Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

| Member Name: | Rice, Jennifer | | |
|--------------------------|---------------------------------------|-------------|---------------|
| Expense Category: | Special Events and Protocol | | |
| | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at E | nd of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Re | eceipts for Current Reporting Period: | Note 2 | \$1,128.69 |
| Balance at End of Currer | nt Reporting Period: | Note 3 | \$1,128.69 |

Note 1

| Note 2 | This amount represents the total amount of receipts recorded for this |
|--------|---|
| | disclosure expense category in the current reporting period from |

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

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The Rainflorist

425 3 Avenue West
Prince Rupert, British Columbia, V8J 1L6
Canada
(250) 624-6115

Sales Receipt

03/18/2021

Ticket:220000001490 Register:Register 1 Employee:

| Items | # | Price |
|-------|-------------------|--------|
| Roses | 1 | \$4.99 |
| | Subtotal | \$4.99 |
| | GST (\$4.99 @ 5%) | \$0.25 |

PST (\$4.99 @ 7%)

Total Tax

Total

\$0.35

\$0.60

\$5.59



OF BRITISH COLUMBIA

Invoice

| Customer No. | Date | Ticket # |
|--------------|---------------|-----------|
| | April 27 2021 | T1-123831 |

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

| ВІ | LL | TC |): |
|----|----|----|----|
| | | | |

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

| Cust PO #: Sls rep: Quantity | Item # | Ship date: Location: 01 Description | Ship-via code: Terms: Retail Price | Net due in 30 days Selling unit | Total |
|------------------------------------|----------|-------------------------------------|--|---------------------------------|--------|
| 75 | 1042 | PARLIAMINTS WINTERGREEN | 3.23 | EACH | 242.25 |
| 15 | 1-100090 | Magnet Black rod | 3.22 | EACH | 48.30 |
| 15 | 1-100098 | Magnet Talking Stick | 3.22 | EACH | 48.30 |
| 15 | 1370 | MAGNET MACE | 3.22 | EACH | 48.30 |
| 3 | 1-100174 | Virt of Ad Mask | 8.58 | EACH | 25.74 |
| 128 | 1-100022 | MLA Coat of Arms pin | 1.50 | EACH | 192.00 |
| 44 | 1-100024 | MLA Shield pin | 1.50 | EACH | 66.00 |
| 128 | 1-100023 | MLA Dogwood pin | 1.50 | EACH | 192.00 |

| otes: Ordered by | | |
|------------------|-------------|--------|
| | Subtotal: | 862.89 |
| | GST: | 33.54 |
| | PST: | 30.00 |
| | Total: | 926.43 |
| | Tender: | |
| | A/R Charge | 926 43 |
| | Net tender: | 926.43 |

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







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 |
| NORTH COAST |
| VICTORIA, BC (250) 624-7734 |
| (230) 624-7734 |
| |
| |

| Cust PO #: Sls rep: | | Ship date: Location: 01 | Ship-via code: Terms: Net due in 30 days | |
|------------------------|------------|-------------------------|--|-------|
| Quantity | Item # | Description | Retail Price Selling unit | Total |
| 1 | 1-100009 | HOODIE Pullover | 25.00 EACH 25 | 5.00 |
| | Black/xxlg | | | |

| Notes: Ordered by via email | | |
|-----------------------------|-------------|-------|
| · | Subtotal: | 25.00 |
| | GST: | 1.25 |
| | PST: | 1.75 |
| | Total: | 28.00 |
| | Tender: | |
| | A/R Charge | 28 00 |
| | Net tender: | 28.00 |

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

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STATEMENT



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: Mar 31, 2021 Total amount owing: \$252.84

* To avoid any late fees or penalties, please make your payment by April 30, 2021

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

| Date | Туре | Reference/Notes | Original Amount | GST/HST (included) | Payment Applied | Remaining Amount |
|--------------|---------|--------------------------------|--------------------|--------------------|--------------------|---------------------|
| Mar 3, 2021 | Charge | S0970/R0002/T3614 Card **** | \$36.06 | \$1.44 | \$0.00 | \$36.06 |
| Mar 10, 2021 | Payment | WK11-21-CHK | (\$122.62) | \$0.00 | (\$122.62) | \$0.00 |
| Mar 12, 2021 | Charge | S0970/R0002/T7021 Card **** | \$48.86 | \$2.00 | \$0.00 | \$48.86 |
| Mar 18, 2021 | Charge | S0970/R0003/T8758 Card **** | \$51.16 | \$0.11 | \$0.00 | \$51.16 |
| Mar 18, 2021 | Charge | S0970/R0002/T9082 Card **** | \$25.33 | \$0.80 | \$0.00 | \$25.33 |
| Mar 22, 2021 | Charge | S0970/R0002/T0641 Card **** | \$3.39 | \$0.00 | \$0.00 | \$3.39 |
| Mar 25, 2021 | Charge | S0970/R0003/T0630 Card **** | \$49.39 | \$1.85 | \$0.00 | \$49.39 |
| Mar 26, 2021 | Charge | S0970/R0004/T1628 Card **** | \$22.22 | \$0.61 | \$0.00 | \$22.22 |
| Mar 31, 2021 | Charge | S0970/R0001/T5178 Card *** | \$16.43 | \$0.00 | \$0.00 | \$16.43 |
| | | | ' | Current | charges due | \$252.84 |
| | | | | Total | amount due | \$252.84 |

saveonfoods

STATEMENT

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: Apr 30, 2021 Total amount owing: \$260.74

* To avoid any late fees or penalties, please make your payment by May 30, 2021

| Date | Туре | Reference/Notes | Original Amount | GST/HST (included) | Interest Charges | Payment Applied | Unpaid Amount |
|------|--------------------------|---------------------------------------|--------------------|-----------------------|---------------------|--------------------|------------------|
| | 3.4 to 10.00 to 10.00 to | · · · · · · · · · · · · · · · · · · · | | Overdue | charges (o | ver 30 days) | \$0.00 |

| Date | Туре | Reference/Notes | Original Amount | GST/HST (included) | Payment Applied | Remaining Amount |
|---------------------------------|---------|--------------------------------|--------------------|-----------------------|--------------------|---------------------|
| Apr 1, 2021 Public Hospitality | Charge | S0970/R0001/T5277 | \$42.23 | \$1.00 | \$0.00 | \$42.23 |
| Apr 6, 2021 Public Hospitality | Charge | S0970/R0001/T5786 Card **** | \$60.62 | \$1.83 | \$0.00 | \$60.62 |
| Apr 12, 2021 Office Supplies | Charge | S0970/R0002/T9277 Card **** | \$11.81 | \$0.51 | \$0.00 | \$11.81 |
| Apr 13, 2021 | Payment | WK16-21-CHK | (\$252.84) | \$0.00 | (\$252.84) | \$0.00 |
| Apr 14, 2021 Office Supplies | Charge | S0970/R0002/T0045 Card **** | \$36.98 | \$1.50 | \$0.00 | \$36.98 |
| Apr 16, 2021 Office Supplies | Charge | S0970/R0002/T0970 Card **** | \$40.97 | \$1.60 | \$0.00 | \$40.97 |
| Apr 22, 2021 | Charge | S0970/R0001/T6804 Card *** | \$23.04 | \$0.86 | \$0.00 | \$23.04 |
| Apr 26, 2021 Office Supplies | Charge | S0970/R0004/T5957 Card **** | \$26.43 | \$0.61 | \$0.00 | \$26.43 |
| Apr 29, 2021 Office Supplies | Charge | S0970/R0003/T0994 Card **** | \$18.66 | \$0.55 | \$0.00 | \$18.66 |
| | | | 1 | Current | charges due | \$260.74 |
| (L) (S) | 627 8 | | | Total | amount due | \$260.74 |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

| Member Name: | Rice, Jennifer | Rice, Jennifer | | | | |
|---------------------------|-------------------------------------|----------------|---------------|--|--|--|
| Expense Category: | Communications and Advertising | | | | | |
| | | <u>Note</u> | <u>Amount</u> | | | |
| Cumulative Balance at End | of Prior Reporting Period: | Note 1 | \$0.00 | | | |
| Add: Total Amount of Reco | eipts for Current Reporting Period: | Note 2 | \$6,635.50 | | | |
| Balance at End of Current | Reporting Period: | Note 3 | \$6,635.50 | | | |
| | | | | | | |

Note 1

| Note 2 | This amount represents the total amount of receipts recorded for this |
|--------|---|
| | disclosure expense category in the current reporting period from |

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

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

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

Invoice ID: Invoice Date: 3/31/2021 Account ID: Order ID: Account Rep:

0150-009 (PR)

NET 30 DAYS Amount Due:

Amount Paid:

\$540.75

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

Jennifer Rice MLA

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------------------|---------------------|----------|----------|----------|----------|-------|---------|---------------------|---------------------|
| 3/10/2021 | :30 Spot | 03:45 AM | 08:10 AM | 03:40 PM | 09:20 PM | | 4 | [Package] | [Package] |
| 3/11/2021 | :30 Spot | 07:10 AM | 10:20 AM | 03:40 PM | 08:20 PM | | 4 | [Package] | [Package] |
| 3/12/2021 | :30 Spot | 07:10 AM | 10:40 AM | 06:20 PM | 11:40 PM | | 4 | [Package] | [Package] |
| 3/13/2021 | :30 Spot | 03:30 AM | 07:50 AM | 03:20 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 3/14/2021 | :30 Spot | 09:50 AM | 01:10 PM | 04:40 PM | 11:10 PM | | 4 | [Package] | [Package] |
| 3/15/2021 | :30 Spot | 09:40 AM | 02:50 PM | 06:10 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 3/16/2021 | :30 Spot | 08:10 AM | 02:10 PM | 04:40 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 3/17/2021 | :30 Spot | 03:30 AM | 07:40 AM | 02:50 PM | 08:50 PM | | 4 | [Package] | [Package] |
| 3/18/2021 | :30 Spot | 06:20 AM | 10:10 AM | 04:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 3/19/2021 | :30 Spot | 02:30 AM | 11:10 AM | 05:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 3/20/2021 | :30 Spot | 03:45 AM | 11:10 AM | 04:40 PM | 08:50 PM | | 4 | [Package] | [Package] |
| 3/21/2021 | :30 Spot | 08:50 AM | 12:50 PM | 04:50 PM | 11:50 PM | | 4 | [Package] | [Package] |
| 3/22/2021 | :30 Spot | 04:30 AM | 08:20 AM | 01:10 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 3/23/2021 | :30 Spot | 04:45 AM | 08:20 AM | 05:10 PM | 11:50 PM | | 4 | [Package] | [Package] |
| 3/24/2021 | :30 Spot | 03:30 AM | 08:40 AM | 01:10 PM | 11:10 PM | | 4 | [Package] | [Package] |
| 3/25/2021 | :30 Spot | 05:45 AM | 02:10 PM | 06:10 PM | 07:10 PM | | 4 | [Package] | [Package] |
| 3/26/2021 | :30 Spot | 02:30 AM | 10:50 AM | 03:10 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 3/27/2021 | :30 Spot | 04:45 AM | 08:20 AM | 10:40 AM | 08:50 PM | | 4 | [Package] | [Package] |
| 3/28/2021 | :30 Spot | 08:50 AM | 11:40 AM | 06:40 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 3/29/2021 | :30 Spot | 08:50 AM | 02:40 PM | 03:50 PM | 11:50 PM | | 4 | [Package] | [Package] |
| 3/30/2021 | :30 Spot | 07:40 AM | 10:20 AM | 05:40 PM | 10:10 PM | | 4 | [Package] | [Package] |
| 3/31/2021 3/31/2021 | :30 Spot Package | 02:30 AM | 09:40 AM | 03:10 PM | 11:40 PM | | 4 1 | [Package] 515.00 | [Package] 515.00 |
| | 88 Total Items | | | | . CST | Tota | l Cost: | | \$515.00 |

\$25.75

Net Total:

+ GST

\$540.75



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

www.cftktv.com

Billing Address:

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period
 Invoice Currency

 1604389-3
 04/25/21
 April 2021
 03/29/21 - 04/25/21
 CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-TV
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Spotlight 2021
Estimate Number

Flight Dates Order # Alt Order # 1604389

Billing Calendar Billing Type Deal #
Cash

Handling Status

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

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

Spots/

| ine Start Date End Date Description | Start/End Time | MTWTFSS | Length Week | Rate | Type | |
|--|-----------------|-----------------------|--------------|--------|------|-----------|
| 1 02/01/21 01/30/22 M-Su 6a-1a | 4p-1a | MTWTFSS | :30 8 | \$9.68 | NM | |
| Weeks: Start Date 03/29/21 End Date 04/04/21 MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Desc | cription | Start/End Time | Length Ad-ID | | | Rate Type |
| 494 CFTKT M 03/29/21 6:14 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 180 CFTKT Tu 03/30/21 10:20 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 490 CFTKT Th 04/01/21 11:34 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 181 CFTKT F 04/02/21 10:08 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 176 CFTKT Sa 04/03/21 5:37 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 491 CFTKT Sa 04/03/21 11:17 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 492 CFTKT Su 04/04/21 8:46 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 493 CFTKT Su 04/04/21 12:03 AM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| Weeks: Start Date 04/05/21 End Date 04/11/21 MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Description | <u>cription</u> | Start/End Time | Length Ad-ID | | | Rate Type |
| 498 CFTKT M 04/05/21 6:15 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 499 CFTKT Tu 04/06/21 11:22 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 185 CFTKT W 04/07/21 6:23 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 184 CFTKT W 04/07/21 11:34 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 497 CFTKT Th 04/08/21 11:10 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 495 CFTKT Sa 04/10/21 10:44 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 183 CFTKT Sa 04/10/21 11:57 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 189 CFTKT Su 04/11/21 9:40 AM M-Si | | 4p-1a | :30 ConOff | | | \$9.68 NM |
| Weeks: Start Date 04/12/21 End Date 04/18/21 MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Description | <u>cription</u> | Start/End Time | Length Ad-ID | | | Rate Type |
| 500 CFTKT M 04/12/21 11:28 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 191 CFTKT Th 04/15/21 5:53 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 502 CFTKT F 04/16/21 6:10 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 504 CFTKT F 04/16/21 9:30 PM M-S | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 194 CFTKT Sa 04/17/21 6:21 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 190 CFTKT Sa 04/17/21 12:02 AM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 503 CFTKT Su 04/18/21 6:16 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 501 CFTKT Su 04/18/21 11:57 PM M-Si | u 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| Weeks:Start Date 04/19/21End Date 04/25/21MTWTFSSMTWTFSS | | <u>Rate</u> \$9.68 | | | | |

Send Payment To:



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

Invoice # Invoice Date | Invoice Month | April 2021 | O3/29/21 - O4/25/21 |

Advertiser | Product | Product | Product | April 2021 | Product | Prod Canada

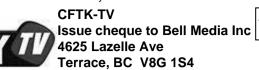
| | | | Invoice Month | | Invoice Currency |
|---|-----------|----------|---------------|---------------------|------------------|
| ; | 1604389-3 | 04/25/21 | April 2021 | 03/29/21 - 04/25/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

| www.cftktv.con | <u>n</u> | | | | | | | | |
|----------------|--------------------------------|----------------------------------|----------------|-----------------------|--------|----------|--------|-------|----------------------|
| | | | | | | Spots/ | | | |
| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 1 02/01 | /21 01/30/22 | M-Su 6a-1a | 4p-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | |
| Spots: # | Ch Day Air | Date Air Time D | escription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 507 | CFTKT M 04/ | | | 4p-1a | |) ConOff | | | \$9.68 NM |
| 505 | CFTKT Tu 04/2 | 20/21 11:29 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 197 | CFTKT W 04/2 | 21/21 11:22 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 508 | CFTKT Th 04/2 | 22/21 6:09 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 509 | CFTKT Sa 04/2 | 24/21 11:08 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 506 | CFTKT Sa 04/2 | 24/21 12:03 AM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 200 | CFTKT Su 04/2 | 25/21 6:24 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 203 | CFTKT Su 04/2 | 25/21 11:52 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 NM |
| 2 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | |
| 2 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MIMIL22 | :30 | 10 | \$0.00 | INIVI | |
| Weeks | | End Date MTWTF | SS Spots/Week | Rate | | | | | |
| | 03/29/21 | 04/04/21 MTWTF | | \$0.00 | | | | | |
| Spots: # | Ch Day Air | | | Start/End Time | | h Ad-ID | | | Rate Type |
| 386 | CFTKT M 03/2 | | | 6a-1a | |) ConOff | | | \$0.00 NM |
| 388 | CFTKT Tu 03/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 130 | CFTKT W 03/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 128 | CFTKT Th 04/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 387 | | 02/21 10:06 AM M | | 6a-1a | | ConOff | | | \$0.00 NM |
| 389 | | 02/21 4:00 PM M | | 6a-1a | | ConOff | | | \$0.00 NM |
| 390 | CFTKT Sa 04/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 126 | CFTKT Sa 04/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 129 | CFTKT Su 04/ | | | 6a-1a | | ConOff | | | \$0.00 NM |
| 127 Weeks | CFTKT Su 04/0 s: Start Date | 04/21 | | 6a-1a Rate | :30 |) ConOff | | | \$0.00 NM |
| vveek: | 04/05/21 | 04/11/21 MTWTF | | \$0.00 | | | | | |
| Spots: # | <u>Ch</u> <u>Day</u> Air | Date Air Time D | escription_ | Start/End Time | | h Ad-ID | | | Rate Type |
| 134 | CFTKT M 04/ | 05/21 5:46 PM M | -Su 6a-1a | 6a-1a | |) ConOff | | | \$0.00 NM |
| 392 | CFTKT Tu 04/ | | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 391 | CFTKT W 04/ Credited | 07/21 M | -Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 NM |
| 393 | CFTKT W 04/ | 07/21 10:07 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 132 | CFTKT Th 04/ | | | 6a-1a | :30 | ConOff | | | \$0.00 NM |
| 131 | CFTKT Th 04/ | | | 6a-1a | :30 | ConOff | | | \$0.00 NM |
| 394 | CFTKT F 04/ | 09/21 6:20 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 133 | CFTKT Sa 04/ | | | 6a-1a | |) ConOff | | | \$0.00 NM |
| 395 | CFTKT Sa 04/ | 10/21 9:54 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 135 | CFTKT Su 04/ | 11/21 5:14 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| Weeks | s: Start Date 04/12/21 | End Date MTWTF 04/18/21 MTWTF | | <u>Rate</u> \$0.00 | | | | | |
| Spots: # | Ch Day Air | | | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 137 | CFTKT Tu 04/ | | | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 398 | CFTKT W 04/ | | -Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 NM |
| | Credited | | 004. | 0. 1 | - | ^ | | | # 0.00 *** |
| 399 | CFTKT W 04/ Credited | | -Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 NM |
| 400 | CFTKT Th 04/ | 15/21 5:22 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 NM |
| 139 | CFTKT F 04/ | | -Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 NM |
| 138 | Credited CFTKT F 04/ | | -Su 6a-1a | 6a-1a | ·3i |) ConOff | | | \$0.00 NM |
| 140 | CFTKT Sa 04/ | | -Su 6a-1a | 6a-1a | :0 | | | | \$0.00 NM |
| , ,,, | Credited | | | | | - | | | \$0.00 Tivi |

Send Payment To:

Canada



| | Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currenc |
|---|-----------|--------------|---------------|---------------------|-----------------|
| С | 1604389-3 | 04/25/21 | April 2021 | 03/29/21 - 04/25/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

www.cftktv.com

| | | | | | | Spots/ | | | | |
|------------|---------------------------|--------------------|--------------------|-----------------------|--------|----------|--------|------|-------------------|------|
| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | | |
| 2 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | | |
| Spots: # | Ch Day A | ir Date Air Time I | Description | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| 396 | CFTKT Sa 0 | 4/17/21 11:16 PM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 397 | CFTKT Su 0 | 4/18/21 9:22 AM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 136 | CFTKT Su 0 | | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| Week | s: Start Date 04/19/21 | | | <u>Rate</u> \$0.00 | | | | | | |
| Spots: # | <u>Ch</u> <u>Day</u> A | ir Date Air Time I | <u>Description</u> | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 405 | CFTKT Tu 0 | 4/20/21 10:22 AM I | M-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 401 | CFTKT W 0 Credite | | M-Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 142 | CFTKT W 0 | 4/21/21 10:15 AM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 404 | CFTKT Th 0 Credite | | M-Su 6a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 403 | CFTKT F 0 | 4/23/21 10:24 AM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 145 | CFTKT F 0 | 4/23/21 5:07 PM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 402 | CFTKT Sa 0 | 4/24/21 8:53 AM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 141 | CFTKT Sa 0 | 4/24/21 2:17 PM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 144 | CFTKT Su 0 | 4/25/21 2:34 PM I | И-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 143 | CFTKT Su 0 | 4/25/21 11:21 PM I | M-Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |

Total Spots 65

Payment Terms 30 Days

Total \$309.76
5.0% \$15.49

Invoice Total \$325.25

\$325.25

Invoice Balance as of 2021-04-26 11:22:38 AM PT



201 C 7337 137th St Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax: 604-371-4031

E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

taxInfo

North Coast MLA Jennifer Rice 290 - 309 2nd Ave W Prince Rupert, BC V8J3T1

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: WMS21 - Williams Lake ~ Quesnel 2021-2022

Billing Date: Apr 1st, 2021

Date Due: Apr 29th, 2021

Balance Due: \$805.35 Payoff Amount: \$805.35

Amount Paid:

| Credit Card #: | |
|------------------|------|
| Expiration Date: | CVC: |
| Signature: | |

Signer Name:

Phone: 250 624-7734 Rep:

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT. PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4

Inv. No Date Due Balance Forward Net Tax Due Interest New Balance 569529 - WMS21 04/01 04/29 \$0.00 \$767.00 \$38.35 (5%) \$805.35 \$0.00 \$805.35

Please Pay This Amount: \$805.35



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

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

www.cftktv.com

Billing Address:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency | 1604391-3 | 04/25/21 | April 2021 | 03/29/21 - 04/25/21 | CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CHAN-BCN
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Spotlight 2021
Estimate Number

Handling Status

Spots/

 Flight Dates
 Order #
 Alt Order #

 01/25/21 - 01/30/22
 1604391

Broadcast

Broadcast

Broadcast

Brilling Type
Cash

Deal #

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

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

| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
|------------|----------------------------------|--------------------------|----------------|-----------------------|--------|----------|--------|------|-----------|
| 1 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | |
| Week | s: <u>Start Date</u> 03/29/21 | End Date MTWTFSS | | Rate \$9.68 | | | | | |
| Spots: # | Ch Day Air | Date Air Time Des | cription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 762 | CHANN M 03/2 | 29/21 1:27 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 177 | CHANN Tu 03/ | 30/21 6:25 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 494 | CHANN W 03/3 | 31/21 11:22 AM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 490 | CHANN Th 04/ | 01/21 12:15 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 180 | CHANN F 04/ | 02/21 2:33 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 181 | CHANN Sa 04/ | 03/21 10:37 AM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 493 | CHANN Su 04/ | 04/21 10:11 AM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 492 | CHANN Su 04/ | 04/21 6:23 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| Week | s: Start Date 04/05/21 | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | | |
| Spots: # | <u>Ch</u> <u>Day</u> Air | Date Air Time Des | cription_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 763 | CHANN M 04/9 | 05/21 12:47 AM M-S | u 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$9.68 NM |
| 764 | CHANN Tu 04/ | 06/21 12:15 PM M-S | u 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$9.68 NM |
| 498 | CHANN W 04/ | 07/21 6:14 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 497 | CHANN F 04/ | 09/21 5:12 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 495 | CHANN Sa 04/ | 10/21 10:37 AM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 499 | CHANN Sa 04/ | 10/21 6:25 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 188 | CHANN Sa 04/ | 10/21 10:09 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 496 | CHANN Su 04/ | 11/21 3:38 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| Week | s: <u>Start Date</u> 04/12/21 | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | | |
| Spots: # | <u>Ch</u> <u>Day Air</u> | Date Air Time Des | cription_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 765 | CHANN M 04/ | 12/21 1:35 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 766 | CHANN Tu 04/ | 13/21 11:22 AM M-S | u 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$9.68 NM |
| 190 | CHANN W 04/ | 14/21 12:21 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 503 | CHANN Th 04/ | 15/21 1:32 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 504 | CHANN F 04/ | 16/21 5:12 PM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 502 | CHANN Sa 04/ | 17/21 11:37 AM M-S | u 6a-1a | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| 196 | CHANN Su 04/ | 18/21 10:19 AM M-S | u 6a-1a | 6a-1a | :30 | 0 ConOff | | | \$9.68 NM |
| 501 | CHANN Su 04/ | | | 6a-1a | :30 | O ConOff | | | \$9.68 NM |
| Week | s: Start Date 04/19/21 | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | | | |



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

| | Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604391-3 | 04/25/21 | April 2021 | 03/29/21 - 04/25/21 | CAD |

Snots/

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

www.cftktv.com

| | | | | | | | Spois/ | | | | |
|------|---------------|----------------------|--------------------|----------------|----------------|--------|----------|--------|------|-------------------|------|
| Line | Start Da | te End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | | |
| 1 | 02/01/21 | 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | | |
| Spo | ots: <u>#</u> | Ch Day Air | r Date Air Time De | escription_ | Start/End Time | Leng | th Ad-ID | | | Rate | Туре |
| | 197 C | CHANN M 04 | /19/21 12:44 PM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| | 505 C | CHANN Tu 04 | /20/21 1:51 PM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| | 507 C | CHANN W 04 | /21/21 10:28 AM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | MM |
| | 200 C | CHANN Th 04 | /22/21 11:36 AM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | MM |
| | 508 C | CHANN Th 04 | /22/21 11:54 PM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| | 509 C | CHANN F 04 See MG | | -Su 6a-1a | 6a-1a | :0 | 00 | | | \$9.68 | NM |
| | 506 C | CHANN Sa 04 | /24/21 6:22 PM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| | 203 C | CHANN Su 04 | /25/21 1:42 PM M | -Su 6a-1a | 6a-1a | :3 | O ConOff | | • | \$9.68 | NM |

Total Spots 31

Payment Terms 30 Days



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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1604389-2 03/28/21 March 2021 03/01/21 - 03/28/21 CAD

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

Product Advertiser Estimate Number JENNIFER RICE CONSTITU Spotlight 2021

Flight Dates Order# Alt Order # 01/25/21 - 01/30/22 1604389

Billing Calendar Billing Type Deal # Cash Broadcast

Handling Status

Spots/

Week

:30 ConOff

8

Length

:30

Advertiser Code | Product 1/2 Agency Code

Agency Ref Advertiser Ref

Rate

\$9.68

Type

NM

\$9.68

\$9.68

\$9.68

\$9.68

\$9.68

\$9.68

\$9.68

NM

NM

NM

NM

NM

NM

NM

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

Description

M-Su 6a-1a

Send Payment To:

Start Date

1 02/01/21

481

484

166

482

480

163

483

Weeks:

CFTKT

CFTKT

CFTKT

CFTKT

CFTKT

CFTKT

CFTKT

Th 03/18/21

Sa 03/20/21

Sa 03/20/21

Su 03/21/21

Su 03/21/21

End Date

03/28/21

03/19/21

03/19/21

F

F

Start Date

03/22/21

11:34 PM M-Su 6a-1a

6:25 PM M-Su 6a-1a

9:38 PM M-Su 6a-1a

6:21 PM M-Su 6a-1a

10:29 PM M-Su 6a-1a

11:12 AM M-Su 6a-1a

8:41 PM M-Su 6a-1a

Spots/Week

MTWTFSS

MTWTFSS

Line

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

End Date

01/30/22

| Weeks | Start Date | Spots/Week 8 | <u>Rate</u> \$9.68 | | |
|----------|------------------------------------|-----------------|-----------------------|--------------|------------|
| Spots: # | Ch Day Air Date Air Time Descrip | <u>tion</u> | Start/End Time | Length Ad-ID | Rate Type |
| 151 | CFTKT M 03/01/21 10:43 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 472 | CFTKT Tu 03/02/21 10:10 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 470 | CFTKT Th 03/04/21 11:19 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 474 | CFTKT F 03/05/21 6:07 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 473 | CFTKT F 03/05/21 9:28 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 153 | CFTKT Sa 03/06/21 6:07 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 471 | CFTKT Sa 03/06/21 11:44 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 154 | CFTKT Su 03/07/21 6:55 PM M-Su 6 | | 4p-1a | :30 ConOff | \$9.68 NM |
| Weeks | | Spots/Week | Rate | | |
| | 03/08/21 03/14/21 MTWTFSS | 8 | \$9.68 | | D . T |
| Spots: # | Ch Day Air Date Air Time Descrip | | Start/End Time | Length Ad-ID | Rate Type |
| 158 | CFTKT M 03/08/21 11:07 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 476 | CFTKT Tu 03/09/21 11:34 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 477 | CFTKT W 03/10/21 5:16 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 479 | CFTKT F 03/12/21 6:24 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 155 | CFTKT Sa 03/13/21 6:58 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 475 | CFTKT Sa 03/13/21 9:40 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 478 | CFTKT Su 03/14/21 10:09 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| 156 | CFTKT Su 03/14/21 11:58 PM M-Su 6 | a-1a | 4p-1a | :30 ConOff | \$9.68 NM |
| Weeks | Start Date | Spots/Week 8 | <u>Rate</u> \$9.68 | | |
| Cnoto: # | Ch Day Air Date Air Time Descrip | tion | Start/End Time | Length Ad-ID | Rate Type |
| Spots: # | CII Day All Date All Tille Descrip | <u>olion</u> | Start/Life Time | Lengin Ad-ID | rtate Type |

4p-1a

4p-1a

4p-1a

4p-1a

4p-1a

4p-1a

4p-1a

Rate

\$9.68

MTWTFSS

MTWTFSS

Start/End Time

4p-1a

Send Payment To:



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

| March 2021 | March 2021 | 03/01/21 - 03/28/21 | March 2021 | 03/01/21 - 03/28/25 | March 2021 | 03/01/21 | 03/01/21 | March 2021 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | 03/01/21 | Canada

| | Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604389-2 | 03/28/21 | March 2021 | 03/01/21 - 03/28/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

| www.cftktv.cor | <u>n</u> | | | | | | | | | | | | |
|----------------|-----------|---------------------|----------------|----------|-------------|------------------|-----------------------|--------|-----------------|--------|------|-------------------|------|
| Line Start | Date E | End Date | Des | cription | Si | tart/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
| 1 02/01 | /21 0 | 1/30/22 | M-S | u 6a-1a | 4ր | o-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | | |
| Spots: # | Ch | Day Ai | r Date | Air Time | Description | | Start/End Time | Lengi | h Ad-ID | | | Rate | Туре |
| 488 | CFTKT | M 03 | 3/22/21 | 12:47 PM | M-Su 6a-1a | l | 4p-1a | :3 | O ConOff | | | \$9.68 | NM |
| 171 | CFTKT | W 03 | 3/24/21 | 5:23 PM | M-Su 6a-1a | l | 4p-1a | :3 | O ConOff | | | \$9.68 | NM |
| 485 | CFTKT | Th 03 | 3/25/21 | 5:53 PM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 487 | CFTKT | Th 03 | 3/25/21 | 6:22 PM | M-Su 6a-1a | l | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 173 | CFTKT | F 03 | 3/26/21 | 11:34 PM | M-Su 6a-1a | l | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 486 | CFTKT | Sa 03 | 3/27/21 | 11:27 PM | M-Su 6a-1a | l | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 489 | CFTKT | Su 03 | 3/28/21 | 11:27 AM | M-Su 6a-1a | l | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 175 | CFTKT | - Su 03 | 3/28/21 | 12:03 AM | M-Su 6a-1a | ı | 4p-1a | :3 | 0 ConOff | | | \$9.68 | NM |
| 2 02/01 | /21 0 |)1/30/22 | M-S | u 6a-1a | 66 | a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | | |
| Week | | art Date 3/01/21 | End D 03/07 | | | Spots/Week 10 | <u>Rate</u> \$0.00 | | | | | | |
| Spots: # | <u>Ch</u> | Day Ai | r Date | Air Time | Description | | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 110 | CFTKT | W 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 370 | CFTKT | - W 03 | 3/03/21 | 11:27 PM | M-Su 6a-1a | l | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 106 | | Th 03 | 3/04/21 | | M-Su 6a-1a | | 6a-1a | | 00 | | | \$0.00 | |
| 109 | CFTKT | Th 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 369 | CFTKT | F 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 366 | CFTKT | F 03 | 3/05/21 | 5:36 PM | M-Su 6a-1a | ı | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 367 | CFTKT | Sa 03 | | 8:52 AM | M-Su 6a-1a | ı | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 108 | CFTKT | Sa 03 | 3/06/21 | 5:06 PM | M-Su 6a-1a | l | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 107 | CFTKT | Su 03 | 3/07/21 | 5:12 PM | M-Su 6a-1a | l | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 368 | | Su 03 | | | M-Su 6a-1a | | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| Week | 03 | art Date 3/08/21 | 03/14 | /21 MTWT | FSS | Spots/Week 10 | <u>Rate</u> \$0.00 | | | | | | _ |
| Spots: # | <u>Ch</u> | Day Ai | | | Description | | Start/End Time | | h Ad-ID | | | Rate | |
| 114 | CFTKT | M 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 372 | CFTKT | M 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 115 | CFTKT | W 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 373 | CFTKT | Th 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 112 | CFTKT | Th 03 | 3/11/21 | 5:45 PM | M-Su 6a-1a | ı | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 111 | CFTKT | F 03 | 3/12/21 | 11:10 PM | M-Su 6a-1a | | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 113 | CFTKT | Sa 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 371 | CFTKT | Sa 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| 375 | CFTKT | Su 03 Credited | | | M-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |

Send Payment To:



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency | CAD | CAD | Invoice Period | Invoice Currency | CAD | Invoice Period | Invoice Currency | Invoice Period | Invoice Period | Invoice Currency | Invoice Period | Inv

Advertiser Product Estimate Number

JENNIFER RICE CONSTITU Spotlight 2021

www.cftktv.com

| Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type | | | | | | | | Spots/ | | | | |
|--|------------|----------------------|----------|------------------|----------------|----------------|--------|--------------|--------|------|---------------------------------------|------|
| Spots: # Ch | Line Start | Date End Da | te Des | cription | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
| Start Date Start Date End Date MWTFSS Spots/Week Rate Start Date G3/15/21 G3/21/21 MWTFSS Spots/Week Rate Start Date G3/15/21 G3/21/21 MWTFSS Spots/Week Rate Start Date Star | 2 02/01 | /21 01/30/2 | 2 M-S | u 6a-1a | 6a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | | |
| Weeks: Start Date End Date MTWTFSS 10 \$0.00 Start/End Time Length Ad-ID Rate Type 118 CFTKT W 03/17/21 M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type 118 CFTKT W 03/17/21 M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a 6a-1a .00 Start/End Time Length Ad-ID Rate Type M-Su 6a-1a Cfedited M-Su 6a-1a .00 Start/End Time Length Ad-ID Rate Type Rate Rate CFTKT Tu 03/23/21 10.28 AM M-Su 6a-1a 6a-1a .30 ConOff S0.00 NM Rate CFTKT Tu 03/25/21 S1.29 PM M-Su 6a-1a 6a-1a .30 ConOff S0.00 NM Rate CFTKT Tu 03/25/21 S1.29 PM M-Su 6a-1a 6a-1a .30 ConOff S0.00 NM Rate CFTKT Tu 03/25/21 S1.29 PM M-Su 6a-1a 6a-1a .30 ConOff S0.00 NM Rate CFTKT Tu 03/25/21 S1.29 PM M-Su 6a-1a Ga-1a .30 ConOff S0.00 NM Rate CFTKT Tu 03/25/21 S1.29 PM M-Su 6a-1a | Spots: # | Ch Day | Air Date | Air Time Descrip | tion | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| Spots: # Ch Day Air Date | 374 | | | 9:52 AM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 118 CFTKT W 03/17/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM | Week | | | | | | | | | | | |
| Section Credited | Spots: # | Ch Day | Air Date | Air Time Descrip | <u>tion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 116 | 118 | | | M-Su 6 | a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 379 CFTKT Th | 378 | - | | M-Su 6 | a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 119 CFTKT F 03/19/21 M-Su 6a-1a 6a-1a :00 \$\frac{\$60.00}{\$0.00} \ NM NM NM NM NM NM NM NM | 116 | CFTKT Th | 03/18/21 | 10:23 AM M-Su 6 | a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| Section Sect | 379 | CFTKT Th | 03/18/21 | 5:07 PM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 376 CFTKT Sa 03/20/21 9:15 AM M-Su 6a-1a 6a-1a 30 Con0ff \$0.00 NM | 119 | | ,, | M-Su 6 | a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 117 CFTKT Sa 03/20/21 5:45 PM M-Su 6a-1a :30 Conoff \$0.00 NM 120 CFTKT Su 03/21/21 5:29 PM M-Su 6a-1a :30 Conoff \$0.00 NM 377 CFTKT Su 03/21/21 7:19 PM M-Su 6a-1a :30 Conoff \$0.00 NM Weeks: Start Date O3/22/21 End Date PM MTWTFSS Pots/Week PM Rate PM South PM \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 385 CFTKT M 03/22/21 11:30 PM PM Su 6a-1a :30 Conoff \$0.00 NM 384 CFTKT Tu 03/22/21 11:30 PM Su 6a-1a :30 Conoff \$0.00 NM 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a :30 Conoff \$0.00 NM | 380 | - | | M-Su 6 | a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 120 CFTKT Su 03/21/21 5:29 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 377 CFTKT Su 03/21/21 7:19 PM M-Su 6a-1a :30 Con0ff \$0.00 NM Weeks: Start Date O3/28/21 End Date MTWTFSS Spots/Week MTWTFSS Rate \$0.00 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 385 CFTKT M 03/22/21 11:30 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 384 CFTKT Tu 03/23/21 5:22 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a :30 Con0ff \$0.00 NM 382 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F | 376 | CFTKT Sa | 03/20/21 | 9:15 AM M-Su 6 | a-1a | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| 377 CFTKT Su 03/21/21 7:19 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 117 | CFTKT Sa | 03/20/21 | 5:45 PM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| Weeks: Start Date 03/22/21 End Date 03/28/21 MTWTFSS MTWTFSS Spots/Week 10 Spots/Week 10 Start/End Time 10 Start/End Ti | 120 | CFTKT Su | 03/21/21 | 5:29 PM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 385 CFTKT M 03/22/21 11:30 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 384 CFTKT Tu 03/23/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 382 CFTKT Th 03/25/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff< | 377 | CFTKT Su | 03/21/21 | | | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 385 CFTKT M 03/22/21 11:30 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 384 CFTKT Tu 03/23/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 382 CFTKT Th 03/25/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | Week | | | | | | | | | | | |
| 384 CFTKT Tu 03/23/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 382 CFTKT Th 03/25/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | Spots: # | <u>Ch</u> <u>Day</u> | Air Date | Air Time Descrip | <u>tion</u> | Start/End Time | | | | | | |
| 124 CFTKT W 03/24/21 10:23 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 382 CFTKT Th 03/25/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 385 | | | 11:30 PM M-Su 6 | a-1a | | | - | | | \$0.00 | NM |
| 382 CFTKT Th 03/25/21 M-Su 6a-1a 6a-1a :00 \$0.00 NM 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 384 | | | 5:22 PM M-Su 6 | a-1a | 6a-1a | | | | | \$0.00 | NM |
| Credited 125 CFTKT Th 03/25/21 5:22 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 124 | | | 10:23 AM M-Su 6 | a-1a | 6a-1a | :3 | 0 ConOff | | | · · · · · · · · · · · · · · · · · · · | |
| 383 CFTKT F 03/26/21 10:08 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 382 | - | | M-Su 6 | a-1a | 6a-1a | :0 | 0 | | | \$0.00 | NM |
| 123 CFTKT F 03/26/21 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 125 | CFTKT Th | 03/25/21 | 5:22 PM M-Su 6 | a-1a | 6a-1a | | | | | \$0.00 | NM |
| 381 CFTKT Sa 03/27/21 8:45 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 383 | CFTKT F | 03/26/21 | 10:08 AM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 122 CFTKT Su 03/28/21 8:59 AM M-Su 6a-1a 6a-1a :30 Con0ff \$0.00 NM | 123 | CFTKT F | 03/26/21 | 5:23 PM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 700 Table 100 Ta | 381 | CFTKT Sa | 03/27/21 | 8:45 AM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| 121 CFTKT Su 03/28/21 2:33 PM M-Su 6a-1a 6a-1a :30 ConOff \$0.00 NM | 122 | CFTKT Su | 03/28/21 | 8:59 AM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 121 | CFTKT Su | 03/28/21 | 2:33 PM M-Su 6 | a-1a | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |

Total Spots 56

Payment Terms 30 Days

Total \$309.76
5.0% \$15.49

Invoice Total \$325.25

Invoice Balance as of 2021-03-29 10:40:42 AM PT

\$325.25



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

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

www.cftktv.com

Billing Address:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency | Invoice Currency | Invoice Period | Invoice Currency | Invoice Cu

 Property
 Account Executive
 Sales Office
 Sales Region

 CHAN-BCN
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Spotlight 2021
Estimate Number

Flight Dates Order # Alt Order # 1604391

Billing Calendar Broadcast Billing Type Deal #

Handling Status

Spots/

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

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

| | Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type |
|---|------|------------------------|---------------------|--------------------------|-----------------|-----------------------|--------|----------|--------|------|
| Ì | 1 | 02/01/21 | 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$9.68 | NM |
| | | Weeks: | Start Date 02/22/21 | End Date MTWTFSS MTWTFSS | <u> </u> | <u>Rate</u> \$9.68 | | | | |
| į | Spo | ts: <u>#</u> <u>Ch</u> | <u>Day</u> Air | Date Air Time Des | <u>cription</u> | Start/End Time | Leng | th Ad-ID | | |

| 02/22/21 02/28/21 MIWIFSS 8 | \$9.68 | |
|---|-----------------------------|-----------|
| Spots: # Ch Day Air Date Air Time Description | Start/End Time Length Ad-ID | Rate Type |
| 771 CHANN Sa 03/06/21 10:24 AM M-Su 6a-1a MG for 1.147 2/28 | 6a-1a :30 ConOff | \$9.68 NM |
| Weeks: Start Date 03/01/21 End Date 03/07/21 MTWTFSS MTWTFSS Spots/Week 8 | Rate \$9.68 | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time Length Ad-ID | Rate Type |
| 471 CHANN M 03/01/21 12:16 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 473 CHANN Tu 03/02/21 12:13 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 470 CHANN W 03/03/21 12:13 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 151 CHANN Th 03/04/21 10:10 AM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 474 CHANN F 03/05/21 12:12 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 152 CHANN F 03/05/21 1:08 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 153 CHANN Sa 03/06/21 12:13 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 761 CHANN Su 03/07/21 11:18 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| Weeks:Start Date 03/08/21End Date 03/14/21MTWTFSS MTWTFSSSpots/Week 8 | <u>Rate</u> \$9.68 | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time Length Ad-ID | Rate Type |
| 155 CHANN M 03/08/21 10:52 AM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 477 CHANN Tu 03/09/21 11:49 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 157 CHANN W 03/10/21 12:17 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 158 CHANN Th 03/11/21 2:12 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 476 CHANN Th 03/11/21 11:52 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 479 CHANN F 03/12/21 5:12 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 475 CHANN Sa 03/13/21 12:19 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 478 CHANN Su 03/14/21 12:12 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| Weeks: Start Date 03/15/21 End Date 03/21/21 MTWTFSS MTWTFSS Spots/Week 8 | <u>Rate</u> \$9.68 | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time Length Ad-ID | Rate Type |
| 480 CHANN M 03/15/21 1:09 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 163 CHANN Tu 03/16/21 8:41 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 164 CHANN W 03/17/21 7:55 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 481 CHANN W 03/17/21 9:22 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| 483 CHANN Th 03/18/21 12:25 PM M-Su 6a-1a | 6a-1a :30 ConOff | \$9.68 NM |
| | | |

Send Payment To:
CHAN-BC_NOI
Issue cheque to
4625 Lazelle A'
Terrace, BC V

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

| | Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604391-2 | 03/28/21 | March 2021 | 03/01/21 - 03/28/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

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| | | | | | | Spots/ | | | | |
|------------|------------------------|--|----------------|-----------------------|--------|----------|--------|------|--------|------|
| Line Start | Date End Date | e Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | | |
| 1 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | | |
| Spots: # | Ch Day | Air Date Air Time [| Description | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| 484 | CHANN F (| 03/19/21 1:24 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 482 | CHANN Sa (| 03/20/21 12:11 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 168 | CHANN Su (| 03/21/21 11:41 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| Week | s: Start Date 03/22/21 | End Date MTWT 03/28/21 MTWT | <u> </u> | <u>Rate</u> \$9.68 | | | | | | |
| Spots: # | Ch Day | Air Date Air Time | Description | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| 485 | CHANN M (| 03/22/21 4:10 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 489 | CHANN Tu (| 03/23/21 5:11 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 488 | CHANN W | 03/24/21 10:10 AM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 171 | CHANN W | 03/24/21 5:13 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 172 | CHANN Th (| 03/25/21 10:11 AM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 173 | CHANN F | 03/26/21 4:45 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 486 | CHANN Sa (| 03/27/21 3:01 PM I | M-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 | NM |
| 487 | CHANN Su (| 22/20/24 2-50 DM | M-Su 6a-1a | 6a-1a | ٠. | O ConOff | | | \$9.68 | NM |

Total Spots 33

| <u>Total</u> | \$319.44 |
|---|----------|
| 5.0% | \$15.97 |
| Invoice Total | \$335.41 |
| Invoice Balance as of 2021-03-29 10:40:47 AM PT | \$335.41 |

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 21040135



Northern Native Broadcasting-CFNR 4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 2'
Invoice Date: 4.
Account ID: 0'
Order ID: 0'
Account Rep:

Amount Paid:

21040135 4/30/2021 0150-009

009 (PR)

NET 30 DAYS Amount Due: \$540.75

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

Jennifer Rice MLA

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|-----------|-------------|----------|----------|----------|----------|-------|-----|-----------|-----------|
| 4/1/2021 | :30 Spot | 02:30 AM | 12:40 PM | 04:40 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 4/2/2021 | :30 Spot | 03:30 AM | 10:20 AM | 03:10 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 4/3/2021 | :30 Spot | 08:20 AM | 02:10 PM | 05:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 4/4/2021 | :30 Spot | 06:10 AM | 10:40 AM | 06:20 PM | 07:10 PM | | 4 | [Package] | [Package] |
| 4/5/2021 | :30 Spot | 05:45 AM | 08:20 AM | 02:20 PM | 10:10 PM | | 4 | [Package] | [Package] |
| 4/6/2021 | :30 Spot | 09:20 AM | 01:50 PM | 05:10 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/7/2021 | :30 Spot | 04:30 AM | 07:10 AM | 10:40 AM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/8/2021 | :30 Spot | 02:45 AM | 01:20 PM | 03:10 PM | 11:50 PM | | 4 | [Package] | [Package] |
| 4/9/2021 | :30 Spot | 04:45 AM | 06:50 AM | 05:10 PM | 11:10 PM | | 4 | [Package] | [Package] |
| 4/10/2021 | :30 Spot | 09:40 AM | 11:50 AM | 06:40 PM | 09:20 PM | | 4 | [Package] | [Package] |
| 4/11/2021 | :30 Spot | 07:10 AM | 10:40 AM | 03:50 PM | 07:40 PM | | 4 | [Package] | [Package] |
| 4/12/2021 | :30 Spot | 06:40 AM | 12:10 PM | 06:50 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 4/13/2021 | :30 Spot | 09:10 AM | 02:50 PM | 03:40 PM | 09:40 PM | | 4 | [Package] | [Package] |
| 4/14/2021 | :30 Spot | 05:30 AM | 09:10 AM | 03:40 PM | 10:10 PM | | 4 | [Package] | [Package] |
| 4/15/2021 | :30 Spot | 04:45 AM | 09:10 AM | 04:40 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/16/2021 | :30 Spot | 03:45 AM | 07:10 AM | 05:10 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/17/2021 | :30 Spot | 09:10 AM | 11:10 AM | 06:20 PM | 11:50 PM | | 4 | [Package] | [Package] |
| 4/18/2021 | :30 Spot | 02:45 AM | 09:20 AM | 12:20 PM | 09:20 PM | | 4 | [Package] | [Package] |
| 4/19/2021 | :30 Spot | 04:30 AM | 08:20 AM | 05:20 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/20/2021 | :30 Spot | 03:45 AM | 09:10 AM | 05:20 PM | 10:10 PM | | 4 | [Package] | [Package] |
| 4/21/2021 | :30 Spot | 05:30 AM | 09:20 AM | 04:20 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 4/22/2021 | :30 Spot | 02:30 AM | 10:20 AM | 03:20 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 4/23/2021 | :30 Spot | 05:45 AM | 01:50 PM | 03:10 PM | 11:40 PM | | 4 | [Package] | [Package] |
| 4/24/2021 | :30 Spot | 04:30 AM | 09:20 AM | 12:40 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 4/25/2021 | :30 Spot | 03:30 AM | 02:20 PM | 05:40 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 4/26/2021 | :30 Spot | 04:30 AM | 10:50 AM | 03:10 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 4/27/2021 | :30 Spot | 04:45 AM | 09:10 AM | 04:40 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 4/28/2021 | :30 Spot | 03:45 AM | 07:10 AM | 05:10 PM | 09:20 PM | | 4 | [Package] | [Package] |
| 4/29/2021 | :30 Spot | 04:30 AM | 07:50 AM | 05:10 PM | 09:40 PM | | 4 | [Package] | [Package] |
| | | | | | | | | | |

Continued

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

Sponsor: Jennifer Rice MLA

Invoice ID: 21040135

Invoice Date: 4/30/2021

| lennifer Rice I | VILA | | | | | | | | Page 2 |
|------------------------|---------------------|----------|----------|----------|----------|-------|--------|---------------------|----------------------------|
| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
| 4/30/2021 4/30/2021 | :30 Spot Package | 05:30 AM | 07:10 AM | 06:50 PM | 11:20 PM | | 4 1 | [Package] 515.00 | [Package] 515.00 |
| | 120 Total Items | | | | + GST | Total | Cost: | | \$515.00 \$25.75 |
| | | | | | | Not | Total· | | \$540.75 |



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

INVOICE / STATEMENT

| BILLING PERIOD | ADVERTISER/CLIENT NAME | | | | | | |
|---------------------|------------------------|---------------------|--|--|--|--|--|
| 04/01/21 - 04/30/21 | JENNIFER RICE ML | A(NORTH COAST) | | | | | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | | | | | |
| 34069836 | Net 30 days | 1 of 2 | | | | | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | | | | |
| | 04/30/21 | | | | | | |

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

ACCOUNT NAME AND ADDRESS

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

GST REGISTRATION No. I

| INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------------------|---------------------------------------|---|--|------------------|
| | BALANCE FORWARD | | | 0.00 |
| | | | BL | |
| PUBLICATION: | | VIEW - News | | |
| | | | 1 | 50.00 |
| 0400000 | | | | 30.00 |
| | 3 Color Supplement | | | 0.00 |
| | ePaper | | | 5.25 |
| 34069836 | Cancer Awareness Week 2 | | 1 | 50.00 |
| | 2 | | | |
| | | | | 0.00 |
| | | | | 5.25 |
| 34069836 | Cancer Awareness Week 3 | | 1 | 50.00 |
| | PAGE: A 16 Cancer | | | |
| | 3 Color Supplement | | | 0.00 |
| | ePaper | | | 5.25 |
| 34069836 | | | 1 | 50.00 |
| | | | | 0.00 |
| | | | | 5.25 |
| 34069836 | • | 4x6i | 1 | 295.00 |
| 0400000 | • | | • | 200.00 |
| | | 211 | 3.250 | 78.00 |
| | | | 3.200 | , 0.00 |
| NT NET AMOUNT DUE | 30 DAVS 60 DAVS | OVER 90 DAVS | LINAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | PUBLICATION: AD CLASS: 34069836 | PUBLICATION: AD CLASS: 34069836 PAGE: A 16 Cancer 3 Color Supplement ePaper Cancer Awareness Week 2 2 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 2 2 PAGE: A 16 Cancer 3 Color Supplement ePaper Cancer Awareness Week 3 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 3 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 4 PAGE: A 16 Cancer 3 Color Supplement ePaper National Day of Mourning PAGE: A 15 Mourn 3 Color Supplement | BALANCE FORWARD PUBLICATION: AD CLASS: 34069836 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 2 2 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 3 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 3 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 4 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 4 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 Cancer Awareness Week 4 PAGE: A 16 Cancer 3 Color Supplement ePaper 34069836 National Day of Mourning Ax6i PAGE: A 15 Mourn 24i 3 Color Supplement | BALANCE FORWARD |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE | | | | |
|--------------------------------|------------------------|------------------|--|--|--|--|
| 34069836 | 04/30/21 | \$ 782.68 | | | | |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | | | | | |
| JENNIFER RICE MLA(NORTH COAST) | | | | | | |

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



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

Invoice ID: 21050040
Invoice Date: 5/18/2021
Account ID:

Order ID:

0150-010 (PR)

Account Rep:

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 Jennifer Rice MLA

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|-----------|---------------|-------|-------|-------|-------|-------------|----------|--------|----------------------------|
| 5/18/2021 | Package | | | | | | 1 | 500.00 | 500.00 |
| | 0 Total Items | | | | + GST | Total Cost: | | | \$500.00 \$25.00 |
| | | | | | | Ne | t Total: | | \$525.00 |

ACTION ocal

201 C 7337 137th St Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax: 604-371-4031

E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

taxInfo

North Coast MLA Jennifer Rice 290 - 309 2nd Ave W Prince Rupert, BC V8J3T1

Customer Number:

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP20 - Northwest Region 2020-2022

Billing Date: May 1st, 2021 Date Due: May 29th, 2021

Balance Due: \$32.16 Payoff Amount: \$578,79

Amount Paid:

Credit Card #:

Expiration Date:

CVC:

Signature:

Signer Name:

Phone: 250 624-7734 Rep:



RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT. PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4

Inv. No.

Date

Date Due

Balance Forward

Net

Tax

Due

Interest New Balance

575339 - TKP20

05/01

05/29

\$0.00

\$30.63 \$1.53 (5%) \$32.16 \$0.00

\$32.16



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

Zoom GST/HST Number:

Remittance Details should be sent to:

Purchase Order Number:

Finance@zoom.us

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

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

May 14, 2021 INV86014102 Due Upon Receipt May 14, 2021

CAD

Jennifer Rice

, Canada

@yahoo.com

| CHARGE DETAILS | | | | | | | | | | |
|--|------------------------------|----------|---------|----------|--|--|--|--|--|--|
| Charge Description | Service Period | Subtotal | Tax | TOTAL | | | | | | |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00 | May 14, 2021-Jun 13, 2021 | CAD20.00 | CAD2.40 | CAD22.40 | | | | | | |

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

| 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 | | | | | | |
| tandard Pro Monthly Goods and Service Tax (GST) 5.000% | | Federal | CAD20.00 | CAD1.00 | | | | | | |
| | | | Total Tax | CAD2.40 | | | | | | |



CAD0.00

Invoice Balance

zoom

| TRANSACTIONS | | | | | | | | | | |
|------------------|--------------------|---------------------|---------------|-------------------|--|--|--|--|--|--|
| | | | Invoice Total | CAD22.40 | | | | | | |
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount | | | | | | |
| May 14, 2021 | P-93355247 | Payment | | (CAD22.40) | | | | | | |



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

INVOICE / STATEMENT

| BILLING PERIOD | ADVERTISER/C | LIENT NAME | | | | | | | | |
|--|--------------------------------|---------------------|--|--|--|--|--|--|--|--|
| 05/01/21 - 05/31/21 | JENNIFER RICE MLA(NORTH COAST) | | | | | | | | | |
| INVOICE # | TERMS OF PAYMENT | PAGE# | | | | | | | | |
| 34084236 | Net 30 days | 1 of 2 | | | | | | | | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | | | | | | | |
| | 05/31/21 | | | | | | | | | |
| View your account information http://iservices.black | kpress.ca/login | | | | | | | | | |
| GST REGISTRATION No | | | | | | | | | | |

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

ACCOUNT NAME AND ADDRESS

TIMES RUN SAU SIZE NET AMOUNT DATE INVOICE # **DESCRIPTION - OTHER COMMENTS/CHARGES BILLED UNITS** RATE 04/30 BALANCE FORWARD 782.68 05/12 58961 -782.68 Payment on Account BL**PUBLICATION:** PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising 05/06 34084236 Crossword 1 51.50 PAGE: A 6 General ePaper 5.25 05/13 34084236 Crossword 4x7i 1 51.50 PAGE: A 5 General 28i ePaper 5.25 05/20 34084236 Crossword 4x7i 51.50 PAGE: A 3 General 28i 5.25 ePaper 4x7i 51.50 05/27 34084236 Crossword 1 PAGE: A 3 General 28i ePaper 5.25 Ad Class Totals: \$227.00 90.000 inch AD CLASS: Internet 05/06 34084236 Web Ads Spot 1 90.92 PAGE: 0 -ROS 18 05/13 34084236 Web Ads 90.92 Spot 1 PAGE: 0 -ROS 18 CURRENT NET AMOUNT DUE 60 DAYS **OVER 90 DAYS** UNAPPLIED AMOUNT TOTAL AMOUNT DUE 30 DAYS

Finance charge on accounts over 30 days is 2% monthly (24% annual) no Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE | | | | |
|----------------|--------------------------------|------------------|--|--|--|--|
| 34084236 | 05/31/21 | \$ 620.24 | | | | |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | | | | | |
| | JENNIFER RICE MLA(NORTH COAST) | | | | | |

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 21050152



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

21050152 5/31/2021 0150-011

(PR)

Page 1

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 | Cost |
|-----------|-------------|----------|----------|----------|----------|-------|-----|-----------|-----------|
| 5/1/2021 | :30 Spot | 06:50 AM | 10:50 AM | 06:20 PM | 11:20 PM | | 4 | [Package] | [Package] |
| 5/2/2021 | :30 Spot | 04:30 AM | 08:10 AM | 10:50 AM | 06:50 PM | | 4 | [Package] | [Package] |
| 5/3/2021 | :30 Spot | 04:30 AM | 02:50 PM | 04:20 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 5/4/2021 | :30 Spot | 03:45 AM | 10:50 AM | 03:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/5/2021 | :30 Spot | 05:30 AM | 06:20 AM | 11:20 AM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/6/2021 | :30 Spot | 02:45 AM | 09:20 AM | 10:40 AM | 11:50 PM | | 4 | [Package] | [Package] |
| 5/7/2021 | :30 Spot | 03:45 AM | 09:50 AM | 11:50 AM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/8/2021 | :30 Spot | 04:45 AM | 11:20 AM | 06:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/9/2021 | :30 Spot | 06:40 AM | 01:40 PM | 05:50 PM | 09:20 PM | | 4 | [Package] | [Package] |
| 5/10/2021 | :30 Spot | 04:45 AM | 12:10 PM | 06:40 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/11/2021 | :30 Spot | 03:30 AM | 08:40 AM | 03:50 PM | 10:10 PM | | 4 | [Package] | [Package] |
| 5/12/2021 | :30 Spot | 04:45 AM | 10:50 AM | 04:50 PM | 08:40 PM | | 4 | [Package] | [Package] |
| 5/13/2021 | :30 Spot | 04:30 AM | 02:50 PM | 05:50 PM | 10:40 PM | | 4 | [Package] | [Package] |
| 5/14/2021 | :30 Spot | 03:30 AM | 10:40 AM | 03:40 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/15/2021 | :30 Spot | 03:45 AM | 07:50 AM | 11:20 AM | 10:10 PM | | 4 | [Package] | [Package] |
| 5/16/2021 | :30 Spot | 05:45 AM | 08:10 AM | 01:50 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/17/2021 | :30 Spot | 03:45 AM | 10:20 AM | 05:40 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/18/2021 | :30 Spot | 02:30 AM | 10:20 AM | 04:10 PM | 09:50 PM | | 4 | [Package] | [Package] |
| 5/19/2021 | :30 Spot | 02:45 AM | 01:50 PM | 03:40 PM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/20/2021 | :30 Spot | 05:30 AM | 08:20 AM | 10:40 AM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/21/2021 | :30 Spot | 05:45 AM | 08:20 AM | 03:10 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/22/2021 | :30 Spot | 03:30 AM | 07:50 AM | 11:40 AM | 10:20 PM | | 4 | [Package] | [Package] |
| 5/23/2021 | :30 Spot | 02:45 AM | 06:50 AM | 12:20 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/24/2021 | :30 Spot | 03:30 AM | 08:40 AM | 10:40 AM | 10:40 PM | | 4 | [Package] | [Package] |
| 5/25/2021 | :30 Spot | 02:30 AM | 08:50 AM | 03:40 PM | 10:50 PM | | 4 | [Package] | [Package] |
| 5/26/2021 | :30 Spot | 04:30 AM | 10:10 AM | 05:40 PM | 08:20 PM | | 4 | [Package] | [Package] |
| 5/27/2021 | :30 Spot | 04:30 AM | 09:20 AM | 05:50 PM | 07:10 PM | | 4 | [Package] | [Package] |
| 5/28/2021 | :30 Spot | 04:45 AM | 08:10 AM | 04:10 PM | 08:20 PM | | 4 | [Package] | [Package] |
| 5/29/2021 | :30 Spot | 02:45 AM | 10:50 AM | 04:20 PM | 10:20 PM | | 4 | [Package] | [Package] |
| | | | | | | | | | |

Continued

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

Invoice ID: 21050152 Invoice Date: Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 5/31/2021 Jennifer Rice MLA

| Date | Description | Times | Times | Times | Times | Times Qty | Rate | Cost |
|------------------------|---------------------|----------|----------|----------|------------|-----------|---------------------|---------------------|
| 5/30/2021 | :30 Spot | 02:45 AM | 06:40 AM | 12:50 PM | 07:40 PM | 4 | [Package] | [Package] |
| 5/31/2021 5/31/2021 | :30 Spot Package | 04:30 AM | 08:20 AM | 06:50 PM | 10:40 PM | 4 1 | [Package] 515.00 | [Package] 515.00 |
| 124 Total Items | | | | | Total Cost | • | \$515.00 | |

Page 2

+ GST

Net Total:

\$25.75

\$540.75

Deal #

INVOICE



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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1604389-4 05/30/21 May 2021 04/26/21 - 05/30/21 CAD

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

Advertiser Product Estimate Number JENNIFER RICE CONSTITU Spotlight 2021

Billing Calendar

Flight Dates Order # Alt Order # 01/25/21 - 01/30/22 1604389

Billing Type

Broadcast Cash Handling Status

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

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

Spots/

| ine Start Date End Date Description Start | /End Time MTWTFSS | Length Week | Rate | Туре | |
|---|-----------------------------------|--------------|--------|------|-----------|
| 1 02/01/21 01/30/22 M-Su 6a-1a 4p-1a | a MTWTFSS | :30 8 | \$9.68 | NM | |
| Weeks: Start Date O5/02/21 MTWTFSS Sp | oots/Week Rate 8 \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time | Length Ad-ID | | | Rate Type |
| 510 CFTKT M 04/26/21 5:06 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 512 CFTKT Tu 04/27/21 10:34 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 514 CFTKT F 04/30/21 5:07 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 513 CFTKT F 04/30/21 11:34 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 209 CFTKT Sa 05/01/21 5:36 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 205 CFTKT Sa 05/01/21 5:53 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 208 CFTKT Su 05/02/21 8:36 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 511 CFTKT Su 05/02/21 11:48 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| Weeks: Start Date 05/03/21 End Date 05/09/21 MTWTFSS MTWTFSS Sp | oots/Week <u>Rate</u> 8 \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time | Length Ad-ID | | | Rate Type |
| 519 CFTKT M 05/03/21 11:30 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 214 CFTKT W 05/05/21 5:43 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 215 CFTKT F 05/07/21 5:47 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 212 CFTKT F 05/07/21 11:27 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 515 CFTKT Sa 05/08/21 6:05 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 516 CFTKT Sa 05/08/21 11:49 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 518 CFTKT Su 05/09/21 8:58 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 517 CFTKT Su 05/09/21 11:55 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| Weeks: Start Date 05/10/21 End Date 05/16/21 MTWTFSS MTWTFSS Sp | ots/Week <u>Rate</u> 8 \$9.68 | | | | |
| Spots: # Ch Day Air Date Air Time Description | Start/End Time | Length Ad-ID | | | Rate Type |
| 220 CFTKT M 05/10/21 6:23 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 521 CFTKT Tu 05/11/21 11:34 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 221 CFTKT Th 05/13/21 11:21 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 222 CFTKT F 05/14/21 6:12 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 522 CFTKT Sa 05/15/21 7:14 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 524 CFTKT Sa 05/15/21 10:41 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 520 CFTKT Su 05/16/21 8:37 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| 523 CFTKT Su 05/16/21 10:37 PM M-Su 6a-1a | 4p-1a | :30 ConOff | | | \$9.68 NM |
| | oots/Week Rate 8 \$9.68 | | | | |

Send Payment To:



CFTK-TV Issue cheque to Bell Media Inc 1604389-4 05/30/21 May 2021 04/26/21 - 05/30 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

| | Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604389-4 | 05/30/21 | May 2021 | 04/26/21 - 05/30/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

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| www.citktv.com | _ | | | | | | Spots/ | _ | | | |
|----------------|---------------------------------|----------|--------------------------|-------------------|-------------------------|--------|----------|--------|------|-------------------|-----------|
| Line Start I | Date End Da | te Des | cription | Start/End Tim | e MTWTFSS | Length | Week | Rate | Type | | |
| 1 02/01 | /21 01/30/2 | 2 M-S | Su 6a-1a | 4p-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | | |
| Spots: # | <u>Ch</u> <u>Day</u> | Air Date | Air Time D | escription_ | Start/End Time | Length | Ad-ID | | | Rate | Type |
| 525 | CFTKT Tu | 05/18/21 | 5:23 PM M | -Su 6a-1a | 4p-1a | |) ConOff | | | \$9.68 | NM |
| 526 | CFTKT W | 05/19/21 | 11:21 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | , NM |
| 228 | CFTKT Th | 05/20/21 | 9:29 PM M | -Su 6a-1a | 4p-1a | |) ConOff | | | \$9.68 | |
| 229 | CFTKT F | 05/21/21 | 9:44 PM M | -Su 6a-1a | 4p-1a | |) ConOff | | | \$9.68 | , NM |
| 230 | | 05/22/21 | 10:43 PM M | | 4p-1a | |) ConOff | | | \$9.68 | |
| 529 | | 05/22/21 | 11:51 PM M | | 4p-1a | |) ConOff | | | \$9.68 | |
| 527 | CFTKT Su | | 6:15 PM M | | 4p-1a | |) ConOff | | | \$9.68 | |
| 528 | CFTKT Su | | 8:49 PM M | | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| Weeks | s: Start Dat 05/24/21 | | Date MTWTF 0/21 MTWTF | | <u>Rate</u> 3 \$9.68 | | | | | | |
| Spots: # | | Air Date | Air Time D | | Start/End Time | Length | Ad-ID | | | Rate | Type |
| 532 | | 05/24/21 | 4:59 PM M | | 4p-1a | |) ConOff | | | \$9.68 | |
| 533 | CFTKT Tu | 05/25/21 | 5:44 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 531 | CFTKT Th | 05/27/21 | 6:14 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 236 | CFTKT F | 05/28/21 | 8:37 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 232 | CFTKT F | 05/28/21 | 10:14 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 534 | CFTKT Sa | 05/29/21 | 12:02 AM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 238 | CFTKT Su | 05/30/21 | 6:26 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | NM |
| 530 | CFTKT Su | 05/30/21 | 10:35 PM M | -Su 6a-1a | 4p-1a | :30 |) ConOff | | | \$9.68 | , NM |
| 2 02/01 | /21 01/30/2 | 2 M-S | Su 6a-1a | 6a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | | |
| Weeks | s: Start Dat 04/26/21 | | Date MTWTF 2/21 MTWTF | | \$0.00 | | | | | | |
| Spots: # | | Air Date | Air Time D | <u>escription</u> | Start/End Time | Length | Ad-ID | | | Rate | |
| 410 | CFTKT W Credi | | M | 1-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | ≀ NM |
| 148 | CFTKT W | | 10:15 AM M | | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 146 | CFTKT <i>Th</i> <i>Credi</i> | | M | 1-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | ≀ NM |
| 149 | CFTKT Th | 04/29/21 | 6:11 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 147 | CFTKT F | 04/30/21 | 10:24 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 408 | | 04/30/21 | 5:45 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 406 | CFTKT Sa Credi | | M | I-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | · NM |
| 150 | CFTKT Sa | 05/01/21 | 8:52 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 407 | CFTKT Su Credi | | M | 1-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | NM · |
| 409 | CFTKT Su Credi | | M | 1-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | NM · |
| Weeks | s: Start Dat 05/03/21 | | Date MTWTF 0/21 MTWTF | | | | | | | | |
| Spots: # | | Air Date | Air Time D | escription_ | Start/End Time | Length | Ad-ID | | | Rate | Type |
| 153 | CFTKT W | 05/05/21 | 10:22 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 155 | CFTKT W | 05/05/21 | 11:29 PM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | <u>NM</u> |
| 152 | CFTKT Th | | 10:07 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | NM |
| 154 | | 05/06/21 | 5:37 PM M | -Su 6a-1a | 6a-1a | |) ConOff | | | \$0.00 | |
| 414 | CFTKT <i>F</i> Credi | | | 1-Su 6a-1a | 6a-1a | :00 |) | | | \$0.00 | ≀ NM |
| | | | | | | | 0.000 | | | #0.00 | NIM |
| 151 | CFTKT F | 05/07/21 | 10:17 AM M | -Su 6a-1a | 6a-1a | :30 |) ConOff | | | \$0.00 | INIVI |
| 151 413 | CFTKT F CFTKT Sa | | 10:17 AM M 8:46 AM M | | 6a-1a 6a-1a | |) ConOff | | | \$0.00 | |

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 | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604389-4 | 05/30/21 | May 2021 | 04/26/21 - 05/30/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------------|----------------|-----------------|
| JENNIFER RICE CONSTITU | Spotlight 2021 | |

| www.cf | tktv.com | | | | | | | | | | | | | |
|---------|------------------|----------|---------------------|-----------------|--------------------|-------------|------------------|-----------------------|--------------|----------|--------|------|-------------------|--------|
| ******* | uktv.com | | | | | | | | | Co-stal | | | | |
| Lina | Ctant Data | _ | ad Data | D | | 0 | tout/End Time | MTWTECC | l a sa astla | Spots/ | Data | T | | |
| Line | Start Date | <u> </u> | nd Date | Desc | ription | S | tart/End Time | MTWTFSS | Length | Week | Rate | Type | | |
| 2 | 02/01/21 | 0, | 1/30/22 | M-Sı | ı 6a-1a | 68 | a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM | | |
| | | | | | | | | 0/5 | | | | | | |
| Spot | ts: <u>#</u> Ch | _ | Day Air | | Air Time [| | | Start/End Time | | th Ad-ID | | | Rate | |
| | 412 CF | ·IKI | Su 05/ Credited | 09/21 | / | И-Su 6a-1a | 1 | 6a-1a | :ι | 00 | | | \$0.00 | NM |
| | 415 CF | TKT | Su 05/ | 09/21 | 9:37 AM N | /I-Su 6a-1a | 1 | 6a-1a | ·3 | n ConOff | | | \$0.00 | NM |
| , | Weeks: | | | End D | | | Spots/Week | Rate | | .0 | | | Ψ0.00 | 14141 |
| | | | /10/21 | 05/16/ | | | 10 | \$0.00 | | | | | | |
| Spot | ts: <u>#</u> Ch | <u>1</u> | Day Air | <u>Date</u> | Air Time [| Description | | Start/End Time | | th Ad-ID | | | Rate | Type |
| | | | Tu 05/ | | 5:37 PM N | /I-Su 6a-1a | l | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| | <i>420</i> CF | TKT | W 05/ Credited | 12/21 | Λ | И-Su 6a-1a | 9 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| | 418 CF | TKT | Th 05/ | 13/21 | 5:46 PM N | Л-Su 6a-1a | 1 | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 160 CF | TKT | Th 05/ | 13/21 | 5:53 PM N | /I-Su 6a-1a | 1 | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 156 CF | TKT | F 05/ | 14/21 | 10:07 AM N | /I-Su 6a-1a | ı | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 158 CF | TKT | F 05/ | 14/21 | 5:37 PM N | Л-Su 6a-1a | l | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 159 CF | TKT | Sa 05/ | 15/21 | 9:44 AM N | /I-Su 6a-1a | ı | 6a-1a | | O ConOff | | | \$0.00 | NM |
| | 419 CF | TKT | Sa 05/ | 15/21 | 6:25 PM N | /I-Su 6a-1a | ı | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 417 CF | TKT | Su 05/ Credited | 16/21 | / | Л-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| | 157 CF | TKT | Su 05/ | 16/21 | 11:57 PM N | /I-Su 6a-1a | 1 | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| , | Weeks: | Sta | art Date /17/21 | End D 05/23/ | | | Spots/Week 10 | <u>Rate</u> \$0.00 | | | | | | |
| Spot | ts: # Ch | 1 | Day Air | Date | Air Time [| Description | | Start/End Time | Leng | th Ad-ID | | | Rate | Type |
| | 425 CF | TKT | Tu 05/ | 18/21 | 10:17 AM N | Л-Su 6a-1a | 1 | 6a-1a | :3 | O ConOff | | | \$0.00 | |
| | 422 CF | TKT | Tu 05/ | 18/21 | 5:54 PM N | Л-Su 6a-1a | 1 | 6a-1a | :3 | O ConOff | | | \$0.00 | NM |
| | 424 CF | TKT | Th 05/ | 20/21 | 1 | Л-Su 6a-1a | 1 | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| | | | Credited | | | | | | | | | | | |
| | | | Th 05/2 | | 5:44 PM N | | | 6a-1a | | 0 ConOff | | | \$0.00 | |
| | | TKT | | 21/21 | 10:15 AM N | | | 6a-1a | | 0 ConOff | | | \$0.00 | |
| | | TKT | | 21/21 | 5:07 PM N | | | 6a-1a | | 0 ConOff | | | \$0.00 | |
| | | TKT | | | 8:46 AM N | | | 6a-1a | | 0 ConOff | | | \$0.00 | |
| | | TKT | | | 2:51 PM N | | - | 6a-1a | | 0 ConOff | | | \$0.00 | |
| | | TKT | | | 9:10 AM N | | | 6a-1a | | 0 ConOff | | | \$0.00 | |
| , | 421 CF Weeks: | TKT | | 23/21 End D | 11:53 PM Nate MTWT | | Spots/Week | 6a-1a Rate | :3 | 0 ConOff | | | \$0.00 | NM |
| | vvccks. | | /24/21 | 05/30/ | | | 10 | \$0.00 | | | | | | |
| Spot | ts: # Ch | ı | Day Air | | Air Time [| Description | | Start/End Time | Leng | th Ad-ID | | | Rate | Туре |
| | | | M 05/2 | | 12:59 AM N | | | 6a-1a | :3 | O ConOff | | | \$0.00 | |
| | 167 CF | TKT | Tu 05/. Credited | | Λ | Л-Su 6a-1a |) | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| | 430 CF | TKT | Tu 05/2 | | 5:07 PM N | /I-Su 6a-1a | 1 | 6a-1a | :3 | 0 ConOff | | | \$0.00 | NM |
| | | TKT | | | 11:24 PM N | | | 6a-1a | | O ConOff | | | \$0.00 | |
| | | TKT | | | 5:37 PM N | | | 6a-1a | | O ConOff | | | \$0.00 | |
| | | TKT | | | 5:15 PM N | | | 6a-1a | | O ConOff | | | \$0.00 | |
| | | | Sa 05/2 Credited | 29/21 | | Л-Su 6a-1a | | 6a-1a | | 00 | | | \$0.00 | |
| | <i>4</i> 28 CF | TKT | Sa 05/. Credited | 29/21 | / | Л-Su 6a-1a |) | 6a-1a | :0 | 00 | | | \$0.00 | NM |
| | 427 CF | TKT | Su 05/3 | | 8:59 AM N | /I-Su 6a-1a | 1 | 6a-1a | .2 | O ConOff | | | \$0.00 | NM |
| | | | Su 05/3 | | 11:44 AM N | | | 6a-1a | | O ConOff | | | \$0.00 | |
| | .00 01 | 1111 | Ou 00/- | 50/£ I | | Ou ou-16 | • | ou iu | | | | | Ψ0.00 | 1 4111 |

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 | Invoice Currency |
|-----------|--------------|---------------|---------------------|------------------|
| 1604389-4 | 05/30/21 | May 2021 | 04/26/21 - 05/30/21 | CAD |

Advertiser Product Estimate Number JENNIFER RICE CONSTITU Spotlight 2021

www.cftktv.com

Payment Terms 30 Days

GST

<u>Total</u> 5.0% \$387.20

\$19.36 \$406.56

Invoice Total

Invoice Balance as of 2021-05-31 9:57:26 AM PT

\$406.56

Deal #

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:

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1604391-4 05/30/21 May 2021 04/26/21 - 05/30/21 CAD

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

Advertiser Product Estimate Number JENNIFER RICE CONSTITU Spotlight 2021

Billing Calendar

Flight Dates Order # Alt Order # 01/25/21 - 01/30/22 1604391

Billing Type

Broadcast Cash Handling Status

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

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

Spots/

| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length Week | Rate Type | |
|------------|----------------------------------|--------------------------|----------------|-----------------------|--------------|-----------|-----------|
| 1 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 8 | \$9.68 NM | |
| Week | s: <u>Start Date</u> 04/19/21 | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | |
| Spots: # | Ch Day Air l | Date Air Time Desc | ription_ | Start/End Time | Length Ad-ID | | Rate Type |
| 772 | CHANN Sa 05/0 MG for 1. | | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| Week | | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | |
| Spots: # | <u>Ch</u> <u>Day</u> Air l | Date Air Time Desc | cription_ | Start/End Time | Length Ad-ID | | Rate Type |
| 204 | CHANN M 04/2 | 26/21 10:10 AM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 510 | CHANN M 04/2 | 26/21 11:09 PM M-St | u 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 512 | CHANN Tu 04/2 | 27/21 1:35 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 514 | CHANN W 04/2 | 28/21 12:25 AM M-Si | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 513 | CHANN Th 04/2 | 29/21 5:13 PM M-Si | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 208 | CHANN F 04/3 | 30/21 2:14 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 209 | CHANN Sa 05/0 | 01/21 3:18 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 511 | CHANN Su 05/0 | 02/21 11:45 AM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| Week | s: Start Date 05/03/21 | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | |
| Spots: # | Ch Day Air I | Date Air Time Desc | ription | Start/End Time | Length Ad-ID | | Rate Type |
| 515 | CHANN M 05/0 | 03/21 10:10 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 212 | CHANN Tu 05/0 | 04/21 10:01 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 519 | CHANN W 05/0 | 05/21 11:54 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 214 | CHANN Th 05/0 | 06/21 11:14 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 517 | CHANN F 05/0 | 07/21 10:15 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 216 | CHANN Sa 05/0 | 08/21 10:48 AM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 516 | CHANN Sa 05/0 | 08/21 6:23 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 518 | CHANN Su 05/0 | 09/21 8:24 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| Week | | End Date MTWTFSS MTWTFSS | | <u>Rate</u> \$9.68 | | | · |
| Spots: # | Ch Day Air l | Date Air Time Desc | ription | Start/End Time | Length Ad-ID | | Rate Type |
| 767 | CHANN M 05/1 | 10/21 11:24 AM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 521 | CHANN Tu 05/1 | 11/21 12:15 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 220 | CHANN W 05/1 | 12/21 2:23 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 221 | CHANN Th 05/1 | 13/21 12:15 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |
| 222 | CHANN F 05/1 | 14/21 12:31 PM M-St | ı 6a-1a | 6a-1a | :30 ConOff | | \$9.68 NM |

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 | Invoice Currency |
|---|-----------|--------------|---------------|---------------------|------------------|
| ; | 1604391-4 | 05/30/21 | May 2021 | 04/26/21 - 05/30/21 | CAD |

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

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| | - | | | | | Spots/ | | | |
|------------|--------------------------|-------------------------------|----------------|-----------------------|--------|----------|--------|------|-----------|
| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 1 02/01 | /21 01/30/22 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 8 | \$9.68 | NM | |
| Spots: # | Ch Day Air | Date Air Time D | escription | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 524 | CHANN F 05 | /14/21 9:19 PM M | l-Su 6a-1a | 6a-1a | :3 | 0 ConOff | | | \$9.68 NM |
| 522 | CHANN Sa 05 | /15/21 12:14 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 523 | CHANN Su 05 | /16/21 11:45 AM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| Week | Start Date 05/17/21 | End Date MTWTF 05/23/21 MTWTF | | <u>Rate</u> \$9.68 | | | | | |
| Spots: # | <u>Ch</u> <u>Day</u> Air | Date Air Time D | escription_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 768 | CHANN M 05 | /17/21 11:26 AM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 526 | CHANN Tu 05 | /18/21 2:30 PM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 227 | CHANN W 05 | /19/21 5:11 PM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 525 | CHANN Th 05 | /20/21 11:23 AM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 228 | CHANN Th 05 | /20/21 5:11 PM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 229 | CHANN F 05 | /21/21 3:17 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 527 | CHANN Sa 05 | /22/21 11:40 AM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 528 | CHANN Su 05 | | | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| Week | Start Date 05/24/21 | End Date MTWTF 05/30/21 MTWTF | | <u>Rate</u> \$9.68 | | | | | |
| Spots: # | <u>Ch</u> <u>Day</u> Air | Date Air Time D | escription_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 232 | CHANN M 05 | /24/21 11:16 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 533 | CHANN Tu 05 | /25/21 12:19 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 233 | CHANN Tu 05 | /25/21 11:16 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 530 | CHANN W 05 | /26/21 10:10 AM M | I-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 531 | CHANN Th 05 | /27/21 11:21 AM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 532 | CHANN F 05 | /28/21 11:19 AM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 534 | CHANN Sa 05 | /29/21 10:24 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |
| 238 | CHANN Su 05 | /30/21 12:17 PM M | l-Su 6a-1a | 6a-1a | :3 | O ConOff | | | \$9.68 NM |

Total Spots 41

Payment Terms 30 Days

 Total
 \$396.88

 5.0%
 \$19.84

 Invoice Total
 \$416.72

<u>Invoice Balance as of 2021-05-31 9:57:30 AM PT</u> **\$416.72**

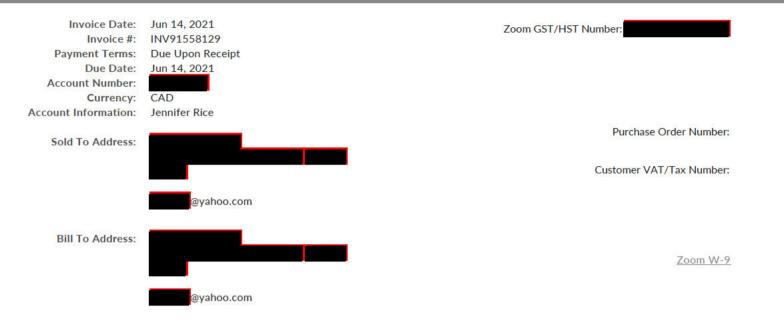


Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

TAXES, FEES &

TOTAL



Charge Details

CHARGE DESCRIPTION

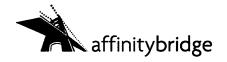
| CHARGE DESCRIPTION | SUBSCRIPTION PE | RIOD | SUBTOTAL | OTHER CHARGES | TOTAL | |
|--------------------------------------|----------------------|------|---------------------|---------------|----------|--|
| Charge Name: Standard Pro Monthly | | | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Jun 14, 2021-Jul 13, | 2021 | CAD20.00 | CAD2.40 | CAD22.40 | |
| | | | Subtot | al | CAD20.00 | |
| | | | Total (Including Ta | x) | CAD22.40 | |
| | | | Invoice Balanc | e | CAD0.00 | |
| | | | | | | |

SUBTOTAL

SUBSCRIPTION PERIOD

Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|----------------------|--------------------------------------|--------------|---------------|------------------------------------|
| Standard Pro Monthly | Provincial Sales Tax (PST) 7.000% | State | CAD20.00 | CAD1.40 |



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.

Vancouver BC, V6E 3L2, Canada

Invoice ID

5969

Invoice For

BC New Democrat

Issue Date

2021/04/01

Government Caucus

Due Date

2021/05/01 (Net 30)

Room 201, Parliament Buildings Victoria, B.C.

Summary

Quarterly retainer for WordPress CMS, Plugin

and Security Updates for NDP MLA's

V8V 1X4

| 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 | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 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 Raiston | 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 |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

\$86.25 CAD

\$1,725.00 CAD

\$1,811.25 CAD

Subtotal GST (5%)

Amount Due MLA share: \$78.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

| ount |
|------------|
| 00 |
| 3.47 |
| 3.47 |
| |
| iis |
| Q1 sure |
| |
| nce) |
| |



Bill To:

JENNIFER RICE MLA NORTH COAST CONSTITUENCY 290-309 2ND AVE W PRINCE RUPERT BC V8J 3T1 Ministry of Citi ens Ser ices BC Mail Plus PO Box 9453 Stn Pro Go t Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 E ail: BCMPACCT Victoria1.go .bc.ca



Page 1 of 1

Please eep the botto portion for your records and return the top portion with your pay ent

| | ShipTo | In oice # | Bill To | n oice Date 2021.04.30 | | |
|-----------------------|----------------------------------|-----------|----------|------------------------|---------------|-----|
| Product # | Description | | Quantity | Price/Unit | Amount | Tax |
| 7777000600 | Parcels Mailed Fuel Surcharge | | 1 EA | 13.20 /EA 11.00 | 13.20 1.45 | G |
| Subtotal GST/HST # | | 5.000 | 14.65 | | 14.65 0.73 | |
| Total (CAD) | | | | | 15.38 | |



Details for Order #701-8440757-3379437

Print this page for your records.

Order Placed: April 16, 2021

Amazon.ca order number: 701-8440757-3379437

Order Total: CDN\$ 35.78

Not Yet Shipped

Items OrderedPrice1 of: The Hillman Group 45632 (5/8" Axle) Cap Nuts, 8-Pack, Zinc, 8 PiecesCDN\$Sold by: Amazon.com.ca, Inc.14.99Manufacturer: The Hillman Group, CINCINNATI, OH, 45231 US14.99

Condition: New

1 of: Headset Headphone Hanger Under Desk Swivel Hook, Spring Clamp (No Adhesive CDN\$ Required) Klearlook Universal PC Gaming Headset Earphone Display Stand Holder Table 18.99

Mount Built-in Cord Clip Organizer

Sold by: ARIKO ELECTRONIC CO., LTD (seller profile)

Manufacturer: Ariko

Condition: New

Shipping Address:

Jennifer Rice 290-309 2nd Avenue West Prince Rupert, British Columbia V8J 3T1 Canada

Prince Rupert, British Columbia V8J 3T1

Shipping Speed:

Express Shipping

Payment information

Payment Method: Item(s) Subtotal: CDN\$ 33.98

Visa | Last digits: Shipping & Handling: CDN\$ 0.00

Billing Address: Total before tax: CDN\$ 33.98

290-309 2nd Avenue West

Prince Pupert Prihiph Columbia VOL 3T1

Estimated GST/HST: CDN\$ 0.75

Estimated PST/RST/QST: CDN\$ 1.05

Canada

Grand Total: CDN\$ 35.78

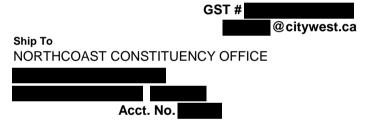
INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2 Date 04/08/2021 Invoice # 0110876

Direct all inquiries regarding this invoice to our accounting department at 250-624-9601





| Description | Qty | Price | Charge | Payment | Balance |
|---------------|-------|-------|--------|---------|---------|
| 18.9L Water | 3.00@ | 6.00 | 18.00 | | 18.00 |
| Bottle Return | 3.00@ | 0.00 | 0.00 | | 0.00 |

| | 3.006 | 0.00 | 0.00 | 0.00 |
|--------------|-------|------|---------------|-------|
| | | | Invoice Total | 18.00 |
| Received by: | | | Net | 18.00 |

STATEMENT



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: Apr 30, 2021 Total amount owing: \$260.74

* To avoid any late fees or penalties, please make your payment by May 30, 2021

| Date | Туре | Reference/Notes | Original Amount | GST/HST (included) | Interest Charges | Payment Applied | Unpaid Amount |
|------|------|-----------------|--------------------|-----------------------|---------------------|--------------------|------------------|
| | | | | Overdue | charges (o | ver 30 days) | \$0.0 |

| Date | Туре | Reference/Notes | Original Amount | GST/HST (included) | Payment Applied | Remaining Amount |
|--------------------------------|---------|--------------------------------|--------------------|-----------------------|--------------------|---------------------|
| Apr 1, 2021 | Charge | S0970/R0001/T5277 | \$42.23 | \$1.00 | \$0.00 | \$42.23 |
| Apr 6, 2021 | Charge | S0970/R0001/T5786 Card **** | \$60.62 | \$1.83 | \$0.00 | \$60.62 |
| Apr 12, 2021 | Charge | S0970/R0002/T9277 Card **** | \$11.81 | \$0.51 | \$0.00 | \$11.81 |
| Apr 13, 2021 | Payment | WK16-21-CHK | (\$252,84) | \$0.00 | (\$252,84) | \$0.00 |
| Apr 14, 2021 | Charge | S0970/R0002/T0045 Card **** | \$36.98 | \$1.50 | \$0.00 | \$36.98 |
| Apr 16, 2021 | Charge | S0970/R0002/T0970 Card **** | \$40,97 | \$1,60 | \$0.00 | \$40,97 |
| Apr 22, 2021 Office Supplies | Charge | S0970/R0001/T6804 Card **** | \$23,04 | \$0,86 | \$0.00 | \$23,04 |
| Apr 26, 2021 Office Supples | Charge | S0970/R0004/T5957 Card **** | \$26.43 | \$0.61 | \$0.00 | \$26.43 |
| Apr 29, 2021 Office Supplie | Charge | S0970/R0003/T0994 Card **** | \$18.66 | \$0.55 | \$0.00 | \$18.66 |
| | 1 | | | Current | charges due | \$260.74 |
| | | | | Total | amount due | \$260.74 |

LONDON DRUGS

LOOKING FOR WORK? www.londondrugs.com

DECODED LTHR 2-1 79.99 B

**** TAX 9.60 BAL 89.59

VF Visa 89.59

XXXXXXXXXXXXXX

AUTH: 061021

(G)ST

CHANGE .00 (P)ST 5.60

4.00



Order Details

Order Number

368681274

Order Date

05/18/2021

Membership Number

Payment Method

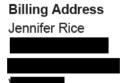
visa ending in Expires 10/23

Shipping Address Jennifer Rice

290-309 2ND AVE W

PRINCE RUPERT, BC

V8J 3T1



| Item | Quantity | Status | Total Price |
|--|----------|----------------|-------------|
| McCafe Premium Roast Coffee K-Cup Pods, 72 count | 1 | Order Received | \$41.99 |
| Item #1377485 | | | |
| \$41.99 | | | |
| Starbucks Caffè Verona Coffee K-Cup Pods, Pack | 1 | Order Received | \$36.49 |
| of 54 | | | |
| Item #297676 | | | |
| \$36.49 | | | |

Order Summary

| Order | Oui | | iai y |
|-------|-----|----|-------|
| 0 | | رم | 14 |

Shipping

GST (G)

HST (H)

PST (P)

QST (Q)

Order Total

Costco Grocery Surcharge

Subtotal (2 Items)

\$78.48

\$78.48

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

aveonfoods

STATEMENT

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: Apr 30, 2021 Total amount owing: \$260.74

* To avoid any late fees or penalties, please make your payment by May 30, 2021

| Date | Туре | Reference/Notes | Original | GST/HST (included) | Interest | Payment | Unpaid |
|------|------|-----------------|----------|--------------------|------------|--------------|--------|
| | | | Amount | (included) | Charges | Applied | Amount |
| | | | | Overdue | charges (o | ver 30 days) | \$0.0 |

| Date | Type | Reference/Notes | Original Amount | GST/HST (included) | Payment Applied | Remaining Amount |
|-------------------------------|---------|---|--------------------|-----------------------|--------------------|---------------------|
| Apr 1, 2021 | Charge | S0970/R0001/T5277 | \$42.23 | \$1.00 | \$0.00 | \$42.23 |
| Apr 6, 2021 | Charge | S0970/R0001/T5786 Card **** | \$60.62 | \$1.83 | \$0.00 | \$60.62 |
| Apr 12, 2021 | Charge | S0970/R0002/T9277 Card *** | \$11.81 | \$0.51 | \$0.00 | \$11.81 |
| Apr 13, 2021 | Payment | WK16-21-CHK | (\$252.84) | \$0.00 | (\$252,84) | \$0.00 |
| Apr 14, 2021 | Charge | S0970/R0002/T0045 Card *** | \$36.98 | \$1.50 | \$0.00 | \$36.98 |
| Apr 16, 2021 | Charge | S0970/R0002/T0970 Card **** | \$40,97 | \$1.60 | \$0.00 | \$40.97 |
| Apr 22, 2021 Office Supplies | Charge | S0970/R0001/T6804 Card *** | \$23.04 | \$0,86 | \$0.00 | \$23,04 |
| Apr 26, 2021 Office Supple | Charge | S0970/R0004/T5957 Card *** | \$26.43 | \$0.61 | \$0.00 | \$26.43 |
| Apr 29, 2021 Office Supplie | Charge | S0970/R0003/T0994 Card **** | \$18.66 | \$0.55 | \$0,00 | \$18.66 |
| | 1 | | | Current | charges due | \$260.74 |
| | 190 100 | 300000000000000000000000000000000000000 | | Total | amount due | \$260.74 |

saveonfoods

STATEMENT

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: Mar 31, 2021 Total amount owing: \$252.84

* To avoid any late fees or penalties, please make your payment by April 30, 2021

| | 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 |
|--------------|---------|--------------------------------|--------------------|--------------------|--------------------|---------------------|
| Mar 3, 2021 | Charge | S0970/R0002/T3614 Card **** | \$36.06 | \$1.44 | \$0.00 | \$36.06 |
| Mar 10, 2021 | Payment | WK11-21-CHK | (\$122.62) | \$0.00 | (\$122.62) | \$0.00 |
| Mar 12, 2021 | Charge | S0970/R0002/T7021 Card **** | \$48.86 | \$2.00 | \$0.00 | \$48.86 |
| Mar 18, 2021 | Charge | S0970/R0003/T8758 Card **** | \$51.16 | \$0.11 | \$0.00 | \$51.16 |
| Mar 18, 2021 | Charge | S0970/R0002/T9082 Card **** | \$25.33 | \$0.80 | \$0.00 | \$25.33 |
| Mar 22, 2021 | Charge | S0970/R0002/T0641 Card **** | \$3.39 | \$0.00 | \$0.00 | \$3.39 |
| Mar 25, 2021 | Charge | S0970/R0003/T0630 Card **** | \$49.39 | \$1.85 | \$0.00 | \$49.39 |
| Mar 26, 2021 | Charge | S0970/R0004/T1628 Card **** | \$22.22 | \$0.61 | \$0.00 | \$22.22 |
| Mar 31, 2021 | Charge | S0970/R0001/T5178 Card **** | \$16.43 | \$0.00 | \$0.00 | \$16.43 |
| |] | 1 | L | Current | charges due | \$252.84 |
| | | | | Total | amount due | \$252.84 |

STATEMENT



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: May 31, 2021 Total amount owing: \$170.64

* To avoid any late fees or penalties, please make your payment by June 30, 2021

| 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 |
|--------------|---------|--------------------------------|--------------------|--------------------|--------------------|---------------------|
| May 4, 2021 | Charge | S0970/R0001/T7848 Card **** | \$17.79 | \$0.61 | \$0.00 | \$17.79 |
| May 4, 2021 | Charge | S0970/R0002/T8123 Card *** | \$25.10 | \$0.85 | \$0.00 | \$25.10 |
| May 13, 2021 | Charge | S0970/R0003/T5016 Card **** | \$16.52 | \$0.51 | \$0.00 | \$16.52 |
| May 17, 2021 | Payment | WK21-21-CHK | (\$260.74) | \$0.00 | (\$260.74) | \$0.00 |
| May 19, 2021 | Charge | S0970/R0002/T3413 Card *** | \$26.40 | \$0.51 | \$0.00 | \$26.40 |
| May 21, 2021 | Charge | S0970/R0002/T4255 Card *** | \$33.61 | \$0.73 | \$0.00 | \$33.61 |
| May 27, 2021 | Charge | S0970/R0005/T1822 Card **** | \$47.83 | \$1.53 | \$0.00 | \$47.83 |
| May 27, 2021 | Charge | S0970/R0002/T6646 Card **** | \$3.39 | \$0.00 | \$0.00 | \$3.39 |
| | | | | Current | charges due | \$170.64 |
| | | | | Total | amount due | \$170.64 |

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street

Prince Rupert BC V8J3G2

Date 05/19/2021 Invoice # 0114525

Direct all inquiries regarding this invoice to our accounting department at 250-624-9601

GST # @ citywest.ca

BIII TO NORTHCOAST CONSTITUENCY OFFICE 818-3RD AVENUE WEST

PRINCE RUPERT BC V8J 1M6

Ship To
NORTHCOAST CONSTITUENCY OFFICE
818-3RD AVENUE WEST
PRINCE RUPERT BC V8J 1 M6
Acct. No.

| Description | Qty | Price | Charge | Payment | Balance |
|---------------|-------|-------|--------|---------|---------|
| 18.9L Water | 3.00@ | 6.00 | 18.00 | | 18.00 |
| Bottle Return | 3.00@ | 0.00 | 0.00 | | 0.00 |
| | | | _ | | 10.00 |

| Invoice Total | 18.00 |
|---------------|-------|
| | |

Received by: Net 18.00

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

| 2021/06/11 CC/CC105090 | W/G1 | TR1223142 |
|---------------------------|------|-----------|
| Customer/Client: | | |

G 5% 1@\$16.24 \$15.50 DISCOUNT \$0.74 ParExped.Sm. Busines SMB discount applied.

Actual Weight 0.656kg Volumetric Eq. 1.21 36.000cm X 28.000cm X 6.000cm

To VOT1HO

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

-Off time

G 5% 1@\$0.00 \$0.00 Delivery Confirm

G 5% 10\$0.00 \$0.00 Coverage \$100.00 G 5% 10\$1.94 \$1.94

G 5% 1@\$16.44 \$15.44 ParExped.Sm. Busines

ParExped.Sm. Busines
SMB discount applied.

Actual Weight 0.301kg Volumetric Eq. 0.95 35.000cm X 27.000cm X 5.000cm To VOV1CO

Fuel Surcharge

To VOV1CO

This is your Tracking #

Delivery Confirm

G 5% 10\$0.00 \$0.00

Coverage \$100.00

G 5% 10\$2.06 \$2.06

Fuel Surcharge

1@\$0.00

\$0.00

G 5%

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

Delivery Standards are subject to change and Service Guarantees are suspended.

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

You saved: \$0.74

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)

Track your package by web or phone: Some exceptions apply Repérage sur le Web ou par téléphone :

Certaines conditions s'appliquent



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2021-05-17 | 19788 |

| 9 | | |
|---------------|--|--|
| Invoice To | | |
| Jennifer Rice | | |

| P.O. No. | Terms | Due Date |
|----------|----------------|------------|
| | Due on receipt | 2021-05-17 |

| Item | Qty | Description | Rate | Amount |
|-----------|--------|--------------------------------|-------|--------|
| FST 78726 | 3 2 | LASER PAPER*ANTIQUE BLUE*100sh | 24.99 | 74.97 |
| FST 78728 | 2 | LASER PAPER*ANTIQUE AGED*100sh | 24.99 | 49.98 |
| | 33550 | GST on sales | 5.00% | 6.25 |
| | | PST (BC) on sales | 7.00% | 8.75 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Thank you for your business

| Sales Tax Total | \$15.00 |
|------------------|----------|
| Total | \$139.95 |
| Payments/Credits | \$0.00 |
| Deleves Due | 6120.05 |

Thank you for your business. 250 624 3073

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

Balance Due \$139.95

GST/HST No.

essentials2@citywest.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

| Member Name: | Rice, . | Jennifer | | | |
|-----------------------------|---|---|-------------|------------------|---------------|
| Expense Category: | Travel | | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at End | of Prior Reporting Pe | riod: | | Note 1 | \$0.00 |
| Add: Total Amount of Rece | ipts for Current Repo | rting Period: | | Note 2 | |
| Balance at End of Current R | eporting Period: | | | Note 3 | |
| Note 1 | | | | | |
| Note 2 | This amount repres disclosure expense Apr. 1, 2021 | | | reporting period | |
| Note 3 | This amount repressing scanned receipts to report for the perio | tal above. Th | | _ | |
| | Apr. 1, 2021 | to | Jun. 30, 2 | 2021 | |
| Note 4 | | ense category -Constituenc ut-of-Constitu | y Staff Tra | vel | accounts: |
| | - | | | | |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

| Member Name: | Rice, Jenniter | | |
|---|-----------------------|-------------|---------------|
| Expense Category: | Other Office Expenses | | |
| | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at End of Prior Reporting Period: | | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | | Note 2 | \$495.27 |
| Balance at End of Current Reporting Period: | | Note 3 | \$495.27 |
| | | | |

Note 1

| Note 2 | This amount represents the total amount of receipts recorded for this |
|--------|---|
| | disclosure expense category in the current reporting period from |

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure $\,$

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3490 Miscellaneous Expenses/Liscenses

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

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



NET 30 TERMS Service Address

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

| Quan | Item | Description | 1 | | Price | Tax % | Amount |
|--------|--------------------------|--------------------------|---------------------------------|--------------------------|---------|--------------------|---|
| 3 | MONITORING | | SYSTEM ALARM to 07-31-2021 | MONITORING | \$35.00 | 5.000 | \$105.00 |
| 3 | Monitoring Cellular | Monitoring I | By Cellular Committo 07-31-2021 | unication | \$15.00 | 5.000 | \$45.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 - | 29 Days \$0.00 | 30 Days \$0.00 | 60 Days \$0.00 | 90 Days \$0.00 | SA | B-TOTAL LES TAX | \$150.00 \$7.50 \$157.50 |
| | Of Call List Or Pas | sscode Email | Us At finex@cityw | vest.ca | | TAL | |
| Update | | | | | | | |

Phone:

Statement

| Statement Date | Account |
|----------------|---------|
| 04/25/2021 | |

| Statement Date | Account |
|----------------|---------|
| 04/25/2021 | |

Page: 1

NORTHCOAST CONSTITUENCY OFF 290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1 NORTHCOAST CONSTITUEN P: 250 624-7734

If paying by Invoice, Please Check Invoices Paid Date Paid Check # Amount Date Invoice Description Orig Amt Balance Invoice Amt Due 04/22/2021 144633 Invoice 44.82 44.82 144633 44.82

NORTHCOAST CONSTITUEN



| Current | Over 30 | Over 60 | Over 90 | Balance Due |
|---------|---------|---------|---------|-------------|
| 44.82 | | | | 44.82 |

| Balance | Due |
|---------|-------|
| | 44.82 |

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West

PRINCE RUPERT B.C.

V8J 3T1

Account No:

Invoice No: 144319

Invoice Date: 03/25/2021 Terms: CHG

Phone: 250 624-7734

Route: 01

Thursday

Stop: 1025 Tag No.: 1025

P.O.:

Spec Instr:

| Man No | Name | Description | SO Q1 | 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 |

| 10101 77.02 | 44.82 | Total |
|-------------|-------|-------|
|-------------|-------|-------|

PAYMENT

TV SERVICES

Bill At A Glance 04/01/2021

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING

PREVIOUS BALANCE DUE

CURRENT BILLING AMOUNT

Total Due: Please Pav This Amount

03-10

67.77CR

.00

GST REG.#

\$67.77

Previous Bill

SERVICE ID:

Payments/Adi

\$67.77CR

Current Billing

Total Due

ACCOUNT NO:

\$67.77

\$67.77

MESSAGE CENTRE

Total Taxes included in statement:

902-111-7755

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 03-31 ARE NOT REFLECTED ON

THIS STATEMENT

SUMMARY BY SERVICE TYPE

67.77

67.77

67.77

67.77

PAYMENT

TV SERVICES

Bill At A Glance 05/01/2021

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING

PREVIOUS BALANCE DUE

04-26

67.77CR .00

67.77

SUMMARY BY SERVICE TYPE

67.77

CURRENT BILLING AMOUNT Total Due: Please Pay This Amount

67.77

THIS STATEMENT 67.77

Previous Bill Payments/Adi

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

902-111-7755

SERVICE ID:

\$67.77

1-888-221-1687.

GST REG.#

MESSAGE CENTRE

\$67.77CR

Do you have a complaint regarding a telecom or residential TV

may be able to assist you free of charge: www.ccts-cprst.ca or

service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS)

PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON

\$67.77

ACCOUNT NO:

Current Billing

Total Due

\$67.77



Bill At A Glance 06/01/2021

NORTH COAST CONSTITUENCY

| PREVIOUS BALANCE DUE | | .00 |
|---------------------------|-------|---------|
| PAYMENT | 05-12 | 67.77CI |
| BALANCE FROM LAST BILLING | | 67.77 |

SUMMARY BY SERVICE TYPE

Total Due: Please Pay This Amount

| TV SERVICES | 67.77 |
|-------------|-------|
| | |

CURRENT BILLING AMOUNT 67.77

67.77

SERVICE ID: 902-111-7755

| Previous Bill | Payments/Adj | Current Billing | Total Due |
|---------------|--------------|-----------------|-----------|
| \$67.77 | \$67.77CR | \$67.77 | \$67.77 |

ACCOUNT NO:

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03 Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 05-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West

PRINCE RUPERT B.C. V8J 3T1

Account No:

Invoice No: 144900 Invoice Date: 05/20/2021

Terms: CHG Phone: 250 624-7734

Thursday Route: 01

Stop: 1025 Tag No.: 1025

P.O.:

Spec Instr:

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

| Total | 44.82 | > Adj Tax | |
|-------------|-------|------------|--|
| Adjustments | | Net Amount | |