Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rice,	Jennifer		_	
Expense Category:	Special Events and	Protoco	ı		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting P	eriod:		Note 1	\$2,571.39
Add: Total Amount of Red	ceipts for Current Rep	orting Pe	riod:	Note 2	\$1,044.70
Balance at End of Current	Reporting Period:			Note 3	\$3,616.09
Note 1	This amount represdisclosure report for Apr. 1, 2021	or this ex to	pense categ Dec. 3	ory for the perio	od from
Note 2	This amount represed is closure expense Jan. 1, 2021			ent reporting pe	
Note 3	This amount repressions to report for the period	otal abov		_	•
	Apr. 1, 2021	to	Mar. 3:	1, 2022	
Note 4	3471 A 3472 P	losting Ev ttending rotocol	vents		ng accounts:

SAFEWAY 6

Safeway Prince Rupert 200-2 Avenue Prince Rupert BC 50 614 2412 1-00 G51#

Served by:

Welcome to Safeway

FLORAL.

The The Season Bakt

\$29.55 GC

AIR MILES Base Ofter

1 Miles

SJETOTAL 3% GST \$29.99 \$1.50

TOTAL Vi :ci

TENERR

\$31.49

Cash

CHARLE

\$0.00

NUMBER OF THEM

AIR MILES

Member Intribes : Total Miles Earned

Your AIR MILLS Balances

Cash Miles

Dream Miles

Rewards Limited/Digital Offers Unavailable

MERCHANI TERMINAL ID 56.2225-38-900

72253549

xx Purchase CARD VISO

RDF 9297000

NO. 34644444444 DATE 11/28/2021

IR P 301

FELF 001550042

AUTH A 074751 APPL VISA 051 (1) AID A0000000 11010

00

ALLEWED - HANK YOU

TAGREE TO PAY THE MEDVE TOTAL AMOUNT ACCORDENG TO THE CARD ISSUER AGREEMENT (MERCHAN) AGREEMENT IF CREDIT VOUCHER)

Term Tran State Spent 6 9297 4725 158

Inank You in Suppling at Safeway Have a Great Bay

GIVING FOR GOALS CHRISTMAS FUNDRAISER





KIDSPORT PRINCE RUPERT (&) THE RUPERT RAMPAGE





2 x Tickets

Order total: \$100.00

Saturday, 11 December 2021 at 4:30 PM (PST)

Add to Google • Outlook • iCal • Yahoo

Jim Ciccone Civic Centre

1000 McBride Street Prince Rupert, BC V8J 3H2 Canada

(View on map)

Order Summary

Order #2400555169 - 10 December 2021

\$100.00 paid by Visa Last 4 digits:

Appears on your card statement as EB *Giving for Goals

Jennifer Rice	1 x General Admission	\$50.00
Jennifer Rice	1 x General Admission	\$50.00

\$100.00

View and manage your order online

Printable PDF tickets are attached to this email

 $\underline{\text{Contact the organizer}} \text{ for any questions related to this purchase}.$

This order is subject to Eventbrite $\underline{\mathsf{Terms}\,\mathsf{of}\,\mathsf{Service}}$ $\underline{\mathsf{Privacy}\,\mathsf{Policy}}$ and $\underline{\mathsf{Cookie}\,\mathsf{Policy}}$.



STORE 1143

500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143 DP# 009050 TE# 50 TR# 07426
GV PEPP 100 062891508592
\$3.98

SIR 01143 UP 005050 183.98 J SUBTOTAL \$3.98 GST 5.0000% \$0.20 TOTAL \$4.18 VISA TEND \$4.18

VISA CREDIT **** **** **** RF 3
APPROVAL * 085861
REF * 001001748
TRANS ID - 301333773929986
AID A0000000031010
TC 4BBB6065790E2FA4
TERMINAL * WMTKP007002
*NO SIGNATURE REQUIRED

11/29/21

GST/HST GST CHANGE DUE \$0.00

ITEMS SOLD 1

THANK YOU FOR SHUPPING WITH US 11/29/21

CUSTOMER COPY

Walmart > ;



500 -2ND AVENUE WEST PRINCE RUPERT, BC V8J 376 250-624-8686 ST# 01143 0P# 000981 TE# 02 TR# 06041 \$1.97 J \$1.97 J \$1.97 J \$1.97 J \$1.97 D \$9.97 D GVHINIHARSH 062891540844 GVMINIMARSH 062891540844 062891540844 062891540844 GVMINIMARSH GVMINIHARSH CHC RICH HUP CHC RICH HUP PLASTIC BAG 006500013412 006500013412 000000001234K \$0.10 C \$27.92 2 AT \$0.05 SUBTOTAL 5.0000% 7.0000% \$0.40 \$0.01 TOTAL \$28.33 VISA \$28.33 TEND

VISA CREDIT **** **** **** RF 3
APPROVAL # 05613I
REF # 001001073
TRANS ID - 581333651201253
AID A000000031010
TC 0FE4DD992BB61421
TERMINAL # WHTKP015840
*NO SIGNATURE REQUIRED

11/29/21

GST/HST QST

ITEMS SOLD 8

THANK YOU FOR SHOPPING WITH US 11/29/21

CUSTOMER COPY

Walmart > <



500 - 2ND AVENUE WEST PRINCE RUPERT, BC

250-624-8686

ST# 01143 0P# 000960 TE# 02 TR# 03572 DEM BG 4CHS 006872109125 \$3.77 I

SUBTOTAL \$3.77

CASH TEND \$4.00

GST/HST GST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US





V8J 3T6 250-624-8686 ST# 01143 0P# 009048 TE# 48 TR# 04476 062773502014 SUBTOTAL 4PK BAGEL

\$2.00 \$2.00 \$2.00 \$2.00 TOTAL

\$0.00

BIT TEND DEBIT

GST/HST QST

TRANSACTION RECORD PURCHASE 2.00 ACCOUNT #

**** **** RRN # 001001007 AUTH # 280641

280641 ID WMTKP004271 TERMINAL

00 APPROVED-THANK YOU

Interac AID A0000002771010 TC 9D6DA01784FD54D1 *NO SIGNATURE REQUIRED

07/20/21

TTFMS

THANK YOU FOR SHOPPING WITH US 07/20/21

Inter Print Ltd.

120 - 8833 Odlin Crescent Richmond, B. C. V6X 3Z7 Tel: (604) 231-6061 Fax: (604) 231-6072

Office@interprint.ca



INVOICE

Invoice No.: 60194

Date: 01/17/2022

Sold to: Jennifer Rice MLA

290-309 2nd Ave West Prince Rupert, B. C. V8J 3T1

	Description	Quantity	Amount
Red pocket by go	old foil	250	162.00
New die charge		1	125.00
Courier and hand	lling charge	1	52.00
Subtotal:			339.00
G - GST 5% G7 - GST 5%, PS GST PST	ST 7%		16.95 20.09
Inter Print Ltd. GS	ST: que payable to Inter Print Ltd.		
	\$25 Will be charged on any NSF Cheque	Total Amount	376.04
Prepared by	Received by	Deposit	
		Balance Due	

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

Total amount due

Account #

Statement Date: Dec 31, 2021 Total amount owing: \$

* To avoid any late fees or penalties, please make your payment by January 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Dec 8, 2021 Public Hosp	Charge	S0970/R0002/T7307	\$34.45	\$0.78	\$0.00	\$34.45
Dec 13, 2021 Public Hosp	Charge	S0970/R0001/T3333	\$79.85	\$1.48	\$0.00	\$79.85
Dec 16, 2021 Office supplies/coffee	Charge					
Dec 17, 2021 Public Hosp	Charge	S0970/R0002/T0441	\$27.72	\$0.30	\$0.00	\$27.72
		12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		Current	charges due	

Walmart >

STORE 1143 500 - 2ND AVENUE WEST FRINCE RUPERT, BC V8J 3T6 250-624-8686 # 01143 OPH 000825 TE# 02 TR# 00127 \$3.00 D 066498960626 PUN JABI WAS 2.37 REDUCED TO CLEAR 006870012340 \$1.18 H IL 1 HILK \$1.00 J 062891516829 BY MILK \$2.00 D 077185646742 CONUT \$7.18 SUBTOTAL \$0.05 GST 5.0000% \$7.23 TOTAL \$20,00 TEND CASH \$12.75 CHANGE DUE GST/HST

ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US 05/21/21



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: Jan 31, 2022
Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 2, 2022

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 10, 2022	Charge	S0970/R0006/T1043	\$43.94	\$1.88	\$0.00	\$43.94
Jan 18, 2022 Ch	Charge	S0970/R0003/T1872	\$37.12	\$1.14	\$0.00	\$37.12
_{Jan} 26, 2022 Public hos	Charge SD	S0970/R0003/T4327	\$54.71	\$0.80	\$0.00	\$54.71
				Current	charges due	
				Total	amount due	



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: Feb 28, 2022 Total amount owing: \$

* To avoid any late fees or penalties, please make your payment by March 29, 2022

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Feb 1, 2022 public hosp	Charge	S0970/R0003/T6070 Card ***	\$23.47	\$0.60	\$0.00	\$23,47
Feb 3, 2022 pub hosp	Charge	S0970/R0004/T0698 Card ****	\$31.47	\$1.50	\$0.00	\$31.47
Feb 16, 2022 pub hosp	Charge	S0970/R0004/T2202 Card ****	\$85.18	\$3.47	\$0.00	\$85.18
Feb 25, 2022	Payment	WK9-22-CHK	(\$252.95)	\$0.00	(\$252.95)	\$0.00
				Current	charges due	
				Total	amount due	

DOLLARAMA

500 2nd Avenue West Prince Rupert BC V8J 3T6 (250)624-3454 GST

ST. PATRICK'S VE ST. PATRICK'S VE PADDED ENVELOPES KRAFT BAGS KRAFT BAGS KRAFT BAGS KRAFT BAGS CARDS \$4 EVERYDAY CARDS EVERYDA	667888033102 667888033102 667888223527 667888274390 667888274390 667888274390 667888274390 665030516943 605030166575 605030166575 605030166582 605030279619 605030279886 667888121748 667888446902 667888121779 667888333011 667888333011 667888290628 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800 057835037800	1.50 FP 1.25 FP 1.25 FP 1.25 FP
SUBTOTAL GST 5% PST 7% TOTAL		\$45.08 \$2.25 \$3.16 \$50.49

TYPE: PURCHASE

ACCT: VISA

VISA

AMOUNT:

\$ 50.49

\$50.49

CARD NUMBER: DATE/TIME: 22/03
REFERENCE #: 66228
AUTHOR. #: 00790
INVOICE NUMBER: 2464

22/03/15 66228440 0010011310 C 00790I

VISA CREDIT A0000000031010 8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES (WHEN APPLICABLE) NO EXCHANGE NO RETURN
THANK VOIL FOR SHORDTHIC AT DOLLADAMA

Walmart >



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

FRINCE RUPERT, BL
V8J 3T6
250-624-8686
ST# 01143 DP# 000886 TE# 01 TR# 00160
ROCHER T8 006202002208 \$3.97 J
LS PEPOMINT 005849645618 \$4.97 J
RONDDIR T8 006202002498 \$3.97 J
LS WINTOMINT 005849645616 \$4.97 J
OFJELLYBNS 062891500938 \$4.27 J
SUBTOTAL \$22.15
GST 5.0000X \$1.11
TOTAL \$23.26

VISA CREDIT **** **** **** APPROVAL # 01650I REF # 001001116 TRANS ID - 462074642542114 AID A0000000031010 TC 5DFD1F5C40F4AB9E TERMINAL # WHTKP007677 *NO SIGNATURE REQUIRED

03/15/22

CHANGE DUE GST/HST QST

\$0.00

ITEMS SOLD TC# 5113 7802 2231 7510 030

03/15/22

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rice, Jenr	nifer	•	
Expense Category:	Communications and A	dvertising		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Period	l:	Note 1	\$23,442.85
Add: Total Amount of Re	ceipts for Current Reportin	g Period:	Note 2	\$9,699.26
Balance at End of Curren	t Reporting Period:		Note 3	\$33,142.11
Note 1 Note 2	This amount represents disclosure report for th Apr. 1, 2021 to This amount represents	is expense categor Dec. 31,	ry for the peri 2021	od from
	disclosure expense cate Jan. 1, 2021 to			eriod from
Note 3	This amount represents scanned receipts total a report for the period from 1, 2021	bove. This amour om	nt also equals	•
Note 4			of the follow	ing accounts:



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

1350 Burrard Street, Suite #393 Vancouver, BC V6Z 0C2 Canada

Invoice ID

6689

0009

2022/01/01

Issue Date

Due Date

Duc Date

2022/01/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

BC New Democrat Government Caucus

Room 201, Parliament Buildings Victoria, B.C. V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	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 Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAE
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAL

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

Subtotal

\$1,725.00 CAD

GST (5%)

\$86.25 CAD

Amount Due

\$1,811.25 CAD

CO paid \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST#

EFT Account -

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship #

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Transit - Institution -

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 21120138



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

21120138 12/31/2021 -011

\$540.75

(PR)

Page 1

NET 30 DAYS Amount Due:

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

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 21120138 Invoice Date: 12/31/2021

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

Page 2

									9
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2021	:15 Spot	07:40 AM	01:10 PM	05:40 PM	09:50 PM		4	[Package]	[Package]
12/31/2021 12/31/2021	:15 Spot Package	05:30 AM	07:40 AM	02:10 PM	10:20 PM		4 1	[Package] 515.00	[Package] 515.00
	124 Total Items				+ GST	Total	Cost:		\$515.00 \$25.75
						Net	Total:		\$540.75

NET 30 DAYS Amount Due:

\$540.75

Alt Order #

INVOICE

BOUNCE **RADIO #99.1**

Bounce Radio 99.1 Prince Rupert

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

Billing: (250)638-6334

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1715968-1 12/26/21 December 2021 11/29/21 - 12/25/21 CAD

Property Account Executive Sales Office Sales Region CHTK-FM Local-BC North Local

www.iheartradio.ca/bounce/prince_

Billing Address:

Product Advertiser Estimate Number JENNIFER RICE CONSTITU Ho iday Greetings

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

12/20/21 - 12/25/21 1715968 Billing Calendar Billing Type Deal # Broadcast Cash

Order#

Handling Status

Flight Dates

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Send Payment To:

Bounce Radio 99.1 Prince Rupert Pay: Bell Media Inc and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Spots/

Line Start	Date E	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 12/20)/21 1	2/25/2	1 Mo-	Su Primetime	5a-8p	MTWTFS-	:15	15	\$10.00	NM		
Weeks		tart Dat 2/20/21			S- Spots/Week	<u>Rate</u> \$10.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	escription	Start/End Ti	ime Lengt	h Ad-ID			Rate	Туре
54	CHTK	М	12/20/21	7:46 AM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
47	CHTK	М	12/20/21	10:24 AM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
46	CHTK	М	12/20/21	12:45 PM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
56	CHTK	М	12/20/21	2:23 PM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
72	CHTK	М	12/20/21	6:27 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
48	CHTK	Tu	12/21/21	8:14 AM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
49	CHTK	Tu	12/21/21	12:23 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
57	CHTK	Tu	12/21/21	2:19 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
58	CHTK	Tu	12/21/21	5:25 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
73	CHTK	Tu	12/21/21	7:40 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
51	CHTK	W	12/22/21	8:14 AM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
55	CHTK	W	12/22/21	9:18 AM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
71	CHTK	W	12/22/21	12:23 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
50	CHTK	W	12/22/21	3:18 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
59	CHTK	W	12/22/21	6:22 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
61	CHTK	Th	12/23/21	7:33 AM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
60	CHTK	Th	12/23/21	9:22 AM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
75	CHTK	Th	12/23/21	12:25 PM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM
52	CHTK	Th	12/23/21	3:21 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
53	CHTK	Th	12/23/21	5:30 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
65	CHTK		12/24/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	
63	CHTK		12/24/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	
62	CHTK		12/24/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
70	CHTK		12/24/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
64	CHTK		12/24/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
74	CHTK		12/25/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	NM
68	CHTK		12/25/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	
67	CHTK		12/25/21		o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	
66	CHTK		12/25/21	3:23 PM Mo	o-Su Primetime	5a-8p		5 Xmas Gre			\$10.00	
69	CHTK	Sa	12/25/21	6:16 PM Mo	o-Su Primetime	5a-8p	:1:	5 Xmas Gre	eet 2021		\$10.00	NM

\$315.00

INVOICE

Send Payment To:

Canada

BOUNCE RADIO 499.1

Bounce Radio 99.1 Prince Rup 12
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1715968-1	12/26/21	December 2021	11/29/21 - 12/25/21	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Holiday Greetings	

www.iheartradio.ca/bounce/prince_

Spots/

Invoice Balance as of 2021-12-28 10:43:51 AM PT

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
				Total Spots	;	30			
Payment Te	erms 30	Days			GST		<u>Tota</u>		\$300.00 \$15.00
							Invoice Tota	<u>al</u>	\$315.00

Invoice Currency

INVOICE

Invoice Date



Main: (250)635-6316 Billing: (250)638-6334 1604389-11 12/26/21 December 2021 11/29/21 - 12/26/21 CAD

Invoice Month

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

Invoice Period

Advertiser JENNIFER RICE CONSTITU

Invoice #

Product Spotlight 2021 Estimate Number

www.cftktv.com Billing Address:

Send Payment To:

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE

#290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 CANADA

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

Flight Dates Order # Alt Order # 01/25/21 - 01/30/22 1604389 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

Line Otent	Data Fad Data Da		O(MTWTFOO	Lanath	Spots/	Data	T	
Line Start	Date End Date De	scription	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		Date MTWTFSS 5/21 MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
729	CFTKT M 11/29/21	5:44 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
722	CFTKT Tu 11/30/21	5:22 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
732	CFTKT Tu 11/30/21	6:17 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
723	CFTKT W 12/01/21	5:08 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
725	CFTKT F 12/03/21	6:07 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
726	CFTKT Sa 12/04/21	11:49 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
724	CFTKT Sa 12/04/21	12:02 AM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
730	CFTKT Su 12/05/21	9:12 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
Weeks		Date MTWTFSS MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	Lengt	h Ad-ID			Rate Type
733	CFTKT M 12/06/21	5:51 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
744	CFTKT Tu 12/07/21	5:06 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
735	CFTKT W 12/08/21	5:36 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
741	CFTKT <i>Th</i> 12/09/21 See MG 1.834		-1a	4p-1a	:0	0			\$9.68 NM
737	CFTKT F 12/10/21	6:09 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
742	CFTKT F 12/10/21	6:25 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
743	CFTKT Sa 12/11/21	10:42 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
739	CFTKT Su 12/12/21	11:54 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
834	CFTKT Sa 12/18/21 MG for 1.741 1			4p-1a	:30) ConOff			\$9.68 NM
Weeks	s: <u>Start Date</u> <u>End</u> 12/13/21 12/1	Date MTWTFSS 9/21 MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
745	CFTKT M 12/13/21	5:06 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
746	CFTKT Tu 12/14/21	6:11 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
747	CFTKT W 12/15/21	5:54 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
748	CFTKT Th 12/16/21	9:35 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
753	CFTKT Th 12/16/21	9:56 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
749	CFTKT F 12/17/21	9:41 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM
750	CFTKT Sa 12/18/21	9:12 PM M-Su 6a-	1a	4p-1a	:30) ConOff			\$9.68 NM

INVOICE

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
;	1604389-11	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

Spots/

								Spots/				
Line Start	Date E	nd Date	Description	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/01	/21 0	1/30/22	M-Su 6a-1a	4p	-1a	MTWTFSS	:30	8	\$9.68	NM		
Spots: #	Ch	Day Air	Date Air Time	Description		Start/End Time	Lengtl	n Ad-ID			Rate	Туре
751	CFTKT	Su 12/	19/21 12:02 AM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
Weeks		art Date /20/21		ITFSS ITFSS	Spots/Week 8	<u>Rate</u> \$9.68						
Spots: #	<u>Ch</u>	Day Air	Date Air Time	Description		Start/End Time	Lengtl	n Ad-ID			Rate	Type
762	CFTKT	M 12/	20/21 5:07 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
757	CFTKT	M 12/	20/21 5:23 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
761	CFTKT	Tu 12/	21/21 5:52 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
765	CFTKT	Tu 12/	21/21 6:07 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
763	CFTKT	W 12/	22/21 6:17 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
767	CFTKT	W 12/	22/21 9:39 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
768	CFTKT	Th 12/	23/21 9:39 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
764	CFTKT	Th 12/	23/21 11:22 PM	1 M-Su 6a-1a		4p-1a	:30) ConOff			\$9.68	NM
2 02/01	1/21 0	1/30/22	M-Su 6a-1a	6a	-1a	MTWTFSS	:30	10	\$0.00	NM		
Weeks		art Date /29/21		VTFSS VTFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air	Date Air Time	Description		Start/End Time	Lengtl	n Ad-ID			Rate	Туре
563	CFTKT	Tu 11/ Credited	30/21	M-Su 6a-1a		6a-1a	:00)			\$0.00	NM
303	CFTKT	Tu 11/	30/21 11:45 AN	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
564	CFTKT	W 12/	01/21 11:11 PM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
565	CFTKT	Th 12/	02/21 9:52 PM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
305	CFTKT	F 12/ Credited	03/21	M-Su 6a-1a		6a-1a	:00)			\$0.00	NM ·
561	CFTKT	F 12/	03/21 10:15 AN	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
304	CFTKT	Sa 12/	04/21 11:38 AN	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
301	CFTKT	Sa 12/	04/21 11:41 PM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
562	CFTKT	Su 12/ Credited	05/21	M-Su 6a-1a		6a-1a	:00)			\$0.00	NM
302	CFTKT	Su 12/	05/21 8:48 PM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
Weeks		art Date /06/21		<u>ITFSS</u> ITFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air		Description	10	Start/End Time	Lengt	n Ad-ID			Rate	Type
566		M 12/		M-Su 6a-1a		6a-1a	:00				\$0.00	
		Credited				ou-ru					,	
570	-	M 12/ Credited		M-Su 6a-1a		6a-1a	:00)			\$0.00	NM ·
309		Tu 12/		1 M-Su 6a-1a		6a-1a) ConOff			\$0.00	
569	CFTKT	Tu 12/	07/21 11:29 PM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	
310	CFTKT	W 12/ Credited		M-Su 6a-1a		6a-1a	:00)			\$0.00	NM
308	CFTKT	F 12/ Credited		M-Su 6a-1a		6a-1a	:00)			\$0.00	NM
567	CFTKT	F 12/	10/21 10:23 AM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
568	CFTKT	Sa 12/	11/21 8:45 AM	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
307		Sa 12/		1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
306		Su 12/		1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NM
Weeks					Spots/Week	Rate				· · · · · ·		
Cnote: "		/13/21		/TFSS	10	\$0.00	السيميا	~ V4 ID			Date	T *
Spots: #	CETKT	Day Air		Description		Start/End Time		Ad-ID			Rate	
571		M 12/		1 M-Su 6a-1a		6a-1a) ConOff			\$0.00	
313	CFIKI	Tu 12/	14/21 5:52 PN	1 M-Su 6a-1a		6a-1a	:30) ConOff			\$0.00	NIVI

\$325.25

INVOICE

Send Payment To:



CFTK-TV Issue cheque to Bell Media Inc 1604389-11 12/26/21 December 2021 11/29/21 - 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

					Invoice Currency
•	1604389-11	12/26/21	December 2021	11/29/21 - 12/26/21	ICAD

Invoice Balance as of 2021-12-28 10:44:03 AM PT

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

WWW.CITKIV.COI	<u> </u>					Spots/				
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/01	/21 01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
574	CFTKT Tu 12	/14/21 11:12 PM N	l-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00	NM
575	CFTKT W 12	/15/21 5:36 PM N	I-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
572	CFTKT Th 12	/16/21 10:24 AM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
315	CFTKT F 12	/17/21 5:37 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
312	CFTKT Sa 12	/18/21 8:58 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
314	CFTKT Sa 12	/18/21 10:14 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
573	CFTKT Su 12	/19/21 9:35 AM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
311	CFTKT Su 12	/19/21 8:45 PM N		6a-1a	:3	0 ConOff			\$0.00	NM
Week	s: Start Date 12/20/21	End Date MTWTF 12/26/21 MTWTF	SS Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time D	escription_	Start/End Time	Lengt	th Ad-ID			<u>Rate</u>	Туре
319	CFTKT M 12	/20/21 11:08 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
317	CFTKT M 12	/20/21 11:34 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
580	CFTKT Tu 12 Credited		1-Su 6a-1a	6a-1a	:0	00			\$0.00	NM
320	CFTKT Tu 12	/21/21 10:08 AM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
578	CFTKT W 12 Credited		1-Su 6a-1a	6a-1a	:0	00			\$0.00	NM
576	CFTKT W 12	/22/21 5:52 PM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
577	CFTKT Th 12	/23/21 10:22 AM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
318	CFTKT Th 12	/23/21 11:30 AM N	l-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00	NM
579	CFTKT Su 12 Credited		1-Su 6a-1a	6a-1a	:0	00			\$0.00	NM
316	CFTKT Su 12	/26/21 9:45 AM N	l-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00	NM
				Total Spots	•	62				
——— Paymer	nt Terms 30	Davs					Tota	1	\$309.70	6
,		, -		G	ST		5.0%	•	\$15.49	9
							Invoice Tota	<u> </u>	\$325.2	5

INVOICE



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 | 1604391-11 | 12/26/21 | December 2021 | 11/29/21 - 12/26/21 | CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CHAN-BCN
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Spotlight 2021
Estimate Number

Cash

Handling Status

Broadcast

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/

ine Start Date End Date Des	scription S	Start/End Time	MTWTFSS	Length Week	Rate	Type	
1 02/01/21 01/30/22 M-S	Su 6a-1a 6	Sa-1a	MTWTFSS	:30 8	\$9.68	NM	
Weeks: <u>Start Date</u> <u>End I</u> 11/29/21 12/05		Spots/Week 8	<u>Rate</u> \$9.68				
Spots: # Ch Day Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-ID			Rate Type
689 CHANN M 11/29/21	11:12 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
690 CHANN Tu 11/30/21	3:20 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
696 CHANN Tu 11/30/21	11:18 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
691 CHANN W 12/01/21	11:13 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
692 CHANN Th 12/02/21	11:08 AM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
693 CHANN F 12/03/21	4:13 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
694 CHANN Sa 12/04/21	3:47 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
695 CHANN Su 12/05/21	2:19 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
Weeks: Start Date 12/06/21 End I 12/12		Spots/Week 8	<u>Rate</u> \$9.68				
Spots: # Ch Day Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-ID			Rate Type
697 CHANN M 12/06/21	1:05 PM M-Su 6a-1	а	6a-1a	:30 ConOff			\$9.68 NM
698 CHANN Tu 12/07/21	12:16 PM M-Su 6a-1	а	6a-1a	:30 ConOff			\$9.68 NM
704 CHANN Tu 12/07/21	4:08 PM M-Su 6a-1	а	6a-1a	:30 ConOff			\$9.68 NM
699 CHANN W 12/08/21	2:18 PM M-Su 6a-1	а	6a-1a	:30 ConOff			\$9.68 NM
701 CHANN F 12/10/21	1:26 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
702 CHANN Sa 12/11/21	8:45 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
703 CHANN Su 12/12/21	11:55 AM M-Su 6a-1	а	6a-1a	:30 ConOff			\$9.68 NM
700 CHANN Su 12/12/21	10:38 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
Weeks: <u>Start Date</u> <u>End I</u> 12/13/21 12/19		Spots/Week 8	<u>Rate</u> \$9.68				
Spots: # Ch Day Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-ID			Rate Type
712 CHANN M 12/13/21	12:14 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
705 CHANN M 12/13/21	10:11 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
707 CHANN W 12/15/21	11:10 AM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
706 CHANN Th 12/16/21	10:10 AM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
708 CHANN Th 12/16/21	12:15 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
709 CHANN F 12/17/21	10:12 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
710 CHANN Sa 12/18/21	4:40 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
711 CHANN Su 12/19/21	3:17 PM M-Su 6a-1	a	6a-1a	:30 ConOff			\$9.68 NM
Weeks: Start Date 12/20/21 End I 12/26		Spots/Week 8	<u>Rate</u> \$9.68				

INVOICE

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
;	1604391-11	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

							Spots/				
Line	Start Dat	e 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> C	h <u>Day</u> Air	Date Air Time D	Description_	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	718 C	HANN M 12/	/20/21 12:13 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	717 C	HANN M 12/	/20/21 3:16 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	713 C	HANN M 12/	/20/21 4:08 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	720 C	HANN Tu 12/	/21/21 2:20 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	714 C	HANN Tu 12/	/21/21 8:34 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	715 C	HANN W 12/	/22/21 5:48 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	719 C	HANN W 12/	/22/21 8:30 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM
	716 C	HANN Th 12/	/23/21 2:18 PM N	/I-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68	NM

Total Spots 32

Payment Terms 30 Days

Total \$309.76 GST 5.0% \$15.49 Invoice Total \$325.25

Invoice Balance as of 2021-12-28 10:43:57 AM PT \$325.25



INVOICE / STATEMENT

212 15288 54A Ave.	BILLING PERIOD	BILLING PERIOD ADVERTISER/CLIENT NAME				
Surrey, B.C. V3S 6T4	12/01/21 - 12/31/21	JENNIFER RICE MI	LA(NORTH COAST)			
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
	34190288	Net 30 days	1 of 2			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
CONSTITUENCY OFFICE	12/31/21					
JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6	http://iservices.bl	850 4463 or ar@blackp				
	GST REGISTRATION No.					

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWAR	RD			683.50
					BL	
	PUBLICATION: AD CLASS:	PRINCE RUPERT N Display Advertising	ORTHERN VIE	W - News		
2/02	34190288	Crossword		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper				5.25
12/09	34190288	Crossword		4x7i	1	51.50
		PAGE: A 18 Genera	F	28i		
		ePaper				5.25
12/16	34190288	crossword		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
12/23	34190288	crossword		4x7i	1	51.50
16 T 16		PAGE: A 7 General		28i	•	
		ePaper		20.		5.25
12/30	34190288	Crossword		4x7i	í	51.50
12/00	0+100200	PAGE: A 7 General		28i		01.00
		ePaper		201		5.25
		Ad Class Totals:	\$283.75		140.000 inch	0.20
	AD CLASS:	Supplements	Ψ200.70		140.000 111011	
12/23		Happy Holidays		4x6i	1	295.00
		PAGE: A 11 Greetin	a	24i		
			9			
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO paid \$1,172.46



INVOICE#	BILLING DATE	TOTAL AMOUNT DUE
34190288	12/31/21	\$ 1,855.96
ACCOUNT NUMBER	ADVERTISER/CLI	ENT NAME
	JENNIFER RIC	CE MLA(NORTH COAST)

REMIT TO

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

How to pay your bill:

- m Online using iServices: http://iservices.blackpress.ca/login
- m 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.



INVOICE / STATEMENT

1,172.46

BILLING PERIOD	ADVERTISER/CLIENT NAME					
12/01/21 - 12/31/21	JENNIFER RICE I	MLA(NORTH COAST)				
INVOICE #	TERMS OF PAYMENT	PAGE #				
34190288	Net 30 days	2 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#				
	12/31/21					

1,855.96

DATE	INVOICE#	DESCRIPTION - OTHER COMM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplemen	t		3.250	78.00
		ePaper				5.25
		Ad Class Totals:	\$378.25		24.000	inch
10/00	AD CLASS:	Internet		Const	4	00.00
12/02	34190288	Web Ads PAGE: 0 -ROS		Spot 1S	1	90.92
12/00	34190288	Web Ads		Spot	1	90.92
12/09	34190200	PAGE: 0 -ROS		1S		90.92
12/16	34190288	Web Ads		Spot	1	90.92
12,10	01100200	PAGE: 0 -ROS		18	*	00.02
12/23	34190288	Web Ads		Spot	1	90.92
		PAGE: 0 -ROS		1S		
12/30	34190288	Web Ads		Spot	1	90.92
		PAGE: 0 -ROS	120000000000000000000000000000000000000	1S		
		Ad Class Totals:	\$454.60		5.000	Spot
12/31		Publication Totals: BC GST	\$1,116.60			55.86
12/01		20 001				30.00
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT TOTAL AMOUNT DUE

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683.50

Sales Invoice

Number: SI-884 Reference: Subscription Issued: 01/04/2022 Due: 01/04/2022

button.

payment).

Deliver To 290-309-2nd Ave West Prince Rupert BC V8J3T1



Jennifer Rice MLA North Coast (Jennifer Rice / 290-309-2nd Ave West Prince Rupert BC V8J3T1

HGT Payment Options: Credit Card: this option is only available via email. In the body of the email click "View Invoice" and then click the "Pay Now"

please put your name in the deposit note and contact us alerting us to your

NSCU direct deposit: HGT account (Masset Branch)

Cheque (made out to Haida Gwaii Trader and sent to PO Box

Etransfer: send to info@haidagwaiitrader.com

313, Port Clements, BC V0T 1R0).

Haida Gwaii Trader PO Box 313 Port Clements BC V0T1R0 Canada

info@haidagwaiitrader.com

GST/HST

Item	Qty/Hrs	Price/Rate	Sales Tax	Amount
OFF MAG HGTAnnual Off Island Subscription, Jan/Feb, MarApr, MayJune. JulyAug, SeptOct and NovDec	1.00	51.00	GST 5.00%	51.00
Comments		Subtotal		51.00
Thank you for your business!		GST 5.00)%	2.55
		Invoice 1	Total	53.55
Terms and Conditions Unless otherwise arranged, invoices are due upon receipt.		Total to	Pay	\$53.55



INVOICE / STATEMENT

	15288 54A Ave.		BILLING PERIOD	LIENT NAME		
Surr	rey, B.C. V3S 6T4		11/01/21 - 11/30/2	1 JENNIFER RICE ML	A(NORTH COAST)	
	ACCOUNT N	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #	
			34174814	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	CONSTITUENCY			11/30/21		
	JENNIFER RICE N 309 2ND AVE W # PRINCE RUPERT V8J 1M6		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 COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWAR	RD			746.76
11/22	63205	Payment on Account	t			-746.76
					BL	
	PUBLICATION: AD CLASS:	PRINCE RUPERT N Display Advertising	ORTHERN VIE\	W - News		
11/04	34174814	Crossword		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper				5.25
11/11	34174814	Crossword		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper				5.25
11/18	34174814	Crossword		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
11/25	34174814	crossword		4x7i	1	51.50
		PAGE: A 14 Genera		28i		
		ePaper				5.25
	AD CLASS:	Ad Class Totals: Supplements	\$227.00		112.000 inch	
11/11	34174814	Remembrance Day		2x2.5i	1	55.00
		PAGE: A 9 Rememb	ra	5i		
		3 Color Supplement				0.00
		ePaper				5.25
		•				5.25
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual)

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34174814	11/30/21	\$ 683.50
ACCOUNT NUMBER	ADVERTISER/CLIEN	NT NAME
	JENNIFER RICI	E MLA(NORTH COAST)

REMIT TO

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

How to pay your bill:

- m 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.



INVOICE / STATEMENT

683.50

BILLING PERIOD	ADVERTISER/CLIENT NAME					
11/01/21 - 11/30/21	JENNIFER RICE MLA(NORTH COAST)					
INVOICE #	TERMS OF PAYMENT	PAGE #				
34174814	Net 30 days	2 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#				
	11/30/21					

683.50

			D	At a second	1 1/0		
DATE	INVOICE#	DESCRIPTION - OTHER COMM	IENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
		Ad Class Totals:	\$60.25		5.000	inch	
11/01	AD CLASS:	Internet		0 1	-		22.22
11/04	34174814	Web Ads		Spot	1		90.92
	04474044	PAGE: 0 -ROS		18			00.00
11/11	34174814	Web Ads		Spot	1		90.92
44/40	04474044	PAGE: 0 -ROS		18			00.00
11/18	34174814	Web Ads		Spot	1		90.92
	20002202020	PAGE: 0 -ROS		1S	552		202000
11/25	34174814	Web Ads		Spot	1		90.92
		PAGE: 0 -ROS	****	1S	7 21 2	_	
		Ad Class Totals:	\$363.68		4.000	Spot	
11/30		Publication Totals: BC GST	\$650.93				32.57
11/30		BC G51					32.37
			h				
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) I 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.



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

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

GST/HST#

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

Customer Number:	
------------------	--

Invoice 632493

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Jan 1st, 2022 Date Due: Jan 29th, 2022

Balance Due: \$32.16 Payoff Amount: \$353.67

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 137 St Surrey, BC V3W 1A4

Inv. No

Date Date Due Balance Forward Net

Tax

Due

Interest New Balance

632493 - TKP20 01/01 01/29

\$0.00

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

\$32.16

Please Pay This Amount: \$32.16

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4 Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

INVOICE



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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1604389-10 11/28/21 11/01/21 - 11/28/21 CAD November 2021

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

Estimate Number Advertiser Product JENNIFER RICE CONSTITU Spotlight 2021

> Flight Dates Order # Alt Order # 01/25/21 - 01/30/22 1604389 Billing Calendar Billing Type Deal # 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/

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	
Week	s: <u>Start Date</u> 11/01/21	End Date MTWTFS		<u>Rate</u> \$9.68				
Spots: #	Ch Day Ai			Start/End Time	Length Ad-ID			Rate Type
673		1/01/21 6:07 PM M-		4p-1a	:30 ConOff			\$9.68 NM
684	CFTKT Tu 11			4p-1a	:30 ConOff			\$9.68 NM
682	CFTKT Tu 11			4p-1a	:30 ConOff			\$9.68 NM
675	CFTKT W 11			4p-1a	:30 ConOff			\$9.68 NM
683		1/05/21 10:10 PM M-	Su 6a-1a	, 4р-1а	:30 ConOff			\$9.68 NM
680	CFTKT Sa 11			, 4р-1а	:30 ConOff			\$9.68 NM
681	CFTKT Sa 11			4p-1a	:30 ConOff			\$9.68 NM
679	CFTKT Su 11	1/07/21 11:57 PM M-	Su 6a-1a	, 4р-1а	:30 ConOff			\$9.68 NM
Week	s: Start Date	End Date MTWTFS	Spots/Week	<u>Rate</u>				·
	11/08/21	11/14/21 MTWTFS		\$9.68				
Spots: #	<u>Ch</u> <u>Day Ai</u>			Start/End Time	Length Ad-ID			Rate Type
685		1/08/21 5:14 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
686	CFTKT Tu 11			4p-1a	:30 ConOff			\$9.68 NM
687	CFTKT W 11	1/10/21 5:51 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
689	CFTKT F 11	1/12/21 5:36 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
688	CFTKT Sa 11	1/13/21 5:06 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
690	CFTKT Sa 11	1/13/21 6:14 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
692	CFTKT Sa 11	1/13/21 12:02 AM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
691	CFTKT Su 11	1/14/21 8:57 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
Week	s: <u>Start Date</u> 11/15/21	End Date MTWTFS 11/21/21 MTWTFS		<u>Rate</u> \$9.68				
Spots: #	Ch Day Ai	r Date Air Time De	scription_	Start/End Time	Length Ad-ID			Rate Type
705	CFTKT M 11	1/15/21 11:28 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
706	CFTKT Tu 11	1/16/21 11:33 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
708	CFTKT W 11	1/17/21 5:36 PM M-	Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
700	CFTKT Th 11	1/18/21 9:26 PM M-	Su 6a-1a	4р-1а	:30 ConOff			\$9.68 NM
701	CFTKT F 11	1/19/21 6:16 PM M-	Su 6a-1a	4р-1а	:30 ConOff			\$9.68 NM
704	CFTKT Sa 11	1/20/21 8:34 PM M-	Su 6a-1a	4р-1а	:30 ConOff			\$9.68 NM
702	CFTKT Sa 11	1/20/21 11:57 PM M-	Su 6a-1a	4р-1а	:30 ConOff			\$9.68 NM
703	CFTKT Su 11	1/21/21 9:13 PM M-	Su 6a-1a	, 4р-1а	:30 ConOff			\$9.68 NM
Week				Rate				,
	11/22/21	11/28/21 MTWTFS	s 8	\$9.68				

INVOICE

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
1604389-10	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

Advertiser Product Estimate Number

JENNIFER RICE CONSTITU Spotlight 2021

www.cftktv.com

WWW.C	ftktv.com									
							Spots/			
Line	Start Date	End Date De	escription	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	
Spo	ts: <u># Ch</u>	Day Air Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	719 CFT	KT Tu 11/23/21	5:08 PM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	711 CFT	KT W 11/24/21	11:27 PM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	712 CFT	KT Th 11/25/21	8:13 PM M-Si	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	720 CFT	KT Th 11/25/21	11:08 PM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	713 CFT	KT F 11/26/21	6:10 PM M-Si	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	714 CFT	KT Sa 11/27/21	11:50 PM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	717 CFT	KT Sa 11/27/21	12:02 AM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
	715 CFT	KT Su 11/28/21	11:56 PM M-S	u 6a-1a	4p-1a	:3	0 ConOff			\$9.68 NM
2	02/01/21	01/30/22 M-	Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
	Weeks:		Date MTWTFSS 07/21 MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air Date	Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	<u>h</u> Ad-ID			Rate Type
	544 CFT	KT M 11/01/21	5:53 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	283 CFT	KT Tu 11/02/21	5:52 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	541 CFT	KT W 11/03/21	10:21 AM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	542 CFT	KT Th 11/04/21	11:18 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	545 CFT	KT F 11/05/21	11:34 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	284 CFT	KT Sa 11/06/21	11:09 AM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	543 CFT	KT Sa 11/06/21	11:19 AM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	281 CFT	KT Sa 11/06/21	2:24 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	282 CFT	KT Su 11/07/21	9:36 AM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	285 CFT	KT Su 11/07/21	11:11 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	Weeks:		Date MTWTFSS 4/21 MTWTFSS	Spots/Week 10	<u>Rate</u> \$0.00					
Spo	ts: <u>#</u> <u>Ch</u>	Day Air Date	Air Time Desc	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	549 CFT	KT M 11/08/21	11:20 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	288 CFT	KT Tu 11/09/21	5:47 PM M-S	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	290 CFT	KT Th 11/11/21	10:08 AM M-Si	u 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
	546 CFT	KT Sa 11/13/21 Credited	M-S	u 6a-1a	6a-1a	:0	0			\$0.00 NM
	547 CFT	KT Sa 11/13/21	11:16 AM M-S	ı 6a-1a	6a-1a	.3	0 ConOff			\$0.00 NM
	548 CFT				6a-1a		0 ConOff			\$0.00 NM
		KT Sa 11/13/21			6a-1a		0 ConOff			\$0.00 NM
		KT Sa 11/13/21			6a-1a		0 ConOff			\$0.00 NM
		KT Su 11/14/21			6a-1a		0 ConOff			\$0.00 NM
		KT Su 11/14/21			6a-1a		0 ConOff			\$0.00 NM
	Weeks:	Start Date End		Spots/Week	Rate \$0.00	.0	0 0001.			φο.σο 14101
Sno	ts: # <u>Ch</u>	Day Air Date			Start/End Time	l enat	h Ad-ID			Rate Type
Opo		KT Tu 11/16/21			6a-1a		0 ConOff			\$0.00 NM
		KT Tu 11/16/21			6a-1a		0 ConOff			\$0.00 NM
		KT Th 11/18/21		u 6a-1a	6a-1a	:0				\$0.00 NM
	552 CFT	Credited TKT Th 11/18/21	11:10 PM M-S	ı 6a-1a	6a-1a	.3	0 ConOff			\$0.00 NM
		KT <i>F</i> 11/19/21		u 6a-1a u 6a-1a	6a-1a	:0				\$0.00 NM
	295 CFT	Credited KT F 11/19/21	M-S	u 6a-1a	6a-1a	:0	0			\$0.00 NM
	202 CET	Credited	11.17 (1) (1)	ı 6a-1a	62.12	۰.	0 ConOff			\$0.00 NIM
		KT Sa 11/20/21 KT Sa 11/20/21			6a-1a		0 Conoff 0 Conoff			\$0.00 NM \$0.00 NM
1	554 CFT	N 3a 11/20/21	2.31 PIVI IVI-SI	ı va-Ta	6a-1a	:3	O CONOT I			φυ.υυ ΙΝΙΝΙ

\$325.25

INVOICE

Send Payment To:



CFTK-TV In Inc. 169
Issue cheque to Bell Media Inc. 169
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
;	1604389-10	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

Invoice Balance as of 2022-02-03 2:26:57 PM PT

Advertiser Product Estimate Number

JENNIFER RICE CONSTITU Spotlight 2021

www.cftktv.com

ine Start I	Date F	nd Date	Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
					·							
2 02/01	/21 0 ⁻	1/30/22	M-S	u 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM		
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	scription_	Start/End Tim	<u>e</u> <u>Len</u>	gth Ad-ID			Rate	Туре
291	CFTKT	Su 1	1/21/21	9:25 AM M-	Su 6a-1a	6a-1a	:	30 ConOff			\$0.00	NM
555	CFTKT		1/21/21	9:55 PM M-		6a-1a		30 ConOff			\$0.00	NM
Weeks		<u>art Date</u> /22/21	End D 11/28									
Spots: #	<u>Ch</u>	Day A		Air Time De		Start/End Tim	e <u>Len</u>	gth Ad-ID			Rate	Туре
296	CFTKT		1/22/21	M-	Su 6a-1a	6a-1a		:00			\$0.0 0	NM
560	CFTKT	M 1 Credite		M-	Su 6a-1a	6a-1a	-	:00			\$0.00	NM
300	CFTKT	Tu 1 Credite		M-	Su 6a-1a	6a-1a	-	:00			\$0.00	NM
556	CFTKT	Tu 1 Credite		M-	Su 6a-1a	6a-1a		:00			\$0.00	NM
558	CFTKT	W 1 Credite		M-	Su 6a-1a	6a-1a		:00			\$0.00	NM
557	CFTKT	W 1	1/24/21	10:15 AM M-	Su 6a-1a	6a-1a		30 ConOff			\$0.00	NM
298	CFTKT	Th 1 Credite		M-	Su 6a-1a	6a-1a		:00			\$0.00	NM
299	CFTKT	F 1	1/26/21	5:39 PM M-	Su 6a-1a	6a-1a	:	30 Conoff			\$0.00	NM
297	CFTKT	Sa 1	1/27/21	6:11 PM M-	Su 6a-1a	6a-1a	;	30 ConOff			\$0.00	NM
559	CFTKT	Sa 1	1/27/21	11:25 PM M-	Su 6a-1a	6a-1a	:	30 ConOff			\$0.00	NM
						Total Spots		62				
_	. .								Tota	.1	\$309.7	· c
Paymen	it lern	ns 30	שט ו	;			GST		5.0%	_	\$309.7 \$15.4	
							33 I				ψ13.4	•
									Invoice Tota	<u>.l</u>	\$325.2	5

Invoice Currency

INVOICE

Invoice Date

11/28/21



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

Account Executive Sales Office Sales Region Property

CHAN-BCN Local-BC North Local

Advertiser

Invoice #

1604391-10

Product Spotlight 2021

Invoice Month

November 2021

Estimate Number

CAD

JENNIFER RICE CONSTITU

Flight Dates Order # Alt Order # 01/25/21 - 01/30/22 1604391 Billing Calendar Billing Type Deal #

Cash

Invoice Period

11/01/21 - 11/28/21

Handling Status

Broadcast

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:

www.cftktv.com

Billing Address:

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	Туре	
1 02/01	/21 01/30/22 1	M-Su 6a-1a	6a-1a	MTWTFSS	:30 8	\$9.68	NM	
Weeks		nd Date MTWTFSS 1/07/21 MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68				
Spots: #	Ch Day Air Da	te Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
657	CHANN M 11/01/2	21 9:08 PM M-Su 6	Sa-1a	6a-1a	:30 ConOff			\$9.68 NM
664	CHANN Tu 11/02/	21 2:34 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
658	CHANN Tu 11/02/	21 11:16 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
659	CHANN W 11/03/	21 11:23 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
660	CHANN Th 11/04/2	21 12:14 PM M-Su 6	∂a-1a	6a-1a	:30 ConOff			\$9.68 NM
661	CHANN F 11/05/	21 11:13 PM M-Su 6	∂a-1a	6a-1a	:30 ConOff			\$9.68 NM
662	CHANN Sa 11/06/	21 10:47 AM M-Su 6	6a-1a	6a-1a	:30 ConOff			\$9.68 NM
663	CHANN Su 11/07/2	21 10:28 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
Weeks		nd Date MTWTFSS	Spots/Week	<u>Rate</u>				
		1/14/21 MTWTFSS	8	\$9.68				
Spots: #	Ch Day Air Da			Start/End Time	Length Ad-ID			Rate Type
665	CHANN M 11/08/			6a-1a	:30 ConOff			\$9.68 NM
672	CHANN M 11/08/			6a-1a	:30 ConOff			\$9.68 NM
666	CHANN Tu 11/09/			6a-1a	:30 ConOff			\$9.68 NM
667	CHANN W 11/10/	21 2:00 PM M-Su 6	Sa-1a	6a-1a	:30 ConOff			\$9.68 NM
668	CHANN Th 11/11/		3a-1a	6a-1a	:30 ConOff			\$9.68 NM
669	CHANN F 11/12/2	21 1:19 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
670	CHANN Sa 11/13/2	21 12:10 PM M-Su 6	6a-1a	6a-1a	:30 ConOff			\$9.68 NM
671	CHANN Su 11/14/2	21 6:15 PM M-Su 6		6a-1a	:30 ConOff			\$9.68 NM
Weeks		nd Date MTWTFSS 1/21/21 MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68				
Spots: #	Ch Day Air Da	te Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
673	CHANN M 11/15/	21 11:17 PM M-Su 6	∂a-1a	6a-1a	:30 ConOff			\$9.68 NM
674	CHANN Tu 11/16/2	21 1:19 PM M-Su 6	6a-1a	6a-1a	:30 ConOff			\$9.68 NM
680	CHANN Tu 11/16/2	21 11:13 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
675	CHANN W 11/17/2	21 11:14 PM M-Su 6	Sa-1a	6a-1a	:30 ConOff			\$9.68 NM
676	CHANN Th 11/18/	21 11:16 PM M-Su 6	Sa-1a	6a-1a	:30 ConOff			\$9.68 NM
677	CHANN F 11/19/	21 8:13 PM M-Su 6	Sa-1a	6a-1a	:30 ConOff			\$9.68 NM
678	CHANN Sa 11/20/	21 6:21 PM M-Su 6	3a-1a	6a-1a	:30 ConOff			\$9.68 NM
679	CHANN Su 11/21/			6a-1a	:30 ConOff			\$9.68 NM
Weeks		nd Date MTWTFSS	Spots/Week	Rate				,
	11/22/21 11	1/28/21 MTWTFSS	8	\$9.68				

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
;	1604391-10	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

<u>Advertiser</u>	<u>Product</u>	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

							Spots/				
Line St	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02	2/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM		
Spots:	# <u>Ch</u>	<u>Day</u> <u>Air</u>	Date Air T	ime Description	Start/End Time	Lengt	th Ad-ID			Rate	Туре
6	88 CHA	NN M 11	/22/21 10:07	' AM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	81 CHA	NN M 11	/22/21 11:1	5 PM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	82 CHA	NN Tu 11.	/23/21 11:16	6 PM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	83 CHA	NN W 11.	/24/21 11:14	PM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	84 CHA	NN Th 11.	/25/21 11:14	PM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	85 CHA	NN F 11	/26/21 10:4	AM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	86 CHA	NN Sa 11.	/27/21 10:4	AM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
6	87 CHA	NN Su 11	/28/21 2:1	5 PM M-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68	NM
					Total Spots	;	32				

Payment Terms 30 Days

 Total
 \$309.76

 GST
 5.0%
 \$15.49

 Invoice Total
 \$325.25

 Invoice Balance as of 2022-02-03 2:26:29 PM PT
 \$325.25

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice Invoice ID: 22010126



Northern Native Broadcasting-CF 4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 22010126
Invoice Date: 1/31/2022
Account ID: Order ID: -011
Account Rep:

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 I	VILA								Page 1
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/1/2022	:15 Spot	06:20 AM	02:20 PM	03:10 PM	09:10 PM		4	[Package]	[Package]
1/2/2022	:15 Spot	09:10 AM	02:50 PM	06:10 PM	08:20 PM		4	[Package]	[Package]
1/31/2022	Package						1	515.00	515.00

Net Total: \$540.75

NET 30 DAYS Amount Due:

\$540.75



INVOICE / STATEMENT

212 15288 54A Av		BILLING PERIOD	ADVERTISER/	CLIENT NAME
Surrey, B.C. V3S 6	T4	01/01/22 - 01/31/22	2 JENNIFER RICE ML	A(NORTH COAST)
ı	ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
		34203008	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	CONSTITUENCY OFFICE		01/31/22	
JENNIFER 309 2ND AV PRINCE RU V8J 1M6		http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackpi	
DATE INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31	-	BALANCE FORWAR	RD			1,855.96
01/25	64962	Payment on Accoun	t			-1,172.46
01/28	65025	Payment on Accoun	t			-683.50
		·			BL	
	PUBLICATION: AD CLASS:	PRINCE RUPERT N Display Advertising	IORTHERN VIEW	- News		
01/06	34203008	Crossword		4x7i	1	51.50
		PAGE: A 8 General		28i		
		ePaper				5.25
01/13	34203008	Crossword		4x7i	1	51.50
		PAGE: A 11 Genera	I	28i		
		ePaper				5.25
01/20	34203008	Crossword		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
01/27	34203008	Crossword		4x7i	1	51.50
		PAGE: A 5 General		28i		
		ePaper				5.25
		Ad Class Totals:	\$227.00		112.000 inch	
	AD CLASS:	Internet				
01/06	34203008	Web Ads		Spot	1	90.92
		PAGE: 0 -ROS		1S		
01/13	34203008	Web Ads		Spot	1	90.92
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual)

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34203008	01/31/22	\$ 620.24			
ACCOUNT NUMBER	ADVERTISER/CLIEN	Г NAME			
	JENNIFER RICE MLA(NORTH COAST)				

REMIT TO

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

How to pay your bill:

- m 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.



INVOICE / STATEMENT

620.24

BILLING PERIOD	ADVERTISER/CLIENT NAME			
01/01/22 - 01/31/22	JENNIFER RICE	MLA(NORTH COAST)		
INVOICE #	TERMS OF PAYMENT	PAGE #		
34203008	Net 30 days	2 of 2		
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#		
	01/31/22			

620.24

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
0.000 BW NO		PAGE: 0 -ROS		18			
01/20	34203008	Web Ads		Spot			90.92
04/07	0.4000000	PAGE: 0 -ROS		18			00.00
01/27	34203008	Web Ads PAGE: 0 -ROS		Spot 1S			90.92
		Ad Class Totals:	\$363.68	13		Spot	
		Publication Totals:	\$590.68		1.000	Орос	
01/31		BC GST					29.56
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) I 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.



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

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE

#290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1

CANADA

Send Payment To:

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
1604389-12	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates 01/25/21 - 01/30/22	<u>Order #</u> 1604389	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

_ine Start I	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	s: <u>Start Date</u> 12/27/21		TFSS Spots/Week 8	<u>Rate</u> \$9.68				
Spots: #	Ch Day A	ir Date Air Time	Description	Start/End Time	Length Ad-ID			Rate Type
769	CFTKT Tu 12	2/28/21 5:53 PM	M-Su 6a-1a	4p-1a	:30 Covi d19Up	odate		\$9.68 NM
770	CFTKT Tu 12	2/28/21 6:23 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
776	CFTKT W 12	2/29/21 5:22 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
780	CFTKT W 12	2/29/21 11:07 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
774	CFTKT Th 12	2/30/21 5:06 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
772	CFTKT Th 12	2/30/21 9:07 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
773	CFTKT F 12	2/31/21 6:37 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
775	CFTKT Su 0	1/02/22 12:02 AM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
Weeks	s: Start Date 01/03/22		TFSS Spots/Week 8	<u>Rate</u> \$9.68				
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date Air Time	Description	Start/End Time	Length Ad-ID			Rate Type
790	CFTKT M 0	1/03/22 8:50 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
782	CFTKT Tu 0	1/04/22 11:09 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
783	CFTKT W 0	1/05/22 5:08 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
789	CFTKT Th 0	1/06/22 5:37 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
784	CFTKT Th 0	1/06/22 6:09 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
792	CFTKT F 0	1/07/22 6:25 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
788	CFTKT Sa 0	1/08/22 10:28 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
791	CFTKT Su 0 See MC	1/09/22 G 1.835	M-Su 6a-1a	4p-1a	:00			\$9.68 NM
835		1/12/22 11:34 PM 1.791 1/09	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
Weeks	s: Start Date 01/10/22		TFSS Spots/Week 8	<u>Rate</u> \$9.68				
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date Air Time	Description	Start/End Time	Length Ad-ID			Rate Type
803	CFTKT M 0	1/10/22 5:22 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
801	CFTKT Tu 0	1/11/22 5:07 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
800	CFTKT W 0	1/12/22 5:36 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
796	CFTKT Th 0	1/13/22 5:52 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
804	CFTKT F 0	1/14/22 6:07 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
797	CFTKT F 0	1/14/22 8:31 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM
798	CFTKT Sa 0	1/15/22 11:53 PM	M-Su 6a-1a	4p-1a	:30 ConOff			\$9.68 NM

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
;	1604389-12	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

www.citktv.com	<u></u>					Spots/				
Line Start	Date End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/01	/21 01/30/22 M-S	u 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	NM		
Spots: #	Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate	Туре
802	CFTKT Su 01/16/22	11:43 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
Weeks	s: <u>Start Date</u> <u>End I</u> 01/17/22 <u>01/23</u>		Spots/Week 8	<u>Rate</u> \$9.68						
Spots: #	Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate	Type
805	CFTKT M 01/17/22	5:23 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
806	CFTKT Tu 01/18/22	5:37 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
807	CFTKT W 01/19/22	5:45 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
812	CFTKT Th 01/20/22	5:06 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
808	CFTKT Th 01/20/22	11:34 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
809	CFTKT F 01/21/22	9:01 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	NM
813	CFTKT Sa 01/22/22	11:58 PM M-Su 6a-		4p-1a	:30	ConOff			\$9.68	NM
811	CFTKT Su 01/23/22	7:18 PM M-Su 6a-		4p-1a	:30	ConOff			\$9.68	
Weeks		Date MTWTFSS	Spots/Week 8	Rate \$9.68					*	
Spots: #	Ch Day Air Date	Air Time Descripti	on	Start/End Time	Length	Ad-ID			Rate	Type
817	CFTKT M 01/24/22	5:23 PM M-Su 6a-	-1a	4p-1a	:30	ConOff			\$9.68	
826	CFTKT Tu 01/25/22	5:36 PM M-Su 6a-	 -1a	4p-1a	:30	ConOff			\$9.68	NM
828	CFTKT W 01/26/22	5:53 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
819	CFTKT W 01/26/22	11:22 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
820	CFTKT Th 01/27/22	5:52 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
821	CFTKT F 01/28/22	5:07 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
822	CFTKT Sa 01/29/22	6:07 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
823	CFTKT Su 01/30/22	6:26 PM M-Su 6a-		4p-1a		ConOff			\$9.68	
2 02/01		u 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM		
Weeks	s: <u>Start Date</u> <u>End I</u> 12/27/21 01/02		Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length	Ad-ID			Rate	Type
581	CFTKT Tu 12/28/21 Credited	M-Su 6a	-1a	6a-1a	:00				\$0.00	· NM
322	CFTKT Tu 12/28/21	10:40 AM M-Su 6a-	·1a	6a-1a	:15	FZAA1352H			\$0.00	NM
584	CFTKT W 12/29/21 Credited	M-Su 6a-	-1a	6a-1a	:00				\$0.00	NM
325	CFTKT W 12/29/21	11:19 PM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	NM
323	CFTKT Th 12/30/21	5:47 PM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	NM
582	CFTKT Th 12/30/21	11:26 PM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	NM
585	CFTKT F 12/31/21	10:23 AM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	
324	CFTKT F 12/31/21	6:07 PM M-Su 6a-	 -1a	6a-1a	:30	ConOff			\$0.00	
321	CFTKT Su 01/02/22 Credited	M-Su 6a-	-1a	6a-1a	:00				\$0.00	
583	CFTKT Su 01/02/22 Credited	M-Su 6a-	-1a	6a-1a	:00				\$0.00	NM
Weeks			Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length	Ad-ID			Rate	Type
329	CFTKT M 01/03/22	11:31 AM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	NM
586	CFTKT Tu 01/04/22	11:28 PM M-Su 6a-	-1a	6a-1a	:30	ConOff			\$0.00	NM
587	CFTKT W 01/05/22 Credited	M-Su 6a-	-1a	6a-1a	:00				\$0.00	NM

Send Payment To:



CFTK-TV Issue cheque to Bell Media Inc 1604389-12 01/30/22 January 2022 12/27/21 4625 Lazelle Ave Terrace, BC V8G 1S4

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
;	1604389-12	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

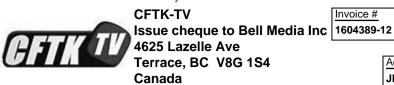
www.cftktv.com

www.cftktv.cor	<u>m</u>									
							Spots/			
Line Start	Date I	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 02/01	1/21 (01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Leng	th Ad-ID			Rate Type
328	CFTK	T Th 01/	06/22 11:22 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
330	CFTK	T F 01/	07/22 11:27 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
589	CFTK	T F 01/		M-Su 6a-1a	6a-1a		0 ConOff			\$0.00 NM
588	CFTK			M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
327	CFTK			M-Su 6a-1a	6a-1a		0 ConOff			\$0.00 NM
326	CFTK			M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
Week		tart Date 1/10/22		TFSS Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air		Description	Start/End Time	Lena	th Ad-ID			Rate Type
591	CFTK			M-Su 6a-1a	6a-1a		O ConOff			\$0.00 NM
334	CFTK	T Tu 01/	11/22 10:07 AM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
593	CFTK	T W 01/	12/22 11:09 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
335	CFTK	T W 01/	12/22 11:21 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
594	CFTK	T Th 01/ Credited	13/22	M-Su 6a-1a	6a-1a	:0	00			\$0.00 NM
333	CFTK	T Th 01/	13/22 11:27 PM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
592	CFTK	T F 01/	14/22 10:24 AM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
332	CFTK	T Sa 01/	15/22 11:52 AM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM
331	CFTK [*]	T Su 01/	16/22 9:16 AM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
595	CFTK			M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
Week		tart Date 1/17/22		TFSS Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air		Description	Start/End Time	Leng	th Ad-ID			Rate Type
338	CFTK	T M 01/ Credited	17/22	M-Su 6a-1a	6a-1a		00			\$0.00 NM
599	CFTK	T M 01/	17/22 10:30 AM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
340	CFTK	T Tu 01/ Credited	18/22	M-Su 6a-1a	6a-1a	:0	00			\$0.00 NM
600	CFTK	T Tu 01/		M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
339	CFTK	T W 01/ Credited	19/22	M-Su 6a-1a	6a-1a	:0	00			\$0.00 NM
596	CFTK [*]	T Th 01/2	20/22 11:21 PM	M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
597	CFTK	T F 01/	21/22 11:09 PM	M-Su 6a-1a	6a-1a		0 ConOff			\$0.00 NM
598	CFTK			M-Su 6a-1a	6a-1a		0 ConOff			\$0.00 NM
336	CFTK			M-Su 6a-1a	6a-1a		0 ConOff			\$0.00 NM
337		T Su 01/		M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
Week	_	tart Date 1/24/22		TFSS Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #		Day Air		Description	Start/End Time	Lena	th Ad-ID			Rate Type
345		T M 01/2 Credited	24/22	M-Su 6a-1a	6a-1a		00			\$0.00 NM
601	CFTK	T Tu 01/2 Credited	25/22	M-Su 6a-1a	6a-1a	:0	00			\$0.00 NM
602	CFTK	T W 01/2		M-Su 6a-1a	6a-1a	.3	O ConOff			\$0.00 NM
344		T Th 01/2	27/22	M-Su 6a-1a	6a-1a	:0	00			\$0.00 NM
605	CFTK	T Th 01/2		M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
343	CFTK			M-Su 6a-1a	6a-1a		O ConOff			\$0.00 NM
604		T Sa 01/2		M-Su 6a-1a	6a-1a		O ConOff			\$0.00 NM
341	CFTK			M-Su 6a-1a	6a-1a		O ConOff			\$0.00 NM
342	CFTK [*]			M-Su 6a-1a	6a-1a	:3	0 ConOff			\$0.00 NM
603	CFTK	T Su 01/	30/22 10:49 AM	M-Su 6a-1a	6a-1a	:3	O ConOff			\$0.00 NM

\$406.56

INVOICE

Send Payment To:



 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period
 Invoice Currency

 1604389-12
 01/30/22
 January 2022
 12/27/21 - 01/30/22
 CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

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Spots/

Invoice Balance as of 2022-01-31 10:04:43 AM PT

Line Start Date	End Date	Description	Start/End Time	MTWTFSS Total Spots	Length	Week	Rate	Туре	
Payment Terms 30 Days					GST		<u>Tota</u> 5.0 %		\$387.20 \$19.36
							Invoice Tota	<u>al</u>	\$406.56



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 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 #

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

Billing Calendar Billing Type Deal #
Broadcast Cash

Handling Status

Spots/

Week

:30 ConOff

:30 ConOff

:30 ConOff

Length

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Rate

Type

\$9.68

\$9.68

\$9.68 NM

NM

NM

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

Description

Send Payment To:

Start Date

741

742

743

Weeks:

CHANN F 01/14/22

CHANN Sa 01/15/22

CHANN Su 01/16/22

Start Date

01/17/22

End Date

01/23/22

9:48 PM M-Su 6a-1a

8:13 PM M-Su 6a-1a

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

Spots/Week

MTWTFSS

MTWTFSS

Line

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

End Date

1 02/01/	/21 01/30/22	M-Su 6a-1a	6a-1a		MTWTFSS	:30	8	\$9.68	NM		
Weeks	Start Date 12/27/21	End Date MTWT 01/02/22 MTWT		s/Week 8	<u>Rate</u> \$9.68						
Spots: #	Ch Day Air	Date Air Time	<u>Description</u>		Start/End Time	Length A	.d-ID			Rate	Type
721	CHANN M 12/	27/21 2:12 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
728	CHANN M 12/	27/21 6:15 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
722	CHANN Tu 12/	28/21 12:12 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
723	CHANN W 12/	29/21 1:09 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
726	CHANN Th 12/	30/21 11:11 AM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
724	CHANN Th 12/	30/21 8:13 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
725	CHANN F 12/	31/21 10:07 AM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
727	CHANN Su 01/		И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
Weeks	Start Date 01/03/22	End Date MTWT 01/09/22 MTWT		s/Week 8	<u>Rate</u> \$9.68						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time	Description_		Start/End Time	Length A	.d-ID			Rate	Type
729	CHANN M 01/	03/22 12:14 PM I	И-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
736	CHANN Tu 01/	04/22 10:07 AM I	M-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
730	CHANN Tu 01/	04/22 11:21 PM I	M-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
731	CHANN W 01/	05/22 11:15 PM I	И-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
732	CHANN Th 01/	06/22 1:09 PM I	И-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
733	CHANN F 01/	07/22 11:09 AM I	И-Su 6a-1a		6a-1a	:30 °	on0ff			\$9.68	NM
734	CHANN Sa 01/	08/22 5:09 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
735	CHANN Su 01/		M-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
Weeks	Start Date 01/10/22	End Date MTWT 01/16/22 MTWT		s/Week 8	<u>Rate</u> \$9.68						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time	<u>Description</u>		Start/End Time	Length A	ld-ID			Rate	Type
737	CHANN M 01/	10/22 3:13 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
738	CHANN Tu 01/	11/22 8:51 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
739	CHANN W 01/	12/22 7:43 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
744	CHANN W 01/	12/22 10:17 PM I	И-Su 6a-1a		6a-1a	:30 0	on0ff			\$9.68	NM
740	CHANN Th 01/	13/22 2:15 PM I	M-Su 6a-1a		6a-1a	:30 0	onOff			\$9.68	NM

6a-1a

6a-1a

6a-1a

Rate

\$9.68

MTWTFSS

Start/End Time

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
;	1604391-12	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

www.cftktv.com

						Spots/				
Line Start	Date End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/01	1/21 01/30/22 M-	Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM		
Spots: #	Ch Day Air Date	Air Time Description	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
745	CHANN M 01/17/22	4:08 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
752	CHANN Tu 01/18/22	5:11 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
746	CHANN Tu 01/18/22	6:28 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
747	CHANN W 01/19/22	5:15 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
748	CHANN Th 01/20/22	3:20 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
749	CHANN F 01/21/22	11:16 AM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
750	CHANN Sa 01/22/22	3:39 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
751	CHANN Su 01/23/22	11:43 AM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
Week		Date MTWTFSS 0/22 MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68						
Spots: #	Ch Day Air Date	Air Time Description	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
753	CHANN M 01/24/22	8:13 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM
754	CHANN Tu 01/25/22	2:32 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	MM
755	CHANN W 01/26/22	2:14 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	MM
760	CHANN W 01/26/22	4:09 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	MM
756	CHANN Th 01/27/22	4:15 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	MM
757	CHANN F 01/28/22	10:08 AM M-Su 6a-1	la	6a-1a	:3	0 ConOff		·	\$9.68	NM
758	CHANN Sa 01/29/22	12:15 PM M-Su 6a-1	la	6a-1a	:3	0 ConOff			\$9.68	NM
759	CHANN Su 01/30/22	12:16 PM M-Su 6a-1	la	6a-1a	:3	O ConOff			\$9.68	NM

Total Spots 40

Payment Terms 30 Days

 GST
 5.0%
 \$19.36

 Invoice Total
 \$406.56

Invoice Balance as of 2022-01-31 10:04:50 AM PT \$406.56

Billed From

Billed To

Invoice ID

Purchase Date

Customer ID

77531203

2021-01-28

HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867

Jennifer Rice 290-309 2nd Ave West Prince Rupert, BC V8J 1M6 CA 12506247734

Overnight/Express Payment Options

Invoice Contents

Product

Plan

Unit Price

Term

Total

Shared Hosting

Baby

\$11.95/mo

1 Month *

\$11.95

Show Details [+]

Subtotal:

\$11.95

Prior Payments:

\$11.95USD

Amount Due:

\$0.00

CO paid \$15.31



Customer ID

Billed From

HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867

Overnight/Express Payment Options

Billed To

Jennifer Rice

12506247734

290-309 2nd Ave West Prince Rupert, BC V8J 1M6 Invoice ID 77922146 Purchase Date

2021-02-25

Invoice Contents

Product

Plan

Unit Price

Term

Total

Shared Hosting

Baby

\$11.95/mo

1 Month *

\$11.95

Show Details [+]

Subtotal:

\$11.95

Prior Payments:

\$11.95USD

Amount Due:

\$0.00

CO paid \$14.97

Billed From

HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867

Overnight/Express Payment Options

Billed To

Jennifer Rice 290-309 2nd Ave West

12506247734

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

78336856

2021-03-28

Invoice Contents

Shared Hosting

Product

Plan

Baby

Unit Price \$11.95/mo Term

1 Month *

Total \$11.95

Show Details [+]

Subtotal:

\$11.95

Prior Payments:

\$11.95 USD

Amount Due:

\$0.00

CO paid \$15.03

Billed From

HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867

Overnight/Express Payment Options

Billed To

Invoice ID 78732565 **Purchase Date**

2021-04-27

Customer ID

Jennifer Rice 290-309 2nd Ave West Prince Rupert, BC V8J 1M6

12506247734

Invoice Contents

Product

Plan

Unit Price

Term

Total

Shared Hosting

Baby

\$11.95/mo

1 Month *

\$11.95

Show Details [+]

Subtotal:

\$11.95

Prior Payments:

\$11.95 USD

Amount Due:

\$0.00

CO paid \$14.77



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

E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca GST/HST#

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

Customer Number:

Invoice 639374

Customer Name: North Coast MLA Jennifer Rice Reward 2/16 2022/02/16

Publication: TKP20 - Northwest Region 2020-

2022

Billing Date: Feb 1st, 2022

Date Due: Mar 1st, 2022

Balance Due: \$64.80 Payoff Amount: \$354.15

Amount Paid:

Credit Card #:

Expiration Date:

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 137 St Surrey, BC V3W 1A4

Inv. No

Date

Date Due Balance Forward

Net

Tax

Due

New Balance

CVC:

639374 - TKP20

02/01 03/01

\$32.16

\$30.63 \$1.53 (5%) (

\$32.16

Please Pay This Amount

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4

Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca



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 1727001-1 02/27/22 February 2022 01/31/22 - 02/27/22 CAD

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

Advertiser Product Estimate Number JENNIFER RICE CONSTITU Annual 2022

> Flight Dates Order # Alt Order # 02/02/22 - 01/29/23 1727001 Billing Calendar Billing Type Deal #

> > Cash

Handling Status

Spots/

Broadcast

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

\$9.68

Type

NM

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

02/21/22 02/27/22 MTWTFSS

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	on	Start/End Time	MTWTFSS	Length	Week	Rate
1	02/02/22	01/29/23	M-Su 6a-	1a	6a-1a	MTWTFSS	:30	8	\$9.6
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			

Weeks: Start Date 01/31/22 End Date 02/06/22 MTWTFSTFSS Spots/Week 8	<u>Rate</u> \$9.68	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
454 CHANN Th 02/03/22 2:13 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
452 CHANN F 02/04/22 12:30 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
124 CHANN F 02/04/22 11:14 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
125 CHANN Sa 02/05/22 10:22 AM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
771 CHANN Sa 02/05/22 10:37 AM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
773 CHANN Sa 02/05/22 12:13 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
453 CHANN Su 02/06/22 5:50 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
772 CHANN Su 02/06/22 8:13 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
Weeks: Start Date 02/07/22 End Date 02/13/22 MTWTFSS 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
127 CHANN M 02/07/22 2:20 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
459 CHANN M 02/07/22 6:14 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
456 CHANN Tu 02/08/22 3:17 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
457 CHANN W 02/09/22 5:11 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
130 CHANN Th 02/10/22 8:24 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
455 CHANN F 02/11/22 1:30 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
132 CHANN Sa 02/12/22 6:16 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
458 CHANN Su 02/13/22 6:16 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
Weeks: Start Date 02/14/22 End Date 02/20/22 MTWTFSS 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
463 CHANN M 02/14/22 11:15 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
135 CHANN Tu 02/15/22 3:17 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
136 CHANN W 02/16/22 12:14 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
462 CHANN Th 02/17/22 5:12 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
138 CHANN F 02/18/22 10:07 AM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
460 CHANN F 02/18/22 11:17 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
461 CHANN Sa 02/19/22 4:40 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
464 CHANN Su 02/20/22 3:00 PM M-Su 6a-1a	6a-1a :30 ConOff	\$9.68 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	

8

\$9.68

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
,	1727001-1	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

www.cftktv.com

Line Star	rt Date End Date	e Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 02/0	02/22 01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Spots:	# Ch Day A	air Date Air Time Do	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
141	CHANN M 0	2/21/22 9:50 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
465	CHANN Tu 0	2/22/22 3:18 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
467	CHANN W 0	2/23/22 11:14 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
144	CHANN Th 0	2/24/22 3:18 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
466	CHANN Th 0	2/24/22 11:12 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
469	CHANN F 0	2/25/22 9:17 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
468	CHANN Sa 0	2/26/22 6:14 PM M	-Su 6a-1a	6a-1a	:3	O ConOff			\$9.68 NM
147	CHANN Su 0	2/27/22 3:42 PM M	-Su 6a-1a	6a-1a	:3	0 ConOff			\$9.68 NM
				Total Spots	3	32			

Payment Terms 30 Days

Estimate Number

INVOICE

JENNIFER RICE CONSTITU

Advertiser



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

Invoice Date Invoice Month Invoice Period Invoice Currency Invoice # 1727003-1 02/27/22 01/31/22 - 02/27/22 CAD February 2022

Product

Annual 2022

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

www.cftktv.com

Billing Address:

Send Payment To:

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE #290 309 2ND AVE WEST

PRINCE RUPERT, BC V8J 3T1 **CANADA**

Flight Dates Order # Alt Order # 02/02/22 - 01/29/23 1727003 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

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

Spots/ I ine Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 01/29/23 MTWTFSS 1 02/02/22 M-Su 6a-1a .30 8 \$9.68 NM 4p-1a MTWTFSS Weeks: Start Date End Date Spots/Week Rate 01/31/22 02/06/22 ---TFSS \$9.68 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 454 CFTKT 02/04/22 10:14 PM M-Su 6a-1a :30 ConOff \$9.68 NM 4p-1a :30 ConOff 124 CFTKT F 02/04/22 11:07 PM M-Su 6a-1a \$9.68 NM 4p-1a 125 CFTKT Sa 02/05/22 6:15 PM M-Su 6a-1a :30 ConOff \$9.68 NM 4p-1a :30 ConOff 121 CFTKT Sa 02/05/22 9:20 PM M-Su 6a-1a 4p-1a \$9.68 NM :30 ConOff 452 **CFTKT** Sa 02/05/22 11:07 PM M-Su 6a-1a \$9.68 NM 4p-1a :30 ConOff 450 11:23 PM M-Su 6a-1a NM **CFTKT** Sa 02/05/22 4p-1a \$9.68 451 **CFTKT** Su 02/06/22 11:17 PM M-Su 6a-1a 4p-1a :30 ConOff NM \$9.68 453 CFTKT Su 02/06/22 11:26 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM Start Date MTWTFSS Weeks: Spots/Week Rate **End Date** 02/07/22 02/13/22 **MTWTFSS** \$9.68 Day Air Date Air Time Description Rate Type Spots: # Ch Start/End Time Length Ad-ID :30 ConOff NM 130 CFTKT M 02/07/22 5:23 PM M-Su 6a-1a 4p-1a \$9.68 :30 ConOff 457 CFTKT 02/07/22 11:18 PM M-Su 6a-1a 4p-1a \$9.68 NM 132 CFTKT Th 02/10/22 10:25 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM 455 CFTKT 02/11/22 9:28 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM :30 ConOff 459 CFTKT Sa 02/12/22 11:54 PM M-Su 6a-1a 4p-1a \$9.68 NM :30 ConOff 830 CFTKT Sa 02/12/22 12:03 AM M-Su 6a-1a 4p-1a \$9.68 NM :30 ConOff 456 CFTKT Su 02/13/22 6:06 PM M-Su 6a-1a 4p-1a \$9.68 NM 831 CFTKT Su 02/13/22 10:20 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM **End Date** MTWTFSS Weeks: Start Date Spots/Week Rate \$9.68 02/14/22 02/20/22 MTWTFSS Spots: # Ch Start/End Time Day Air Date Air Time Description Length Ad-ID Rate Type :30 ConOff **CFTKT** Μ 02/14/22 9:48 PM M-Su 6a-1a \$9.68 NM 832 4p-1a 02/15/22 135 **CFTKT** :30 ConOff \$9.68 NM Tu 11:27 PM M-Su 6a-1a 4p-1a 833 **CFTKT** W 02/16/22 10:09 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM 136 **CFTKT** Th 02/17/22 5:06 PM M-Su 6a-1a :30 ConOff NM 4p-1a \$9.68 462 CFTKT Th 02/17/22 5:15 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM 02/18/22 CFTKT :30 ConOff NM 460 5:47 PM M-Su 6a-1a 4p-1a \$9.68 461 CFTKT Sa 02/19/22 6:07 PM M-Su 6a-1a 4p-1a :30 ConOff \$9.68 NM 11:26 PM M-Su 6a-1a CFTKT Su 02/20/22 :30 ConOff NM 464 4p-1a \$9.68 Start Date MTWTFSS Spots/Week Weeks: End Date Rate 02/21/22 02/27/22 **MTWTFSS** \$9.68

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
;	1727003-1	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

www.cftktv.com	<u>.</u>													
Line Start [Date E	nd Date	Desc	cription	S	tart/End Time	MTWTFSS	Lei		Spots/ Week	Rate	Туре		
1 02/02/	′22 O	1/29/23	M-Sı	u 6a-1a	4	o-1a	MTWTFSS		:30	8	\$9.68	NM		
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End	Гіте	Length	Ad-ID			Rate	Tvpe
147		M 02			M-Su 6a-1a	<u> </u>	4p-1a			ConOff			\$9.68	
465	CFTKT	Tu 02	2/22/22	6:09 PM	M-Su 6a-1a	1	4p-1a		:30	ConOff			\$9.68	NM
834	CFTKT	W 02	2/23/22	11:28 PM	M-Su 6a-1a	l	4p-1a		:30	ConOff			\$9.68	NM
466	CFTKT	Th 02	2/24/22	5:14 PM	M-Su 6a-1a	1	4p-1a		:30	ConOff			\$9.68	NM
144	CFTKT	Th 02	2/24/22	5:54 PM	M-Su 6a-1a	1	4p-1a		:30	ConOff			\$9.68	NM
467	CFTKT	F 02	2/25/22	5:16 PM	M-Su 6a-1a	ı	4p-1a		:30	ConOff			\$9.68	NM
141	CFTKT	Sa 02	2/26/22	6:25 PM	M-Su 6a-1a	1	4p-1a		:30	ConOff			\$9.68	NM
468	CFTKT	Su 02	2/27/22	11:08 PM	M-Su 6a-1a	l	4p-1a		:30	ConOff			\$9.68	NM
2 02/02/	22 0	1/29/23	M-Sı	u 6a-1a	66	a-1a	MTWTFSS		:30	10	\$0.00	NM		
Weeks	: <u>St</u>	art Date /31/22	End D 02/06/	ate MTW7	FSS FSS	Spots/Week 10	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day A	ir Date		Description		Start/End	<u>Γime</u>	Length	Ad-ID			Rate	Туре
86	CFTKT	F 02	2/04/22	12:57 PM	M-Su 6a-1a	1	6a-1a		:30	ConOff			\$0.00	NM
350	CFTKT	F 02	2/04/22	5:53 PM	M-Su 6a-1a	l	6a-1a		:30	ConOff			\$0.00	NM
89	CFTKT	F 02	2/04/22	6:23 PM	M-Su 6a-1a	l	6a-1a		:30	ConOff			\$0.00	NM
87	CFTKT	Sa 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
88	CFTKT	Sa 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
90	CFTKT	Sa 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
348	CFTKT	Sa 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
349	CFTKT	Sa 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
347	CFTKT	Su 02	2/06/22	9:18 AM	M-Su 6a-1a	l	6a-1a		:30	ConOff			\$0.00	NM
346	CFTKT	Su 02	2/06/22	4:30 PM	M-Su 6a-1a	1	6a-1a		:30	ConOff			\$0.00	
Weeks		art Date 2/07/22	End D 02/13/	<u>ate MTW7</u> /22 MTW7		Spots/Week 10	Rate \$0.00							
Spots: #	<u>Ch</u>	Day A		Air Time	Description		Start/End	<u> Fime</u>	Length				Rate	
354		M 02			M-Su 6a-1a		6a-1a			ConOff			\$0.00	
95		M 02			M-Su 6a-1a		6a-1a			ConOff			\$0.00	
94	CFTKT	Th 02 Credite			M-Su 6a-1a		6a-1a		:00				\$0.00	NM
91		Th 02			M-Su 6a-1a		6a-1a		:30	ConOff			\$0.00	
353	CFTKT	F 02 Credite			M-Su 6a-1a	1	6a-1a		:00				\$0.00	NM
92	CFTKT		2/11/22		M-Su 6a-1a		6a-1a			ConOff			\$0.00	
351		Sa 02			M-Su 6a-1a		6a-1a			ConOff			\$0.00	
93		Sa 02		11:45 PM	M-Su 6a-1a	l	6a-1a		:30	ConOff			\$0.00	NM
352		Su 02			M-Su 6a-1a		6a-1a		:30	ConOff			\$0.00	
355		Su 02			M-Su 6a-1a		6a-1a		:30	ConOff			\$0.00	NM
Weeks		art Date 2/14/22	02/20/	/22 MTWT	FSS	Spots/Week 10	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day A			Description		Start/End	Гime_	Length				Rate	$\overline{}$
358	CFTKT		2/14/22		M-Su 6a-1a		6a-1a			ConOff			\$0.00	
360	CFTKT	M 02	2/14/22	6:06 PM	M-Su 6a-1a	<u> </u>	6a-1a		:30	ConOff			\$0.00	NM

Send Payment To:



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

CFTK-TV	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
Issue cheque to Bell Media Inc	1727003-1	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

www.cftktv.com

Line Start	Date Er	nd Dat	te Desc	cription	Sta	rt/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 02/02	2/22 01	1/29/23	3 M-Sı	ı 6a-1a	6a-	1a	MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
100	CFTKT	Tu	02/15/22	11:09 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
98	CFTKT	Th	02/17/22	3:14 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
96	CFTKT	F (02/18/22	10:08 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
359	CFTKT	F (02/18/22	11:40 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
97	CFTKT	Sa	02/19/22	8:39 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
356	CFTKT	Sa	02/19/22	9:41 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
99	CFTKT	Su	02/20/22	9:26 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
357	CFTKT		02/20/22	11:20 PM M-			6a-1a	:3	O ConOff			\$0.00	NM
Weeks		rt Dat 21/22				Spots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day .	Air Date	Air Time De	scription		Start/End Time	Lengt	h Ad-ID			Rate	Type
363	CFTKT	М	02/21/22	9:59 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
361	CFTKT	Tu	02/22/22	12:56 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
364	CFTKT	Tu	02/22/22	6:18 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
365	CFTKT	Th	02/24/22	6:24 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
362	CFTKT	F (02/25/22	10:24 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
105	CFTKT	F (02/25/22	11:34 PM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
104	CFTKT	Sa	02/26/22	8:53 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
101	CFTKT	Sa	02/26/22	9:24 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
102	CFTKT	Su	02/27/22	11:29 AM M-	Su 6a-1a		6a-1a	:3	O ConOff			\$0.00	NM
103	CFTKT	Su	02/27/22	6:08 PM M-	Su 6a-1a		6a-1a	:3	0 ConOff			\$0.00	NM

Total Spots 65

Payment Terms 30 Days

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 22020159



4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 220:
Invoice Date: 2/28
Account ID: Order ID:
Account Rep:

22020159 2/28/2022 -011

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
2/1/2022	:30 Spot	08:40 AM	02:10 PM	03:10 PM	11:20 PM		4	[Package]	[Package]
2/2/2022 2/2/2022	:15 Spot :30 Spot	03:30 AM 07:50 AM	11:10 AM 09:40 PM				2 2	[Package] [Package]	[Package] [Package]
2/3/2022 2/3/2022	:15 Spot :30 Spot	03:30 AM 07:10 AM	04:20 PM 10:40 PM				2 2	[Package] [Package]	[Package] [Package]
2/4/2022 2/4/2022	:15 Spot :30 Spot	04:45 AM 09:10 AM	11:50 AM 11:10 PM				2 2	[Package] [Package]	[Package] [Package]
2/5/2022 2/5/2022	:15 Spot :30 Spot	06:20 AM 12:10 PM	03:10 PM 08:50 PM				2 2	[Package] [Package]	[Package] [Package]
2/6/2022 2/6/2022	:15 Spot :30 Spot	07:50 AM 03:20 PM	01:10 PM 09:10 PM				2 2	[Package] [Package]	[Package] [Package]
2/7/2022 2/7/2022	:15 Spot :30 Spot	06:10 AM 10:50 AM	03:50 PM 11:20 PM				2 2	[Package] [Package]	[Package] [Package]
2/8/2022 2/8/2022	:15 Spot :30 Spot	05:45 AM 07:20 AM	10:10 AM	10:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/9/2022 2/9/2022	:15 Spot :30 Spot	04:30 AM 02:40 PM	04:20 PM	11:50 PM			1 3	[Package] [Package]	[Package] [Package]
2/10/2022 2/10/2022	:15 Spot :30 Spot	09:20 AM 02:40 PM	06:40 PM	10:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/11/2022 2/11/2022	:15 Spot :30 Spot	03:30 AM 09:40 AM	04:50 PM	10:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/12/2022 2/12/2022	:15 Spot :30 Spot	05:40 PM 07:20 AM	02:10 PM	09:40 PM			1 3	[Package] [Package]	[Package] [Package]
2/13/2022 2/13/2022	:15 Spot :30 Spot	03:30 AM 11:20 AM	04:50 PM	09:40 PM			1 3	[Package] [Package]	[Package] [Package]
2/14/2022 2/14/2022	:15 Spot :30 Spot	07:40 AM 01:50 PM	04:20 PM	10:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/15/2022 2/15/2022	:15 Spot :30 Spot	06:20 AM 02:20 PM	04:40 PM	08:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/16/2022 2/16/2022	:15 Spot :30 Spot	02:45 AM 06:20 AM	02:20 PM	10:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/17/2022 2/17/2022	:15 Spot :30 Spot	03:45 AM 07:50 AM	03:20 PM	11:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/18/2022 2/18/2022	:15 Spot :30 Spot	09:20 AM 01:10 PM	06:10 PM	07:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/19/2022 2/19/2022	:15 Spot :30 Spot	05:40 PM 09:10 AM	02:40 PM	09:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/20/2022 2/20/2022	:15 Spot :30 Spot	07:50 AM 10:10 AM	06:40 PM	11:10 PM			1 3	[Package] [Package]	[Package] [Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice Invoice Date: 22020159 2/28/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/21/2022 2/21/2022	:15 Spot :30 Spot	04:30 AM 06:50 AM	12:50 PM	11:40 PM			1	[Package] [Package]	[Package] [Package]
2/22/2022 2/22/2022	:15 Spot :30 Spot	03:30 AM 01:20 PM	04:40 PM	11:50 PM			1 3	[Package] [Package]	[Package] [Package]
2/23/2022 2/23/2022	:15 Spot :30 Spot	05:45 AM 09:10 AM	10:10 AM	09:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/24/2022 2/24/2022	:15 Spot :30 Spot	03:30 AM 01:50 PM	05:40 PM	10:20 PM			1 3	[Package] [Package]	[Package] [Package]
2/25/2022 2/25/2022	:15 Spot :30 Spot	02:30 AM 12:10 PM	05:50 PM	10:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/26/2022 2/26/2022	:15 Spot :30 Spot	12:50 PM 09:40 AM	05:40 PM	09:10 PM			1 3	[Package] [Package]	[Package] [Package]
2/28/2022	Package						1	515.00	515.00
	104 Total Items				+ GST	Total	Cost		\$515.00 \$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due:

\$540.75



INVOICE / STATEMENT

Blad	ck Press Group Ltd.		INVOIGE / GIAIL		
	15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CLIENT NAME
Surrey, B.C. V3S 6T4		02/01/22 - 02/28/22	2 JENNIFER RICE ML	A(NORTH COAST)	
	ACCOUNT N	AME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34216942	Net 30 days	1 of 2
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#	
			02/28/22		
		http://iservices.bl	mation and display ad tear lackpress.ca/login 6 850 4463 or ar@blackpr		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			620.24
02/25	65683	Payment on Account			-620.24

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	BILLED UNITS	RATE	NET AMOUNT
01/31		BALANCE FORWAR	RD			620.24
02/25	65683	Payment on Accoun	t			-620.24
					BL	
	PUBLICATION:	PRINCE RUPERT N	IORTHERN VIEW	/ - News		
02/03	AD CLASS: 34216942	Display Advertising Crossword		4x7i	1	51.50
02/00	04210042	PAGE: A 6 General		28i	ľ	01.00
		ePaper		20.		5.25
02/10	34216942	Crossword		4x7i	1	51.50
		PAGE: A 14 Genera	I	28i		
		ePaper				5.25
02/17	34216942	Crossword		4x7i	1	51.50
		PAGE: A 3 General		28i		
		ePaper				5.25
02/24	34216942	crossword		4x7i	1	51.50
		PAGE: A 6 General		28i		
		ePaper	4007.00			5.25
	AD 01 A00	Ad Class Totals:	\$227.00		112.000 inch	
02/24	AD CLASS: 34216942	Supplements Progress Edition		8x6.125	1	700.00
02/2 :	0.2.00.2	PAGE: B 7 Progress	;	49i	·	7 00.00
		3 Color Supplement				0.00
		ePaper				5.25
		•				
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual)

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34216942	02/28/22	\$ 1,360.75			
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME				
	JENNIFER RICE MLA(NORTH COAST)				

REMIT TO

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

How to pay your bill:

- m 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.



INVOICE / STATEMENT

1,360.75

BILLING PERIOD	ADVERTISER/CLIENT NAME				
02/01/22 - 02/28/22	JENNIFER RICE MLA(NORTH COAST)				
INVOICE #	TERMS OF PAYMENT	PAGE #			
34216942	Net 30 days	2 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
	02/28/22				

1,360.75

			2	_			
DATE	INVOICE#	DESCRIPTION - OTHER COMM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
		Ad Class Totals:	\$705.25		49.000	inch	
00/00	AD CLASS:	Internet		Coat	-		00.00
02/03	34216942	Web Ads PAGE: 0 -ROS		Spot 1S	1		90.92
02/10	34216942	Web Ads		Spot	1		90.92
02/10	34210342	PAGE: 0 -ROS		1S	T.		30.32
02/17	34216942	Web Ads		Spot	1		90.92
02,17	01210012	PAGE: 0 -ROS		18			00.02
02/24	34216942	Web Ads		Spot	1		90.92
		PAGE: 0 -ROS		18	32		2,2,12
		Ad Class Totals:	\$363.68		4.000	Spot	
		Publication Totals:	\$1,295.93			ži.	
02/28		BC GST					64.82
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) I 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.

zoom

Invoice

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

Invoice Date: Feb 14, 2022 Invoice #: INV133092999 Payment Terms: Due Upon Receipt Due Date: Feb 14, 2022

Account Number:

Currency: CAD

Account Information: Jennifer Rice

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Standard Pro Monthly						
Quantity: 1 Unit Price: CAD20.00	Feb 14, 2022-Mar 13	, 2022	CAD20.00	CAD2.40	CAD22.40	
			Subtota	ıl	CAD20.00	
		Total (Inc	luding Taxes, Fees 8 Surcharges		CAD22.40	
			Invoice Balanc	е	CAD0.00	

Taxes, Fees & Surcharge Details

CHARGE NAME	SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



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

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

GST/HST#

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

Customer Number:	Customer	Number:	
------------------	----------	---------	--

Invoice 658828

CVC:

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Mar 1st, 2022 Date Due: Mar 29th, 2022

Balance Due: \$32.64 Payoff Amount: \$321.99

Amount Paid:

Credit Card #:

Expiration Date:

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 137 St Surrey, BC V3W 1A4

Inv. No

Date

Date Due Balance Forward

Net

Tax

Due

Interest New Balance

658828 - TKP20

03/01 03/29

\$0.00

\$30.63 \$1.53 (5%) \$32.16 \$0.01

\$32.17 \$32.64

Late Charges

03/01

\$0.47

Please Pay This Amount:

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4

Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca



201-C 7337 137 St Surrey, BC V3W 1A4 Phone: (877) 563-9219 - Fax: (604) 371-4031 E-ma: account ng@act onpages.ca - Web:

www.act on oca .ca

GST/ ST#

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

Customer	
Number:	

Invoice 640566

CVC:

Customer Name: North Coast MLA Jennifer Rice
Publication: WMS22 - Williams Lake ~ Quesnel

2022-2023

Billing Date: Feb 1st, 2022 Date Due: Mar 1st, 2022 Balance Due: \$826.30 Payoff Amount: \$826.30

Amount Paid:

Credit Card #:

Expiration Date:

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 137 St Surrey, BC V3W 1A4

Inv. No Date Due Balance Forward Net Tax Due Interest New Balance 640566 02/01 03/01 \$0.00 \$786.95 \$39.35 (5%) \$826.30 \$0.00 \$826.30

Please Pay This Amount: \$826.30

Listings & Ads Purchased for Williams Lake ~ Quesnel 2022-2023

Item	Description	Heading	
Α	Anchor Text Listing (See Our Ad)	Government	Provincial
QCC	1/12 Page Color	Government	Provincial
ABL	Anchor Bold	Government	Provincial
URL	Website Listing	Government	Provincial
SWBL	Super White Bold Listing	White Pages	
ELAR	Extra Line After Reference	White Pages	
URL	Website Listing	White Pages	

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4

Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

zoom

Invoice

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

Invoice Date: Jul 14, 2021 Invoice #: INV97062152 Payment Terms: Due Upon Receipt Due Date: Jul 14, 2021

Account Number: Currency:

Currency: CAD
Account Information: Jennifer Rice

Sold To Address:

Prince Rupert, British Columbia

Bill To Address:

Prince Rupert, British Columbia

Canada

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: CAD20.00	Jul 14, 2021-Aug 13, 2021	CAD20.00	CAD2.40	CAD22.40	
		Subt	otal	CAD20.00	
		Total (Including	Тах)	CAD22.40	
		Invoice Bala	nnce	CAD0.00	

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Amount
<u>Amount</u>
\$4,593.02
\$191.91
\$4,784.93
on the Q3 CO d from
orded for this iod from
e plus the Q4 e Q4 disclosure
g accounts: :ure allowance)

SAFEWAY ()

Safeway Prince Rupert 200 2 Avenue Prince Rupert BC Phone: 250,624,2412

parved by:

GFIOCERY

Coffee Creamer 18%

\$4.57 C

CHETOTAL TUTAL TAX

TENDER

CHANGE

\$4.57 \$0.00 \$4.57

111 Cash Francis TENDER Carlo Cash

\$0.02 \$5.00 \$0.45

NUMBER OF ITEMS

Term 5700 Store Oper 4928 132

07/29/21

Thank You For Shopping at Safeway Have a Great Day.

Want more deals? Sign up to our equals and receive a * Verms and Condition

https://www.safew.ca.eflyer-signup

walmart :

STORE 1143
500 - 2ND RVENUE MEST
PRINCE RUPERT. BC
V8J 3T6
250-624-8686
ST# 01143 0P# 009052 IE# 52 R# 05849
R3GVSAN VAN 062891508334
BL 2 MILK 006870001101
GST 5.0000x
TOTAL
DEBIT TEND
CHANCE PAPE
\$0.00

GST/HST QST

TRANSACTION RECORD PURCHASE

8.91

CHEQUING

RRN # 001001380
AUTH # 780005

TERMINAL ID WMTCJ026050

00 APPROVED-THANK YOU

Interac AID A0000002771010 IC 09CB2E449DA0D68F &PIN VERIFIED

08/24/20

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US 08/24/20

CO paid \$8.90



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

Total amount due

Account Statement Date: Dec 31, 2021
Total amount owing:

* To avoid any late fees or penalties, please make your payment by January 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Dec 8, 2021 Public Hosp	Charge	3				
Dec 13, 2021 Public Hosp	Charge	_D				
Dec 16, 2021 Office supplies/coffee	Charge	S0970/R0003/T4280	\$11.93	\$0.10	\$0.00	\$11.93
Dec 17, 2021 Public Hosp	Charge					
		**************************************		Current	charges due	

DOLLARAMA

500 2nd Avenue West Prince Rupert BC V8J 3T6 (250)624-3454 GST

FRUIT SNACKS WORK GLOVES WORK GLOVES

034856060987 2.00 F 667888098118 3.00 FP 667888098118 3.00 FP

SUBTOTAL GST 5% PST 7% TOTAL DEBIT

\$8.00 \$0.40 \$0.42 \$8.82 \$8.82

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

8.82

Card Type: Interac

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #:

.

21/08/22 66228440 0010019440 H 227077

Interac

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES

(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

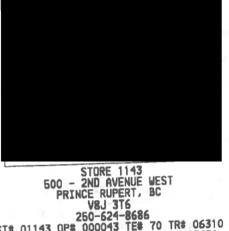
2021-08-22 000749 01 249792

8273

WWW.DOLLARAMA.COM

CO paid \$8.80

Walmart >



ST# 01143 OP# 000043 TRANSACTION 48513499676 ** RETRIEVED \$10.77 n 076211190473 SBTRUNTH1 OCT 006672102659 DREODRIG 270 006870010073 DL 2 HILK 006870001250 CREAM DL 18 C \$0.05 000000001234K PLASTIC BAG ITEMS COMPLETE RETRIEVED

SUBTOTAL \$16.74 TOTAL \$16.74 CASH TEND \$20.00 CHANGE DUE \$3.25

GST/HST QST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US 05/13/21





Member Name: Jennifer Rice

Expense Description	White baord
Vendor	Your Dollar Store With More
Amount	\$8.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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: Jan 31,	2022
Total amount owing:	

* To avoid any late fees or penalties, please make your payment by March 2, 2022

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
an 4, 2022 office supplies/coffee	Charge	S0970/R0002/T5879	\$4.49	\$0.00	\$0.00	\$4.49
lan 6, 2022 ffice supplies/coffee	Charge	S0970/R0004/T6214	\$19.85	\$0.01	\$0.00	\$19.85
	v					
lan 12, 2022 Office cleaning	Charge supplies	S0970/R0005/T0626	\$92.84	\$2.03	\$0.00	\$92.84
101111111111						2000
				Current	charges due	



Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



Order Number
131104908

View or Change Order

Order Placed
Membership Number

Membership Number

Shipping Address

Jennifer Rice North Coast MLA 290-309 2ND AVE W PRINCE RUPERT, BC V8J 3T1

Order Contact Information

250-624-7734

You have given Costco consent to text and/or call for purposes regarding this order only.

Ground: Shipping & Handling Included

The Approximate Appointment date is estimated and you will still be required to schedule your appointment once shipped.

To make changes to your scheduled delivery date, please View or Change Order.



Shipping & Terms

Standard shipping is via UPS. The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more nformation regarding UPS delivery, click here.

CostcoGrocery

Shipping Address

Jennifer Rice North Coast MLA 290-309 2ND AVE W PRINCE RUPERT, BC V8J 3T1

Order Contact Information

250-624-7734

You have given Costco consent to text and/or call for purposes regarding this order only.

Estimated Delivery Friday, February 11



Kirkland Signature Organic Summit Fair Trade K-Cup Pods, 120-pack Item #3272379 \$ 38.99

Quantity 1

Shipping & Terms

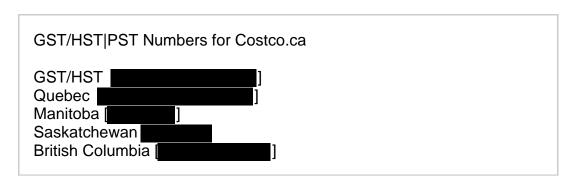
Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, <u>click here</u>.

Subtotal	\$ 94.98				
Shipping & Handling	\$ 0.00				
CostcoGrocery _{Surcharge}	\$ 3.00				
GST:	\$ 0.15				
HST:	\$ 0.00				
PST:	\$ 0.21				
QST:	\$ 0.00				
Total	\$ 98.34				

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit My Orders to track orders. Tracking information may not be updated immediately.





Safeway Prince Rupert 200-2 Avenue Prince Rupert BC Phone: 250.624.2412

Served by:

Welcome to Safeway

GROCERY

TOTAL

Visa

Cash

Lucerne Half & Half

\$3.57 C

\$3.57

\$0.00

SUBTOTAL

TOTAL TAX

TENDER CHANGE \$3.57 \$3.57 \$0.00

NUMBER OF ITEMS

1

AIR MILES

Member number:

Your AIR MILES Balances

Cash Miles

Dream Miles

MERCHANT MERCHANT 22253849 TERMINAL ID SB2225384902

** Purchase CARD Visa

** \$ 3.57 RCPT 85000 RESP 001

NO. ********* TIME DATE 02/11/2022 AUTH # 04868I REF# 001297055

APPL. VISA CREDIT AID A0000000031010

APPROVED - THANK YOU

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

Term

85

Tran Store 4928

0per 129

02/11/22

Thank You For Shopping at Safeway Have a Great Day.

* * * * * Want more deals? Sign up to our e-mails and receive a Save \$5 Welcome Coupon*! *Terms and Conditions apply.

https://www.safeway.ca/eflyer-signup



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: Feb 28, 2022 Total amount owing: \$

* To avoid any late fees or penalties, please make your payment by March 29, 2022

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

Date	Type Reference/Notes		Type Reference/Notes Original GST Amount (inclu		Payment Applied	Remaining Amount
Feb 2, 2022 Coffee/office	Charge sup	S0970/R0002/T5599 Card ****	\$62.03	\$0.00	\$0.00	\$62.03
Feb 7, 2022 Office Supplies	Charge	S0970/R0002/T7746 Card ***	\$37.95	\$1.40	\$0.00	\$37.9
Feb 25, 2022	Payment	WK9-22-CHK	(\$252.95)	\$0.00	(\$252.95)	\$0.00
	1			Current	charges due	
				Total	amount due	



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Expense Category: Travel Note Amount	Member Name:	Rice, .	Jennifer			
Add: Total Amount of Receipts for Current Reporting Period: Note 2 Balance at End of Current Reporting Period: Note 3 Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2021 to Dec. 31, 2021 Note 2 This amount represents the total amount of receipts recorded for this	Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Note 1 Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2021 to Dec. 31, 2021 Note 2 This amount represents the total amount of receipts recorded for this	Cumulative Balance at End of	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2021 to Dec. 31, 2021 Note 2 This amount represents the total amount of receipts recorded for this	Add: Total Amount of Recei	pts for Current Repo	orting Period:		Note 2	
disclosure report for this expense category for the period from Apr. 1, 2021 to Dec. 31, 2021 Note 2 This amount represents the total amount of receipts recorded for this	Balance at End of Current Re	eporting Period:			Note 3	
•	Note 1	disclosure report fo	r this expens	e categor	y for the perio	
Jan. 1, 2021 to Mar. 31, 2022	Note 2	disclosure expense	category in t	he current	t reporting pe	
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from	Note 3	scanned receipts to	tal above. Th		_	•
Apr. 1, 2021 to Mar. 31, 2022		Apr. 1, 2021	to	Mar. 31,	2022	
Note 4 This disclosure expense category consists of the following accounts: 3485 In-Constituency Staff Travel 3486 Out-of-Constituency Staff Travel -	Note 4	3485 In	-Constituenc	y Staff Tra	ivel	ng accounts:
- -		-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rice,	Jennifer			
Expense Category:	Other Office Exper	nses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting P	eriod:		Note 1	\$1,599.95
Add: Total Amount of Rece	eipts for Current Rep	orting Per	iod:	Note 2	\$584.60
Balance at End of Current F	Reporting Period:			Note 3	\$2,184.55
Note 1	This amount repredisclosure report for Apr. 1, 2021		_	ry for the perio	
Note 2	This amount repres				
	Jan. 1, 2021	to	Mar. 31,	2022	
Note 3	This amount repressions are scanned receipts to report for the period	otal above		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3491 C 3492 Ja 3493 S 3494 L	Aiscellane Consultant anitorial/F ecurity	ous Expenses s/Contractor Repairs/Main	s/Liscenses s	ng accounts:

3496 Meals/Hospitality fo Staff Members





Member Name: Jennifer Rice

Expense Description	Meals/Hospitality for Staff
Vendor	The Fresh Onion Café & Catering
Amount	\$40.95
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C.

V8J 3T1

Account No: Invoice No: 146767

Invoice No: 146767 Invoice Date: 12/02/2021

Terms: CHG
Phone: 250 624-7734

Route: 01 Stop: 1025

01 Thursday

Tag No.: 1025

P.O.: Spec Instr:

250-624-9601

Man No	Name	Description	SO Q1	tys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	PST				2.86
9999 ~	GST				2.03

Current	30	60	90
		45.71	

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

Bill At A Glance 01/01/2022

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77
PAYMENT 12-31 67.77CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77

CURRENT BILLING AMOUNT 67.77

Total Due: Please Pay This Amount 67.77

SERVICE ID:

ACCOUNT NO:

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 12-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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



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

01/01/2022 000010

Payment Due Total Due 01/31/2022 \$67.77

NORTH COAST CONSTITUENCY ACCOUNT NO: SERVICE ID: Enter Amount Paid

CITYWEST CABLE & TELEPHONE CO 248 3RD AVE WEST PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
PRINCE RUPERT BC

3 5348

250-624-9601

Page: 1

Invoice

NORTHCOAST CONSTITUENCY OFFI

PRINCE RUPERT B.C. V8J 3T1

290 - 309 2nd Ave West

Account No: Invoice No: 147313

Invoice Date: 01/27/2022 Terms: CHG

Phone: 250 624-7734

Route: 01 Thursday

Stop: 1025 Tag No.: 1025

P.O.: Spec Instr:

Man No	Name	Description	(Qtys	-			A CONTRACTOR			
	1 4.0		SO	Pants	Amount	S/O Part Number	Rate	Pants Part Number	010	-	
	1 - 4x 8 mats	Charcoal	/2		20.70			Number	S/C	Р	Ad
2	1 - 3 X 10	Mat	1	1			20.6970				
9999~	Auto Generated			/1	20.12		20.1300				
9999~	PST										
9999~	GST				2.86		11111				
				The second	2.03						

Total	45.71
Adjustments	

Adj Tax **Net Amount**

Current	30	60	90
45.71	45.71		30

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West

PRINCE RUPERT B.C. V8J 3T1

Account No: Invoice No: 147038

Invoice Date: 12/30/2021

Terms: CHG Phone: 250 624-7734 Route: 01 Stop: 1025

Thursday

Tag No.: 1025

P.O.:

Spec Instr:

250-624-9601

Man No	Name	Description	SO Q	tys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	GST				2.03
9999 ~	PST				2.86

X

INVOICE

Date

Number

02-01-2022

58135

FINEX PM SECURITY LIMITED 139 MARKET PLACE PRINCE RUPERT, BC V8J 1B7

250-627-4826

TERMS NET 30

Service Address

North Coast Constituency Office

unit 290

309 2nd Ave West

Prince Rupert, BC V8J

North Coast Constituency Office unit 290 309 2nd Ave West

Prince Rupert, BC V8J

FET 7 9 112

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 02-01-2022 to 04-30-2022	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 02-01-2022 to 04-30-2022	\$15.00	5.000	\$45.00

FEB 0 3 2022

1 - 29 Days \$0.00	30 Days \$0.00	60 Days \$0.00	90 Days \$0.00	SUB-TOTAL SALES TAX INVOICE TOTAL	\$150.00 \$7.50 \$157.50
Update Of Call List O	r Passcode: Ema	ail Us At finex@city	west.ca	TOTAL	
Etransfers can be ma	ade to : finex@citv	west.ca		DUE	\$157.50

Detach Here

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

> FINEX PM SECURITY LIMITED 139 MARKET PLACE PRINCE RUPERT, BC V8J 1B7

50425
30133
\$157.50

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS! 248 3rd Ave W
Prince Rupert BC V8J1L1
1-800-442-8664
citywest@cwct.ca
www.citywest.ca

Bill At A Glance 02/01/2022

NORTH COAST CONSTITUENCY

PREVIOUS BALANCE DUE		.00
PAYMENT	01-25	67.77CR
BALANCE FROM LAST BILLING		67.77

SUMMARY BY SERVICE TYPE

TV SERVICES	67.77
CURRENT BILLING AMOUNT	67.77

Total Due: Please Pay This Amount 67.77

SERVICE ID:

ACCOUNT NO:

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

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

PAYMENTS RECEIVED AFTER 01-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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



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

02/01/2022 000010

Payment Due Total Due 02/28/2022 \$67.77

NORTH COAST CONSTITUENCY ACCOUNT NO: SERVICE ID: Enter Amount Paid

CITYWEST CABLE & TELEPHONE CO 248 3RD AVE WEST PRINCE RUPERT BC V8J 1L1

NORTH COAST CONSTITUENCY
PRINCE RUPERT BC

3 5393

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C.

V8J 3T1

X

Account No:

Invoice No: 147588

Invoice Date: 02/24/2022

Terms: CHG Phone: 250 624-7734 Route: 01

Thursday

Stop: 1025

Tag No.: 1025

P.O.: Spec Instr:

Man No	Name	Description	so	itys Pants	Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
1	1 - 4x 8 mats	Charcoal	/2		20.70		20.6970				
2	1 - 3 X 10	Mat	1	/1	20.12		20.1300				
9999~	Auto Generated										
9999~	PST				2.86						
9999~	GST				2.03						

45.71	Total
	Adjustments

Adj Tax **Net Amount**

Current	30	60	90
45.71	45.71		



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

Bill At A Glance 03/01/2022

NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77
PAYMENT 02-25 67.77CR
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77

CURRENT BILLING AMOUNT 67.77

Total Due: Please Pay This Amount 67.77

SERVICE ID:

ACCOUNT NO:

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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



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

03/01/2022 000010

Payment Due Total Due 03/31/2022 \$67.77

NORTH COAST CONSTITUENCY ACCOUNT NO: SERVICE ID: Enter Amount Paid

CITYWEST CABLE & TELEPHONE CO 248 3RD AVE WEST PRINCE RUPERT BC V8J 1L1

