Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Ros	ss, Ellis	_		
Expense Category:	Special Events and Protocol				
				<u>Note</u>	Amount
Cumulative Balance at E	ind of Prior Reporting P	eriod:		Note 1	\$560.27
Add : Total Amount of R	eceipts for Current Repo	orting Per	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:		Note 3	\$560.27	
Note 1 Note 2	This amount repres disclosure report fo Apr. 1, 2021 This amount repres disclosure expense Jul. 1, 2021	or this exp to sents the	bense categ Jun. 3 total amount in the curre	ory for the perio D, 2021 nt of receipts rec	d from orded for this
Note 3	This amount repression of the period of the	sents the otal above	sum of the e. This amou	Q1 ending balan	
Note 4	3471 A 3472 P	losting Ev ttending rotocol	ents		ng accounts:

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Ros				
Expense Category:	Communications a	sing	<u>Note</u>	<u>Amount</u>	
Cumulative Balance at Enc	l of Prior Reporting Pe	eriod:		Note 1	\$14,639.39
Add: Total Amount of Rec	eipts for Current Repo	orting Perio	d:	Note 2	\$8,386.65
Balance at End of Current	Reporting Period:			Note 3	\$23,026.04
Note 1	This amount repres disclosure report fo Apr. 1, 2021		-	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2021			t reporting pe	
Note 3	This amount repress scanned receipts to report for the perio Apr. 1, 2021	tal above.		t also equals t	•
Note 4	3476 Si	dvertising ubscription	ory consists s/Members intenance/[hips	ng accounts:

				•				
	Send Payment To:							
	CFTK-TV	Invoice #	In	voice Date	Invoice Month	Invoice P	eriod	Invoice Currency
CFTK TV	Issue cheque to Bell Media Inc	1632696-5	5 00	6/27/21	June 2021	05/31/21	- 06/27/21	CAD
	4625 Lazelle Ave		•		•			
	Terrace, BC V8G 1S4		Advertis	ser	Produc	<u>st</u>	Est	imate Number
	Canada		MLA - I	ELLIS ROSS	6 - SKEEMLA N	OMENT		

www.cftktv.com

					Spots/				
Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 02/22/21 04/06	6/22 M-Su Late Fri	nge Rotator 11p-1a	1	2:00	1		NM		
Weeks: Start I 05/31/		WTFSS Spots/Week	Rate						
Spots: # Ch Da	y Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
46 CFTKT V	/ 06/02/21 11:10 P	M M-Su Late Fringe Rotator	11p-1a	2:0	0 Woodsi de	LNG 2021			NM
Weeks: Start I 06/07/		WTFSS Spots/Week	Rate						
Spots: <u>#</u> Ch Da	y Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
47 CFTKT V	/ 06/09/21 11:10 P	M M-Su Late Fringe Rotator	11p-1a	2:0	0 El ectoral	Boundari es	s2021		NM
Weeks: Start I 06/14/		WTFSS Spots/Week	Rate						
Spots: <u>#</u> Ch Da	y Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
48 CFTKT V		M M-Su Late Fringe Rotator	11p-1a	2:0	0 Kaml oopsl	Resi denti al	School		NM
Weeks: Start I 06/21/		WTFSSSpots/Week11	Rate						
Spots: <u># Ch</u> Da	y Air Date Air Tim	e Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
49 CFTKT V	/ 06/23/21 11:16 P	M M-Su Late Fringe Rotator	11p-1a	2:0	0 20211 ndi g	genousDay			NM
			Total Spots	1	2				

Payment Terms 30 Days	<u>Total</u> GST 5.0%	\$420.00 \$21.00
	Invoice Total	\$441.00
	Invoice Balance as of 2021-06-28 10:10:13 AM PT	\$441.00



www.iheartradio.ca/bounce/terrace

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

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1632935-5 06/27/21 June 2021 05/31/21 - 06/27/21 CAD Property Account Executive Sales Office Sales Region CFTK-AM Local-BC North Local Advertiser Product Estimate Number **MLA - ELLIS ROSS - SKEEN** MLA MOMENT PUSH Flight Dates Order # Alt Order # 02/15/21 - 04/10/22 1632935 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code Product 1/2

Advertiser Ref

Agency Ref

Send Payment To:

Billing Address:

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

Attention:

CANADA

Line Start Date	e End Date	Description	Start/End Time	MTWTESS	Longth	Spots/ Week	Poto	Turno		
	e End Date	Description		MTWTFSS	Length	vveek	Rate	Туре		
1 02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM		
Weeks:	Start Date 06/14/21	End Date <u>MTWTFSS</u> 06/20/21 -33	Spots/Week 6	Rate						
Spots: # Cl	h Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
490 CI	-TK Tu 06/	/15/21 8:19 AM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
492 CI	-TK Tu 06/	/15/21 1:37 PM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
491 CI	-TK Tu 06/	/15/21 4:42 PM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
494 CI	-TK W 06	/16/21 6:18 AM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
493 CI	-TK W 06	/16/21 8:36 AM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
495 CI	-TK W 06/	/16/21 5:47 PM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
2 02/15/21	04/10/22	6:00 AM-4:00 PM	6a-4p	3	:30	3		NM		
Weeks:	Start Date 06/14/21	End Date <u>MTWTFSS</u> 06/20/213	Spots/Week 3	Rate						
Spots: <u>#</u> C	h Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
31 CI	-TK W 06	/16/21 10:42 AM 6:00	AM-4:00 PM	6a-4p	:3	0 Kaml oops	s Residential	Scho		NM
33 CI	-TK W 06	/16/21 2:39 PM 6:00	AM-4:00 PM	6a-4p	:3	0 Kaml oops	s Residential	Scho		NM
32 CI	-TK W 06/	/16/21 3:43 PM 6:00	AM-4:00 PM	6a-4p	:3	0 Kaml oops	s Residential	Scho		NM
3 02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	33	:30	6		NM		
Weeks:	Start Date 06/14/21	End Date <u>MTWTFSS</u> 06/20/21 -3	Spots/Week 3	Rate						
Spots: <u>#</u> C			ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
67 CI	-TK Tu 06/	/15/21 6:16 AM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
68 CI	-TK Tu 06/	/15/21 10:45 AM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
69 CI	-TK Tu 06/	/15/21 5:47 PM 6:00	AM-6:00 PM	6a-6p	:3	0 Kaml oops	s Residential	Scho		NM
				Total Spots	1	2				

Payment Terms 30 Days

GST 5.0% \$8.55

Invoice Total

\$179.55



Bounce Radio 97.7 Kitimat Pay: Bell Media Inc and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-5	06/27/21	June 2021	05/31/21 - 06/16/2	CAD
	ertiser	Product S - SKEEMLA MO		timate Number

www.iheartradio.ca/bounce/kitimat

Payment Terms 30 Days

\$228.00 \$11.40	<u>Total</u> GST 5.0%
\$239.40	Invoice Total
\$239.40	Invoice Balance as of 2021-06-28 10:10:22 AM PT

	ck Press Group Ltd.				PERIOD		ADVERTISER/CLIENT NAME		
	2 15288 54A Ave. rey, B.C. V3S 6T4			06/01/21			ELLIS ROS		
		NAME AND ADDRESS		INVOICE #	00/00/2		PAYMENT	PAGE #	
				34099773		Net 30) days	1 of 2	
				ACCOUNT NU	MBER	BILLING	G DATE	ADVERTISER/CLIE	
	ELLIS ROSS MLA					06/3	0/21		
	4710 LAZELLE A TERRACE BC V8G 1T5		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.						
DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES		U SIZE LED UNITS	TIMES RUN RATE		NET AMOUN	
05/31		BALANCE FORWAR	RD					1,680.	
	59563	Payment on Account						-1,680.	
		,				BL		.,	
	PUBLICATION:	NORTHERN SENTI Display Advertising	NEL (KITIN	IAT) - New	S				
00/47	AD CLASS:	,	,				050		
06/17	34099772	Ellis Ross MLA			8x4i	1		353.	
		PAGE: B 8 Connect			32i			0	
		3 color ePaper						0. 5.	
06/04	34099772	Ellis Ross MLA			8x4i	1		э. 353.	
00/24	34099772	PAGE: B 8 Connect			8x4i 32i	I		303	
		3 color			321			0.	
		ePaper						5.	
		Ad Class Totals:	\$716.98			64.000	inch	5.	
	AD CLASS:	Supplements	φ <i>1</i> 10.90			64.000	INCH		
06/10	34099772	Elder Abuse Awaren	ess.			1		82.	
		PAGE: B 8 Elders							
		3 Color Supplement						15.	
		ePaper						5.	
		Ad Class Totals:	\$102.25			4.000	inch		
		Publication Totals:	\$819.23						
	PUBLICATION: AD CLASS:	TERRACE STANDA Display Advertising	RD - News			BL			
	NT NET AMOUNT DUE	30 DAYS	60 DAYS		R 90 DAYS	UNAPPLIED A		TOTAL AMOUNT DUE	

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE				
34099773	06/30/21	\$ 1,787.90				
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME				
	ELLIS ROSS MLA					

REMIT TO

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

How to pay your bill:

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

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	ce Period	Inv	oice Currency		
1632696-6	07/25/21	July 2021	06/2	8/21 - 07/25/21	CA	D
	Property	Account Executive		Sales Office		ales Region
	CFTK-TV		5	Local-BC Nort		ocal
Advertiser MLA - ELLIS	ROSS - SKEE	Product MLA MO	MENT		stimat	te Number
		Flight Dates 02/22/21 - 04/06/2	22	<u>Order #</u> 1632696	Alt	t Order #
		Billing Calendar Broadcast		<u>Billing Type</u> Cash	De	eal #
		Handling Status				

Agency Code

Agency Ref

Spots/

www.cftktv.com

Billing Address:

MLA - ELLIS ROSS - SKEENA RIDING Attention: 100-000 104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5 CANADA

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	02/22/21	04/06/22	CFTK Early News	5p-530p	1	2:00	1		NM		
١	Weeks:	Start Date 06/28/21	End Date <u>MTWTFSS</u> 07/04/211	Spots/Week 1	Rate						
Spot	s: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
	98 CF	TKT W 06	/30/21 5:06 PM CFTK I	Early News	5p-530p	2:00	Sel ecti ve	Sal monFarm	i ng21		NM
١	Weeks:	Start Date 07/05/21	End Date <u>MTWTFSS</u> 07/11/211	Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	Day Air	Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
	61 CF	TKT W 07	07/21 5:06 PM CFTK I		5p-530p	2:00	NewOppFor	estry2021			NM
١	Weeks:	Start Date 07/12/21		Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	Day Air	Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
	62 CF	TKT W 07		Early News	5p-530p	2:00	ForestFi r	es2021			NM
١	Weeks:	Start Date 07/19/21	End Date MTWTFSS 07/25/21 1	Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Length				Rate	Туре
	63 CF	TKT W 07	21/21 5:06 PM CFTK I	Early News	5p-530p	2:00	ALCCarri e	rSekani 202	1		NM
2	02/22/21	04/06/22	Wed Prime Hr 1	6р-7р	1	2:00	1		NM		
١	Weeks:	Start Date 06/28/21	End Date MTWTFSS 07/04/21 1	Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
	98 CF	TKT W 06/		rime Hr 1	6р-7р	2:00	Sel ecti ve	SalmonFarm	i ng21		NM
\	Weeks:	Start Date 07/05/21	End Date <u>MTWTFSS</u> 07/11/211	Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
		TKT W 07		rime Hr 1	6р-7р	2:00	NewOppFor	estry2021			NM
١	Weeks:	Start Date 07/12/21	End Date <u>MTWTFSS</u> 07/18/211	Spots/Week 1	Rate						
Spot	s: <u># Ch</u>	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Length				Rate	Туре
		TKT W 07			6р-7р	2:00	ForestFi r	es2021			NM
\	Weeks:	Start Date 07/19/21	End Date MTWTFSS 07/25/21 1	Spots/Week 1	Rate						
Spot	s: <u>#Ch</u>			otion	Start/End Time	Length				Rate	Туре
	63 CF	TKT W 07	21/21 6:06 PM Wed P	rime Hr 1	6р-7р	2:00	ALCCarri e	rSekani 202	1		NM
3	02/22/21	04/06/22	M-Su Late Fringe Rotat	or 11p-1a	1	2:00	1		NM		

	Send Payment To:						
	CFTK-TV	Invoice #		Invoice Date	Invoice Month	Invoice Period	Invoice Currency
	Issue cheque to Bell Media Inc	1632696-6	6	07/25/21	July 2021	06/28/21 - 07/25/21	
A STAT	4625 Lazelle Ave						
	Terrace, BC V8G 1S4		Adver	rtiser	Product	Es	timate Number
	Canada		MLA	- ELLIS ROSS	6 - SKEENMLA MOI	MENT	

Page 2 of 2

www.cftktv.com

	-									
						Spots/				
Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 02/22/	/21 04/06/22	M-Su Late Fringe Ro	tator 11p-1a	1	2:00	1		NM		
Weeks	: <u>Start Date</u> 06/28/21	End Date MTWTFSS 07/04/21 1	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
87	CFTKT W 06	/30/21 11:06 PM M-Su	Late Fringe Rotator	11p-1a	2:0	0 Sel ecti ve	SalmonFarm	i ng21		NM
Weeks	: <u>Start Date</u> 07/05/21	End Date MTWTFSS 07/11/211	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
50	CFTKT W 07	/07/21 11:09 PM M-Su	Late Fringe Rotator	11p-1a	2:0	0 NewOppFor	estry2021			NM
Weeks	: <u>Start Date</u> 07/12/21	End Date <u>MTWTFSS</u> 07/18/211	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
51	CFTKT W 07	/14/21 11:06 PM M-Su	Late Fringe Rotator	11p-1a	2:0	0 ForestFir	res2021			NM
Weeks	: <u>Start Date</u> 07/19/21	End Date <u>MTWTFSS</u> 07/25/211	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
52	CFTKT W 07	/21/21 11:09 PM M-Su	Late Fringe Rotator	11p-1a	2:0	0 ALCCarri e	erSekani 202	1		NM
				Total Spots	1	2				

INVOICE

Payment Terms 30 Days	<u>Total</u> GST 5.0%	\$420.00 \$21.00
	Invoice Total	\$441.00
	Invoice Balance as of 2021-07-26 11:08:34 AM PT	\$441.00

Surrey, B.C. V3S 6T4 07/01/21 - 07/31/21 ELLIS ROSS ACCOUNT NAME AND ADDRESS INVOICE # TERMS OF PAYMENT 34114575 Net 30 days	IT NAME	ADVERTISER/CL	-	E / STATE	BILLI			ck Press Group Ltd. 15288 54A Ave.	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5 34114575 Net 30 days DATE 07/31/21 DATE View your account information and display ad tearshe 	MLA	ELLIS ROS	07/01/21 - 07/31/21 ELLIS F						
Account NUMBER DILING DATE 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5 07/31/21 View your account information and display ad tearshe http://iservices.blackpress.ca/login Account inquiries: 1866 850 4463 or ar@blackpress. GST REGISTRATION No. DATE INVOICE # DESCRIPTION-OTHER COMMENTSCHARGES SAU SIZE BILLED UNITS TIMES RUN RATE 06/30 BALANCE FORWARD SAU SIZE TIMES RUN RATE 07/12 60299 Payment on Account BL PUBLICATION: AD CLASS: Display Advertising Display Advertising BL 07/15 34114574 Ellis Ross MLA PAGE: B 4 Connect 3 color ePaper 8x4i 1 07/29 34114574 Ellis Ross MLA PAGE: B 3 Connect 3 color ePaper 8x4i 1 07/11 AD CLASS: Supplements Supplements Origins Class of 2021 4x6i 1 07/01 AD CLASS: Supplements Supplement ePaper 64.000 inch 07/11 AD CLASS: Supplement ePaper Signals 64.000 inch 07/29 34114574 Congrats Class of 2021 4x6i 1 07/29 AD CLASS: Supplement ePaper Signals 24.000 inch	PAGE #	F PAYMENT	TERMS OF		INVOICE		NAME AND ADDRESS	ACCOUNT	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5 07/31/21 View your account information and display ad tearshe http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress. GST REGISTRATION No. DATE INVOICE # DATE DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE TIMES RUN RATE 06/30 BALANCE FORWARD 07/12 60299 Payment on Account BL PUBLICATION: AD CLASS: NORTHERN SENTINEL (KITIMAT) - News Display Advertising 3 color ePaper 07/29 34114574 Ellis Ross MLA PAGE: B 4 Connect 32i 3 color ePaper 07/29 34114574 Ellis Ross MLA PAGE: B 3 Connect 32i 3 color ePaper 07/01 AD CLASS: Supplements Supplements 64.000 inch 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper 24.000 inch 07/01 34114574 Glass Totals: \$388.25 24.000 inch	1 of 2	0 days	Net 3	5	3411457				
4710 LAZEULE AVE # 104 TERRACE BC V8G 1T5 View your account information and display at tearshe http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress. GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE 06/30 BALANCE FORWARD 07/12 60299 Payment on Account BL PUBLICATION: AD CLASS: Display Advertising NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising 8x4i 1 07/15 34114574 Ellis Ross MLA PAGE: B 4 Connect 32i 3 color 8x4i 1 07/29 34114574 Ellis Ross MLA PAGE: B 3 Connect 32i 3 color 64.000 inch 07/01 AD CLASS: 3 color ePaper Ad Class Totals: \$716.98 64.000 inch 07/01 AD CLASS: AD CLASS: Display Advertising 50001 1 07/01 AD CLASS: Ad Class Totals: \$716.98 64.000 inch 07/01 AD CLASS: Ad Class Totals: \$716.98 64.000 inch 07/01 AD CLASS: Ad Class Totals: \$388.25 24.000 inch	ADVERTISER/CLIEN			JMBER	ACCOUNT				
TERRACE BC V8G 1T5 View your account information and display ad tearshe http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress. GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE 06/30 BALANCE FORWARD SAU SIZE TIMES RUN RATE 06/30 BALANCE FORWARD BL 07/12 60299 Payment on Account BL PUBLICATION: AD CLASS: Display Advertising NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising BL 07/15 34114574 Ellis Ross MLA PAGE: B 4 Connect 32i 3 color ePaper 07/29 34114574 Ellis Ross MLA PAGE: B 3 Connect 32i 3 color ePaper 07/01 AD CLASS: Supplements Solor ePaper 64.000 inch 07/01 AD CLASS: Supplements Supplements 64.000 inch 07/01 AD CLASS: Supplements Supplement ePaper 24i 1 07/01 AD CLASS: Supplements Supplement ePaper 24i 1 06/30 Golor Supplement ePaper 24.000 inch 1 07/01 Mathematical States S388.25 24.000 inch <td></td> <td>31/21</td> <td>07/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		31/21	07/3						
DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE 06/30 BALANCE FORWARD 00/112 60299 Payment on Account BL PUBLICATION: AD CLASS: Display Advertising NORTHERN SENTINEL (KITIMAT) - News Display Advertising BL 07/15 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 4 Connect 32i 3 color 9 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color 9 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color 9 07/10 34114574 Ellis Ross of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 1 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 2 2 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad </td <td></td> <td>/login</td> <td>lackpress.ca</td> <td>/iservices.b</td> <td>http</td> <td></td> <td>/E # 104</td> <td>TERRACE BC</td> <td></td>		/login	lackpress.ca	/iservices.b	http		/E # 104	TERRACE BC	
DateINVOICE #DESCRIPTION - OTHER COMMENTS/CHARGESBILLED UNITSRATE06/30BALANCE FORWARD07/1260299Payment on AccountBLPUBLICATION: AD CLASS:NORTHERN SENTINEL (KITIMAT) - News Display Advertising07/1534114574Ellis Ross MLA8x4i1PAGE: B 4 Connect32i3 colorePaper07/2934114574Ellis Ross MLA8x4i1PAGE: B 3 Connect32i3 colorePaper07/01AD CLASS:Supplements32i07/01AD CLASS:Supplements64.000 inch07/01AD CLASS:Supplements24i07/01AD CLASS:Supplements24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplements24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:Supplement24i07/01AD CLASS:SUPPLICATION:24.000 inch			No.	STRATION I	GST REC				
07/1260299Payment on AccountPUBLICATION: AD CLASS: 34114574NORTHERN SENTINEL (KITIMAT) - News Display Advertising Ellis Ross MLA8x4i1PAGE: B 4 Connect32i3 color ePaper32i07/2934114574Ellis Ross MLA8x4i1PAGE: B 3 Connect32i3 color ePaper32i07/12AD CLASS: 3 color ePaper32i07/13AD CLASS: 3 Color ePaper64.000 inch07/14AD CLASS: 3 4114574Supplements Congrats Class of 20214x6i07/15AD CLASS: 4 Class Totals:\$716.9864.000 inch07/16AD CLASS: 4 Class Totals:\$716.9864.000 inch07/17AD CLASS: 4 Class Totals:\$716.9824i07/18AD CLASS: 4 Class Totals:\$388.2524.000 inch	NET AMOUNT					MENTS/CHARGES	DESCRIPTION - OTHER COMM	INVOICE #	DATE
Display Advertising BL D7/15 AD CLASS: Display Advertising D7/15 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 4 Connect 32i 3 color 3 color ePaper ePaper 32i 3 color 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color 3 color ePaper Ad Class Totals: \$716.98 64.000 inch 07/01 AD CLASS: Supplements 64.000 inch 07/01 AD CLASS: Supplements 1 07/01 AD CLASS: Supplements 24i 07/01 AD CLASS: Supplement 24i 07/01 AD CLASS: \$388.25 24.000 inch	1,787.9					RD	BALANCE FORWA		06/30
PUBLICATION: AD CLASS: Display Advertising 07/15 34114574 DAGE: B 4 Connect 3 color ePaper 07/29 34114574 Ellis Ross MLA PAGE: B 4 Connect 3 color ePaper Ad Class Totals: \$716.98 AD CLASS: 07/01 34114574 Congrats Class of 2021 AD CLASS: 07/01 34114574 Congrats Class of 2021 Congrats Class Class of 2021 Congrats Class Class of 2021 Congrats Class Class of 2021 Congrats Class Class Class Class Class of 2021 Congrats Class	-1,787.9					nt	Payment on Accourt	60299	07/12
AD CLASS: Display Advertising Display Advertising Display Advertising Ellis Ross MLA 8x4i 1 PAGE: B 4 Connect 32i 3 color ePaper D7/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements D7/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23			BL						
PAGE: B 4 Connect 32i 3 color ePaper 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23				VS	IAT) - Ne	INEL (KITIN	NORTHERN SENT		
PAGE: B 4 Connect 32i 3 color ePaper 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	353.		4	0,71		l	Display Advertising		7/15
3 color ePaper 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	303.		I	•••••				34114374	07/15
ePaper 07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	0.0			321		1			
07/29 34114574 Ellis Ross MLA 8x4i 1 PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	5.2								
PAGE: B 3 Connect 32i 3 color ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	353.2		4	0,71			•	24114574	07/20
AD CLASS: 07/01 34114574 AD CLASS: 07/01 34114574 Congrats Class of 2021 AD CLASS (Congrats Class of 2021) AD CLASS (Congrats (Congrats Class (Congrats (303.4		I	•		.+		34114374	07/29
ePaper Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	0.0			321		1			
Ad Class Totals: \$716.98 64.000 inch AD CLASS: Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	0.0								
AD CLASS: Supplements 07/01 34114574 Supplements 07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	5.2	in the	C4 000			¢746.00			
07/01 34114574 Congrats Class of 2021 4x6i 1 PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23		Inch	64.000			\$710.98			
PAGE: A 16 Grad 24i 3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	383.0		1	4x6i		2021	Congrate Class of 2		07/01
3 Color Supplement ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	000.0					2021	0	04114074	07/01
ePaper Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	0.0			2 -11		t			
Ad Class Totals: \$388.25 24.000 inch Publication Totals: \$1,105.23	5.2								
Publication Totals: \$1,105.23	0.2	inch	24 000			\$388.25	•		
			27.000			+			
			BL			ψ1,100.20			
PUBLICATION: TERRACE STANDARD - News						ARD - News	TERRACE STAND	PUBLICATION:	
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TO	DTAL AMOUNT DUE				~		20 DAVO		CUPPE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34114575	07/31/21	\$ 2,495.86
ACCOUNT NUMBER	ADVERTISER/CLIEN	IT NAME
	ELLIS	S ROSS MLA

REMIT TO

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

How to pay your bill:

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

Bla

INVOICE

		BILLING PERIOD		ER/CLIENT NAME
Black P	ress Media	07/01/21 - 07/31/2		ROSS MLA
DIGCKI		INVOICE #	TERMS OF PAYMENT	PAGE #
	-	34114575	Net 30 days	2 of 2
VOICE / STATEME	NT	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/21	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARG	SAU SIZE ES BILLED UNITS	TIMES RUN RATE	NET AMOUNT
AD CLASS:	Display Advertising	01	4	100 50
07/15 34114575	Ellis Ross MLA	8x4i	1	436.52
	PAGE: A 9 General	32i		1202
	3 color			0.00
	ePaper			5.25
07/29 34114575	Ellis Ross MLA	8x4i	1	436.52
	PAGE: A 9 General	32i		
	3 color			0.00
	ePaper			5.25
	Ad Class Totals: \$883.54	1	64.000 inch	
AD CLASS:	Supplements			
07/01 34114575	Congrats Class of 2021	4x6i	1	383.00
	PAGE: B 3 Grad	24i		
	3 Color Supplement			0.00
	ePaper			5.25
	Ad Class Totals: \$388.25	5	24.000 inch	0.20
	Publication Totals: \$1,271.7		24.000 1101	
7/31	BC GST	5		118.84
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
SOUTHER THE AWOUNT DUE	50 DA15 60 DA15	OVER 50 DATS	ONAFFEIED AWOONT	TO TAL AMOUNT DUE

2,495.86

2,495.86

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-5	06/27/21	June 2021	05/31/21 - 06/16/21	I CAD
	Property	Account Executive	e Sales Office	Sales Region
	CJFW-FM		Local-BC Nor	th Local
Advertiser MLA - ELLIS	ROSS - SKEE	MLA MO		Estimate Number
		Flight Dates	Order #	Alt Order #
		02/22/21 - 04/17/2	1632701	
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Co	de Product 1/2
		Agency Ref	Advertiser Re	ef

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

Send Payment To:

Billing Address:

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

ine Start I	Date I	End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/22	/21 (04/10/2	2 6:00	AM-6:00 PM	6a-6p	3333333	:30	21		NM	
Weeks		tart Da 6/14/21				Rate					
Spots: #	Ch		Air Date	Air Time De		Start/End Time	Lengt	h Ad-ID			Rate Typ
491	CJFW	_	06/15/21		00 AM-6:00 PM	6a-6p			Residential	Scho	N
490	CJFW		06/15/21	1:48 PM 6:0	00 AM-6:00 PM	6a-6p	:3	() Kamloops	Residential	Scho	N
492	CJFW	Tu	06/15/21	5:18 PM 6:	00 AM-6:00 PM	6a-6p	:3	O Kamloops	Residential	Scho	N
494	CJFW	W	06/16/21	8:17 AM 6:	00 AM-6:00 PM	6a-6p	:3	() Kamloops	Residential	Scho	N
493	CJFW	W	06/16/21	3:20 PM 6:	00 AM-6:00 PM	6a-6p	:3	O Kamloops	Residential	Scho	N
495	CJFW	W	06/16/21	5:43 PM 6:	00 AM-6:00 PM	6a-6p	:3	() Kamloops	Residential	Scho	N
2 02/22	/21 (04/10/2	6:00	AM-4:00 PM	6a-4p	3	:30	3		NM	
Weeks		tart Da 6/14/21			SS Spots/Week 6	Rate					
Spots: #	Ch	Day	Air Date	Air Time De	escription	Start/End Time	Leng	h Ad-ID			Rate Typ
38	CJFW	Tu	06/15/21	6:14 AM 6:	00 AM-4:00 PM	6a-4p	:3	0 Kamloops	Residential	Scho	N
37	CJFW	Tu	06/15/21	8:15 AM 6:	00 AM-4:00 PM	6a-4p	:3	0 Kamloops	Residential	Scho	N
39	CJFW	Tu	06/15/21	3:46 PM 6:	00 AM-4:00 PM	6a-4p	:3	() Kamloops	Residential	Scho	N
41	CJFW	W	06/16/21	6:23 AM 6:	00 AM-4:00 PM	6a-4p	:3	() Kamloops	Residential	Scho	N
42	CJFW	W	06/16/21	9:48 AM 6:	00 AM-4:00 PM	6a-4p	:3	() Kamloops	Residential	Scho	N
40	CJFW	W	06/16/21	1:44 PM 6:	00 AM-4:00 PM	6a-4p	:3	0 Kamloops	Residential	Scho	N
3 02/22	/21	04/06/2	6:00	AM-6:00 PM	6a-6p	33	:30	6		NM	
Week		tart Da 6/14/2			SS Spots/Week 6	Rate					
Spots: #	Ch	Day	Air Date	Air Time D	escription	Start/End Time		th Ad-ID			Rate Ty
60	CJFW	Tu	06/15/21	7:23 AM 6:	00 AM-6:00 PM	6a-6p	:3	() Kamloops	Residential	Scho	N
59	CJFW	Tu	06/15/21	12:23 PM 6:	00 AM-6:00 PM	6a-6p	:3	() Kamloops	Residential	scho	N
58	CJFW	Tu	06/15/21	4:45 PM 6:	00 AM-6:00 PM	6a-6p	:3	0 Kamloops	Residential	Scho	N
61	CJFW	W	06/16/21	7:15 AM 6:	00 AM-6:00 PM	6a-6p	:3	O Kamloops	Residential	Scho	N
62	CJFW	W	06/16/21	11:46 AM 6:	00 AM-6:00 PM	6a-6p		0 Kamloops	Residential	Scho	N
63	CJFW	W	06/16/21	4:50 PM 6	00 AM-6:00 PM	6a-6p			Residential	Scho	N

Send	Payment To:	

F PUR COUNTRY + 103.1 4625 Lazelle Avenue

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

			Invoice Period 05/31/21 - 06/16/21	Invoice Currency CAD
Adve	ertiser	Product	Est	imate Number

MLA - ELLIS ROSS - SKEET MLA MOMENT PUSH

Payment Terms 30 Days	GST 5.0%	\$228.00 \$11.40
	Invoice Total	\$239.40
	Invoice Balance as of 9/16/21 2:35:14 PM PT	\$239.40

	ck Press Group Ltd. 2 - 15288 54A Ave.		BILLING PERIOD		R/CLIENT NAME
	rey, B.C. V3S 6T4		08/01/21 - 08/31/2		ROSS MLA
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34128646	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	ELLIS ROSS MLA	N		08/31/21	
	4710 LAZELLE A TERRACE BC V8G 1T5	VE # 104	http://iservices.b	rmation and display ad t lackpress.ca/login 6-850-4463 or ar@blacl No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	INVOICE #		BILLED UNITS	RATE	
07/31	00044	BALANCE FORWARD			2,495.8
08/11	60911	Payment on Account		BL	-2,495.8
08/12	PUBLICATION: AD CLASS: 34128645	NORTHERN SENTINEL (KITIN Display Advertising Ellis Ross MLA PAGE: B 5 Connect	1AT) - News 8x4i 32i	1	353.2
		3 color			0.0
00/00	04400045	ePaper	04	4	5.2 353.2
08/26	34128645	Ellis Ross MLA PAGE: B 5 Connect	8x4i 32i	1	303.
		3 color			0.
		ePaper			5.
		Ad Class Totals: \$716.98		64.000 inch	
		Publication Totals: \$716.98		BL	
08/12	PUBLICATION: AD CLASS: 34128646	TERRACE STANDARD - News Display Advertising Ellis Ross MLA	8x4i	1	436.
		PAGE: A 3 General	32i		
		3 color			0.
		ePaper			5.
	34128646	Ellis Ross MLA	8x4i	1	436.

Finance charge on accounts over 30 days is 2% monthly (24% annual) a Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing 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



REMIT TO

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4
 34128646
 08/31/21
 \$ 1,680.54

 ACCOUNT NUMBER
 ADVERTISER/CLIENT NAME

 40011127
 ELLIS ROSS MLA

BILLING DATE

TOTAL AMOUNT DUE

How to pay your bill:

INVOICE #

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

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

Black Press Media

INVOICE / STATEMENT

Г	BILLING PERIOD	ADVERTISE	R/CLIENT NAME
	08/01/21 - 08/31/	21 ELLIS I	ROSS MLA
11	INVOICE #	TERMS OF PAYMENT	PAGE #
	34128646	Net 30 days	2 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
Γ		08/31/21	
GES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	32i		
			0.00
			5.25
		01.000 in th	

DATE INVOICE #	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 11 Genera 3 color ePaper Ad Class Totals: Publication Totals:	al \$883.54 \$883.54	32i	64.000 inch	0.00 5.25
)8/31	BC GST				80.02
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,680.54					1,680.54

Advertiser Ref



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

Invoice #	Invoice Date	Invoice Month	Invoi	ce Period		Invoice Currency
1632696-7	08/29/21	August 2021	07/2	6/21 - 08/29/2	1	CAD
	Property	Account Executive	e	Sales Office		Sales Region
	CFTK-TV			Local-BC No	rth	Local
Advertiser		Product			Esti	mate Number
MLA - ELLIS I	ROSS - SKEE	NLA MO	MENT			
		Flight Dates		Order #		Alt Order #
		02/22/21 - 04/06/	22	1632696		
		OLIZZIET - OHIOON		1032030		
		Billing Calendar		Billing Type		Deal #
		Broadcast		Cash		
		Handling Status				
		rianuing status				
		Agency Code		Advertiser Co	ode	Product 1/2

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

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

		Spots/	
ne Start Date End Date Description Start/End Time	MTWTFSS	Length Week Rate Type	
1 02/22/21 04/06/22 CFTK Early News 5p-530p	1	2:00 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Ty
23 CFTKT W 07/28/21 5:06 PM CFTK Early News	5p-530p	2:00 MMHUpdateJuly2021	N
Weeks: Start Date End Date MTWTFSS Spots/Week 08/02/21 08/08/211 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Ty
24 CFTKT W 08/04/21 5:06 PM CFTK Early News	5p-530p	2:00 ElectoralBoundaries22021	1
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Ty
25 CFTKT W 08/11/21 5:06 PM CFTK Early News	5p-530p	2:00 PNEAugust2021	1
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	Rate Ty
99 CFTKT W 08/18/21 5:06 PM CFTK Early News	5p-530p	2:00 PLG2021	1
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate T
64 CFTKT W 08/25/21 CFTK Early News Credited	5p-530p	:00	
2 02/22/21 04/06/22 Wed Prime Hr 1 6p-7p	1	2:00 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate T
23 CFTKT W 07/28/21 6:06 PM Wed Prime Hr 1	6p-7p	2:00 MMHUpdateJuly2021	
Weeks: Start Date End Date MTWTFSS Spots/Week 08/02/21 08/08/21 1 1	Rate		
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	Rate T
24 CFTKT W 08/04/21 6:06 PM Wed Prime Hr 1	6p-7p	2:00 ElectoralBoundaries22021	
Weeks: Start Date End Date MTWTFSS Spots/Week 08/09/21 08/15/21 1 1	Rate		
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	Rate T
25 CFTKT W 08/11/21 6:06 PM Wed Prime Hr 1	6p-7p	2:00 PNEAugust2021	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		

Page 2 of 2

\$441.00

\$441.00

INVOICE

MTWTFSS

--1-----

Start/End Time

6p-7p



End Date

04/06/22

www.cftktv.com

Line Start Date

2 02/22/21

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

Send Payment To:

Description

Wed Prime Hr 1

		August 2021	07/26/21 - 08/29/21	Invoice Currency CAD
Invision #	Invoine Date	Invoice Month	Invoice Period	Invelop Company

Advertiser MLA - ELLIS ROSS - SKEEIMLA MOMENT

Length

2:00

Rate

Product

Spots/

Week

1

Estimate Number

Туре

NM

08/16/21 08/22/21 -=1 1			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
99 CFTKT W 08/18/21 6:06 PM Wed Prime Hr 1	6p-7p	2:00 PLG2021	NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
64 CFTKT W 08/25/21 Wed Prime Hr 1 Credited	6p-7p	:00	NM
3 02/22/21 04/06/22 M-Su Late Fringe Rotator 11p-1a	1	2:00 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 07/26/21 08/01/21 1 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
13 CFTKT W 07/28/21 11:06 PM M-Su Late Fringe Rotator	11p-1a	2:00 MMHUpdateJuly2021	NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	Rate Type
14 CFTKT W 08/04/21 11:08 PM M-Su Late Fringe Rotator	11p-1a	2:00 ElectoralBoundaries22021	NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
15 CFTKT W 08/11/21 11:08 PM M-Su Late Fringe Rotator	11p-1a	2:00 PNEAugust2021	NM
Weeks: Start Date End Date MTWTFSS Spots/Week 08/16/21 08/22/21 1 1	Rate		
Spots: <u># Ch Day Air Date Air Time</u> Description	Start/End Time	Length Ad-ID	Rate Type
88 CFTKT W 08/18/21 11:10 PM M-Su Late Fringe Rotator	11p-1a	2:00 PLG2021	NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID	Rate Type
53 CFTKT W 08/25/21 M-Su Late Fringe Rotator Credited	11p-1a	:00	NM
	Total Spots	12	
Payment Terms 30 Days		Total	\$420.00
ayment renno oo bayo	GS	т 5.0%	\$21.00
			<i>*</i>

Invoice Total Invoice Balance as of 2021-08-30 11:41:31 AM PT



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-8	09/26/21	September 2021	08/30/21 - 09/26/21	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFTK-TV		Local-BC North	Local
Advertiser MLA - ELLIS	S ROSS - SKEE	MLA MON		limate Number
		Flight Dates 02/22/21 - 04/13/2	Order # 1632696	Alt Order #
		Billing Calendar Broadcast	Billing Type Cash	Deal #
		Handling Status		
		Thanking Olardo		

Advertiser Ref

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

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

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type		_
1 02/22/21	09/26/21	CFTK Early News	5p-530p	1	2:00 1	NM		
Weeks:	Start Date 08/30/21	End Date MTWTFSS 09/05/211	Spots/Week 1	Rate				
Spots: # C	h Day Air	Date Air Time Descri	otion	Start/End Time	Length Ad-ID		Rate	Туре
65 C	FTKT W 09		Early News	5p-530p	2:00 wildfires	- Sept 1, 2021		NM
Weeks:	Start Date 09/06/21	End Date <u>MTWTFSS</u> 09/12/211	Spots/Week 1	Rate				
Spots: # C	h Day Ai	Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Type
66 C	FTKT W 09	/08/21 5:06 PM CFTK		5p-530p	2:00 Covid Res	tiction BC Resta		NM
Weeks:	Start Date 09/13/21		Spots/Week 1	Rate				
Spots: # C	h Day Ai	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Туре
67 C	FTKT W 09	/15/21 5:06 PM CFTK	Early News	5p-530p	2:00 Staying C	onnected With Co		NM
Weeks	Start Date 09/20/21		Spots/Week 1	Rate				
Spots: # C	h Day Ai	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Type
101 C	FTKT W 09	/22/21 5:06 PM CFTK	Early News	5p-530p	2:00 Staying C	onnected With Co		NM
2 02/22/21	04/10/22	Wed Prime Hr 1	6p-7p	1	2:00 1	NM		
Weeks:	Start Date 08/30/21	End Date MTWTFSS 09/05/211	Spots/Week 1	Rate				
Spots: # C	<u>h Day Ai</u>	r Date <u>Air Time</u> Descri	ption	Start/End Time	Length Ad-ID		Rate	Туре
65 C	FTKT W 09			6р-7р	2:00 wildfires	- Sept 1, 2021		NM
Weeks:	Start Date 09/06/21		Spots/Week 1	Rate				
Spots: # C	h Day Ai	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Туре
66 C	FTKT W 09		rime Hr 1	6р-7р	2:00 Covid Res	tiction BC Resta		NM
Weeks:	Start Date 09/13/21		Spots/Week 1	Rate				
Spots: # 0	Ch Day Ai	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Туре
67 0	FTKT W 09			6p-7p	2:00 Staying C	onnected with Co		NM
Weeks:	Start Date 09/20/21		Spots/Week 1	Rate				
Spots: # 0	Ch Day Ai	r Date Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate	Туре
101 0	FTKT W 09	9/22/21 6:06 PM Wed F	Prime Hr 1	6р-7р	2:00 Staying C	connected With Co		NM
3 02/22/21	04/10/22	M-Su Late Fringe Rota	tor 11p-1a	1	2:00 1	NM		



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

/oice #		Invoice Month	Invoice Period	Invoice Currency
32696-8		September 2021	08/30/21 - 09/26/21	CAD
Ad	vertiser	Product	Est	imate Number

MLA - ELLIS ROSS - SKEET MLA MOMENT

www.cftktv.com

						Spots/				
ine Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 02/22/2	21 04/10/22	M-Su Late Fringe Ro	otator 11p-1a	1	2:00	1		NM		
Weeks:	Start Date 08/30/21	End Date MTWTFSS 09/05/211		Rate						
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
	CFTKT W 09	01/21 11:09 PM M-S	u Late Fringe Rotator	11p-1a	2:0	0 Wildfire	s - Sept 1,	2021		NM
Weeks:	Start Date 09/06/21	End Date MTWTFS: 09/12/211		Rate						
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
	CFTKT W 09	08/21 11:11 PM M-S	u Late Fringe Rotator	11p-1a	2:0	O Covid Re	stiction BC	Resta		NM
Weeks:	Start Date 09/13/21	End Date MTWTFS		Rate						
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
56	CFTKT W 09	/15/21 11:06 PM M-S	u Late Fringe Rotator	11p-1a	2:0	0 Staying	Connected W	vith Co		NM
Weeks:	Start Date 09/20/21	End Date MTWTFS		Rate						
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate	Туре
90	CFTKT W 09	/22/21 11:09 PM M-S	u Late Fringe Rotator	11p-1a	2:0)() Staying	Connected N	with Co		NM
				Total Spots		12				

Payment Terms 30 Days	GST 5.0%	\$420.00 \$21.00
	Invoice Total	\$441.00
	Invoice Balance as of 2021-09-27 10:09:33 AM PT	\$441.00

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Ro	ss, Ellis		
Expense Category:	Office Supplies			
			Note	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:	Note 1	\$139.97
Add : Total Amount of F	Receipts for Current Rep	orting Per	iod: Note 2	\$133.23
Balance at End of Curre	nt Reporting Period:		Note 3	\$273.20
Note 2	Apr. 1, 2021 This amount repredisclosure expense	to sents the	ense category for the peri Jun. 30, 2021 total amount of receipts re in the current reporting pe	ecorded for this
Note 3	scanned receipts to report for the period	otal above	Sep. 30, 2021 sum of the Q1 ending bala . This amount also equals	•
	Apr. 1, 2021	to	Sep. 30, 2021	
Note 4	3480 C 3481 C	Courier/Po Office Supp	•	-
	-			

2 martine to the second	1 million	uare bathweire
office of	imples	netional or n
STAPLES	ranada	it Dayoman
Store #	279	
Terrace, B	C V865P9	
	5-7797	
Sale	00091 1	
	0279 07/07	
1960373		Neture (of the
BB:BLUE/YELLOW		
071064243283		1.47B
1 *COIL NOTE BOOK	1-501	2013
065800132238	- industrial and	4.79B
1 BRITE LINER GRIP Y		4 4 4 4 4
	e dens los 3€ je	4.698
1 NESTLE WATER-24PK 068274000140	Acellulaires et	
1 BOT DEP BC 24PK	N ISLANDO	4.99N
614759	AN LOUGAS BOA	2.40N
1 NESTLE WATER-24PK	N THE THE STO	2.40N
068274000140	ient. If Baut Su	4.99N
1 BOT DEP BC 24PK	N	sincours
614759	A CONTRACT OF THE OWNER.	2.40N
1 *FILE FOLDERS ,		aupinio -
718103099080		11.29B
1 *FILE FOLDERS ,		
718103099080		11.29B
1 STAPLES PAPER REAM		
718103037471		6.498
1 STAPLES PAPER REAM	in www.buredaum	GI SASINY
718103037471		6.498
1 OB FSC PAPER REAM		0.000
718103125703		8.29B 69.58
Subtotal PST 7.00%		3.84
GST 5.00%		2.74
Total		\$76 16
A Alerandicina Journ sur Tampé di	atunal Palicy	76.16
TRANSACTION		evencors)



Member Name: Ellis Ross

Expense Description	iPad Stand
Vendor	Misty River Books
Amount	\$57.07
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Travel of Prior Reporting P				
of Prior Reporting P				
of Prior Reporting P			<u>Note</u>	<u>Amount</u>
	eriod:		Note 1	\$0.00
eipts for Current Rep	orting Per	riod:	Note 2	
Reporting Period:			Note 3	
		pense catego	ry for the period	
		in the currer	nt reporting per	
scanned receipts to	otal above		-	•
Apr. 1, 2021	to	Sep. 30,	2021	
3485 li	n-Constitu	uency Staff Tr	avel	g accounts:
	This amount repredisclosure report for the amount repredisclosure expensed Jul. 1, 2021 This amount repredisclosure expensed Jul. 1, 2021 This amount represed receipts the report for the period Apr. 1, 2021 This disclosure exponded to the period Apr. 1, 2021	This amount represents the disclosure report for this expense category Jul. 1, 2021 to This amount represents the disclosure expense category Jul. 1, 2021 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2021 to This disclosure expense category 3485 In-Constitute	This amount represents the Q1 ending back disclosure report for this expense categoApr. 1, 2021toJun. 30,This amount represents the total amount disclosure expense category in the current Jul. 1, 2021toSep. 30,This amount represents the sum of the Current Jul. 1, 2021toSep. 30,This amount represents the sum of the Current Jul. 1, 2021toSep. 30,This amount represents the sum of the Current Jul. 1, 2021toSep. 30,This amount represents the sum of the Current Scanned receipts total above. This amount report for the period fromApr. 1, 2021toApr. 1, 2021toSep. 30,This disclosure expense category consists 3485 In-Constituency Staff Tr	This amount represents the Q1 ending balance reported disclosure report for this expense category for the period Apr. 1, 2021 to Jun. 30, 2021This amount represents the total amount of receipts rec disclosure expense category in the current reporting per Jul. 1, 2021 to Sep. 30, 2021This amount represents the sum of the Q1 ending balance scanned receipts total above. This amount also equals the report for the period from

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Ross, Ellis		
Expense Category:	Other Office Expenses	Note	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note	1 \$1,129.97
Add: Total Amount of Rece	ipts for Current Reporting Pe	riod: Note	2 \$2,431.72
Balance at End of Current R	eporting Period:	Note	3 \$3,561.69
Note 1 Note 2 Note 3	This amount represents the disclosure report for this ex Apr. 1, 2021 to This amount represents the disclosure expense category Jul. 1, 2021 to This amount represents the	pense category for th Jun. 30, 2021 total amount of rece y in the current repor Sep. 30, 2021	e period from pipts recorded for this ting period from
Note 5	scanned receipts total abov report for the period from		
	Apr. 1, 2021 to	Sep. 30, 2021	
Note 4	3491 Consultan 3492 Janitorial/ 3493 Security 3494 Utilities 3495 Cell Phone	eous Expenses/Liscen ts/Contractors 'Repairs/Maintenance	ises

Bill summary Previous bill Previous bill balance Payments Adjustments Outstanding balance	\$112.00 CR \$112.00 \$0.00 \$0.00	Current bill Outstanding balance Your Bell services • Taxes Amount due Please pay by July 11, 2021	\$0.00 \$101.30 \$12.16 \$113.46
Previous bill Previous bill balance Payments	CR \$112.00	Outstanding balance Your Bell services	\$101.30
Previous bill Previous bill balance		Outstanding balance	
Previous bill	\$112.00		\$0.00
		Current bill	
Bill summary			
Messages for June			(+
obility bill –		ა Download ∽ Bill date	e: June 25, 2021
Do more in MyBell Your Bell with the MyBell app. Learn more		Download the MyBell app	€
Overview Payment history Bil	Il comparison		

I	NI	17	5	10	
I	I V	V	U	IC	



Phone: 1-855-909-8277 Fax: (604)738-0140 tcssbilling@teluscustomsecuritysystems.com

Date: Customer # Jul.1.2021 300040

Bill ELLIS ROSS MLA
 ^{Tα} 104 4710 LAZELLE
 TERRACE, BC V8G 1T5

RE: 104 4710 LAZELLE TERRACE, BC V8G 1T5 CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018	3	24.95	74.85
Quarterly on the 1st Period Covered: Jul.1.2021 TO Sep.30.2021			
IMPORTANT NOTICE TO OUR VALUED CUSTOMERS EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS		SUB-TOTAL	74.85
CHANGED. OUR NEW GST NUMBER IS	2		
If you have any questions, please call us at 1-855-909-8277 or for more convenient service you can also email us directly at		22GST 22PSTBC	3.74 0.00
<u>tcssbilling@telus.com.</u> If paying via EFT, please submit your remittance advice to tcssbilling@telus.com. Please note: We no longer can accept		TOTAL:	78.59
INTERAC E-transfer payments.			

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill ELLIS ROSS MLA To: 104 4710 LAZELLE TERRACE, BC V8G 1T5

Number: Date:	Jul.1.2021
Customer:	300040
Carry Forward Balance	\$-



Remit to:

TELUS Custom Security Systems 1632 WEST 6TH AVENUE VANCOUVER, BC V6J 1R3

GST	
INVOICE TOTAL	
78.59	

TERMS: 2% interest charged on overdue accounts INVOICE DUE UPON RECEIPT

Mobilitu bill			Q
verview Payment history Bil	ll comparison		
ell			
obility bill -			
ount number:		上 Download ∽ Bill date:	July 25, 2021
Messages for July			(-
Bill summary		J	
Previous bill		Current bill	
Previous bill balance	\$113.46	Outstanding balance	\$0.00
Payments	CR \$113.46	Your Bell services	\$100.00
Adjustments	\$0.00	Taxes	\$12.00
Outstanding balance	\$O.00	Amount due Please pay by August 10, 202 1	\$112.00
		Paying online through your bank? Use	your customer ID
		Notify Bell of a payment	gn up for pre- thorized payments

Mobility bill			⊂ =
verview Payment history	Bill comparison		
ell			
obility bill -			
ount number:			
		🕁 Download 🗸 🛛 Bill date:	Aug 25, 2021
Bill summary			
Previous bill		Current bill	
Previous bill balance	\$112.00	Outstanding balance	\$0.00
Payments	CR \$112.00	Your Bell services	\$100.00
Adjustments	\$0.00	• Taxes	\$12.00
Outstanding balance	\$0.00	Amount due Please pay by September 12, 2021	\$ 112 .00
		Paying online through your bank? U	se your customer ID
		Notify Bell of a payment	Sign up for pre- authorized payments



New Invoice



Due on August 29, 2021

Pay Invoice

Invoice #000298 August 29, 2021

Customer

Skeena Constituency Office. Skeena Constituency Office.

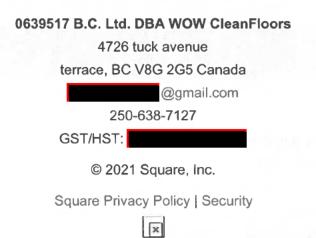
@leg.bc.ca

104-4710 Lazelle Ave Terrace, BC V8G 1T2 Thank you for your business!

If you would like to pay by e-transfer please email to

@gmail.com.

Carpet Cleaning	\$350.00
Carpet Cleaning	4000.00
Subtotal	\$350.00
Sales Tax	\$17.50







Hartman Electric Ltd.

Page 1 of 1 4-13-2021

5031 Keith Ave. Terrace, BC V8G 1K8 (250) 641-1800

INVOICE# 1525

MLA Ellis Ross 104 - 4710 Lazelle Ave Terrace BC V8G 1T5

JOB# 2104009 - MLA Office Sign

Part Number	Description	Qty	Price	Total
LABOUR				510.00
JM-C	Labour JOURNEYMAN	6.00		
MATERIALS				611.98
PF2080W	HAN LED WHT PF2080W 120MOD/69FT 728541	2.00		
H100W-PPSEM	GRI HAN LED 100W DRIVER IP68	2.00		

Work Performed/Tasks Completed:

• Supply and install replacement LED lighting in building sign.

Payment due upon receipt of this invoice	Total Parts	\$611.98
	Total Labour	\$510.00
Cheques can be mailed to our address shown above.	Sub Total	\$1,121.98
Electronic funds transfers can be sent to:	GST 5%	\$56.10
accounts@hartman-electric.comPlease come visit us for debit payments and/or call us	Total	\$1,178.08
directly for credit card payments.	Paid	\$0.00
5 1 5	Balance	\$1,178.08
Thank you very much for working with usl		

Thank you very much for working with us!



Service address ELLIS B ROSS DBA MLA SKEENA 330 CITY CENTRE KITIMAT BC V8C 1T6 Invoice number 102013124754

nber Billing date 24754 Aug 12, 2021

ate Page 2, 2021 1 of 2

Your bill highlights

Your bill for Jun 10, 2021 to Aug 10, 2021

- Thank you for your payment of \$284.46 on Jul 5, 2021.
- O To track your electricity usage, visit bchydro.com/login.



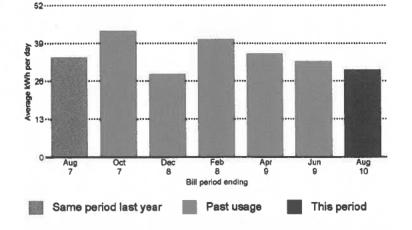
\$266.76 Due by Sep 3, 2021

Turn for bill details 🔿

Your electricity usage over time

13% decrease of 4 kWh per day in electricity used compared to the same period last year \$4.10 average daily

cost of electricity this bill period



Did you know?

You used a total of 1,857 kWh from Jun 10, 2021 to Aug 10, 2021.

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

Less clutter. Less waste.

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

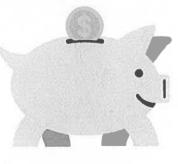
It's simple to sign up. Get started at bchydro.com/gopaperless



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost,

Learn more at bchydro.com/businessincentives





Invoice: 216 08/24/2021 Date:

4446 Greig Ave Terrace, British Columbia V8G 1M3 theconshredco@gmail.com

E-transfers appreciated: theconshredco@gmail.com

Description	Тах	Rate	Amount
hredding Services - Aug 20 2021 boxes	G	16.95	118.6
G - GST 5% GST/HST			5.9

104-4710 Lazelle Terrace, BC V8G 1T5

GST No:

Quantity	Description	Тах	Rate	Ar	nount
7	Shredding Services - Aug 20 2021 boxes	G	16.95		118.65
	G - GST 5% GST/HST				5.93
Payment due	upon receipt of invoice. Thank you fo	r your bi	usiness!		
				Total due:	124.58

Comtek Security Solutions Ltd

PO Box 1195 Terrace BC V8G 5P7 GST Registration No.:

INVOICE



BILL TO	SHIP TO	INVOICE # 5175
MLA Kitimat Office	MLA Kitimat Office	DATE 08-01-2021
330 City Centre PO Box 194 Kitimat BC V8C 2G7	330 City Centre PO Box 194 Kitimat BC V8C 2G7	TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 202	21 G	3	25.00	75.00
Is your contact list in the event of an alarm call out current review and update please contact at a a a a a a a a a a a a a a a a	t? To or			
Account	SUBTOTAL			75.00
	GST @ 5%			3.75
Thank you for your business.	TOTAL			78.75
	BALANCE DUE			\$78.75