Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Ros	s, Ellis			
Expense Category:	Special Events and	Protocol		<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Γ	lote 1	\$5,365.78
Add: Total Amount of Rece	ipts for Current Repo	orting Perio	d: I	lote 2	\$229.54
Balance at End of Current F	Reporting Period:		Ν	lote 3	\$5,595.32
Note 1 Note 2	This amount repres disclosure report fo <b>Apr. 1, 2021</b> This amount repres disclosure expense <b>Jan. 1, 2021</b>	r this exper to ents the to category in	nse category f Dec. 31, 20 cal amount of	or the period 021 receipts rec eporting per	d from orded for this
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2021	tal above. 1	m of the Q3 e	ending baland Ilso equals th	
Note 4	3471 At 3472 Pi	osting Even ttending Eve rotocol	ts		ig accounts:

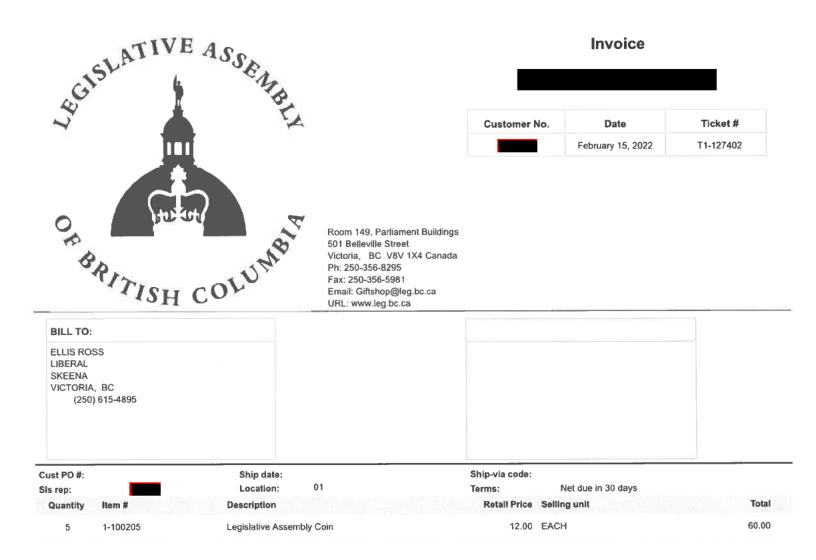
ASLATIV	E ASSEMBLA		1	Invoice	
	BLY		Customer No	o. Date February 14, 2022	Ticket #
OF BRITISH	COLUMB	Room 149, Parliament Building 01 Belleville Street /ictoria, BC V8V 1X4 Canad /h: 250-356-8295 ax: 250-356-5981 ax: 250-356-5981 mail: Giftshop@leg.bc.ca JRL: www.leg.bc.ca		<u> </u>	
BILL TO: ELLIS ROSS LIBERAL SKEENA VICTORIA, BC (250) 615-4895	2				
Cust PO #: SIs rep: Quantity Item #	Ship date: Location: 01 Description		Ship-via code: Terms: Retail Price S	Net due in 30 days relling unit	Tot
1 1324	Silk Tie- Mace Print		25.00 E	ACH	25.



Sub	total:	25.00
		1.25 1.75
1	Total:	28.00
Те	nder:	
		28.00
		28.00
	Te A/R C	Subtotal: GST: PST: Total: 

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

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca



60.00	Subtotal:	
3.00 4.20	GST:	
4.20	PST:	
67.20	Total:	
	Tender:	
67.20	A/R Charge	
67.20	Net tender:	

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

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

	ATIV	EASS			Invoice	
G	SL	E ASSEMBL				
Lb		E E	7	Customer	No. Date	Ticket #
	) II	1			February 15, 2022	T1-127404
OF	RITISH	COLUMBI	Room 149, Parliament Buildir 501 Belleville Street Victoria, BC V8V 1X4 Cana Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca	•		
BILL TO:						
ELLIS RO LIBERAL SKEENA VICTORIA (250						
ust PO #: ls rep: Quantity	Item #	Ship date: Location: Description	01	Ship-via code: Terms: Retail Price	Net due in 30 days Selling unit	Total

Net tender:	67.20
A/R Charge	67 20
Tender:	
Total:	67.20
PST:	4.20
GST:	3.00
Subtotal:	60.00

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

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

GEMMA'S GIFTS 4627 LAKELSE AVE TERRACE BC CARD CARD TYPE VISA DATE 2022/02/11 Υ I ME 5310 RECEIPT NUMBER H84138507-001-547-009-0 a second GEMMA'S PURCHASE DOWNTOWN TERRACE TOTAL 250-635-4086 THANK YOU! \$22.38 REG 02-11-2022 CO1 MC#01 167789 VISA CREDIT ADULT CLOTHING A000000031010 T12 F41E9BE7CC89527B \$19.98 GST \$1.00 PST 0000000000-\$1.40 TL \$22.38 VISA \$22.38 ADDDAVIES

Pink shirt day!

nf.

GEMMA'S GIFTS 4627 LAKELSE AVE TERRACE BC

CARD ***********
CARD TYPE VISA
DATE 2022/02/10
TIME 0897
RECEIPT NUMBER
H84138507-001-546-004-0
PURCHASE
TOTAL
¢11 76
\$44.76
VISA CREDIT
A000000031010
0341C0022F74E726

Pink Shirt day!

## APPROVED

0000000000-

AUTH# 013671 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GEMMA'S DOWNTOWN TERRACE 250-635-4086 THANK YOU!
REG 02-10-2022 C01 MC#01 167746
2 @1/ 19.98 FIRST NATION MIS T12 \$39.96 GST \$2.00 PST \$2.80 TL <b>\$44.76</b> VISA \$44.76

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Ros	s, Ellis			
Expense Category:	Communications a	nd Advertisi		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Ν	lote 1	\$30,418.57
Add: Total Amount of Rece	ipts for Current Repc	orting Perioc	l: N	lote 2	\$10,015.77
Balance at End of Current R	eporting Period:		Ν	lote 3	\$40,434.34
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		-	or the period f	
Note 2	This amount repres disclosure expense Jan. 1, 2021			eporting period	
Note 3	This amount repress scanned receipts to report for the perios Apr. 1, 2021	tal above. T		lso equals the	•
Note 4	3476 Su	dvertising ubscriptions,	ry consists of /Membership itenance/Des	DS	accounts:

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	Invoice	Month	Invo	ice Period		Invoice Currency
1632696-11	12/26/21	Decemb	per 2021	11/2	9/21 - 12/26/2	21	CAD
					-		
	Property	Account	t Executive	-	Sales Office	-	Sales Region
	CFTK-TV				Local-BC No	orth	Local
			-				
Advertiser			Product			Esti	mate Number
MLA - ELLIS	ROSS - SKEE	Ν	MLA MO	IENT	•		
		Flight D	ates		Order #		Alt Order #
		02/22/2	1 - 04/13/2	22	1632696		
		Billing (	Calendar		Billing Type		Deal #
		Broadcast		Cash			
		Handling Status					<u>.</u>

Agency Code

Agency Ref

www.cftktv.com

Billing Address:

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		
2	02/22/21	04/10/22	Wed Prime Hr 1	6р-7р	1	2:00	1		NM		
	Weeks:	Start Date 11/29/21	End Date         MTWTFSS           12/05/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time		h Ad-ID			Rate	Туре
		KT W 12/			6р-7р	2:0	0 Energy	- Nov17/21			NM
	Weeks:	Start Date 12/06/21	End Date         MTWTFSS           12/12/21        1	<u>Spots/Week</u> 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Туре
		KT W 12/			6р-7р	2:0	0 MLAMome	entJenni ferMe	ervyn		NM
	Weeks:	Start Date 12/13/21	End Date         MTWTFSS           12/19/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time	U	h Ad-ID			Rate	Туре
		KT W 12/			6р-7р	2:0	0 MLAGhal	i bBhayani			NM
	Weeks:	Start Date 12/20/21	End Date         MTWTFSS           12/26/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	81 CFT	KT W 12/	22/21 6:08 PM Wed I	Prime Hr 1	6р-7р	2:0	<b>O</b> Christm	nas2021			NM
3	02/22/21	04/10/22	M-Su Late Fringe Rota	ator 11p-1a	1	2:00	1		NM		
	Weeks:	Start Date 11/29/21	End Date         MTWTFSS           12/05/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Туре
	67 CFT	KT W 12/		Late Fringe Rotator	11p-1a	2:0	0 Energy	- Nov17/21			NM
	Weeks:	Start Date 12/06/21	End Date         MTWTFSS           12/12/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
		KT W 12/		Late Fringe Rotator	11p-1a	2:0	0 MLAMome	entJenni ferMe	ervyn		NM
	Weeks:	Start Date 12/13/21	End Date         MTWTFSS           12/19/21        1	<u>Spots/Week</u> 1	Rate						
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	69 CFT	KT W 12/		Late Fringe Rotator	11p-1a	2:0	0 MLAGhal	i bBhayani			NM
	Weeks:	Start Date 12/20/21	End Date         MTWTFSS           12/26/21        1	Spots/Week 1	Rate						
Spo	ts: <u># Ch</u>				Start/End Time	Lengt	h Ad-ID			Rate	Туре
	70 CFT	KT W 12/	/22/21 11:08 PM M-Su	Late Fringe Rotator	11p-1a	2:0	<b>O</b> Christm	as2021			NM
4	09/28/21	04/10/22	М-F 5р-6р	5р-6р	1	2:00	1		NM		

Send Payment To:							
CFTK-TV	Invoice #		Invoice Date	Invoice Month	Invoice Per	iod	Invoice Currency
Issue cheque to Bell Media Inc	1632696-1	1	12/26/21	December 2021	11/29/21 - 1	12/26/21	CAD
4625 Lazelle Ave							
Terrace, BC V8G 1S4		Adve	rtiser	Product		Esti	mate Number
Canada		MLA	- ELLIS ROSS	6 - SKEEMLA MO	MENT		

www.cftktv.com

	Description			I a south	Spots/	Data	<b>T</b>		
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 09/28/21 04/10/22	М-Ғ 5р-6р	5р-6р	1	2:00	1		NM		
Weeks: <u>Start Date</u> 11/29/21	End Date         MTWTFSS           12/05/21        1	Spots/Week 1	Rate						
Spots: # Ch Day Air I	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
10 CFTKT W 12/0	01/21 5:06 PM M-F 5p-0	бр	5p-6p	2:0	0 Energy	- Nov17/21			NM
Weeks: <u>Start Date</u> 12/06/21	End Date         MTWTFSS           12/12/21        1	Spots/Week 1	Rate						
Spots: <u># Ch Day Air I</u>	Date <u>Air Time</u> Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
11 CFTKT W 12/0	08/21 5:06 PM M-F 5p-6	бр	5p-6p	2:0	0 MLAMomer	ntJenni ferMe	rvyn		NM
Weeks: <u>Start Date</u> 12/13/21	End Date <u>MTWTFSS</u> 12/19/211	Spots/Week 1	Rate						
Spots: <u># Ch Day Air</u>	Date <u>Air Time</u> Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
12 CFTKT W 12/1	15/21 5:06 PM M-F 5p-6	бр	5p-6p	2:0	0 MLAGhal i	bBhayani			NM
Weeks: <u>Start Date</u> 12/20/21	End Date <u>MTWTFSS</u> 12/26/211	Spots/Week 1	Rate						
Spots: <u># Ch Day Air l</u>	Date <u>Air Time</u> Descript	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
13 CFTKT W 12/2	22/21 5:06 PM M-F 5p-0	бр	5р-6р	2:0	0 Christma	as2021			NM
			Total Spots	1	2				

Payment Terms 30 Days	GST	\$420.00 \$21.00
	Invoice Total	\$441.00
	Invoice Balance as of 2021-12-28 10:46:56 AM PT	\$441.00

### INVOICE

	ck Press Group Ltd. 2 15288 54A Ave.		BILLING PERIOD	ADVERTISER	/CLIENT NAME
	rey, B.C. V3S 6T4		12/01/21 - 12/31/2	OSS MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34190357	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	ELLIS ROSS ML			12/31/21	
	4710 LAZELLE A TERRACE BC V8G 1T5	VE # 104	http://iservices.b	rmation and display ad tea I <b>lackpress.ca/login</b> 6 850 4463 or ar@blackp	
			GST REGISTRATION	No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			1,980.3
12/13	63917	Payment on Account			-1,980.3
				BL	
	PUBLICATION:	NORTHERN SENTINEL (KITIM	IAT) - News		
10/00	AD CLASS: 34190356	Display Advertising Ellis Ross MLA	0	1	050
12/02	34190336	PAGE: B 5 Connect	8x4i	I	353.2
		3 color	32i		0.0
		ePaper			0.0 5.2
10/16	34190356	Ellis Ross MLA	8x4i	1	353.2
12/10	34190330	PAGE: B 2 Connect	32i	I	303.4
		3 color	521		0.0
		ePaper			5.2
10/00	34190356	From My Family	4x6i	1	475.0
12/23	34190330	PAGE: B 7 Connect	4x0i 24i	I	475.0
		3 color	241		0.0
		ePaper			0.0 5.2
		Ad Class Totals: \$1,197.23		88.000 inch	5.2
		Publication Totals: \$1,197.23		00.000 IIICII	
				BL	
	PUBLICATION: AD CLASS:	TERRACE STANDARD - News Display Advertising	3	_	
12/02	34190357	Ellis Ross MLA	8x4i	1	436.

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34190357	12/31/21	\$ 2,689.06
ACCOUNT NUMBER	ADVERTISER/CLIEM	NT NAME
	ELLI	S ROSS MLA

REMIT TO

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

#### How to pay your bill:

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

# B

#### INVOIO

	la als Der		BILLING PERIOD		ER/CLIENT NAME
B	іаск Рге	ess Media	12/01/21 - 12/31/2		ROSS MLA
			INVOICE #	TERMS OF PAYMENT	PAGE #
	E / STATEMENT		34190357	Net 30 days	2 of 2
	E/STATEWIENT		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			SAU SIZE	TIMES RUN	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHAR		RATE	NET AMOUNT
		PAGE: A 11 General	32i		
		3 color			0.00
		ePaper			5.25
/16	34190357	Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 12 General	32i		
		3 color			0.00
		ePaper			5.25
2/23	34190357	From My Family	4x6i	1	475.00
. – •		PAGE: A 2 General	24i		
		3 color	2.0		0.00
		ePaper			5.25
		Ad Class Totals: \$1,363.	70	88.000 inch	0.20
				66.000 Inch	
/31		Publication Totals: \$1,363. BC GST	.79		128.04
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAY	/S 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.

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

zoom

# Invoice

Invoice Date: Nov 24, 2021 Invoice #: INV1196421 Payment Terms: Due Upon Re Due Date: Nov 24, 2021 Account Number: 2601491777 Currency: CAD Account Information:	00 ceipt	Zo	oom GST/HST Number:	
Sold To Address: Terrace, Briti Canada Bill To Address: Terrace, Briti Canada	sh Columbia			-
	ce _ off	count.	7 3	
Charge Details	ce _ off Ac	count.	73	
Charge Details CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	subtotal	7 3 TAXES, FEES & OTHER CHARGES	TOTAL
	2		TAXES, FEES &	
CHARGE DESCRIPTION Charge Name: Standard Pro	2		TAXES, FEES &	
CHARGE DESCRIPTION Charge Name: Standard Pro Monthly Quantity: 1	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES CAD2.40	TOTAL
CHARGE DESCRIPTION Charge Name: Standard Pro Monthly Quantity: 1	SUBSCRIPTION PERIOD	SUBTOTAL CAD20.00	TAXES, FEES & OTHER CHARGES CAD2.40	TOTAL CAD22.40

### **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

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	Invoice Month	Invo	ice Period		Invoice Currency
1632696-10	11/28/21	November 2021	11/0	1/21 - 11/28/21		CAD
-			1			
	Property	Account Executive		Sales Office		Sales Region
	CFTK-TV			Local-BC Nort	th	Local
	•					
Advertiser		Product		E	stir	mate Number
MLA - ELLIS	ROSS - SKEE	N MLA MON	IENT	-		
		Flight Dates		Order #		Alt Order #
		02/22/21 - 04/13/2	2	1632696		
		Billing Calendar		Billing Type		Deal #
		Broadcast		Cash		
		Handling Status		•		

Agency Code

Agency Ref

Spots/

www.cftktv.com

Billing Address:

Send Payment To:

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

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type		
2 02/22/21 04/10/22 Wed Prime Hr 1	6p-7p	1	2:00 1	NM		
Weeks: <u>Start Date</u> End Date <u>MTWT</u> 11/01/21 11/07/211-	Spots/Week	Rate				
Spots: <u># Ch Day Air Date Air Time Day</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
	Ved Prime Hr 1	6р-7р	2:00 Covi d	Living - Nov3/21		NM
Weeks:         Start Date         End Date         MTWT           11/08/21         11/14/21        1        1	<u>Spots/Week</u>	Rate				
Spots: <u># Ch Day Air Date Air Time D</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
75 CFTKT W 11/10/21 6:05 PM V	Ved Prime Hr 1	6р-7р	2:00 Cargo 3	Supply - Nov10/21		NM
Weeks:         Start Date         End Date         MTWT           11/15/21         11/21/21        1        1		Rate				
Spots: # Ch Day Air Date Air Time D	Description	Start/End Time	Length Ad-ID		Rate	Туре
	Ved Prime Hr 1	6р-7р	2:00 MLAMom	entStreetTal kNov21		NM
Weeks:         Start Date         End Date         MTWT           11/22/21         11/28/21        1        1		Rate				
Spots: <u># Ch Day Air Date Air Time D</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
77 CFTKT W 11/24/21 6:05 PM V	Ved Prime Hr 1	6р-7р	2:00 MLABI L	L22NOV24/21		NM
3 02/22/21 04/10/22 M-Su Late Fringe	Rotator 11p-1a	1	2:00 1	NM		
Weeks:         Start Date 11/01/21         End Date 11/07/21         MTWT 1	Spots/Week	Rate				
Spots: # Ch Day Air Date Air Time D	Description	Start/End Time	Length Ad-ID		Rate	Туре
63 CFTKT W 11/03/21 11:07 PM M	I-Su Late Fringe Rotator	11p-1a	2:00 Covi d	Living - Nov3/21		NM
Weeks:         Start Date 11/08/21         End Date 11/14/21         MTWT	<u>Spots/Week</u>	Rate				
Spots: <u># Ch Day Air Date Air Time D</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
	I-Su Late Fringe Rotator	11p-1a	2:00 Cargo 3	Supply - Nov10/21		NM
Weeks:         Start Date 11/15/21         End Date 11/21/21         MTWT		Rate				
Spots: <u># Ch Day Air Date Air Time D</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
	I-Su Late Fringe Rotator	11p-1a	2:00 MLAMom	entStreetTal kNov21		NM
Weeks:         Start Date         End Date         MTWT           11/22/21         11/28/21        1        1		Rate				
Spots: <u># Ch Day Air Date Air Time E</u>	Description	Start/End Time	Length Ad-ID		Rate	Туре
66 CFTKT W 11/24/21 11:05 PM M	I-Su Late Fringe Rotator	11p-1a	2:00 MLABI L	L22NOV24/21		NM
4 09/28/21 04/10/22 M-F 5p-6p	5р-6р	1	2:00 1	NM		

	Send Payment To:					
	CFTK-TV	Invoice #	Invoice Date	e Invoice Month	Invoice Period	Invoice Currency
	Issue cheque to Bell Media Inc	1632696-1	0 11/28/21	November 2021	11/01/21 - 11/28/21	CAD
HII	4625 Lazelle Ave		·		•	
	Terrace, BC V8G 1S4		Advertiser	Product	Es	timate Number
	Canada		MLA - ELLIS RO	SS - SKEENMLA MON	IENT	

www.cftktv.com

					Spots/				
Line Start Date End Da	te Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 09/28/21 04/10/2	2 М-Ғ 5р-6р	5р-6р	1	2:00	1		NM		
Weeks: Start Dat 11/01/21		Spots/Week 1	Rate						
Spots: <u># Ch</u> <u>Day</u>	Air Date Air Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
6 CFTKT W	11/03/21 5:06 PM M-F 5p	-6p	5p-6p	2:0	0 Covid Li	ving - Nov3	/21		NM
Weeks: <u>Start Dat</u> 11/08/21		Spots/Week 1	Rate						
Spots: <u># Ch Day</u>	Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
7 CFTKT W	11/10/21 5:06 PM M-F 5p	-6p	5p-6p	2:0	<b>O</b> Cargo Su	pply - Nov1	0/21		NM
Weeks: Start Dat 11/15/21		Spots/Week 1	Rate						
Spots: <u># Ch Day</u>	Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
8 CFTKT W	11/17/21 5:06 PM M-F 5p	-6p	5p-6p	2:0	0 MLAMomen	tStreetTal k	Nov21		NM
Weeks: Start Dat 11/22/21		Spots/Week 1	Rate						
Spots: <u># Ch Day</u>	Air Date Air Time Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
9 CFTKT W	11/24/21 5:06 PM M-F 5p	-6р	5р-6р	2:0	0 MLABI LL2	2NOV24/21			NM
			Total Spots	1	2				

Payment Terms 30 Days	GST 5.0%	
	Invoice Total	\$441.00
	Invoice Balance as of 2022-01-20 8:43:10 AM PT	\$441.00

### INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invo	ice Period		Invoice Currency	
1641334-3	11/28/21	November 2021	11/0	1/21 - 11/28/2	21	CAD	
	Property	Account Executive		Sales Office		Sales Region	
	CFTK-TV	Account Executive	_	Local-BC No		Local	
				LUCAPBC NO	nul	LUCAI	
Advertiser         Product         Estimate Number           MLA - ELLIS ROSS - SKEEN         SPECIAL EDITION         Estimate Number							
				-			
		Flight Dates		Order #		Alt Order #	
		03/19/21 - 03/31/2	22	1641334			
		Billing Calendar		Billing Type		Deal #	
		Broadcast		Cash			
		Handling Status					
		Agency Code		Advertiser C	ode	Product 1/2	

Agency Ref

Advertiser Ref

www.cftktv.com

Billing Address:

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

Send Payment To:

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

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 03/19/21	03/31/22	Fri Prime Hr 1	6:00 p-6:30 p	1	3:00	1		NM		
Weeks:	Start Date 11/15/21	End Date <u>MTWTFSS</u> 11/21/211	Spots/Week 1	Rate						
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
7 CF	TKT F 11,	/19/21 6:06 PM M-Su P	rime Rotator	6p-11p	3:0	O SEStree	tTal kNov19/21			NM
4 10/04/21	03/31/22	Fri Prime Rotator	5p-5:30p	1	3:00	1		NM		
Weeks:	Start Date 11/15/21	End Date <u>MTWTFSS</u> 11/21/211	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4 CF	TKT F 11.	/19/21 5:06 PM M-Su D	aytime Rotator	6a-6p	3:0	0 SEStree	tTal kNov19/21			NM
5 10/04/21	03/31/22	Fri Prime Rotator	11p-11:30p	1	3:00	1		NM		
Weeks:	Start Date 11/15/21	End Date <u>MTWTFSS</u> 11/21/211	Spots/Week 1	Rate						
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4 CF	TKT F 11.	/19/21 11:07 PM M-Su L	ate Fringe Rotator	11p-1a	3:0	0 SEStree	tTal kNov19/21			NM
				Total Spots		3				
										_

#### Payment Terms 30 Days

\$424.98	Total
\$21.25	GST 5.0%
\$446.23	Invoice Total
\$446.23	Invoice Balance as of 2022-01-20 8:43:14 AM PT



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

**MLA - ELLIS ROSS - SKEENA RIDING** 

104-4710 LAZELLE AVENUE TERRACE, BC V8G 1T5

www.iheartradio.ca/bounce/terrace

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-3	11/28/21	November 2021	11/01/21 - 11/28/	21 CAD
	-			
	Property	Account Executive	Sales Office	Sales Region
	CFTK-AM		Local-BC No	orth Local
Advortion		Droduct		Cotimoto Number
Advertiser		Product		Estimate Number
MLA - ELLIS	ROSS - SKEE	N SPECIAL	EDITION PUSH	
		Flight Dates	Order #	Alt Order #
		03/15/21 - 03/31/2	2 <b>2</b> 1641341	
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status	·	

Agency Ref

Spots/

Advertiser Ref

CANADA

Billing Address:

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

Attention:

	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 03/19/21 03/31/22 Non-Air Time	e Billing N/A	1	:00 1	NS	
	ITWTFSS Spots/Week	Rate			
	me Description	Start/End Time	Length Ad-ID		Rate Type
11 CFTK Su 11/21/21	Non-Air Time Billing	N/A	:00		NS
2 03/15/21 03/31/22 6:00 AM-8:00	0 PM 6a-8p	5555555	:30 35	NM	
	ITWTFSS         Spots/Week           5         5	Rate			
Spots: <u># Ch Day Air Date Air Tin</u>	me Description	Start/End Time	Length Ad-ID		Rate Type
251 CFTK Su 11/14/21 7:40 /	AM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed	lition StreetTalk	NM
255 CFTK Su 11/14/21 10:41	AM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed	lition StreetTalk	NM
253 CFTK Su 11/14/21 12:43 F	PM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed	lition StreetTalk	NM
254 CFTK Su 11/14/21 3:21 F	PM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed	lition StreetTalk	NM
	PM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed	lition StreetTalk	NM
	ITWTFSS Spots/Week	Rate			
	me Description	Start/End Time	Length Ad-ID		Rate Type
Spots: # Ch Day Air Date Air Tin	me_Description AM 6:00 AM-8:00 PM	Start/End Time 6a-8p		lition StreetTalk	<u>Rate</u> <u>Type</u> NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16         Air Tin			:30 Speci al Ed	lition StreetTalk lition StreetTalk	
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /	AM 6:00 AM-8:00 PM	6a-8p	:30 Speci al Ed :30 Speci al Ed		NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM	6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed :30 Speci al Ed	ition StreetTalk	NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed :30 Speci al Ed :30 Speci al Ed :30 Speci al Ed	lition StreetTalk lition StreetTalk	NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	li ti on StreetTal k li ti on StreetTal k li ti on StreetTal k	NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTalk i tion StreetTalk i tion StreetTalk i tion StreetTalk	NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 //           257         CFTK         M         11/15/21         8:16 //           259         CFTK         M         11/15/21         11:21 //           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 //           264         CFTK         Tu         11/16/21         9:16 //	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k i tion StreetTal k i tion StreetTal k i tion StreetTal k i tion StreetTal k	NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 //           257         CFTK         M         11/15/21         8:16 //           259         CFTK         M         11/15/21         11:21 //           258         CFTK         M         11/15/21         2:40 f           260         CFTK         M         11/15/21         6:42 f           262         CFTK         M         11/15/21         6:42 f           264         CFTK         Tu         11/16/21         7:48 //           263         CFTK         Tu         11/16/21         1:42 f	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i ti on StreetTal k li ti on StreetTal k	NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           260         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         9:16 /           265         CFTK         Tu         11/16/21         1:42 F	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i ti on StreetTal k li ti on StreetTal k	NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           260         CFTK         M         11/15/21         6:42 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           264         CFTK         Tu         11/16/21         7:48 /           263         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         4:44 F           261         CFTK         Tu         11/16/21         7:45 F	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i ti on StreetTal k li ti on StreetTal k	NM NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         1:42 F           263         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         1:42 F           261         CFTK         Tu         11/16/21         1:42 F           267         CFTK         Tu         11/16/21         7:45 F           267         CFTK<	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k ii tion StreetTal k	NM NM NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         1:42 F           263         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         7:45 F           266         CFTK         Tu         11/16/21         7:45 F           267         CFTK         W         11/17/21         6:47 /           269         CFTK </td <td>AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM</td> <td>6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p</td> <td>:30 Speci al Ed :30 Speci al Ed</td> <td>i tion StreetTal k ii tion StreetTal k</td> <td>NM NM NM NM NM NM NM NM NM NM NM</td>	AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM PM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM AM 6:00 AM-8:00 PM	6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p 6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k ii tion StreetTal k	NM NM NM NM NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         1:42 F           263         CFTK         Tu         11/16/21         1:42 F           264         CFTK         Tu         11/16/21         7:45 F           265         CFTK         Tu         11/16/21         7:45 F           266         CFTK         W         11/17/21         6:47 /           269         CFTK </td <td>AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM</td> <td>6a-8p         6a-8p         6a-8p</td> <td>:30 Speci al Ed :30 Speci al Ed</td> <td>i tion StreetTal k i tion StreetTal k</td> <td>NM NM NM NM NM NM NM NM NM NM NM NM</td>	AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM	6a-8p         6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k i tion StreetTal k	NM NM NM NM NM NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         2:40 F           260         CFTK         M         11/15/21         6:42 F           262         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         1:42 F           263         CFTK         Tu         11/16/21         1:42 F           265         CFTK         Tu         11/16/21         7:45 F           267         CFTK         W         11/17/21         6:47 /           269         CFTK </td <td>AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM</td> <td>6a-8p         6a-8p         6a-8p</td> <td>:30 Speci al Ed :30 Speci al Ed</td> <td>i tion StreetTal k ii tion StreetTal k</td> <td>NM NM NM NM NM NM NM NM NM NM NM NM NM</td>	AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM	6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k ii tion StreetTal k	NM NM NM NM NM NM NM NM NM NM NM NM NM
Spots:         #         Ch         Day         Air Date         Air Tin           256         CFTK         M         11/15/21         6:16 /           257         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         8:16 /           259         CFTK         M         11/15/21         11:21 /           258         CFTK         M         11/15/21         11:21 /           260         CFTK         M         11/15/21         11:21 /           260         CFTK         M         11/15/21         11:21 /           260         CFTK         M         11/15/21         6:42 F           262         CFTK         Tu         11/16/21         7:48 /           264         CFTK         Tu         11/16/21         9:16 /           263         CFTK         Tu         11/16/21         1:42 F           263         CFTK         Tu         11/16/21         1:44 F           261         CFTK         Tu         11/16/21         7:45 F           267         CFTK         W         11/17/21         6:47 /           269         CFTK<	AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           PM         6:00         AM-8:00         PM           AM         6:00         AM-8:00         PM	6a-8p	:30 Speci al Ed :30 Speci al Ed	i tion StreetTal k ii tion StreetTal k	NM NM NM NM NM NM NM NM NM NM NM NM NM

**Bounce Radio 590 Terrace** BOUNCE Pay: Bell Media Inc and send to: RADIO 4 590 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD
		•		
A .1		Draduct	E - 0	manta Niumahan

Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN SPECIAL EDITION PUSH

www.iheartradio.ca/bounce/terrace

Line Start I	Date	End Date	e Deso	cription	Start/End Tin	ne M	/TWTFSS		Length	Spots/ Week	Ra	ate	Туре		
2 03/15	/21	03/31/22	6:00	AM-8:00 PM	6a-8p	5	5555555		:30	35			NM		
Spots: #	Ch	Day A	ir Date	Air Time De	escription		Start/End	Time	Lengt	n Ad-ID				Rate	Туре
274	CFTK	Th 1	1/18/21	11:43 AM 6:	00 AM-8:00 PM		6a-8p		:30	) Special	Edi ti on	Stree	etTal k		NM
273	CFTK	Th 1	1/18/21	1:43 PM 6:	00 AM-8:00 PM		6a-8p		:30	) Special	Edi ti on	Stree	etTal k		NM
271	CFTK	Th 1	1/18/21	5:45 PM 6:	00 AM-8:00 PM		6a-8p		:30	) Speci al	Edi ti on	Stree	etTal k		NM
3 03/15	/21	03/31/22	6:00	AM-4:45 PM	6a-4:45p	-	5		:30	5			NM		
Weeks		Start Date 1/15/21	End D		0,000,000	ek 5	Rate								
Spots: #	Ch	Day A	ir Date	Air Time De	escription		Start/Enc	I Time	Lengt	n Ad-ID				Rate	Туре
58	CFTK	F 1	1/19/21	6:50 AM 6:	00 AM-4:45 PM		6a-4:45p		:30	) Special	Edi ti on	Stree	etTal k		NM
60	CFTK	F 1	1/19/21	8:36 AM 6:	00 AM-4:45 PM		6a-4:45p		:30	) Special	Edi ti on	Stree	etTal k		NM
57	CFTK	F 1	1/19/21	10:24 AM 6:	00 AM-4:45 PM		6a-4:45p		:30	) Special	Edi ti on	Stree	etTal k		NM
56	CFTK	F 1	1/19/21	1:23 PM 6:	00 AM-4:45 PM		6a-4:45p		:30	) Speci al	Edi ti on	Stree	etTal k		NM
59	CFTK	F 1	1/19/21	4:24 PM 6:	00 AM-4:45 PM		6a-4:45p		:30	) Speci al	Edi ti on	Stree	etTal k		NM
							Total Sp	ots	3	1					

Payment Terms 30 Days	GST	<u>Total</u> 5.0%	\$200.00 \$10.00
		Invoice Total	\$210.00
	Invoice Balance as of 2022-01-20	0 8:42:56 AM PT	\$210.00



www.iheartradio.ca/bounce/kitimat

Bounce Radio 97.7 Kitimat 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 1641344-3 11/28/21 November 2021 11/01/21 - 11/28/21 CAD Property Account Executive Sales Office Sales Region CKTK-FM Local-BC North Local Advertiser Estimate Number Product **MLA - ELLIS ROSS - SKEEN** SPECIAL EDITION PUSH Flight Dates Alt Order # Order # 03/15/21 - 03/31/22 1641344 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code Product 1/2

Agency Ref

Snote/

Advertiser Ref

Billing Address:

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

Send Payment To:

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

							Spots/				
Line Start	Date E	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/19	)/21 C	)3/31/22 No	on-Air Time Billing	N/A	1	:00	1		NS		
Weeks			Date         MTWTFSS           21/21        1	Spots/Week	Rate						
Spots: #	Ch	Day Air Date		iption	Start/End Time	Lenat	h Ad-ID			Rate	Туре
12	СКТК	Su 11/21/21		ir Time Billing	N/A	:0	0				NS
2 03/15	6/21 0	)3/31/22 6:0	00 AM-8:00 PM	6a-8p	5555555	:30	35		NM		
Week			Date         MTWTFSS           14/21        5	Spots/Week 5	Rate						
Spots: #	Ch	Day Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
234	СКТК	Su 11/14/21	8:19 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
232	CKTK	Su 11/14/21	12:39 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
235	CKTK	Su 11/14/21	2:37 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
231	CKTK	Su 11/14/21	4:33 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
233	CKTK	Su 11/14/21	6:44 PM 6:00 A	M-8:00 PM	6a-8p	:3	O Special E	Edition St	reetTal k		NM
Week			Date         MTWTFSS           21/21         5555	Spots/Week 20	Rate						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
239	CKTK	M 11/15/21	6:45 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
236	CKTK	M 11/15/21	8:46 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
238	CKTK	M 11/15/21	10:41 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
240	CKTK	M 11/15/21	2:21 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
237	CKTK	M 11/15/21	6:22 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
245	CKTK	Tu 11/16/21	7:37 AM 6:00 A	M-8:00 PM	6a-8p	:3	O Special E	Edition St	reetTal k		NM
243	CKTK	Tu 11/16/21	9:38 AM 6:00 A	M-8:00 PM	6a-8p	:3	O Special E	Edition St	reetTal k		NM
241	CKTK	Tu 11/16/21	11:26 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
244	CKTK	Tu 11/16/21	2:43 PM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
242	CKTK	Tu 11/16/21	4:24 PM 6:00 A	M-8:00 PM	6a-8p	:3	O Special E	Edition St	reetTal k		NM
248	CKTK	W 11/17/2	1 6:00 A	AM-8:00 PM	6a-8p	:0	0				NM
		Credited									
	CKTK	W 11/17/21	6:48 AM 6:00 A	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
250					60.95	:3	0 Special E	Edition St	reetTal k		NM
250 246	CKTK	W 11/17/21	9:02 AM 6:00 A	AM-8:00 PM	6a-8p						
	CKTK CKTK	W 11/17/21 W 11/17/21			6a-8p		0 Special E	Edition St	reetTal k		NM
246	-		12:42 PM 6:00 A	M-8:00 PM	1	:3	• •				NM NM

Send Payment To: Bounce Radio 97.7 Kitimat BOUNCE RADIO 497.7 Pay: Bell Media Inc and send to: 4625 Lazelle Avenue Terrace, BC V8G 1S4 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency	
1641344-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD	
A du (	articor	Draduat	Eat	moto Number	

Advertiser Product Estimate Number MLA - ELLIS ROSS - SKEEN SPECIAL EDITION PUSH

www.iheartradio.ca/bounce/kitimat

		-					Spots/				
Line Start Dat	te End Da	te Deso	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 03/15/21	03/31/2	2 6:00	AM-8:00 PM	6a-8p	555555	:30	35		NM		
Spots: <u>#</u> C	Ch Day	Air Date	Air Time Des	scription	Start/End Time	Leng	h Ad-ID			Rate	Туре
254 C	KTK Th	11/18/21	8:15 AM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Speci al E	dition Str	eetTal k		NM
251 C	KTK Th	11/18/21	9:22 AM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Speci al E	dition Str	eetTal k		NM
252 C	KTK Th	11/18/21	10:21 AM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Speci al E	dition Str	eetTal k		NM
255 C	KTK Th	11/18/21	5:23 PM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Speci al E	dition Str	eetTal k		NM
3 03/15/21	03/31/2	2 6:00	AM-4:45 PM	6a-4:45p	5	:30	5		NM		
Weeks:	<u>Start Dat</u> 11/15/21				Rate						
Spots: <u>#</u> C	<u>Ch Day</u>	Air Date	Air Time De	scription	Start/End Time	Leng	h Ad-ID			Rate	Туре
<i>5</i> 2 C	CKTK F Credi	11/19/21 ted	6:0	0 AM-4:45 PM	6a-4:45p	:0	0				NM
53 C	KTK F	11/19/21	8:06 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Speci al E	dition Str	eetTal k		NM
51 C	KTK F	11/19/21	9:56 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Speci al E	dition Str	eetTal k		NM
54 C	KTK F	11/19/21	12:22 PM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Speci al E	dition Str	eetTal k		NM
55 C	KTK F	11/19/21	3:27 PM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Special E	dition Str	eetTal k		NM
					Total Spots	:	29				

Payment Terms 30 Days

Total GST 5.0%	\$200.00 \$10.00
Invoice Total	\$210.00
Invoice Balance as of 2022-01-20 8:43:06 AM PT	\$210.00

PURE Pure Country BC North Bell Media Inc 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334

	Invoice Date	Invoice Month		Invoice Period			Invoice Currency	
1641345-3	11/28/21	November 2021 11/0		11/0	1/21 - 11/28/2	21	CAD	
	Property	Account	t Executive		Sales Office		Sales Region	
	CJFW-FM				Local-BC No	orth	Local	
Advertiser			Product			Esti	mate Number	
MLA - ELLIS F	ROSS - SKEE	N	SPECIAL	EDIT	ION PUSH			
		Flight D	ates		Order #		Alt Order #	
		03/15/2	1 - 03/31/2	2	1641345			
		Billing (	Calendar		Billing Type		Deal #	
		Broadca			Cash			
		Handlin	g Status					
			<u> </u>					
		Agency	Codo		Advertiser C	odo	Product 1/2	
		Agency	Code		Auverliser C	oue	FIDUUCL 1/2	
		Agency	Ref		Advertiser R	ef		

Billing Address:

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

Send Payment To:

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

	Data		Description				Learnth	Spots/	Data	<b>T</b>		
Line Start	Date I	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/19	9/21 (	)3/31/22	Non-Air 1	Time Billing	N/A	1	:00	1		NS		
Week		tart Date 1/15/21	End Date 11/21/21	MTWTFSS 1	Spots/Week 1	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Air	r Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Туре
12	CJFW	Su 11/2	21/21	Non-Ai	r Time Billing	N/A	:0	0				NS
2 03/15	5/21 (	)3/31/22	6:00 AM-	-8:00 PM	6a-8p	555555	:30	35		NM		
Week		tart Date 1/08/21	End Date 11/14/21	<u>MTWTFSS</u>	Spots/Week 5	Rate						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date <u>Ai</u>	r Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Туре
231	CJFW	Su 11/	14/21 8:	19 AM 6:00 AI	M-8:00 PM	6a-8p	:3	0 Special E	dition St	reetTal k		NM
232	CJFW	Su 11/	14/21 9:	:39 AM 6:00 AI	M-8:00 PM	6a-8p	:3	0 Special E	dition St	reetTal k		NM
234	CJFW	Su 11/	14/21 1:	47 PM 6:00 AI	M-8:00 PM	6a-8p	:3	0 Special E	dition St	reetTal k		NM
235	CJFW	Su 11/	14/21 2:	53 PM 6:00 AI	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
233	CJFW	Su 11/	14/21 3:	42 PM 6:00 AI	M-8:00 PM	6a-8p	:3	0 Special E	Edition St	reetTal k		NM
Week	-	tart Date	End Date	MTWTFSS	Spots/Week	Rate						
Spoto: #		1/15/21	11/21/21	5555	20	Start/End Time	امم				Pote	Tunc
Spots: <u>#</u> 236	<u>Ch</u> CJFW	<u>Day</u> Air M 11/ <sup>·</sup>		r Time Descrip :45 AM 6:00 AI		6a-8p		th Ad-ID O Special E	dition St	reetTal k	Rale	Type NM
236	CJFW	M 11/		45 AM 6:00 AI		6a-8p		O Special E				NM
239	CJFW	M 11/		56 PM 6:00 AI		6a-op 6a-8p		0 Special E				NM
237	CJFW	M 11/		18 PM 6:00 AI		6a-op 6a-8p		0 Special E				NM
230	CJFW	M 11/		45 PM 6:00 AI		6a-op 6a-8p		0 Special E				NM
240	CJFW	Tu 11/		24 AM 6:00 AI		6a-8p		O Special E				NM
242	CJFW	Tu 11/ Tu 11/		21 AM 6:00 AI		6a-8p		O Special E				NM
243	CJFW	Tu 11/		49 AM 6:00 AI		6a-8p	-	O Special E				NM
244	CJFW	Tu 11/		45 PM 6:00 AI		6a-8p		O Special E				NM
243	CJFW	Tu 11/		16 PM 6:00 AI		6a-8p		O Special E				NM
241	CJFW	W 11/		18 AM 6:00 AI		6a-8p		0 Special E				NM
243	CJFW	W 11/		14 AM 6:00 AI		6a-8p		0 Special E				NM
247	CJFW	W 11/		52 AM 6:00 A		6a-8p		0 Special E				NM
240	CJFW	W 11/		51 AM 6:00 AI		6a-8p		0 Special E				NM
230	CJFW	W 11/		48 PM 6:00 AI		6a-8p		0 Special E				NM
240	CJFW	Th 11/		15 AM 6:00 AI		6a-8p		0 Special E				NM
253	CJFW	Th 11/		29 AM 6:00 AI		6a-8p		0 Special E				NM
200	001 11	111 11/	0/21 0.	20 AN 0.00 A		υατορ	.0			. Jot runk		INIVI

	Send Payment To:
DUDE	Pure Country BC North Pay: Bell Media Inc
PURE	and send to:
COUNTRY + 103.1	4625 Lazelle Avenue
	Terrace, BC V8G 1S4
	Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641345-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD
		•	•	
Adv	orticor	Product	Ecti	mata Numbar

Adventiser	Estimate Number
MLA - ELLIS ROSS - SKEENSPECIAL EDITION PUSH	

Line Start	Date E	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 03/15	5/21 (	03/31/22	6:00	AM-8:00 PM	6a-8p	5555555	:30	35		NM		
Spots: #	Ch	Day A	ir Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Туре
255	CJFW	Th 1	1/18/21	11:18 AM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Special E	dition Stre	eetTal k		NM
251	CJFW	Th 1	1/18/21	2:15 PM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Special E	dition Stre	eetTal k		NM
252	CJFW	Th 1	1/18/21	6:15 PM 6:0	0 AM-8:00 PM	6a-8p	:3	0 Special E	dition Stre	eetTal k		NM
3 03/15	5/21 (	03/31/22	6:00	AM-4:45 PM	6a-4:45p	5	:30	5		NM		
Weeks	-	tart Date 1/15/21	End D 11/21		00010/110011	Rate						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Туре
54	CJFW	F 1	1/19/21	6:47 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Special E	dition Stre	eetTal k		NM
51	CJFW	F 1	1/19/21	7:26 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Special E	dition Stre	eetTal k		NM
55	CJFW	F 1	1/19/21	10:52 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Special E	dition Stre	eetTal k		NM
53	CJFW	F 1	1/19/21	1:21 PM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 Special E	dition Stre	eetTal k		NM
52	CJFW	F 1	1/19/21	3:23 PM 6:0	0 AM-4:45 PM	6a-4:45p	::	0 Special E	dition Stre	eetTal k		NM
						Total Spots		31				

Payment Terms 30 Days	GST	<u>Total</u> 5.0%	\$200.00 \$10.00
		Invoice Total	\$210.00
	Invoice Balance as of 2022-01-20	8:43:01 AM PT	\$210.00



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

Invoice #	Invoice Date	Invoice Month	Invoi	ce Period	Invoice Currency
1632696-12	01/30/22	January 2022	12/27	7/21 - 01/30/22	CAD
		-			
	Property	Account Executive	_	Sales Office	Sales Region
	CFTK-TV			Local-BC North	n Local
Adventions		Dreduct			time at a Niumah an
Advertiser		Product			stimate Number
MLA - ELLIS	ROSS - SKEE	N MLA MON	IENT		
		Flight Dates		Order #	Alt Order #
		02/22/21 - 04/13/2	2	1632696	
		Billing Calendar		Billing Type	Deal #
		Broadcast		Cash	
		Handling Status			
		Agency Code		Advertiser Coc	le Product 1/2

Advertiser Ref

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/22/21	04/10/22	Wed Prime Hr 1	6р-7р	1	2:00	1		NM		
Weeks:	Start Date 01/03/22	End Date <u>MTWTFSS</u> 01/09/221	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
83 CF	TKT W 01/	05/22 6:07 PM Wed Pr	ime Hr 1	6p-7p	2:00	NewYear202	22			NM
Weeks:	Start Date 01/17/22	End Date         MTWTFSS           01/23/22        1	Spots/Week 1	Rate						
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
85 CF	TKT W 01/	19/22 6:11 PM Wed Pr	ime Hr 1	6р-7р	2:00	MLAMHomel e	essnessJan	2022		NM
Weeks:	Start Date 01/24/22	End Date         MTWTFSS           01/30/22        1	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
86 CF	TKT W 01/	26/22 6:09 PM Wed Pr	ime Hr 1	6р-7р	2:00	MLAMFromLe	egJan2022			NM
3 02/22/21	04/10/22	M-Su Late Fringe Rotat	or 11p-1a	1	2:00	1		NM		
Weeks:	Start Date 01/03/22	End Date <u>MTWTFSS</u> 01/09/221	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
72 CF	TKT W 01/	05/22 11:07 PM M-Su L	ate Fringe Rotator	11p-1a	2:00	NewYear202	22			NM
Weeks:	Start Date 01/17/22	End Date         MTWTFSS           01/23/22        1	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
74 CF	TKT W 01/	19/22 11:11 PM M-Su L	ate Fringe Rotator	11p-1a	2:00	MLAMHomel e	essnessJan	2022		NM
Weeks:	Start Date 01/24/22	End Date         MTWTFSS           01/30/22        1	Spots/Week 1	Rate						
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
75 CF	TKT W 01/	26/22 11:09 PM M-Su L	ate Fringe Rotator	11p-1a	2:00	MLAMFromLe	egJan2022			NM
4 09/28/21	04/10/22	М-Ғ 5р-6р	5р-6р	1	2:00	1		NM		
Weeks:	Start Date 01/03/22	End Date <u>MTWTFSS</u> 01/09/221	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
15 CF	TKT W 01/	05/22 5:06 PM M-F 5p	-6p	5p-6p	2:00	NewYear202	22			NM
Weeks:	Start Date 01/17/22	End Date MTWTFSS 01/23/221	Spots/Week 1	Rate						
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
17 CF	TKT W 01/	19/22 5:06 PM M-F 5p	-6p	5p-6p	2:00	MLAMHomel e	essnessJan	2022		NM
		-1	•							

	Send Payment To:		INVC	DIC	E					Page 2	of 2
	CFTK-TV		Invoice #		Invoice Date	Invoice	Month	Invoice Per	iod	Invoice Cu	rrency
	Issue cheque to Bell Med	lia Inc	1632696-1	12	01/30/22	Januar	y 2022	12/27/21 -	01/30/22	CAD	
CFTKU	4625 Lazelle Ave Terrace, BC V8G 1S4 Canada			Advertiser MLA - ELLIS ROSS		S - SKEE	Product S - SKEEIMLA MOMEN		NT Esti		ber
www.cftktv.com Line Start Date End Dat	e Description Sta	art/End T	-	MTWTF		Length	Spots/ Week	Rate	Туре		
				1			VVCCK	Nate	NM		
4 09/28/21 04/10/22	2 М-Ғ 5р-6р 5р	-6p				2:00	I		INIVI		
Weeks: Start Dat 01/24/22		Spots/W	eek 1	<u>R</u>	ate						
Spots: <u># Ch</u> Day	Air Date <u>Air Time</u> Description			<u>Sta</u>	rt/End Time	Lengt	h Ad-ID			Rate	Туре
18 CFTKT W	01/26/22 5:06 PM M-F 5p-6p			5p-6	бр	2:0	0 MLAMFrom	LegJan2022			NM
				Tot	al Spots		9				
Payment Terms 3	0 Days				GS	T		<u>Tota</u> 5.0%	-	\$315.0 \$15.7	

Page 2 of 2

\$330.75

\$330.75

Invoice Total

Invoice Balance as of 2022-01-31 10:05:42 AM PT

	ck Press Group Ltd. 15288 54A Ave.		BILLING PERIOD	ADVERTISER/	CLIENT NAME
	rey, B.C. V3S 6T4		01/01/22 - 01/31/2	2 ELLIS RO	OSS MLA
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34203040	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	ELLIS ROSS ML			01/31/22	
4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5			http://iservices.b	rmation and display ad tea l <b>ackpress.ca/login</b> 66 850 4463 or ar@blackp No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			2,689.0
,	64758	Payment on Account			-2,689.0
01/10	01100			BL	2,000.0
	PUBLICATION: AD CLASS:	NORTHERN SENTINEL (KITIN Display Advertising	,		
01/13	34203039	Ellis Ross Column	8x4i	1	353.2
		PAGE: B 5 Connect	32i		
		3 color			0.0
		ePaper			5.2
01/27	34203039	Jan. 27 Column	8x4i	1	353.2
		PAGE: B 5 Connect	32i		
		3 color			0.0
		ePaper			5.2
		Ad Class Totals: \$716.98		64.000 inch	
		Publication Totals: \$716.98			
				BL	
	PUBLICATION:	TERRACE STANDARD - News	3		
01/13	AD CLASS: 34203040	Display Advertising Ellis Ross Column	8x4i	1	436.5
01/13	34203040	PAGE: A 9 General	32i	I	430.3
		3 color	521		0.0
					0.0 5.2
01/07	24202040	ePaper	04!	4	
01/27	34203040	Jan. 27 Column	8x4i	1	436.5
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE				
34203040	01/31/22	\$ 1,680.54				
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME					
	ELLIS ROSS MLA					

REMIT TO

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

#### How to pay your bill:

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

# Bla

INVOICE / STATEMEN	т
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01/31

			BILLING PERIOD	ADVERTISE	R/CLIENT NAME
Black Pre	ss Media		01/01/22 - 01/31	/22 ELLIS	ROSS MLA
DIACKITC		5 3	INVOICE #	TERMS OF PAYMENT	PAGE #
			34203040	Net 30 days	2 of 2
VOICE / STATEMENT			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				01/31/22	
DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE S BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 10 Genera	al	32	i	
	3 color				0.00
	ePaper				5.25
	Ad Class Totals:	\$883.54		64.000 inch	00
	Publication Totals:	\$883.54		04.000 1101	
1/31	BC GST	ψ000.0 <del>-</del>			80.02

CURRENT NET AMOUNT DUE 1,680.54

60 DAYS

OVER 90 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

1,680.54

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.

30 DAYS

### KITIMAT CHAMBER OF COMMERCE

PO BOX 214

#### KITIMAT, BC V8C 2G7

### INVOICE

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

Sold to:

Ellis Ross, MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7 Ship to:

Ellis Ross, MLA for Skeena

PO Box 194 Kitimat, BC V8C 2G7

Business No.:	10757 2778
and a survey black and the	The second s

Quantity	Description	Tax Unit Price	Amount
1	2022 Annual Membership / Individual G	60.00	60.00
	G - GST @ 5% G		3.00
hipped By:	Tracking Number:	Total Amount	63.0
omment: TO P	AY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER. 250.632.6294	CA OR Amount Paid	0.0
old By:	250.032.0234	Amount Owing	63.0

1

20220074

01/01/2022

	Pure Country BC North
DIIDE	Bell Media Inc
PUKE	4625 Lazelle Avenue
COUNTRY + 103.1	Terrace, BC V8G 1S4
	Main: (250)635-6316
	Billing: (250)638-6334

Invoice #	Invoice Date	Invoice	Month	Invoi	ce Period		Invoice Currency
1641345-4	02/27/22	Februar	y 2022	01/3	1/22 - 02/27/2	22	CAD
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	Property	Account	t Executive		Sales Office		Sales Region
	CJFW-FM				Local-BC No	orth	Local
			-				
Advertiser			Product			Esti	mate Number
MLA - ELLIS	ROSS - SKEE	N	SPECIAL	EDIT	ION PUSH		
		Flight D	ates		Order #		Alt Order #
			1 - 03/31/2	2	1641345		
				_			
		Billing (	Calendar		Billing Type		Deal #
		Broadca	ast		Cash		
		Handlin	g Status				
			3				
		Agency	Code		Advertiser C	ode	Product 1/2
		Agency	Ref		Advertiser R	ef	
		, igonoy					

Billing Address:

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

Send Payment To:

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

LineStart DateEnd DateDescriptionStart/End TimeMTWTFSSLengthWeekRateType103/19/2103/31/22Non-Air Time BillingN/A1:001NSWeeks:Start DateEnd DateMTWTFSSSpots/WeekRateRateSpots:#ChDay Air DateAir Time DescriptionStart/End TimeLength Ad-IDRate15CJFWSu 02/27/22Non-Air Time BillingN/A:00:00:00203/15/2103/31/226:00 AM-8:00 PM6a-8p5555555:3035NMWeeks:Start DateEnd DateMTWTFSSSpots/WeekRate:00:00Weeks:Start DateEnd DateMTWTFSSSpots/WeekRate02/21/2202/27/22F++Spots/WeekRate						Spots/									
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Order         Order <th< td=""><td>NM</td><th></th><td>Houston</td><td>utsi de</td><td>ol ence0ut</td><td>0 SE-Vi</td><td>:3</td><td>6a-8p</td><td></td><td></td><td>02/23/22</td><td>w w</td><td>CJF</td><td>298</td><td></td></th<>	NM		Houston	utsi de	ol ence0ut	0 SE-Vi	:3	6a-8p			02/23/22	w w	CJF	298	
300       CJFW       W       02/23/22       1:23 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         302       CJFW       W       02/23/22       3:18 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         296       CJFW       W       02/23/22       4:17 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         304       CJFW       W       02/23/22       5:18 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         305       CJFW       W       02/23/22       7:21 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         309       CJFW       Th       02/24/22       6:13 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         307       CJFW       Th       02/24/22       6:13 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       7:17 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       8:47 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       9:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-	NM		Houston	utsi de	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	9:23 AM 6:00 A	02/23/22	w w	CJF	303	
302       CJFW       W       02/23/22       3:18 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         296       CJFW       W       02/23/22       4:17 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         304       CJFW       W       02/23/22       5:18 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         305       CJFW       W       02/23/22       7:21 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         309       CJFW       Th       02/24/22       6:13 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         307       CJFW       Th       02/24/22       6:13 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       7:17 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       7:17 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       9:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         312       CJFW       Th       02/24/22       10:49 AM 6:00 AM-8:00 PM       6a-8p       :30 S	NM		Houston	utsi de	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	11:50 AM 6:00 A	02/23/22	w w	CJF	301	
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309       CJFW       Th       02/24/22       6:13 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         307       CJFW       Th       02/24/22       7:17 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       8:47 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       8:47 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         306       CJFW       Th       02/24/22       9:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         312       CJFW       Th       02/24/22       10:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         315       CJFW       Th       02/24/22       10:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         315       CJFW       Th       02/24/22       12:25 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         313       CJFW       Th       02/24/22       1:20 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         310       CJFW       Th       02/24/22       2:19 PM 6:00 AM-8:00 PM       6a-8p <td< td=""><td>NM</td><th></th><td>Houston</td><td>utsi de</td><td>ol ence0ut</td><td>0 SE-Vi</td><td>:3</td><td>6a-8p</td><td>M-8:00 PM</td><td>5:18 PM 6:00 A</td><td>02/23/22</td><td>w w</td><td>CJF</td><td>304</td><td></td></td<>	NM		Houston	utsi de	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	5:18 PM 6:00 A	02/23/22	w w	CJF	304	
307       CJFW       Th       02/24/22       7:17 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         308       CJFW       Th       02/24/22       8:47 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         306       CJFW       Th       02/24/22       9:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         312       CJFW       Th       02/24/22       10:49 AM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         315       CJFW       Th       02/24/22       12:25 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         313       CJFW       Th       02/24/22       12:25 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         313       CJFW       Th       02/24/22       12:20 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         313       CJFW       Th       02/24/22       1:20 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         310       CJFW       Th       02/24/22       2:19 PM 6:00 AM-8:00 PM       6a-8p       :30 SE-Vi ol enceOutsi deHouston         314       CJFW       Th       02/24/22       4:47 PM 6:00 AM-8:00 PM       6a-8p <t< td=""><td>NM</td><th></th><td>Houston</td><td>utside</td><td>ol ence0ut</td><td>0 SE-Vi</td><td>:3</td><td>6a-8p</td><td>M-8:00 PM</td><td>7:21 PM 6:00 A</td><td>02/23/22</td><td>w w</td><td>CJF</td><td>305</td><td></td></t<>	NM		Houston	utside	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	7:21 PM 6:00 A	02/23/22	w w	CJF	305	
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312         CJFW         Th         02/24/22         10:49 AM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           315         CJFW         Th         02/24/22         12:25 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           313         CJFW         Th         02/24/22         12:25 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           313         CJFW         Th         02/24/22         1:20 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           310         CJFW         Th         02/24/22         2:19 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           314         CJFW         Th         02/24/22         4:47 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston	NM		Houston	utside	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	8:47 AM 6:00 A	02/24/22	W Th	CJF	308	
315         CJFW         Th         02/24/22         12:25 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           313         CJFW         Th         02/24/22         1:20 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           310         CJFW         Th         02/24/22         2:19 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           314         CJFW         Th         02/24/22         4:47 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston	NM		Houston	utsi de	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	9:49 AM 6:00 A	02/24/22	W Th	CJF	306	
313         CJFW         Th         02/24/22         1:20 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           310         CJFW         Th         02/24/22         2:19 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston           314         CJFW         Th         02/24/22         4:47 PM 6:00 AM-8:00 PM         6a-8p         :30 SE-Vi ol enceOutsi deHouston	NM		Houston	utside	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	10:49 AM 6:00 A	02/24/22	W Th	CJF	312	
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311         CJFW         Th         02/24/22         6:19 PM         6:00 AM-8:00 PM         6a-8p         :30 SE-Viol enceOutsideHouston	NM		Houston	utside	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	4:47 PM 6:00 A	02/24/22	W Th	CJF	314	
	NM		Houston	utside	ol ence0ut	0 SE-Vi	:3	6a-8p	M-8:00 PM	6:19 PM 6:00 A	02/24/22	W Th	CJF	311	
3 03/15/21 03/31/22 6:00 AM-4:45 PM 6a-4:45p5 :30 5 NM			NM			5	:30	5	6a-4:45p	AM-4:45 PM	22 6:00	03/31/2	5/21	3 03/1	
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week         Rate           02/21/22         02/27/22        5         5         7								Rate	Spots/Week	Date <u>MTWTFSS</u>	te End D		ks:	Week	
	Туре	Rate				th Ad-ID	Lengt	Start/End Time	iption				<u>Ch</u>	Spots: <u>#</u>	S

Send Payment To:					
Pure Country BC North	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
<b>PURE</b> Pay: Bell Media Inc and send to:	1641345-4	02/27/22	February 2022	01/31/22 - 02/27/22	CAD
r 😏 📧 🔚 and send to:					
COUNTRY + 103.1 4625 Lazelle Avenue	Ad	vertiser	Product	Est	imate Number
Terrace, BC V8G 1S4	ML	A - ELLIS ROS	S - SKEENSPECIAL	EDITION PUSH	

Canada

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEI	SPECIAL EDITION PUSH	

Line S	Start D	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 0	)3/15/	21	03/31/2	22 6:00	) AM-4:45 PM	6a-4:45p	5	:30	5		NM	
Spots	: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
	67	CJFW	F	02/25/22	7:23 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 SE-Vio	l ence0utsi de	Houston	NM
	68	CJFW	F	02/25/22	10:21 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 SE-Vio	l ence0utsi de	Houston	NM
	66	CJFW	F	02/25/22	11:21 AM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 SE-Vio	l ence0utsi de	Houston	NM
	70	CJFW	F	02/25/22	2:47 PM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 SE-Vio	l ence0utsi de	Houston	NM
	69	CJFW	F	02/25/22	4:19 PM 6:0	0 AM-4:45 PM	6a-4:45p	:3	0 SE-Vio	l ence0utsi de	Houston	NM
							Total Spots	:	26			

### Payment Terms 30 Days

\$200.00	Total
\$10.00	GST 5.0%
\$210.00	Invoice Total
\$210.00	Invoice Balance as of 2022-02-28 11:16:51 AM PT

### INVOICE



Bounce Radio 97.7 Kitimat Bell Media Inc 4625 Lazelle Avenue Terrace, BC V8G 1S4 Main: (250)635-6316 Billing: (250)638-6334 www.iheartradio.ca/bounce/kitimat

MLA - ELLIS ROSS - SKEENA RIDING

104-4710 LAZELLE AVENUE

TERRACE, BC V8G 1T5

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 1641344-4 02/27/22 February 2022 01/31/22 - 02/27/22 CAD Property Account Executive Sales Office Sales Region CKTK-FM Local-BC North Local Advertiser Estimate Number Product **MLA - ELLIS ROSS - SKEEN** SPECIAL EDITION PUSH Flight Dates Alt Order # Order # 03/15/21 - 03/31/22 1641344 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code Product 1/2

Advertiser Ref

Agency Ref

Send Payment To:

Billing Address:

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

Attention:

CANADA

		Spots/		
ine Start Date End Date Description Start/End Time	me MTWTFSS	Length Week	Rate Type	
1 03/19/21 03/31/22 Non-Air Time Billing N/A	1	:00 1	NS	
Weeks: Start Date End Date MTWTFSS Spots/We	ek Rate			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
15 CKTK Su 02/27/22 Non-Air Time Billing	N/A	:00		NS
2 03/15/21 03/31/22 6:00 AM-8:00 PM 6a-8p	555555	:30 35	NM	
Weeks: Start Date End Date MTWTFSS Spots/We	ek <u>Rate</u> 20			
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID		Rate Type
304 CKTK W 02/23/22 6:49 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
305 CKTK W 02/23/22 7:35 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
297 CKTK W 02/23/22 8:35 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
296 CKTK W 02/23/22 9:43 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
301 CKTK W 02/23/22 10:21 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
302 CKTK W 02/23/22 12:45 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
300 CKTK W 02/23/22 2:43 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
298 CKTK W 02/23/22 4:46 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
299 CKTK W 02/23/22 5:42 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
303 CKTK W 02/23/22 7:43 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
312 CKTK Th 02/24/22 6:54 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol end	eOutsi deHouston	NM
311 CKTK Th 02/24/22 7:49 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
306 CKTK Th 02/24/22 9:42 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
308 CKTK Th 02/24/22 10:41 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
315 CKTK Th 02/24/22 11:41 AM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
310 CKTK Th 02/24/22 12:24 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
309 CKTK Th 02/24/22 1:24 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
307 CKTK Th 02/24/22 2:46 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
314 CKTK Th 02/24/22 3:43 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
313 CKTK Th 02/24/22 7:43 PM 6:00 AM-8:00 PM	6a-8p	:30 SE-Vi ol enc	eOutsi deHouston	NM
3 03/15/21 03/31/22 6:00 AM-4:45 PM 6a-4:45p	5	:30 5	NM	
Weeks: Start Date End Date MTWTFSS Spots/We	ek Rate			
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID		Rate Type

BOUNCE RADIO 497.7

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

Send Payment To:

	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
	02/27/22	February 2022	01/31/22 - 02/27/22	CAD
Adve	rtioor	Product		imate Number

MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	
		Estimate Number

www.iheartradio.ca/bounce/kitimat

								Spots/				
Line Start	Date	End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/15	/21	03/31/	22 6:00	) AM-4:45 PM	6a-4:45p	5	:30	5		NM		
Spots: #	Ch	Day	Air Date	Air Time De	escription	Start/End Time	Leng	th Ad-ID			Rate	Туре
68	CKTK	K F	02/25/22	7:17 AM 6:	00 AM-4:45 PM	6a-4:45p	:3	0 SE-Vi ol	ence0utsi de	Houston		NM
69	CKTK	K F	02/25/22	8:49 AM 6:	00 AM-4:45 PM	6a-4:45p	:3	0 SE-Vi ol	ence0utsi de	Houston		NM
66	CKTK	ΚF	02/25/22	11:45 AM 6:	00 AM-4:45 PM	6a-4:45p	:3	0 SE-Vi ol	ence0utsi de	Houston		NM
67	CKTK	ΚF	02/25/22	1:47 PM 6:	00 AM-4:45 PM	6a-4:45p	:3	0 SE-Vi ol	ence0utsi de	Houston		NM
70	CKTK	K F	02/25/22	3:22 PM 6:	00 AM-4:45 PM	6a-4:45p	:3	0 SE-Vi ol	ence0utsi de	Houston		NM
						Total Spots	:	26				

### Payment Terms 30 Days

\$200.00	Total	
\$10.00	GST 5.0%	
\$210.00	Invoice Total	
\$210.00	Invoice Balance as of 2022-02-28 11:16:42 AM PT	



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency			
1641334-4	02/27/22	February 2022	01/31/22 - 02/25/2	22 CAD			
	Property	Account Executive	Sales Office	Sales Region			
	CFTK-TV		Local-BC No	orth Local			
Advertiser         Product         Estimate Number           MLA - ELLIS ROSS - SKEEN         SPECIAL EDITION         Estimate Number							
		Flight Dates 03/19/21 - 03/31/2	<u>Order #</u> 2 1641334	Alt Order #			
		Billing Calendar Broadcast	Billing Type Cash	Deal #			
		Handling Status					
		Agency Code	Advertiser C	ode Product 1/2			

Agency Ref

Advertiser Ref

www.cftktv.com

Billing Address:

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

Send Payment To:

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

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate T	уре	
2 03/19/21	03/31/22	Fri Prime Hr 1	6:00 p-6:30 p	1	3:00	1	l	NM	
	Start Date 02/21/22	End Date <u>MTWTFSS</u> 02/27/221	Spots/Week 1	Rate					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID		Ra	te Type
9 CFTI	KT F 02/	/25/22 6:07 PM Fri Prim	ne Hr 1	6:00 p-6:30 p	3:0	0 Vi ol enc	e Outside Houst	on	NM
4 10/04/21	03/31/22	Fri Prime Rotator	5р-5:30р	1	3:00	1	I	NM	
	Start Date 02/21/22	End Date         MTWTFSS           02/27/22        1	Spots/Week 1	Rate					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID		Ra	te Type
6 CFT	KT F 02/	/25/22 5:06 PM M-Su P	rime Rotator	6p-11p	3:0	0 Vi ol enc	e Outside Houst	on	NM
5 10/04/21	03/31/22	Fri Prime Rotator	11p-11:30p	1	3:00	1	I	NM	
	Start Date 02/21/22	End Date         MTWTFSS           02/27/22        1	Spots/Week 1	Rate					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID		Ra	te Type
6 CFTI	KT F 02/	/25/22 11:07 PM Fri Prim	ne Rotator	11p-11:30p	3:0	0 Vi ol enc	e Outside Houst	on	NM
				Total Spots		3			

#### Payment Terms 30 Days

\$424.98	Total
\$21.25	GST 5.0%
\$446.23	Invoice Total
\$446.23	Invoice Balance as of 2022-02-28 11:16:55 AM PT

Advertiser Code Product 1/2

Advertiser Ref



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

Invoice #	Invoice Date	Invoice I	Month	Invo	ice Period		Invoice Currency
1632696-13	02/27/22	Februar	y 2022	01/3	1/22 - 02/27/2	22	CAD
			-				
	Property	Account	t Executive		Sales Office		Sales Region
	CFTK-TV				Local-BC No	orth	Local
Advertiser MLA - ELLIS	N	Product MLA MON	IENT		Esti	mate Number	
		Flight D	ates		Order #		Alt Order #
		02/22/2	1 - 04/13/2	2	1632696		
		Billing Calendar			Billing Type		Deal #
		Broadcast			Cash		
		Handlin	g Status				

Agency Code

Agency Ref

Spots/

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS		Veek	Rate	Туре		
2 02/22/2	1 03/27/22	Wed Prime Hr 1	6р-7р	1	2:00	1		NM		
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/221	Spots/Week 1	Rate						
Spots: #	Ch Day Air	Date Air Time Descr	iption	Start/End Time	Length A	Ad-ID			Rate	Туре
87	CFTKT W 02	/02/22 6:08 PM Wed F	Prime Hr 1	6p-7p	2:00 5	Sal monDepl	etion-Feb2	2, 2022		NM
Weeks:	Start Date 02/07/22	End Date MTWTFSS 02/13/221	Spots/Week 1	Rate						
Spots: #	<u>Ch Day Air</u>	Date <u>Air Time</u> Descr	iption_	Start/End Time	Length A				Rate	Туре
88	CFTKT W 02	/09/22 6:08 PM Wed F	Prime Hr 1	6р-7р	2:00	nfl ati on	- Feb 9, 2	2022		NM
Weeks:	Start Date 02/14/22	End Date <u>MTWTFSS</u> 02/20/221	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> Descr	iption_	Start/End Time	Length A	Ad-ID			Rate	Туре
89	CFTKT W 02	/16/22 6:09 PM Wed F	Prime Hr 1	6р-7р	2:00 L	_NG Enbrid	ge - Feb î	16, 20		NM
Weeks:	Start Date 02/21/22	End Date         MTWTFSS           02/27/22        1	Spots/Week 1	Rate						
	<u>Ch Day Air</u>		iption	Start/End Time	Length A	Ad-ID			Rate	Туре
90	CFTKT W 02	/23/22 6:06 PM Wed F	Prime Hr 1	6р-7р	2:00 1	<i>l</i> oti vati on	- Feb 16,	2022		NM
3 02/22/2	1 03/27/22	M-Su Late Fringe Rota	ator 11p-1a	1	2:00	1		NM		
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/221	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time	Length A	Ad-ID			Rate	Туре
76	CFTKT W 02	/02/22 11:08 PM M-Su	Late Fringe Rotator	11p-1a	2:00 5	SalmonDepl	etion-Feb2	2, 2022		NM
Weeks:	Start Date 02/07/22	End Date         MTWTFSS           02/13/22        1	Spots/Week 1	Rate						
	<u>Ch</u> <u>Day</u> Air		iption_	Start/End Time	Length A				Rate	Туре
77	CFTKT W 02	/09/22 11:08 PM M-Su	Late Fringe Rotator	11p-1a	2:00	nfl ati on	- Feb 9, 2	2022		NM
Weeks:	Start Date 02/14/22	End Date         MTWTFSS           02/20/22        1	Spots/Week 1	Rate						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date <u>Air Time</u> Descr	iption	Start/End Time	Length A	Ad-ID			Rate	Туре
78	CFTKT W 02	/16/22 11:09 PM M-Su	Late Fringe Rotator	11p-1a	2:00 L	NG Enbrid	ge - Feb î	16, 20		NM
Weeks:	Start Date 02/21/22	End Date         MTWTFSS           02/27/22        1	Spots/Week 1	Rate						
Spots: #	<u>Ch Day Air</u>	Date <u>Air Time</u> Descr	iption	Start/End Time	Length A	Ad-ID			Rate	Туре
79	CFTKT W 02	/23/22 11:06 PM M-Su	Late Fringe Rotator	11p-1a	2:00 N	<i>l</i> oti vati on	- Feb 16,	2022		NM
4 09/28/2	1 03/27/22	М-Ғ 5р-6р	5р-6р	1	2:00	1		NM		

	Send Payment To:								
644C	CFTK-TV	Invoice #		Invoice Date	Invoice Month		nvoice Period	In	voice Currency
	Issue cheque to Bell Media Inc	1632696-1	13	02/27/22	February 2022	2 0	01/31/22 - 02/27/2	22 C/	AD
	4625 Lazelle Ave			I.					
	Terrace, BC V8G 1S4		Adve	rtiser	Produ	uct	E	stima	ate Number
	Canada		MLA	- ELLIS ROSS	6 - SKEEMLA	MOME	NT		
					•				
www.cftktv.com									

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate T	уре		
4 09/28/21 03/27/22 M-F 5p-6p	5р-6р	1	2:00	1		NM		
Weeks:         Start Date 01/31/22         End Date 02/06/22         MTWTFSS 1	Spots/Week 1	Rate						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	h Ad-ID			Rate	Туре
19 CFTKT W 02/02/22 5:06 PM M-F 5p	-6p	5p-6p	2:00	) Sal monDep	ol eti on-Feb2, 20	022		NM
Weeks:         Start Date         End Date         MTWTFSS           02/07/22         02/13/22        1	Spots/Week 1	Rate						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	h Ad-ID			Rate	Туре
20 CFTKT W 02/09/22 5:06 PM M-F 5p	-6p	5р-6р	2:00	) Inflatior	n - Feb 9, 202	2		NM
Weeks:         Start Date         End Date         MTWTFSS           02/14/22         02/20/22        1	Spots/Week 1	Rate						
Spots: # Ch Day Air Date Air Time Description	otion	Start/End Time	Length	h Ad-ID			Rate	Туре
21 CFTKT W 02/16/22 5:06 PM M-F 5p	-6p	5р-6р	2:00	) LNG Enbri	idge - Feb 16,	20		NM
Weeks:         Start Date         End Date         MTWTFSS           02/21/22         02/27/22        1	Spots/Week 1	Rate						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	h Ad-ID			Rate	Туре
22 CFTKT W 02/23/22 5:06 PM M-F 5p	-6p	5р-6р	2:00	) Motivatio	on - Feb 16, 20	022		NM
		Total Spots	1	2				

Payment Terms 30 Days	Total           GST         5.0%	\$420.00 \$21.00
	Invoice Total	\$441.00
	Invoice Balance as of 2022-02-28 11:16:47 AM PT	\$441.00

Black Press Group Ltd. 212   15288 54A Ave. Surrey, B.C. V3S 6T4			INVOICE / STATEMENT BILLING PERIOD ADVERTISER/CLIENT NAME			
			BILLING PERIOD ADVERTISER/CLIENT NAMI 02/01/22 - 02/28/22 ELLIS ROSS MLA			
Our	37	NAME AND ADDRESS		02/01/22 - 02/20/2 INVOICE #	Z LL TERMS OF PAYM	
	10000111			34216998	Net 30 day	
				ACCOUNT NUMBER	BILLING DATE	
	ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5				02/28/22	
				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	S/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN
01/31		BALANCE FORWARD				1,680.
02/11	65273	Payment on Account				-1,680.
02/11		,			BL	,
	PUBLICATION:	NORTHERN SENTINE	EL (KITIM	IAT) - News		
02/10	AD CLASS: Display Advertising 34216997 Ellis MLA			8x4i	1	353
02/10	PAGE: B 11 Connect			32i	I	000.
		3 color		521		0.
		ePaper				5.
02/21	34216997	Feb. 24 Column		8x4i	1	353.
02/24	54210337	PAGE: B 7 Connect		32i	I	000.
		3 color		521		0.
		ePaper				5.
		•	716.98		64.000 inch	5.
	AD CLASS:	Supplements	110.90		64.000 Inch	
02/17	34216997	Pink Shirt Day 2022			1	130.
		PAGE: B 7 PinkShrt				
		3 Color Supplement				0.
		ePaper				5.
		Ad Class Totals: \$	135.25		8.000 inch	
		Publication Totals: \$	852.23			
					BL	
	PUBLICATION: AD CLASS:	TERRACE STANDARE Display Advertising	) - News			
CURRE						

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE # 34216998	BILLING DATE 02/28/22	TOTAL AMOUNT DUE \$ 1,964.56				
ACCOUNT NUMBER	ADVERTISER/CLIE	ADVERTISER/CLIENT NAME				
	ELLIS ROSS MLA					

REMIT TO

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

#### How to pay your bill:

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

# B

			BILLING PERIOD		ADVERTIS	ER/CLIENT NAME	
Black	Black Press Media		02/01/22 - 02/28/2	22	ELLIS	ROSS MLA	
DIACK	i i coo ivicuit		INVOICE #	TERMS OF PA	AYMENT	PAGE #	
			34216998	Net 30 d		2 of 2	
VOICE / STATE	MENT		ACCOUNT NUMBER	BILLING D		ADVERTISER/CLIENT	
				02/28/	22		
DATE INVOICE#	DESCRIPTION - OTHER COM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT	
02/10 34216998	Ellis MLA		8x4i	1		436.52	
	PAGE: A 9 Genera	al	32i				
	3 color					0.00	
	ePaper					5.25	
02/24 34216998	· · · · · · · · · · · · · · · · · · ·		8x4i	1		436.52	
01/11 01110000	PAGE: A 14 Gene	ral	32i	*:		100.01	
	3 color	iai	021			0.00	
	ePaper					5.25	
	-	¢000 E4		C4 000 3	mala	5.20	
	Ad Class Totals:	\$883.54		64.000 i	ncn		
AD CLAS 02/17 34216998			2x4i	1		130.00	
02/17 34210990	PAGE: A 10 PinkS	h wt		L		130.00	
		Shrt	8i			5.05	
	ePaper				econo ant	5.25	
	Ad Class Totals:	\$135.25		8.000 i	nch		
00/00	Publication Totals:	\$1,018.79				00 F	
02/28	BC GST					93.54	
CURRENT NET AMOUN	T DUE 30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED A	MOUNT	TOTAL AMOUNT DUE	
1,964.56						1,964.56	

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.

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Ross, Ellis					
Expense Category:	Office Supplies					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$1,353.53	
Add: Total Amount of Rece	Add: Total Amount of Receipts for Current Reporting Period:				(\$200.00)	
Balance at End of Current Reporting Period:				Note 3	\$1,153.53	
Note 1 Note 2	<ul> <li>This amount represents the Q3 ending balance reported or disclosure report for this expense category for the period for Apr. 1, 2021 to Dec. 31, 2021</li> <li>This amount represents the total amount of receipts record disclosure expense category in the current reporting period Jan. 1, 2021 to Mar. 31, 2022</li> </ul>					
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 <b>Apr. 1, 2021 to Mar. 31, 2022</b>					
Note 4	3481 O	ourier/Post ffice Suppli	age es		ing accounts: niture allowance)	

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Ros	s, Ellis			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$263.00
Add: Total Amount of Rece	ipts for Current Repo	orting Perio	d:	Note 2	\$190.40
Balance at End of Current R	eporting Period:			Note 3	\$453.40
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		-	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting pe	
Note 3	This amount repress scanned receipts to report for the perio	otal above. <sup>-</sup>		-	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		ense catego n-Constituer ut-of-Const	ncy Staff Tra	avel	ng accounts:

ML	Ross, Ellis MLA		Rate Per Ki	ometer	\$0.55	
Expense Account	t 3485 - In-Constituency St	aff Travel	Fo	Period From 11	/24/21 to 11/24/21	
Payee Name		Tes N	Total Kild	ometers	124.00	
Payee Address	s		Total Reimbur	sement	\$68.20	
Invoice Number	MI-112421-SC		1.1.1.			
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimburseme	
November 24, 2021	Terrace	Kitimat	MLA Meeting	124 \$	68.2	
				\$	*	
				\$		
				\$	•	
				\$		
				\$		
				\$		
				s		
				\$		
				\$		
				\$	4	
				\$	-	
				\$		
				\$		
				124	\$68	

North Contraction

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Ellis Ross

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

ML	Ross, Ellis MLA		Rate Per Kilometer		\$0.55	
Expense Account	Expense Account 3485 - In-Constituency Staff Travel		For Period	From 3/25/22 to 3/25/2		25/22
Payee Name	Last Name, First Name		Total Kilometers			124.00
Payee Address		Total Reimbursement	\$68.20			
Invoice Number	MI-032522-GV		11			
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbu	rseme
March 25, 2022	Terrace	Kitimat	MLA Office Kitimat - Meeting	124 \$	\$	68.3
				ŝ	\$	
				\$	\$	-
				\$	\$	s
				4	\$	-
				\$	\$	3
				5	\$	•
					\$	Ĩ
					\$	
					\$	
					\$	1108
					\$	
					\$	•
					\$ \$	i u
				124	2	\$68

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



## Member Name: Ross, Ellis MLA

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Ros	s, Ellis		-	
Expense Category:	Other Office Expen	ses		<u>Note</u>	Amount
Cumulative Balance at Enc	l of Prior Reporting Pe	eriod:		Note 1	\$7,084.93
Add: Total Amount of Rec	eipts for Current Repo	orting Pe	riod:	Note 2	\$980.05
Balance at End of Current	Reporting Period:			Note 3	\$8,064.98
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>	or this exp <b>to</b>	pense catego Dec. 31,	ry for the peri	od from
Note 2	This amount repres disclosure expense Jan. 1, 2021			nt reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal abov		-	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3491 Cu 3492 Ja 3493 Su 3494 U 3495 Cu	liscellane onsultan anitorial/ ecurity tilities ell Phone	eous Expense ts/Contractor Repairs/Main	s/Liscenses s tenance	ing accounts:



Service address ELLIS ROSS DBA MLA SKEENA 330 CITY CENTRE KITIMAT BC V8C 1T6

### Your bill highlights

Your bill for Oct 9, 2021 to Dec 8, 2021

- Thank you for your payment of \$281.22 on Oct 29, 2021.
- O This bill is estimated based on historical electricity use.
- O To track your electricity usage, visit bchydro.com/logIn.

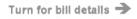
Account number

Invoice number 104013346312

mber Billing date Page 46312 Dec 10, 2021 1 of 2

#### Total Due

## **\$322.95** Due by Jan 4, 2022



1 / 3 December 26, 2021 January 26, 2022



**ACCOUNT SUMMARY** for

Previous amount due	\$67.20
Payment received Thank you Dec 17	-67.20
Balance	\$0.00
Current charges summary	
Monthly charges	60.00
Usage and long distance	0.00
Total taxes on current charges	7.20
Total current charges including taxes	\$67.20
Total amount due Please pay by* Jan 11, 2022	\$67.20
Total GST included in this bill	\$3.00
Total BC PST included in this bill	\$4.20

DISCOUNTS THIS MONTH	
Mobile discounts (see following pages for details)	\$15.00

Thank you for choosing Bell Mobility

×

Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone. For more self serve options refer to the back of your invoice.

 Please detach this portion and return with your payment
 Client ID Number:

 Beeling
 Account Number
 Please Pay By\*
 Total Amount Due
 Amount Paid

 Mobility
 Mobility
 Image: State State

Page

**Bill Date** 

Next Bill Date

Mobile Number Account Number Client ID Number

(14 Digit Number for online/telebanking)

	INVOICE
TELUS Custom Security Systems	
12th Floor - 768 Seymour St. Vancouver, BC V6B 3	3K9



12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9 Phone: 1-855-909-8277 Fax: (604)738-0140

Number: Date: Customer # RC387177 Jan.1.2022

 
 Bill Tα
 ELLIS ROSS MLA

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

#### BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Jan.1.2022 TO Mar.31.2022	3	24.95	74.85
IMPORTANT NOTICE TO OUR VALUED CUSTOMERS Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9	S	UB-TOTAL 22GST 22PSTBC TOTAL:	74.85 3.74 0.00 78.59



Invoice: 296 Date: 01/28/2022

**Skeena Constituency Office** 

104-4710 Lazelle Ave Terrace, BC V8G 1T2 4446 Greig Ave Terrace, British Columbia V8G 1M3 theconshredco@gmail.com

# GST No: Quantity Description Tax Rate Amount Shredding Services - Jan 21 2022 G 16.95 67.80 4 boxes 1 G bag 19.95 19.95 G - GST 5% GST/HST 4.39 Payment due upon receipt of invoice. Thank you for your business! **Total due:** 92.14

E-transfers appreciated: theconshredco@gmail.com

1 / 4 January 26, 2022 February 26, 2022



Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

Previous amount due	\$67.20
Payment received Thank you Jan 25	-67.20
Balance	\$0.00
Current charges summary	
Monthly charges	60.00
Usage and long distance	0.00
Total taxes on current charges	7.20
Total current charges including taxes	\$67.20
Total amount due Please pay by* Feb 11, 2022	\$67.20
Total GST included in this bill	\$3.00
Total BC PST included in this bill	\$4.20

DISCOUNTS THIS MONTH	
Mobile discounts (see following pages for details)	\$15.00

Thank you for choosing Bell Mobility

 $\times$ 

Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone. For more self serve options refer to the back of your invoice.

Bell	Account Number	Please Pay By* February 11, 2022	Total Amount Due \$67.20	Amount Paid

Сору

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Service address ELLIS ROSS DBA MLA SKEENA 330 CITY CENTRE KITIMAT BC V8C 1T6

### Account number

Invoice number 103013499735

Total Due

number Billing date Page 3499735 Feb 10, 2022 1 of 2

## Your bill highlights

#### Your bill for Dec 9, 2021 to Feb 8, 2022

- Thank you for your payment of \$322.95 on Jan 24, 2022.
- Your account has a charge of \$4.84. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/logln.

**\$284.77** Due by Mar 4, 2022

Turn for bill details 🔿

Overview Payment history Bill comparison



Do more in MyBell Your Bell with the MyBell app. Learn more			
		Download the MyBell app	$\rightarrow \odot$
lobility bill -			
count number:		🛃 Download 🗸 🛛 Bill d	late: Feb 25, 2022
Messages for February			(+
Bill summary			
Previous bill		Current bill	
Previous bill balance	\$67.20	Outstanding balance	\$0.00
• Payments	<b>CR</b> \$67.20	Your Bell services	\$60.00
Adjustments	\$0.00	• Taxes	\$7.20
Outstanding balance	\$ <b>0</b> .00	Amount due Please pay by March 13, 202	s67 <sup>.20</sup>
		Paying online through your bank?	? Use your customer ID
		Notify Bell of a payment	Sign up for pre- authorized payments