Invoice

Х

Invoice

R	aien
Office	Essentials
Prince R	Rupert, BC V8J
1A7	
227- 1s	t Avenue East
Prince R	Rupert, BC

Date	Invoice #
2020-08-31	18730

Due Date

2020-09-30

Invoice To			
Jennifer Rice			
		i interv	
	P.O. No.	Terms	

Item	Qty	Description	Rate	Amount
Item Qty STC N6PATCH7 1		75 FT BLUE SNAGLESS CAT6 UTP PATCH CABLE GST on sales PST (BC) on sales	and the second sec	39.99 2.00 2.80
	Thank		Sales Tax Total	\$4.8

Invoice

Date	Invoice #
2020-09-03	18739

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

Invoice To							
Jennifer Rice							
			P.O. No.	Г	erms	Du	ue Date
2				Due	on receipt	202	20-09-03
Item Qty D			scription		Rate		Amount
STC C6PATCH20 1 20 FT BLUE MOLDED O PATCH CABLE AF11150.81 1 MiracleBind Hardcover N 150 Pages GST on sales PST (BC) on sales			lotebook, 11" x 9-1/16	", Black,	5.0	24.99	24.99 2.25 3.15
C	Thank	you for your busin	ness)	ales Tax Total		\$5.40
		2 2 2			Total		\$50.38
				F	ayments/Cr	edits	\$0.00
Thank you for your busin 250 624 3073		E-mail payments can be made	to :essentials2@citywo	est.ca	Balance I	Due	\$50.38

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

Bill to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

INVOICE# 462979

Date:

06/30/2020

Ship to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

Description	Tax	Amount
Description Monthly Cleaning Services, Month of June 2020: Four cleaning days, June 5, 12, 19, 26 G - GST @ 5%, not included in price GST	G	Amount 337.00 16.85
Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca	Total Amount	353.85

RUPERT CLEANERS & LAUNDRY LTD

250-624-9601

340 McBRIDE ST

PRINCE RUPERT BC V8J 3G2

Invoice

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1 Account No: Invoice No: 141534 Invoice Date: 06/18/2020 Terms: CHG Phone: 250 624-7734 Route: 01 Thursday Stop: 1025 Tag No.: 1025 P.O.: Spec Instr:

Man No	Name	Name Description Qtys SO Pants		tys Pants	Amount
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
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SERVICE ID: 902-111-7755

ACCOUNT NO:



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

Bill At A Glance 07/01/2020 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE	06-12	65.53 65.53CR .00
SUMMARY BY SERVICE TYPE		
TV SERVICES		65.53
CURRENT BILLING AMOUNT	65.53	
Total Due: Please Pay This Amount		65.53

Previous Bill	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 06-30 ARE NOT REFLECTED ON THIS STATEMENT								
GST REG.#								
GST REG.# Once again, we're looking for a photograph to grace the cover of the Prince Rupert phone directory, and we need your help! If you'd like to see your picture on the cover, send your best high-resolution photograph to marketing@cwct.ca. And this year, we're adding something new to the contest - a themed entry. We'd like to see photographs with the theme "we came together by distancing ourselves." Deadline for entries is mid-August, and the winner will be announced in early September. Good luck!								

RUPERT CLEANERS & LAUNDRY LTD 250-6 340 McBRIDE ST PRINCE RUPERT BC V8J 3G2

250-624-9601

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

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

Account No: Invoice No: 141827 Invoice Date: 07/16/2020 Terms: CHG Phone: 250 624-7734

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

Total	44.82			>	>	Adj Tax		
Adjustments						Net Amount		
	Cur	rent	30	60	90			
	4	4.82						

Page: 1

Invoice

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

Bill to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

INVOICE# 463014

Date:

07/31/2020

Ship to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

Description	Tax	Amount
Monthly Cleaning Services, Month of July 2020: Three Days, July 3rd, 10th and 24th (received request to decrease back to bi weekly. August Services will be on the 7th and 21st)	G	256.00
G - GST @ 5%, not included in price GST		12.80
Payments Accepted: Cash, Cheque or E-Payment to		
jimmyjanitor@jordanfamily.ca	Total Amount	268.80

FINEX PM SECURITY LIMITED	INVOICE 08/01/2020 55853
139 MARKET PLACE PRINCE RUPERT, BC V8J 1B7 250-627-4826	TERMS NET 30
	3199
North Coast Constituency Office	North Coast Constituency Office
unit 290	unit 290
309 2nd Ave West	309 2nd Ave West
Prince Rupert, BC V8J	Prince Rupert, BC, V8J

Quan	ltem	Descriptio	n			Price	Tax %	Amount
3	MONITORING		Y SYSTEM ALARN 0 to 10/31/2020	MONITORING	Ţ	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring	By Cellular Comm to 10/31/2020	unication		\$15.00	5.000	\$45.00
. 1-2	29 Days	30 Days	60 Days	90 Days		SU	B-TOTAL	\$150.00
	\$0.00	\$0.00	\$0.00	\$0.00		SA	LES TAX	\$7.50 \$157.50
Update (Of Call List Or Pas	scode Email	Us At finex@cityw	/est.ca			a Ali ang	
						-		\$157.50



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

Bill At A Glance 08/01/2020 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE	07-20	65.53 65.53C .00
SUMMARY BY SERVICE TYPE		
TV SERVICES		65.53
CURRENT BILLING AMOUNT		65.53
Total Due: Please Pay This Amount		65.53

	SERVICE ID. 302	-111-7755	ACCOUN	1100.					
	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								
CR	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 07-31 ARE NOT REFLECTED ON THIS STATEMENT								
	GST REG.#								

ACCOUNT NO:

SERVICE ID: 902-111-7755

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

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601 340 McBRIDE ST

PRINCE RUPERT BC V8J 3G2

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1 Account No: Invoice No: 142121 Invoice Date: 08/13/2020 Terms: CHG Phone: 250 624-7734 Route: 01 Thursday Stop: 1025 Tag No.: 1025 P.O.: Spec Instr:

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

Total	44.82	 Adj Tax	
Adjustments		Net Amount	·

Page: 1

Invoice

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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

Bill to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

INVOICE# 463052

Date:

08/31/2020

Ship to:

NORTH COAST CONSTITUENCY OFFICE Attn: 290 - 309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1

Description	Tax	Amount
Monthly Cleaning Services, Month of August 2020: August 7th and 21st	G	175.00
G- GST @ 5%, not included in price GST		8.75
Payments Accepted: Cash, Cheque or E-Payment to jimmyjanitor@jordanfamily.ca	Total Amount	183.75



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

Bill At A Glance 09/01/2020 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE	08-17	65.53 65.53CR .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 08-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#