

Bill To: JENNIFER RICE - MEMBER OF  
LEGISLATIVE ASSEMBLY

**Save-On-Foods - BC**  
Prince Rupert  
Attn. Cash Office  
841 - 3rd Avenue West  
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY  
Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 December 2019

End Date: 31 January 2020

Opening balance: **\$844.55** (total of transactions prior to 01 December 2019)

Current balance: **\$455.41**

\* To avoid any late fees or penalties, please make your payment by 01 March 2020.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
December 02, 2019	/	applied payment to wrong account should be on pharmacare payment from sept 30 2019	\$377.78	\$0.00	\$1,222.33
December 04, 2019	AR00140819 /	J Rice Legislative Assembly	\$0.00	(\$379.87)	\$842.46
December 12, 2019	14605 /	Corporate charge [REDACTED] tr 5138	\$40.21	\$0.00	\$882.67
December 19, 2019	117322 /	Corporate charge [REDACTED] tr 8838	\$37.42	\$0.00	\$920.09
December 20, 2019	AR00143321 /	Jen Rice	\$0.00	(\$464.68)	\$455.41
<b>Balance Due :</b>			<b>\$455.41</b>	<b>(\$844.55)</b>	<b>\$455.41</b>

Public Hosp

Public Hosp

**CO paid \$77.63**

save-on-foods #970  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bags  
BANANAS 0.05 B  
2.405 kg @ \$1.72/kg 4.14  
CREAMO 1L 3.39  
Sub Total 

---

\$7.58

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

**BALANCE DUE** 

---

\$7.58  
Debit  
[ ] XXXXXXXXXXXX [REDACTED] \$7.58

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 7.58

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/10/2019 [REDACTED]  
REFERENCE #: 0010018090 H  
TERM: 66261165  
AUTHOR.# : 323880

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE** 

---

\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
Points Earned [REDACTED]

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 11-14-2019



000123

CT 1

1 DEPT004  
1 DEPT004  
TL  
CASH  
CG

\$6.50  
\$16.00  
\$22.50  
\$40.00  
\$17.50

THE BARGAIN! SHOP  
405 West Third

Prince Rupert  
250-624-4226

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL 1*
1	000972093	3.00	3.00 1
000	XXL CHIPS 240 TO	Orig Prc: \$3.69	
1	000872093	3.00	3.00 1
000	XXL CHIPS 240 TO	Orig Prc: \$3.69	

Sub Total \$6.00  
Tax \$0.30  
Total \$6.30  
Cash 10.00  
CHANGE == \$3.70

\*1 GST GSTAX @ 5.0000

Sales Associate: [REDACTED]

\*\*\*\*\*  
All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt.)  
\* Gift cards and Pre-paid cards are non-refundable \*  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

\*\*\*\*\*  
GST# [REDACTED]

Trx 4546 52744 Reg 03 11/26/19 [REDACTED]

# SAFeway

Staff Hospital  
Safeway Prince Rupert  
230-2 Avenue Prince Rupert BC  
Phone: [REDACTED]  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## BAKERY

Rec: [REDACTED] Jerry Jell

AIR MILES Base Miles \$5.99 C  
[REDACTED] Miles

SUBTOTAL \$5.99  
TOTAL TAX \$0.00

TOTAL \$5.99  
Debit \$5.99  
Cash \$0.00

TENDER CHANGE \$5.99  
CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED] *** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22253849  
TERM SB2225384902

RUPT 8568000

\*\* Purchase  
MERCHANT 22253849  
DEBIT #\*\*\*\*\* [REDACTED]

\*\* 5.99 C

ACCOUNT Chequing  
DATE 11/13/2019  
AUTH # 327773  
APPL Interac  
AID A0000002771010

RESP 001 [REDACTED]  
TIME [REDACTED]  
REF# 0018 [REDACTED]

00 APPROVED - THANK YOU  
BY ENTERING [REDACTED]



# Invoice

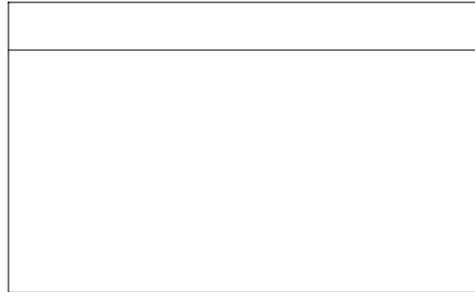


Customer No.	Date	Ticket #
	January 28, 2020	T1-119973

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1175	TRAVEL MUG	14.29	EACH	71.45
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
75	1-100022	MLA Coat of Arms pin	1.50	EACH	112.50
12	1170	MUG BLACK LOGO	8.93	EACH	107.16
24	1341	MUG BUILDING	10.00	EACH	240.00
4	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	61.44
4	1380	TOQUE GREY	7.86	EACH	31.44
4	1232	PEN AND PENCIL SET	21.78	EACH	87.12
50	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	116.00
2	1-100009	HOODIE Pullover	25.00	EACH	50.00
	Black/m				
2	1-100009	HOODIE Pullover	25.00	EACH	50.00
	Black/lg				
2	1-100009	HOODIE Pullover	25.00	EACH	50.00
	Black/xlg				

Cust PO #:   
 Sls rep:

Ship date:   
 Location: 01

Ship-via code:   
 Terms: Net due in 30 days



# Invoice



Customer No.	Date	Ticket #
	January 28, 2020	T1-119973

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

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



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
----------	--------	-------------	--------------	--------------	-------

<b>Subtotal:</b>	1,052.11
<b>GST:</b>	46.98
<b>PST:</b>	65.77
<b>Total:</b>	1,164.86

<b>Tender:</b>	
A/R Charge	1,164.86
<b>Net tender:</b>	1,164.86

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](http://www.leg.bc.ca)

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LEGISLATIVE ASSEMBLY

**Save-On-Foods - BC**  
Prince Rupert  
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Prince Rupert, British Columbia V8J-1M7

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Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 January 2020

End Date: 31 January 2020

Opening balance: **\$455.41** (total of transactions prior to 01 January 2020)

Current balance: **\$598.50**

\* To avoid any late fees or penalties, please make your payment by 01 March 2020.

Please note: Brackets indicate negative dollar values

Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
January 06, 2020	9975 /	Corporate charge [REDACTED] Jennifer Rice	\$3.39	\$0.00	\$458.80
January 09, 2020	58973 /	Corporate charge [REDACTED] tr4088	\$12.62	\$0.00	\$471.42
January 09, 2020	7507 /	Corporate charge [REDACTED] tr4362	\$23.71	\$0.00	\$495.13
January 14, 2020	146273 /	Corporate charge [REDACTED] tr1850	\$60.48	\$0.00	\$555.61
January 14, 2020	7257 /	Corporate charge [REDACTED] tr5583	\$37.02	\$0.00	\$592.63
January 17, 2020	48875 /	Corporate charge [REDACTED] tr6556	\$45.05	\$0.00	\$637.68
January 21, 2020	11230 /	Corporate charge [REDACTED] tr7613	\$10.96	\$0.00	\$648.64
January 27, 2020	9886 /	Corporate charge [REDACTED] tr9329	\$27.49	\$0.00	\$676.13
January 27, 2020	AR00148951 /	Jennifer Rice	\$0.00	(\$77.63)	\$598.50
<b>Balance Due :</b>			<b>\$220.72</b>	<b>(\$77.63)</b>	<b>\$598.50</b>

Public Hosp  
office supplies  
Public Hosp

**CO paid \$72.54**

# Constituency Office received a credit of \$238



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Prince Rupert & District Chamber of Commerce  
100-515 3rd Ave West  
Prince Rupert , BC V8J 1L9  
(250) 624-2296 | fax: (250) 622-2334  
[REDACTED]@princerupertchamber.ca

# Invoice

Invoice Date: 25/02/20

Invoice Number: 9817

North Coast Constituency Office

[REDACTED]  
290- 309 2ND AVENUE WEST  
Prince Rupert, BC V8J 1M6

<b>Terms</b>	<b>Due Date</b>
Due on receipt	25/02/20

Description	Quantity	Rate	Amount
Chamber Lunch - February 2020 [REDACTED]	1	\$33.33	\$33.33
		<b>Subtotal:</b>	<b>\$33.33</b>
<b>GST # [REDACTED]</b>		<b>Tax:</b>	<b>\$1.67</b>
		<b>Total:</b>	<b>\$35.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$35.00</b>



# Invoice



Customer No.	Date	Ticket #
	February 14, 2020	T1-120142

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

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



Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1-100042	MLA Steller's Jay pin	1.50	EACH	112.50

Notes: Ordered by and sent to CA office

<b>Subtotal:</b>	112.50
<b>GST:</b>	5.63
<b>PST:</b>	7.88
<b>Total:</b>	126.01

<b>Tender:</b>	
A/R Charge	126.01
<b>Net tender:</b>	126.01

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

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**Save-On-Foods - BC**  
Prince Rupert  
Attn. Cash Office  
841 - 3rd Avenue West  
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY  
Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 February 2020

End Date: 29 February 2020

Opening balance: **\$598.50** (total of transactions prior to 01 February 2020)

Current balance: **\$142.04**

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

Please note: Brackets indicate negative dollar values

	Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
coffee/ office supplies	February 03, 2020	92846 /	Corporate charge [REDACTED] tr 1506	\$26.55	\$0.00	\$625.05
	February 04, 2020	/	big mix up between HO payment first was put on JRice account then HO said it was Pharmacare. To find out that it originally was for JRice account	(\$377.78)	\$0.00	\$247.27
Pub Hosp	February 11, 2020	12379 /	Corporate charge [REDACTED] tr 3589	\$46.58	\$0.00	\$293.85
office supplies	February 13, 2020	9657 /	Corporate charge [REDACTED] tr 4222	\$16.98	\$0.00	\$310.83
coffee/ office supplies	February 18, 2020	9236 /	Corporate charge [REDACTED] tr 8198	\$22.81	\$0.00	\$333.64
Pub Hosp/meeting	February 25, 2020	92704 /	Corporate charge [REDACTED] tr 1330	\$29.12	\$0.00	\$362.76
	February 26, 2020	AR00153093 /	Legislative Assembly of BC [REDACTED]	\$0.00	(\$220.72)	\$142.04
<b>Balance Due :</b>				<b>(\$235.74)</b>	<b>(\$220.72)</b>	<b>\$142.04</b>

**CO paid \$75.70**

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>CONSTITUENCY OFFICE</b> <b>JENNIFER RICE MLA(NORTH COAST)</b> <b>309 2ND AVE W 290</b> <b>PRINCE RUPERT BC</b> <b>V8J 1M6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/19 - 10/31/19		JENNIFER RICE MLA(NORTH COAST)	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33788640	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	10/31/19	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			904.56	
10/17	46652	Payment on Account			-904.56	
				BL		
10/03	33788638	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE THE CENTRAL COAST PAGE: A 5 General ePaper	4x4i 16i	1	120.00 5.25	
10/31	33788638	PROUD TO SERVE THE CENTRAL COAST PAGE: A 6 General ePaper Ad Class Totals: \$250.50 Publication Totals: \$250.50	4x4i 16i	1	120.00 5.25	
				BL		
10/10	33788639	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements SOAR Oct/Nov PAGE: Z 8 PacCoast 3 Color Supplement ePaper Ad Class Totals: \$1,000.00 Publication Totals: \$1,000.00	6.2x10. 66.65i	1	1,000.00 0.00 0.00	
				BL		
				66.650 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33788640	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	10/31/19		

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
10/03	33788640	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword - Oct 3	4x7i	1	50.00
		PAGE: A 6 General ePaper	28i		5.25
10/10	33788640	Crossword - Oct 10	4x7i	1	50.00
		PAGE: A 18 General ePaper	28i		5.25
10/17	33788640	Crossword - Oct 17	4x7i	1	50.00
		PAGE: A 13 General ePaper	28i		5.25
10/24	33788640	Crossword - Oct 24	4x7i	1	50.00
		PAGE: A 18 General ePaper	28i		5.25
10/31	33788640	Crossword - Oct 31	4x7i	1	50.00
		PAGE: A 11 General ePaper	28i		5.25
10/31	33788640	Christmas Party in Nov.	4x6i	1	314.40
		PAGE: A 8 General 3 color ePaper	24i	13.10 3.250	78.00 5.25
		Ad Class Totals: \$673.90		164.000 inch	
10/31		Publication Totals: \$673.90 BC GST			96.20

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,020.60					2,020.60



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6</b>		33808980	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	11/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			██████████	
11/04	47121	Payment on Account			-47.25	
11/18		ADJGST			2.25	
11/18	33798522	ADJ COAST MTN SUB PMT			45.00	
				BL		
11/28	33808978	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE THE CENTRAL COAST PAGE: A 3 General ePaper Ad Class Totals: \$125.25 Publication Totals: \$125.25	4x4i 16i	1	120.00 5.25	
				16.000 inch		
				BL		
11/01	33808979	PUBLICATION: HAIDA GWAII OBSERVER - News AD CLASS: Display Advertising Proud to serve Haida Gwaii PAGE: A 5 General ePaper	4x3i 12i	1	60.00 5.25	
11/15	33808979	Proud to serve Haida Gwaii PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33808980	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/29	33808979	Proud to serve Haida Gwaii PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25
		Ad Class Totals: \$195.75 Publication Totals: \$195.75		36.000 inch	
				BL	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising			
11/07	33808980	Holiday Party PAGE: A 10 General 3 color ePaper	4x6i 24i	1 13.10 3.250	314.40 78.00 5.25
11/07	33808980	Crossword Nov 7 PAGE: A 16 General ePaper	4x7i 28i	1	50.00 5.25
11/14	33808980	Crossord - Nov 14 PAGE: A 4 General ePaper	4x7i 28i	1	50.00 5.25
11/21	33808980	Crossword - Nov 21 PAGE: A 17 General ePaper	4x7i 28i	1	50.00 5.25
11/28	33808980	Crossword Nov 28 PAGE: A 17 General ePaper	4x7i 28i	1	50.00 5.25
		Ad Class Totals: \$618.65		136.000 inch	
		AD CLASS: Supplements			
11/07	33808980	Remembrance Day PAGE: A 23 Remembra 3 Color Supplement ePaper	2x2.5i 5i	1	55.00 0.00 5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33808980	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		Ad Class Totals: \$60.25		5.000 inch	
		Publication Totals: \$678.90			
		BC GST			49.97
CURRENT NET AMOUNT DUE					
30 DAYS					[REDACTED]
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					[REDACTED]
1,049.87					

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6</b>		33827447	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	12/31/19			
		View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. ██████████				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			██████████	
12/31	33833628	Finance Charge			40.41	
				BL		
12/12	33827444	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising HAPPY HOLIDAYS PAGE: A 2 General ePaper Ad Class Totals: \$125.25 Publication Totals: \$125.25	4x4i 16i	1	120.00 5.25	
				16.000 inch		
				BL		
12/13	33827445	PUBLICATION: HAIDA GWAII OBSERVER - News AD CLASS: Display Advertising Proud to serve Haida Gwaii PAGE: A 2 General ePaper	4x3i 12i	1	60.00 5.25	
12/20	33827445	Holiday Greetings PAGE: A 5 General 3 color ePaper	4x6i 24i	1	110.00 35.00 5.25	
12/27	33827445	Proud to serve Haida Gwaii PAGE: A 6 General	4x3i 12i	1	60.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33827447	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$280.75		48.000 inch		
		Publication Totals: \$280.75				
				BL		
12/10	33827446	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements				
		SOAR Dec/Jan	6.8x11.	1	1,000.00	
		PAGE: Z 9 PacCoast	76.5i			
		3 Color Supplement			0.00	
		ePaper			0.00	
		Ad Class Totals: \$1,000.00		76.500 inch		
		Publication Totals: \$1,000.00				
				BL		
12/05	33827447	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising				
		Crossword - Dec 5	4x7i	1	50.00	
		PAGE: A 20 General	28i			
12/12	33827447	ePaper			5.25	
		Crossword - Dec 12	4x7i	1	50.00	
		PAGE: A 28 General	28i			
12/12	33827447	ePaper			5.25	
		Announcement	4x6.125	1	320.95	
		PAGE: A 2 General	24.5i	13.10		
		3 color		3.250	79.63	
12/19	33827447	ePaper			5.25	
		Crossword - Dec 19	4x7i	1	50.00	
		PAGE: A 24 General	28i			
12/19	33827447	ePaper			5.25	
		Holiday Greetings	4x6i	1	285.00	
		PAGE: A 17 Greeting	24i			
		3 color		3.250	78.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33827447	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/26	33827447	ePaper Crossword - Dec 26 PAGE: A 4 General	4x7i 28i	1	5.25 50.00
		ePaper Ad Class Totals: \$995.08		160.500 inch	5.25
12/05	AD CLASS: 33827447	Supplements winterfest PAGE: A 15 Wntrfest 3 Color Supplement		1	55.00 0.00
		ePaper Ad Class Totals: \$60.25		4.000 inch	5.25
12/31		Publication Totals: \$1,055.33 BC GST			123.04

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,624.78	[REDACTED]	[REDACTED]			[REDACTED]

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



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

Invoice ID: 19120146  
 Invoice Date: 12/31/2019  
 Account ID:  
 Order ID: [REDACTED]-002 (PR)  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

JENNIFER RICE MLA  
 290 309 2ND AVENUE WEST  
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/1/2019	:30 Spot	12:45 AM	04:30 AM	11:50 AM	04:40 PM	09:10 PM	5	[Package]	[Package]
12/2/2019	:30 Spot	01:45 AM	02:30 AM	06:10 AM	06:50 PM	11:50 PM	5	[Package]	[Package]
12/3/2019	:30 Spot	01:30 AM	03:45 AM	10:20 AM	04:40 PM	07:40 PM	5	[Package]	[Package]
12/4/2019	:30 Spot	01:30 AM	02:30 AM	08:20 AM	04:40 PM	11:50 PM	5	[Package]	[Package]
12/5/2019	:30 Spot	12:30 AM	02:30 AM	01:20 PM	05:40 PM	07:50 PM	5	[Package]	[Package]
12/6/2019	:30 Spot	12:30 AM	03:30 AM	01:10 PM	03:40 PM	11:20 PM	5	[Package]	[Package]
12/7/2019	:30 Spot	12:30 AM	02:45 AM	01:20 PM	03:40 PM	10:40 PM	5	[Package]	[Package]
12/8/2019	:30 Spot	12:30 AM	01:45 AM	09:50 AM	03:20 PM	10:20 PM	5	[Package]	[Package]
12/9/2019	:30 Spot	12:45 AM	02:30 AM	01:10 PM	03:40 PM	11:10 PM	5	[Package]	[Package]
12/10/2019	:30 Spot	01:45 AM	02:30 AM	07:50 AM	05:20 PM	10:50 PM	5	[Package]	[Package]
12/11/2019	:30 Spot	12:45 AM	04:30 AM	09:10 AM	04:20 PM	11:10 PM	5	[Package]	[Package]
12/12/2019	:30 Spot	01:45 AM	02:30 AM	08:20 AM	05:50 PM	10:10 PM	5	[Package]	[Package]
12/13/2019	:30 Spot	12:45 AM	03:45 AM	01:40 PM	06:50 PM	07:50 PM	5	[Package]	[Package]
12/14/2019	:30 Spot	12:30 AM	01:30 AM	02:10 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
12/15/2019	:30 Spot	01:45 AM	02:45 AM	08:10 AM	04:10 PM	07:50 PM	5	[Package]	[Package]
12/16/2019	:30 Spot	01:30 AM	02:30 AM	12:50 PM	05:20 PM	10:40 PM	5	[Package]	[Package]
12/17/2019	:30 Spot	12:45 AM	02:45 AM	10:40 AM	06:10 PM	07:10 PM	5	[Package]	[Package]
12/18/2019	:30 Spot	12:45 AM	03:30 AM	12:50 PM	03:40 PM	11:20 PM	5	[Package]	[Package]
12/19/2019	:30 Spot	12:45 AM	02:30 AM	08:20 AM	01:50 PM	10:20 PM	5	[Package]	[Package]
12/20/2019	:30 Spot	12:30 AM	02:45 AM	10:50 AM	05:40 PM	07:20 PM	5	[Package]	[Package]
12/21/2019	:30 Spot	01:45 AM	04:45 AM	11:50 AM	06:10 PM	07:10 PM	5	[Package]	[Package]
12/22/2019	:30 Spot	12:30 AM	05:45 AM	12:20 PM	03:20 PM	11:20 PM	5	[Package]	[Package]
12/23/2019	:30 Spot	01:45 AM	03:30 AM	08:10 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
12/24/2019	:30 Spot	12:30 AM	02:45 AM	10:40 AM	05:20 PM	10:20 PM	5	[Package]	[Package]
12/25/2019	:30 Spot	12:30 AM	03:45 AM	07:10 AM	10:20 AM	11:50 PM	5	[Package]	[Package]
12/26/2019	:30 Spot	01:45 AM	05:45 AM	07:20 AM	02:50 PM	07:10 PM	5	[Package]	[Package]
12/27/2019	:30 Spot	01:30 AM	02:45 AM	02:40 PM	05:20 PM	10:10 PM	5	[Package]	[Package]
12/28/2019	:30 Spot	12:45 AM	05:45 AM	02:10 PM	05:10 PM	07:40 PM	5	[Package]	[Package]
12/29/2019	:30 Spot	12:30 AM	03:45 AM	12:20 PM	03:10 PM	10:40 PM	5	[Package]	[Package]

Continued

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
 Jennifer Rice MLA

Invoice ID: 19120146  
 Invoice Date: 12/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2019	:30 Spot	01:30 AM	02:45 AM	09:50 AM	03:40 PM	11:50 PM	5	[Package]	[Package]
12/31/2019	:30 Spot	01:45 AM	02:30 AM	10:20 AM	03:10 PM	07:50 PM	5	[Package]	[Package]
12/31/2019	Package						1	515.00	515.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST		\$25.75

**Net Total: \$540.75**

NET 30 DAYS Amount Due: **\$540.75**



PLEASE REMIT TO:  
**Bell Media Inc.**  
 9 Channel Nine Court  
 Toronto, Ontario, M1S 4B5  
 Attn: Accounts Receivable  
 Telephone / Téléphone : 416-384-5000  
 email / Courriel : Billing@Bellmedia.ca

**RECEIVED**  
**JAN / 6 2020**

# Invoice / Facture

Invoice No. / Numéro de facture	0685046437 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	12/31/19 (12/01/19 to/au 12/31/19)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	MLA Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	12/01/19 - 12/31/19		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	Toronto	EI / FE	No MC No
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca		

**MLA Constituency Office**  
 #290-309 2nd Ave West  
 Prince Rupert, BC, Canada V8J 3T1  
 ATTENTION: Accounts Payable / Comptes créditeurs

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N4	Ron Network	Ron Network	90.56

GST/TPS: [REDACTED]			
QST/TVQ: [REDACTED]			
		<b>Total Cost/Coût Total</b>	<b>\$90.56</b>
		<b>Invoice Total/Total de la facture</b>	<b>\$90.56</b>
		<b>GST/TPS(5.000 %)</b>	<b>\$4.53</b>
		<b>Total Due/Total dû</b>	<b>\$95.09</b>

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.  
 Payment Terms / Modalités de paiement: Payable immediately/sans délai  
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.  
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

Date Ordered: 19/10/23

Date Invoiced: 19/10/25

Date Due: 19/11/24

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734		jennifer.rice.mla@leg.bc.ca

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30		

Design ID	Design Title	Type
20028	[REDACTED]_AirportBackLitSign_20028	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1	Dec		<b>Print 30"w x 42" h Backlit Sign</b>	64.31	64.31
1	SgnPrt		Printing for signage [1260 sqin @30x42]		
1	Trans		TRANSLUCENT , TRANS WHITE, MATT, 54", 120FT [1260 sqin @30x42]		
1	GB-LAMINATE -54-CM		Cold Laminate - 3 mil Clear Matte Laminate, 54" [1260 sqin @30x42]		
1	MMountdount		Print, Weed and prepare decal		
0.19	Design		Production Set Up	85.00	16.15

4

Subtotal	80.46
Tax	8.52
Shipping	
Total	88.98
Paid	
Balance	88.98

Note:  
 Key Port Holdings O/A Stuck On Designs  
 [REDACTED]

1/2/2020

Invoice



**ACTIONPages™**

201 C 7337 137th St  
Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax: 604-371-4031  
E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionlocal.ca](http://www.actionlocal.ca)  
GST/HST# [REDACTED]

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: WMS20 - Williams Lake ~ Quesnel 2020-2021

Billing Date: Jan 1st, 2020

Date Due: Jan 29th, 2020

Balance Due: \$794.85

Payoff Amount: \$794.85

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

Signer Name: [REDACTED] Phone: 250 624-7734 Rep: [REDACTED]

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

RECEIVED  
JAN 07 2020

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

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
482164 - WMS20	01/01	01/29	\$0.00	\$757.00	\$37.85 (5%)	\$794.85	\$0.00	\$794.85

**Please Pay This Amount: \$794.85**

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4  
Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: [accounting@actionpages.ca](mailto:accounting@actionpages.ca) - [www.actionlocal.ca](http://www.actionlocal.ca)

# INVOICE

RECEIVED  
JAN 06 2020



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1440694-4	12/29/19	December 2019	11/25/19 - 12/29/19

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
09/11/19 - 12/29/19	1440694	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																															
1	09/11/19	12/29/19	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																																															
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<td>11/27/19</td> <td>5:53 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>424</td> <td>CFTKT</td> <td>W</td> <td>11/27/19</td> <td>6:40 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>84</td> <td>CFTKT</td> <td>Th</td> <td>11/28/19</td> <td>10:40 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>421</td> <td>CFTKT</td> <td>F</td> <td>11/29/19</td> <td>5:48 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>82</td> <td>CFTKT</td> <td>F</td> <td>11/29/19</td> <td>9:57 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>81</td> <td>CFTKT</td> <td>Sa</td> <td>11/30/19</td> <td>6:25 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>ConOff</td> <td>\$7.50</td> 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# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Radio GP**  
**4625 Hazelton Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1440694-4	12/29/19	December 2019	11/25/19 - 12/29/19
Advertiser	Product	Estimate Number	
JENNIFER RICE CONSTITU	Spotlight 2019		

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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<td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/16/19</td> <td>12/22/19</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>99</td> <td>CFTKT</td> <td>M</td> <td>12/16/19</td> <td>6:21 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>436</td> <td>CFTKT</td> <td>M</td> <td>12/16/19</td> <td>8:22 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>437</td> <td>CFTKT</td> <td>Tu</td> <td>12/17/19</td> <td>5:38 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>100</td> <td>CFTKT</td> <td>Tu</td> <td>12/17/19</td> <td>10:25 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>105</td> <td>CFTKT</td> <td>W</td> <td>12/18/19</td> <td>6:27 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>101</td> <td>CFTKT</td> <td>W</td> <td>12/18/19</td> <td>6:49 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>439</td> <td>CFTKT</td> <td>Th</td> <td>12/19/19</td> <td>6:37 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>102</td> <td>CFTKT</td> <td>Th</td> <td>12/19/19</td> <td>9:55 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>435</td> <td>CFTKT</td> <td>F</td> <td>12/20/19</td> <td>9:52 PM</td> <td>M-Su 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Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>106</td> <td>CFTKT</td> <td>M</td> <td>12/23/19</td> <td>5:45 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>440</td> <td>CFTKT</td> <td>M</td> <td>12/23/19</td> <td>10:22 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>107</td> <td>CFTKT</td> <td>Tu</td> <td>12/24/19</td> <td>5:45 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>108</td> <td>CFTKT</td> <td>F</td> <td>12/27/19</td> <td>5:07 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>109</td> <td>CFTKT</td> <td>F</td> <td>12/27/19</td> <td>5:24 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> 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<td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>112</td> <td>CFTKT</td> <td>Su</td> <td>12/29/19</td> <td>11:09 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>2</td> <td>09/11/19</td> <td>12/29/19</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>11/25/19</td> <td>12/01/19</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>56</td> <td>CFTKT</td> <td>M</td> <td>11/25/19</td> <td>6:58 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>59</td> <td>CFTKT</td> <td>Tu</td> <td>11/26/19</td> <td>10:21 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CFTKT</td> <td>W</td> <td>11/27/19</td> <td>11:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>58</td> <td>CFTKT</td> <td>Th</td> <td>11/28/19</td> <td>9:23 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CFTKT</td> <td>Su</td> <td>12/01/19</td> <td>9:25 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	93	CFTKT	Tu	12/10/19	6:27 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	431	CFTKT	Tu	12/10/19	8:49 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	94	CFTKT	W	12/11/19	8:58 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	432	CFTKT	W	12/11/19	9:38 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	434	CFTKT	Th	12/12/19	4:36 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	95	CFTKT	Th	12/12/19	11:08 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	96	CFTKT	F	12/13/19	5:54 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	433	CFTKT	F	12/13/19	9:24 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	430	CFTKT	Sa	12/14/19	10:00 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	97	CFTKT	Sa	12/14/19	11:39 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/16/19	12/22/19	MTWTFSS	12	\$7.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	99	CFTKT	M	12/16/19	6:21 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	436	CFTKT	M	12/16/19	8:22 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	437	CFTKT	Tu	12/17/19	5:38 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	100	CFTKT	Tu	12/17/19	10:25 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	105	CFTKT	W	12/18/19	6:27 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	101	CFTKT	W	12/18/19	6:49 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	439	CFTKT	Th	12/19/19	6:37 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	102	CFTKT	Th	12/19/19	9:55 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	435	CFTKT	F	12/20/19	9:52 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	103	CFTKT	F	12/20/19	11:30 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	104	CFTKT	Sa	12/21/19	6:14 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	438	CFTKT	Sa	12/21/19	11:37 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/23/19	12/29/19	MTWTFSS	12	\$7.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	106	CFTKT	M	12/23/19	5:45 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	440	CFTKT	M	12/23/19	10:22 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	107	CFTKT	Tu	12/24/19	5:45 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	108	CFTKT	F	12/27/19	5:07 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	109	CFTKT	F	12/27/19	5:24 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	110	CFTKT	F	12/27/19	6:56 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	441	CFTKT	F	12/27/19	11:09 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	443	CFTKT	F	12/27/19	11:25 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	111	CFTKT	Sa	12/28/19	6:22 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	442	CFTKT	Sa	12/28/19	10:47 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	444	CFTKT	Su	12/29/19	10:13 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	112	CFTKT	Su	12/29/19	11:09 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	2	09/11/19	12/29/19	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/25/19	12/01/19	MTWTFSS	5	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	56	CFTKT	M	11/25/19	6:58 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	59	CFTKT	Tu	11/26/19	10:21 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	60	CFTKT	W	11/27/19	11:20 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	58	CFTKT	Th	11/28/19	9:23 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	57	CFTKT	Su	12/01/19	9:25 AM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1440694-4	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/29/19
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2019	<u>Estimate Number</u>

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																					
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**Total Spots 82**

**Payment Terms 30 Days**

<u>Net Total</u>	\$450.00
GST [REDACTED] 5.0%	\$22.50
<u>Amount Due</u>	\$472.50
<u>Invoice Balance as of 12/30/19 10:15:46 AM PT</u>	\$472.50

# INVOICE

RECEIVED  
JAN 06 2020



**CHAN-BC NORTH**  
**Bell Media Radio GP**  
 4625 Lazelle Ave  
 Terrace, BC V8G 1S4  
 Main: (250)635-6316  
 Billing: (250)638-6334

www.cftktv.com

Billing Address:

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

Send Payment To:

**CHAN-BC NORTH**  
 Issue cheque to Bell Media Radio GP  
 4625 Lazelle Ave  
 Terrace, BC V8G 1S4  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1440706-4	12/29/19	December 2019	11/25/19 - 12/29/19

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
09/11/19 - 12/29/19	1440706	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/11/19	12/29/19	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 MTWTFSS 8 \$7.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 423 CHANN M 11/25/19 12:24 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 422 CHANN Tu 11/26/19 11:13 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 424 CHANN W 11/27/19 1:35 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 80 CHANN W 11/27/19 7:25 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 81 CHANN Th 11/28/19 11:21 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 421 CHANN F 11/29/19 11:38 AM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 83 CHANN Sa 11/30/19 8:00 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 420 CHANN Su 12/01/19 9:08 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/19 12/08/19 MTWTFSS 8 \$7.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 428 CHANN M 12/02/19 1:02 AM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 86 CHANN Tu 12/03/19 4:27 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 429 CHANN W 12/04/19 8:25 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 427 CHANN Th 12/05/19 12:16 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 89 CHANN F 12/06/19 11:16 AM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 425 CHANN Sa 12/07/19 11:12 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 91 CHANN Su 12/08/19 8:15 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 426 CHANN Su 12/08/19 11:15 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 MTWTFSS 8 \$7.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 92 CHANN M 12/09/19 10:39 AM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 431 CHANN Tu 12/10/19 11:50 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 94 CHANN W 12/11/19 11:10 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 434 CHANN Th 12/12/19 11:15 AM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 95 CHANN Th 12/12/19 3:30 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 433 CHANN F 12/13/19 4:16 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 430 CHANN Sa 12/14/19 11:19 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM 432 CHANN Su 12/15/19 11:15 PM M-Su 6a-1a 6a-1a :30 ConOff \$7.50 NM									
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# INVOICE

Send Payment To:



**CHAN-BC\_NORTH**  
**Issue cheque to Bell Media Radio GP**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1440706-4	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/29/19
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2019	<u>Estimate Number</u>

www.cftkv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
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Total Spots                      **40**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$300.00</b>
GS [REDACTED]	5.0%	<b>\$15.00</b>
	<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 12/30/19 10:15:49 AM PT</u>		<b>\$315.00</b>



**Prince Rupert & District Chamber of Commerce**  
100-515 3rd Ave West  
Prince Rupert, BC V8J 1L9  
(250) 624-2296 | fax: (250) 622-2334  
[REDACTED]@princerupertchamber.ca

# Invoice

Invoice Date: 07/01/20  
Invoice Number: 9583

North Coast Constituency Office

[REDACTED]  
290- 309 2ND AVENUE WEST  
Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	07/01/20

Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
		<b>Subtotal:</b>	<b>\$100.00</b>
<b>GST #</b> [REDACTED]		<b>Tax:</b>	<b>\$5.00</b>
		<b>Total:</b>	<b>\$105.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$105.00</b>

# Invoice 71405717

## Billed From

### HostGator.com

5005 Mitchelldale Suite #100  
Houston, TX 77092  
United States of America  
(866) 964-2867

## Billed To

### Jennifer Rice

Prince Rupert, BC  
CA  
12506247734

## Invoice ID

71405717

## Purchase Date

2019-10-28

## Customer ID

[REDACTED]

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

Show Details [+]

## Summary Totals

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
	15.64 CAD
<b>Amount Due:</b>	<b>\$0.00</b>

# Invoice 71797250

## Billed From

### HostGator.com

5005 Mitchelldale Suite #100  
Houston, TX 77092  
United States of America  
(866) 964-2867

## Billed To

### Jennifer Rice

Prince Rupert, BC  
CA  
12506247734

## Invoice ID

71797250

## Purchase Date

2019-11-27

## Customer ID

[REDACTED]

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

## Summary Totals

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
	\$15.64 CAD
<b>Amount Due:</b>	<b>\$0.00</b>

# Invoice 72216190

## Billed From

### HostGator.com

5005 Mitchelldale Suite #100  
Houston, TX 77092  
United States of America  
(866) 964-2867

## Billed To

### Jennifer Rice

Prince Rupert, BC  
CA  
12506247734

## Invoice ID

72216190

## Purchase Date

2019-12-28

## Customer ID

[REDACTED]

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

Show Details [+]

## Summary Totals

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
	15.64 CAD
<b>Amount Due:</b>	<b>\$0.00</b>

**From:** Dropbox <no-reply@dropbox.com>  
**Date:** Friday, November 22, 2019 at 9:32 AM  
**To:** "Rice, Jennifer" [REDACTED]@leg.bc.ca>  
**Subject:** [Reminder] Your plan is changing



Hi Jennifer,

**Just a quick reminder: on December 6, 2019, your plan is changing to CA\$155.88 a year (plus any applicable taxes).**

Dropbox Plus now has more space, and many top-requested features. Here's what is new:

- **Double your storage**—save everything with 2 TB (2,000 GB).
- **World-class sync technology**—move out-of-date files off your computer's hard drive and to the cloud. Enable Dropbox Smart Sync.
- **Dropbox Rewind**—roll back accidental changes to any folder, or your entire account, up to 30 days.

[See what's new in Plus](#)

**This is all for just CA\$26.88 more a year.** Or you can visit your account anytime to see more options. [View account details.](#)

Thanks for choosing Dropbox!

— The Dropbox tea

# INVOICE

# RECEIVED

JAN 29 2020



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486906-1	01/26/20	January 2020	12/30/19 - 01/26/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486906	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																										
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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1486906-1	<u>Invoice Date</u> 01/26/20	<u>Invoice Month</u> January 2020	<u>Invoice Period</u> 12/30/19 - 01/26/20
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2019	<u>Estimate Number</u>

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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81	CFTKT	Su	01/05/20	11:23 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM																																																																																																																																																																				
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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486906-1	01/26/20	January 2020	12/30/19 - 01/26/20
Advertiser		Product	Estimate Number
JENNIFER RICE CONSTITU		Spotlight 2019	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																				
2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM																																																																																																																																																																				
<table border="0" style="width:100%"> <tr> <td style="width:10%">01/13/20</td> <td style="width:10%">01/19/20</td> <td style="width:10%">MTWTFSS</td> <td style="width:10%">5</td> <td style="width:10%">\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>93</td> <td>CFTKT</td> <td>M</td> <td>01/13/20</td> <td>11:07 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>95</td> <td>CFTKT</td> <td>Tu</td> <td>01/14/20</td> <td>10:07 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>94</td> <td>CFTKT</td> <td>W</td> <td>01/15/20</td> <td>6:58 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>91</td> <td>CFTKT</td> <td>Th</td> <td>01/16/20</td> <td>10:24 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>92</td> <td>CFTKT</td> <td>F</td> <td>01/17/20</td> <td>5:46 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/20/20</td> <td>01/26/20</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>99</td> <td>CFTKT</td> <td>M</td> <td>01/20/20</td> <td>6:36 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>96</td> <td>CFTKT</td> <td>Tu</td> <td>01/21/20</td> <td>11:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>100</td> <td>CFTKT</td> <td>W</td> <td>01/22/20</td> <td>10:16 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>98</td> <td>CFTKT</td> <td>Th</td> <td>01/23/20</td> <td>11:30 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>97</td> <td>CFTKT</td> <td>F</td> <td>01/24/20</td> <td>11:24 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										01/13/20	01/19/20	MTWTFSS	5	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	93	CFTKT	M	01/13/20	11:07 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	95	CFTKT	Tu	01/14/20	10:07 AM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	94	CFTKT	W	01/15/20	6:58 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	91	CFTKT	Th	01/16/20	10:24 AM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	92	CFTKT	F	01/17/20	5:46 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/20/20	01/26/20	MTWTFSS	5	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	99	CFTKT	M	01/20/20	6:36 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	96	CFTKT	Tu	01/21/20	11:25 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	100	CFTKT	W	01/22/20	10:16 AM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	98	CFTKT	Th	01/23/20	11:30 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM	97	CFTKT	F	01/24/20	11:24 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$0.00	NM
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Total Spots 70

## Payment Terms 30 Days

<u>Net Total</u>	\$360.00
GS [REDACTED] 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 2020-01-27 9:41:33 AM PT</u>	\$378.00

# INVOICE

RECEIVED  
JAN 29 2020



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486974-1	01/26/20	January 2020	12/30/19 - 01/26/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486974	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1486974-1	<u>Invoice Date</u> 01/26/20	<u>Invoice Month</u> January 2020	<u>Invoice Period</u> 12/30/19 - 01/26/20
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2019	<u>Estimate Number</u>

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
463	CHANN	M	01/20/20	12:16 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
135	CHANN	Tu	01/21/20	4:15 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
136	CHANN	W	01/22/20	7:12 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
462	CHANN	Th	01/23/20	7:19 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
460	CHANN	F	01/24/20	12:15 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
138	CHANN	F	01/24/20	4:14 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
461	CHANN	Sa	01/25/20	11:48 AM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
464	CHANN	Su	01/26/20	8:45 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM

Total Spots                      **32**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$240.00</b>
GST [REDACTED] 5.0%	<b>\$12.00</b>
<u>Amount Due</u>	<b>\$252.00</b>
<u>Invoice Balance as of 2020-01-27 9:41:36 AM PT</u>	<b>\$252.00</b>



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

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

Invoice ID: 20010096  
Invoice Date: 1/27/2020  
Account ID: [Redacted]  
Order ID: [Redacted]-005  
Account Rep: [Redacted] (PR)

NET 30 DAYS Amount Due: \$1,575.00

Amount Paid: \_\_\_\_\_

JENNIFER RICE MLA  
290 309 2ND AVENUE WEST  
PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/27/2020	Package						1	1,500.00	1,500.00
<b>0 Total Items</b>								<b>Total Cost:</b>	<b>\$1,500.00</b>
						+ GST [Redacted]	:		\$75.00
								<b>Net Total:</b>	<b>\$1,575.00</b>

NET 30 DAYS Amount Due: **\$1,575.00**

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



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

Invoice ID: 20010170  
 Invoice Date: 1/31/2020  
 Account ID:  
 Order ID: [REDACTED]-002 (PR)  
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

JENNIFER RICE MLA  
 290 309 2ND AVENUE WEST  
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
 Jennifer Rice MLA

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

Continued

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
 Jennifer Rice MLA

Invoice ID: 20010170  
 Invoice Date: 1/31/2020

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/30/2020	:30 Spot	12:45 AM	05:30 AM	10:50 AM	05:20 PM	11:10 PM	5	[Package]	[Package]
1/31/2020	:30 Spot	12:30 AM	02:30 AM	11:40 AM	04:10 PM	11:20 PM	5	[Package]	[Package]
1/31/2020	Package						1	515.00	515.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST		\$25.75

**Net Total: \$540.75**

NET 30 DAYS Amount Due: **\$540.75**



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6</b>		01/01/20 - 01/31/20	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		33845186	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			5,695.25	
01/14	49031	Payment on Account			-5,695.25	
				BL		
01/10	33845185	PUBLICATION: Haida Gwaii Observer - News AD CLASS: Display Advertising Proud to serve Haida Gwaii PAGE: A 2 General ePaper	4x3i 12i	1	60.00	
01/24	33845185	Proud to serve Haida Gwaii PAGE: A 4 General ePaper	4x3i 12i	1	60.00	
		Ad Class Totals: \$130.50 Publication Totals: \$130.50		24.000 inch	5.25	
				BL		
01/02	33845186	PUBLICATION: Prince Rupert Northern View - News AD CLASS: Display Advertising Crossword - Jan 2 PAGE: A 11 General ePaper	4x7i 28i	1	51.50	
01/09	33845186	crossword PAGE: A 8 General ePaper	4x7i 28i	1	51.50	
					5.25	
CURRENT 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
33845186	01/31/20	<b>\$ 434.97</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

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

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/20 - 01/31/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33845186	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/16	33845186	crossword PAGE: A 11 General ePaper	4x7i 28i	1	51.50 5.25
01/23	33845186	Crossword Jan 23 PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25
01/30	33845186	Crossword Jan 30 PAGE: A 10 General ePaper	4x7i 28i	1	51.50 5.25
		Ad Class Totals: \$283.75		140.000 inch	
		Publication Totals: \$283.75			
01/31		BC GST			20.72
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
434.97					434.97

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PLEASE REMIT TO:  
**Bell Media Inc.**  
 9 Channel Nine Court  
 Toronto, Ontario, M1S 4B5  
 Attn: **Accounts Receivable**  
 Telephone / Téléphone : 416-384-5000  
 email / Courriel : Billing@Bellmedia.ca

## Invoice / Facture

Invoice No. / Numéro de facture	0685046855	Rev / Rév	General
Invoice Date / Date de facturation (Period) / (Période)	01/31/20 (01/01/20 to/au 01/31/20)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	MLA Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	01/01/20 - 01/31/20		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
EI / FE	No	MC	No

**MLA Constituency Office**  
 #290-309 2nd Ave West  
 Prince Rupert, BC, Canada V8J 3T1  
**ATTENTION: Accounts Payable / Comptes créditeurs**

Bell Media Reference / Référence Bell Media	LOCAL RON
Order Reference / Référence De L'Achat	
DSM I/O	21058133
Campaign Ref / Réf campagne	NA-SMG19091208
Agency Estimate No / Numéro d'estimation de l'agence	
Sales Rep / Représentant commercial	
Sales Office / Bureau de vente	BC North
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N5	Ron Network	Ron Network	90.56

GST/TPS: [REDACTED]			
QST/TVQ [REDACTED]			
		<b>Total Cost/Coût Total</b>	<b>\$90.56</b>
		<b>Invoice Total/Total de la facture</b>	<b>\$90.56</b>
		<b>GST/TPS(5.000 %)</b>	<b>\$4.53</b>
		<b>Total Due/Total dû</b>	<b>\$95.09</b>

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.  
 Payment Terms / Modalités de paiement: Payable immediately/sans délai  
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.  
 Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Invoice ID      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

Invoice For    **BC New Democrat  
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Remit To: Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

<b>Invoice #</b>	5153889
<b>Invoice Date</b>	02-Jul-2019
<b>Due Date</b>	01-Aug-2019

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

<b>Order Date</b>	<b>Order #</b>	<b>Term</b>	<b>Purchase Order</b>	<b>PO Ref.</b>
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634	

**Sales Representative**

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	<b>Subtotal</b>	\$4,474.96
	<b>Delivery</b>	\$0.00
	<b>GST</b>	\$223.75
	<b>PST</b>	\$313.25

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	<b>Total</b>	\$5,011.96
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**Balance Due \$5,011.96**

**Shared among many offices.  
 CO paid \$503.99 + tax = \$564.47**

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading Terms and Conditions for Product Purchases.

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486906-2	02/23/20	February 2020	01/27/20 - 02/23/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486906	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																															
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</tr> <tr> <td>469</td> <td>CFTKT</td> <td>F</td> <td>01/31/20</td> <td>10:40 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>468</td> <td>CFTKT</td> <td>Sa</td> <td>02/01/20</td> <td>6:09 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>146</td> <td>CFTKT</td> <td>Sa</td> <td>02/01/20</td> <td>11:11 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>147</td> <td>CFTKT</td> <td>Su</td> <td>02/02/20</td> <td>7:35 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/03/20</td> <td>02/09/20</td> 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# INVOICE

Send Payment To:



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

Invoice # 1486906-2	Invoice Date 02/23/20	Invoice Month February 2020	Invoice Period 01/27/20 - 02/23/20
Advertiser JENNIFER RICE CONSTITU	Product Spotlight 2019	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																								
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<td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>CFTKT</td> <td>F</td> <td>01/31/20</td> <td>11:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>CFTKT</td> <td>Su</td> <td>02/02/20</td> <td>6:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/03/20</td> <td>02/09/20</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>108</td> <td>CFTKT</td> <td>M</td> <td>02/03/20</td> <td></td> <td>M-Su 6a-1a</td> 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# INVOICE

Send Payment To:



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

Invoice # 1486906-2	Invoice Date 02/23/20	Invoice Month February 2020	Invoice Period 01/27/20 - 02/23/20
Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2019	Estimate Number

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM																																																																																																														
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<b>Total Spots</b>							<b>67</b>																																																																																																																

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$360.00</b>
GST	5.0%	<b>\$18.00</b>
	<u>Amount Due</u>	<b>\$378.00</b>
	<u>Invoice Balance as of 2020-02-24 12:19:16 PM PT</u>	<b>\$378.00</b>

# INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1486974-2	02/23/20	February 2020	01/27/20 - 02/23/20

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2019	

Flight Dates	Order #	Alt Order #
12/30/19 - 09/06/20	1486974	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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<td>01/29/20</td> <td>1:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>144</td> <td>CHANN</td> <td>Th</td> <td>01/30/20</td> <td>10:22 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>466</td> <td>CHANN</td> <td>Th</td> <td>01/30/20</td> <td>4:45 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>469</td> <td>CHANN</td> <td>F</td> <td>01/31/20</td> <td>5:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>468</td> <td>CHANN</td> <td>Sa</td> <td>02/01/20</td> <td>2:39 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>147</td> <td>CHANN</td> <td>Su</td> <td>02/02/20</td> <td>1:10 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Conoff</td> 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476	CHANN	Th	02/13/20	10:08 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																								
158	CHANN	Th	02/13/20	11:14 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																								
479	CHANN	F	02/14/20	11:20 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																								
475	CHANN	Sa	02/15/20	12:30 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																								
478	CHANN	Su	02/16/20	6:43 PM	M-Su 6a-1a	6a-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																													
	02/17/20	02/23/20	MTWTFSS	8	\$7.50																																																																																																																																																																																																																																																																																																																																																																																													

# INVOICE



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

<u>Invoice #</u> 1486974-2	<u>Invoice Date</u> 02/23/20	<u>Invoice Month</u> February 2020	<u>Invoice Period</u> 01/27/20 - 02/23/20
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2019	<u>Estimate Number</u>

www.cftkv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$7.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
480	CHANN	M	02/17/20	12:12 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
163	CHANN	Tu	02/18/20	7:27 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
481	CHANN	W	02/19/20	10:10 AM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
164	CHANN	W	02/19/20	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
483	CHANN	Th	02/20/20	12:16 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
484	CHANN	F	02/21/20	3:31 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
482	CHANN	Sa	02/22/20	3:08 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM
168	CHANN	Su	02/23/20	11:15 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM

**Total Spots 32**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$240.00</b>
GST	5.0%	<b>\$12.00</b>
	<u>Amount Due</u>	<b>\$252.00</b>
<u>Invoice Balance as of 2020-02-24 12:19:19 PM PT</u>		<b>\$252.00</b>



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

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

Invoice ID: 20020191  
 Invoice Date: 2/29/2020  
 Account ID:  
 Order ID: [REDACTED]-002 (PR)  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

JENNIFER RICE MLA  
 290 309 2ND AVENUE WEST  
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/1/2020	:30 Spot	12:30 AM	02:45 AM	08:50 AM	04:20 PM	11:20 PM	5	[Package]	[Package]
2/2/2020	:30 Spot	12:45 AM	03:30 AM	10:50 AM	03:20 PM	11:50 PM	5	[Package]	[Package]
2/3/2020	:30 Spot	01:45 AM	05:45 AM	10:40 AM	03:40 PM	11:50 PM	5	[Package]	[Package]
2/4/2020	:30 Spot	12:30 AM	01:45 AM	07:20 AM	02:40 PM	10:10 PM	5	[Package]	[Package]
2/5/2020	:30 Spot	12:45 AM	04:30 AM	08:10 AM	04:50 PM	07:40 PM	5	[Package]	[Package]
2/6/2020	:30 Spot	01:45 AM	02:45 AM	07:40 AM	12:50 PM	10:10 PM	5	[Package]	[Package]
2/7/2020	:30 Spot	12:45 AM	05:30 AM	09:50 AM	02:50 PM	10:10 PM	5	[Package]	[Package]
2/8/2020	:30 Spot	12:30 AM	02:30 AM	02:10 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
2/9/2020	:30 Spot	01:45 AM	05:45 AM	09:25 AM	10:50 AM	09:50 PM	5	[Package]	[Package]
2/10/2020	:30 Spot	01:45 AM	03:45 AM	07:50 AM	05:40 PM	10:05 PM	5	[Package]	[Package]
2/11/2020	:30 Spot	12:45 AM	01:30 AM	10:50 PM			3	[Package]	[Package]
2/14/2020	:30 Spot	12:30 AM	04:30 AM	11:40 PM			3	[Package]	[Package]
2/15/2020	:30 Spot	12:45 AM	05:45 AM	06:50 AM	04:10 PM	11:10 PM	5	[Package]	[Package]
2/16/2020	:30 Spot	01:30 AM	02:45 AM	07:50 AM	04:20 PM	11:20 PM	5	[Package]	[Package]
2/17/2020	:30 Spot	01:45 AM	05:45 AM	06:50 AM	12:50 PM	08:40 PM	5	[Package]	[Package]
2/18/2020	:30 Spot	01:30 AM	02:30 AM	07:50 AM	03:10 PM	10:40 PM	5	[Package]	[Package]
2/19/2020	:30 Spot	01:45 AM	05:30 AM	02:10 PM	05:50 PM	11:40 PM	5	[Package]	[Package]
2/20/2020	:30 Spot	01:45 AM	04:30 AM	12:40 PM	05:50 PM	07:10 PM	5	[Package]	[Package]
2/21/2020	:30 Spot	01:30 AM	04:45 AM	07:08 AM	09:50 AM	07:50 PM	5	[Package]	[Package]
2/22/2020	:30 Spot	12:45 AM	04:30 AM	12:40 PM	05:50 PM	11:20 PM	5	[Package]	[Package]
2/23/2020	:30 Spot	01:45 AM	02:30 AM	09:10 AM	10:10 AM	10:40 PM	5	[Package]	[Package]
2/24/2020	:30 Spot	12:45 AM	01:45 AM	08:40 AM	02:40 PM	10:10 PM	5	[Package]	[Package]
2/25/2020	:30 Spot	12:30 AM	05:30 AM	08:40 AM	04:40 PM	10:20 PM	5	[Package]	[Package]
2/26/2020	:30 Spot	01:45 AM	02:30 AM	01:50 PM	06:20 PM	10:50 PM	5	[Package]	[Package]
2/27/2020	:30 Spot	01:30 AM	04:45 AM	07:50 AM	06:10 PM	11:50 PM	5	[Package]	[Package]
2/28/2020	:30 Spot	12:45 AM	02:45 AM	07:40 AM	02:10 PM	11:50 PM	5	[Package]	[Package]
2/29/2020	:30 Spot	01:45 AM	02:30 AM	06:40 AM	03:10 PM	11:10 PM	5	[Package]	[Package]
2/29/2020	Package						1	515.00	515.00

131 Total Items

Total Cost: \$515.00  
 + GST [REDACTED]: \$25.75

Continued

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

Sponsor: Jennifer Rice MLA for P.O./Estimate # VIP 2334  
Jennifer Rice MLA

Invoice ID: 20020191  
Invoice Date: 2/29/2020

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
							Net Total:		\$540.75

NET 30 DAYS Amount Due:

**\$540.75**



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W 290 PRINCE RUPERT BC V8J 1M6</b>		02/01/20 - 02/29/20	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		33862972	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/29/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			434.97	
02/12	49764	Payment on Account			-434.97	
				BL		
02/06	33862969	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE PAGE: A 5 General ePaper Ad Class Totals: \$67.25 Publication Totals: \$67.25	4x3i 12i	1	62.00 5.25	
				12.000 inch		
				BL		
02/07	33862970	PUBLICATION: HAIDA GWAI OBSERVER - News AD CLASS: Display Advertising Proud to serve Haida Gwaii PAGE: A 4 General ePaper	4x3i 12i	1	60.00 5.25	
02/21	33862970	Proud to serve PAGE: A 2 General ePaper Ad Class Totals: \$130.50 Publication Totals: \$130.50	4x3i 12i	1	60.00 5.25	
				24.000 inch		
				BL		
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket				
CURRENT 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
33862972	02/29/20	<b>\$ 3,194.36</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

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



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/20 - 02/29/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33862972	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$1,110.25		54.600 inch	
02/29		Publication Totals: \$1,744.50			
		BC GST			152.11
CURRENT NET AMOUNT DUE					3,194.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,194.36



PLEASE REMIT TO:  
 Bell Media Inc.  
 9 Channel Nine Court  
 Toronto, Ontario, M1S 4B5  
 Attn: Accounts Receivable  
 Telephone / Téléphone : 416-384-5000  
 email / Courriel : Billing@Bellmedia.ca

# Invoice / Facture

Invoice No./ Numéro de facture	0685047415 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	02/29/20 (02/01/20 to/au 02/29/20)		

Bell Media Reference / Référence Bell Media	LOCAL RON	Billing Group / Groupe de facturation	Bell Media Digital Sales	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	MLA Constituency Office	
DSM I/O	21058133	Order No. / Numéro de commande		
Campaign Ref / Réf campagne	NA-SMG19091208	Campaign Date Range	02/01/20 - 02/29/20	
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition		
Sales Rep / Représentant commercial		Buyer / Acheteur		
Sales Office / Bureau de vente	BC North	EI / FE	No	MC No
Non-Airtime Description	2821 MLA CONSTITUENCY OFFICE - Annual Awareness Ca			

MLA Constituency Office  
 #290-309 2nd Ave West  
 Prince Rupert, BC, Canada V8J 3T1  
 ATTENTION: Accounts Payable / Comptes créditeurs

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N6	Ron Network	Ron Network	84.72

GST/TPS:		Total Cost/Coût Total	\$84.72
QST/TVQ:		Invoice Total/Total de la facture	\$84.72
		GST/TPS(5.000 %)	\$4.24
		Total Due/Total dû	\$88.96

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.  
 Payment Terms / Modalités de paiement: Payable immediately/sans délai  
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.  
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

Haida Gwaii Observer  
PO BOX 205  
Queen Charlotte BC V0T 1S0 CAN

(250) 626-9436

OFF ISLAND RATE

GST # [REDACTED]  
[ ] 52 ISSUES 185.00

NORTH COAST CONSTITUENCY  
309 2ND AVE W # 290  
PRINCE RUPERT BC CAN V8J 3T1

Subs No: [REDACTED]  
Last Issue: MAR 13/2020

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE  
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

[REDACTED] 13/03/2020  
NORTH COAST CONSTITUENCY  
309 2ND AVE W # 290  
PRINCE RUPERT BC CAN V8J 3T1

GST # [REDACTED]  
[ ] 52 ISSUES 185.00

Haida Gwaii Observer  
PO BOX 205  
Queen Charlotte BC V0T 1S0 CAN

Subs No: [REDACTED]  
Last Issue: MAR 13/2020

walmart

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 009051 TE# 51 TR# 05264

LCNE 10 CRM 082195407825L \$2.88 D

MULTI 146

LCNE 10 CRM 082195407825L \$2.88 D

MULTI 146

SUBTOTAL \$4.00

TOTAL \$4.00

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$4.05

TOTAL \$4.05

MULTI DISCOUNT

Agro10Cream 2for\$4 146L \$1.76-D

SUBTOTAL \$4.05

DEBIT TEND \$4.05

CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE

4.05

CHEQUING \*\*\*\* \* [REDACTED] I 1

RRN # 001001078

AUTH # 090550

TERMINAL ID WMT CJ026090

00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 49ED2A040E1CA640  
\*PIN VERIFIED

01/13/20 [REDACTED]

change of

walmart \*

# HOW DID WE DO TODAY?

Complete our short customer survey at

## SURVEY.WALMART.CA

for a monthly chance to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

ST# 01143	OP# 000360	TE# 03	TR# 09288
3V3OX32.6	BL 062891564375		
	SUBTOTAL		\$6.20
	TAX 6.0000%		\$0.31
	TAX 7.0000%		\$0.43
	TOTAL		\$6.94
	DEBIT TEND		\$6.94
	CHANGE DUE		\$0.00

3ST / 1ST  
3ST

TRANSACTION RECORD PURCHASE  
6.94

CHEQUING

RRN # 001001898

AUTH # 445043

TERMINAL ID WM-CJ015682

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC DB3C862EFCOE4211

\*PIN VERIFIED

11/07/9

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

## Sales Receipt

Transaction #:

Date: 12/20/2019

Cashier: 19

370695

Time:

Register #: 2

Description

Description	Amount
HE BRUSH SET VINYL BA	\$5.75
KRAFT ENVELOPE 10X13IN 4PK	\$2.20
KRAFT ENVELOPE 10X13IN 4PK	\$2.20
PLASTIC BAG	\$0.05

Sub Total \$10.20

GST \$0.51

BC-PST \$0.71

Total \$11.42

Cash Tendered \$20.00

Change Cash \$8.60

Roundoff Cash (\$0.02)

NO EXCHANGES OR REFUNDS

save-on-foods #370  
Prince Rupert  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

1?

CREAMO 1L	3.39
Tim Hortons Pods	9.99

Sub Total	<hr/> \$13.38
-----------	---------------

Card \$\$ pts [REDACTED]

<b>BALANCE DUE</b>	<b>\$13.38</b>
--------------------	----------------

Debit	\$13.38
-------	---------

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

-----  
ACCT: Flash Default \$ 13.38  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/16/2019 [REDACTED]  
REFERENCE #: 0010013970 H  
TERM: 66261164  
AUTHOR.# : 074677

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686

ST# 01143	OP# 009048	TE# 48	TR# 01365
LCNE 10 CRM	082195407825		\$2.88 D
SB PKEPL10CT	076211190468		\$7.97 D
OF KCUP	062891583028		\$6.97 D
TH KCUP 30CT	006320911273		\$19.87 D
	SUBTOTAL		\$37.69
	TOTAL		\$37.69
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$37.74
	TOTAL		\$37.74
	DEBIT TEND		\$37.74
	CHANGE DUE		\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
37.74

CHEQUING \*\*\*\* \* I 1  
RRN # 001001976  
AUTH # 675010  
TERMINAL ID WMTJ026064  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC E765F1669A45ABCA  
\*PIN VERIFIED

12/04/19

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
(250) 624-1111  
GST # [REDACTED]

SPONGES

667888109227 1.25 FP

SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$1.40
CASH	\$2.00
CHANGE	\$0.60

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-28 [REDACTED]  
000749 03 110715

WWW.DOLLARAMA.COM

1098

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to

**WIN**  
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686  
ST# 01143 CFI# 000682 TEL# 03 TR# 09869  
SEASONINGS 400592470613  
SUBTOTAL \$2.97 D  
TOTAL \$2.97  
CAS-1 TEND \$5.00  
\$2.05

GST/HST  
QST

# ITEMS



Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT BC V8J3T0  
GST/TPS#: [REDACTED]

2019/11/27  
CC/CC105090

[REDACTED]  
W/G1

[REDACTED]  
TR1153903

G/S 5% 1@ \$15.69 \$15.69  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.764kg  
Volumetric Eq. / Éq. volumétrique 1.59  
27.000cm X 22.000cm X 16.000cm  
To / À destination du code [REDACTED]

This is your Tracking# / Ceci est votre  
no de repérage

[REDACTED]  
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.65 \$1.65  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$17.34  
GST/TPS \$0.87  
TOTAL/TOTAL \$18.21

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$1.79)  
RND. CHG. / MONNAIE ARRONDIE (\$1.80)

Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT, BC V8J3T0  
GST/TPS# [REDACTED]

2020/01/13 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1165435

G/S 5% 1@ \$16.35 \$16.35  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.966kg  
Volumetric Eq. / Éq. volumétrique 1.59  
33.000cm X 24.000cm X 12.000cm  
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre  
no de repérage [REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.96 \$1.96  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$18.31  
GST/TPS \$0.92  
TOTAL/TOTAL \$19.23

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$0.77)  
RND. CHG. / MONNAIE ARRONDIE (\$0.75)

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

## SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686

ST# 01143 OP# 000043 TE# 70 TR# 06674  
\*\* RETRIEVED TRANSACTION 48510511465 \*  
FRUIT STICKS 067246361540 \$2.25 D  
SUGAR CUBES 006284781436 \$2.97 D  
SUGAR CUBES 006284781436 \$2.97 D  
CNE 2 MILK 082195407806 \$1.32 D  
PLASTIC BAG 000000001234K \$0.05 C  
\*\* RETRIEVED ITEMS COMPLETE \*

SUBTOTAL	\$9.56
TOTAL	\$9.56
CASH TEND	\$20.00
CHANGE DUE	\$10.45

3ST/HST  
2ST

## # ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US  
12/10/19

Walmart

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

S1# 01143	DP# 000583	TE# 02	TR# 04966	
HANDARINS	08942420001			\$3.00 H
INST 5X7 1-3	000031389039			\$2.97 E
INST 5X7 1-3	000031389039			\$2.97 E
INST 5X7 1-3	000031389039			\$2.97 E
INST 5X7 1-3	000031389039			\$2.97 E
INST 5X7 1-3	000031389039			\$2.97 E
SUBTOTAL				\$17.85
GST 5.0000%				\$0.74
PST 7.0000%				\$1.04
TOTAL				\$19.63
DEBIT				\$19.63
TEND				\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
19.63

CHEQUING

RRN # 001001793

AUTH # 009647

TERMINAL ID WMTJ020991

00 APPROVED--THANK YOU

INTERAC

AID A0000002771010

TC 2D70946AA015223D

\*PIN VERIFIED

11/29/19

THE BARGAIN SHOP  
 405 West Third  
 Prince Rupert  
 250-624-4226

Home		Clothing	Food	
QTY	ITEM	PRICE	TOTAL	T*
1	001011479	1.00	1.00	12
1 00	EVERYDAY CARD			
1	001011479	1.00	1.00	12
1 00	EVERYDAY CARD			
1	001011479	1.00	1.00	12
1 00	EVERYDAY CARD			
Sub Total			\$3.00	
Tax			\$0.36	
<b>Total</b>			<b>\$3.36</b>	
Debit Card			3.36	
Cash Back			0.00	
#1 GST	GSTAX @ 5.0000		0.15	
#2 BC PROV	BCTAX @ 7.0000		0.21	
Nov 25 2019 09:18 am				
Trans# 2900				

TRANSACTION RECORD

Card:\*\*\*\*\*  
 A0000002771010 Card Type: DP  
 INTERAC  
 Trans Type : PURCHASE  
 Account Type : CHEQUING  
 Card Entry : C  
 Auth # : 000156  
 Sequence # : 001001132  
 Merchant ID : 20100685  
 Terminal # : RA2010068502  
 Date : 11-25-2019  
 Time :  
 Amount : \$3.36

00 APPROVED - THANK YOU

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000784 TE# 05 TR# 021611

2PK ELTC TPE 068493756312

SUBTOTAL	\$1.98 E
GST 5.0000%	\$1.98
PST 7.0000%	\$0.10
TOTAL	\$2.22
CASH TEND	\$20.00
CHANGE	\$17.80

GST/HST  
GST

# ITEMS SOLD

11/19/19

11:05

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

2019/11/28  
CC/CC105090

[REDACTED]  
W/G1

[REDACTED]  
TR1159022

G/S 5% 1@ \$90.00 \$90.00  
P2019 COIL OF 100/P2019 ROUEAU 100

SUBTL/SOUS-TOTAL \$90.00  
GST/TPS \$4.50  
TOTAL/TOTAL \$94.50

CDN Cash / Espèces CAN \$100.00  
CHG. DUE / MONNAIE (\$5.50)  
RND. CHG. / MONNAIE ARRONDIE (\$5.50)

Receipt required for all returns.  
Reçu requis pour tous les retours.

# DOLLARAMA

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

HAT	667888281183	4.00	FP
HAT	667888281183	4.00	FP
HAT	667888281183	4.00	FP
XMAS-STICKER	667888391080	1.25	FP
XMAS-STICKER	667888391080	1.25	FP
XMAS-STICKER	667888391080	1.25	FP
XMAS-STICKER	667888396962	1.25	FP
XMAS-STICKER	667888396962	1.25	FP
XMAS-STICKERS	667888281244	3.00	FP
XMAS-STICKERS	667888281244	3.00	FP
PAPER CUP	667888095612	1.25	FP
PAPER CUP	667888095582	1.25	FP
PAPER CUP	667888095582	1.25	FP
CUPS	667888297641	1.25	FP
PAPER CUP	667888095599	1.25	FP
PAPER CUP	667888095605	1.25	FP
PAPER CUP	667888095612	1.25	FP
TABLE CLOTH	667888245680	4.00	FP
TABLE CLOTH	667888245680	4.00	FP
TABLE CLOTH	667888245680	4.00	FP
XMAS-GIFT BAG	667888206742	1.50	FP
XMAS-GIFT BAG	667888359769	2.00	FP
XMAS-DECO	667888405077	1.25	FP
XMAS-DECO	667888405077	1.25	FP
XMAS-DECO	667888405077	1.25	FP
XMAS FIGURINES	667888016044	1.50	FP
XMAS FIGURINES	667888016044	1.50	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
WEDDING LANTERN	667888338917	3.00	FP
XMAS DECO	667888114504	1.50	FP
XMAS DECO	667888114504	1.50	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
PAPER CUP	667888095612	1.25	FP
XMAS DECO	667888114504	1.50	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
TISSUE PAPER	667888022403	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS SNOWFLAKE	667888145423	1.25	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
XMAS-GARLAND	667888016136	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$99.35	
GST 5%		\$4.97	
PST 7%		\$6.95	
<b>TOTAL</b>		<b>\$111.27</b>	
<b>CASH</b>		<b>\$120.00</b>	
ROUNDED AMOUNT		\$0.02-	
CHANGE		\$8.75	

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-15 [REDACTED]  
000749 03 289720

5753

WWW.DOLLARAMA.COM

office supplies

# DOLLARAMA

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

DUST BLASTER	055966904732	4.00 FP
5000 STAPLES	079946073782	1.25 FP
5000 STAPLES	079946073782	1.25 FP
BASKETBALL GAME	667888051694	3.00 FP
TRAFFIC CONE	667888270514	1.00 FP
TRAFFIC CONE	667888270514	1.00 FP
PLAST. BAG LARGE	1067	0.05 FP
SUBTOTAL		
GST 5%		\$11.55
PST 7%		\$0.58
TOTAL		\$0.81
DEBIT		\$12.94
		\$12.94

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 12.94

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 19/11/12  
 REFERENCE #: 66228441 0010011880 C  
 AUTHOR. #: 896950

Interac  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# SAFeway

of the suppl coffee

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	\$21.99	C
Coffee Dounut Shop	- \$11.00	
YOUR DISCOUNT	\$21.99	C
Coffee Dounut Shop	- \$11.00	
YOUR DISCOUNT	\$16.99	C
Gold Colomb SSOD	- \$8.50	
YOUR DISCOUNT		
YOU SAVED \$5.00		

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$30.47
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$30.47</b>
Debit	\$30.47
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$35.50
Your Total Savings	\$35.50
Percentage Savings	54%

\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED] *** [REDACTED]
Total Miles Earned	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22253849 C RCPT 970000C  
 TERM SB2225384902

\*\* Purchase 30.47

MERCHANT 22253849 C

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT Chequing RESP 001

DATE 11/14/2019 TIME [REDACTED]

AUTH # 389853 REF# 001806166

APPL. Interac

AID A3000002771010

00

APPROVED - THANK YOU

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 000801 TE# 65 TR# 01240

INS4X6 1-35 000031389042

9 AT \$0.48

\$4.32 E

SUBTOTAL \$4.32

GST 5.0000% \$0.22

PST 7.0000% \$0.30

TOTAL \$4.84

DEBIT TEND \$4.84

CHANGE DUE \$0.00

GST/HST

QST

TRANSACTION RECORD PURCHASE

4.84

CHEQUING \*\*\*\* \* I 1

RRN # 001001148

AUTH # 720940

TERMINAL ID WMTJ022807

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC EBDAC7A1B5B1A699

\*PIN VERIFIED

12/17/19

Christmas Cheer

Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143	OP# 000323	TE# 06	TR# 08149
4FT PENGUIN	062891687053		\$19.98 E
	SUBTOTAL		\$19.98
	GST 5.0000%		\$1.00
	PST 7.0000%		\$1.40
	TOTAL		\$22.38
	CASH TEND		\$22.50
	CHANGE DUE		\$0.10

GST/HST  
QST

# ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US  
11/15/19

# *Kaien* Office Essentials

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

## Invoice

Date	Invoice #
2020-01-07	17690

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Net 30	2020-02-06

Item	Qty	Description	Rate	Amount
GEO 44407	1	CERT *SERPENTINE GD FOIL*12/PK	8.99	8.99
SAN 1734918	2	UNIBALL GEL VISION 0.5mm*BLACK	3.99	7.98
		GST on sales	5.00%	0.85
		PST (BC) on sales	7.00%	1.19

*Thank you for your business*

Sales Tax Total	\$2.04
<b>Total</b>	<b>\$19.01</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$19.01</b>

Thank you for your business.  
250 624 3073

GST/HST No. █

essentials2@citywest.ca

**SHOPPERS**  
DRUG MART

**SHOPPERS**  
DRUG MART

RUPERT RX LIMITED  
249-500 2nd Avenue, PRINCE RUPERT, BC, V8J 3T6  
250-624-9656

Jan 21, 2020

2256 1010 513241 700854 3		
BOUNTY PAPER T	6.99 GP	6.99 S
METHOD HAND WA	9.49 GP	9.49
2 X AVEENO LTN BNS	12.99 GP	25.98 S
MARC, ANTHONY C	4.99 GP	4.99
2 X METHOD HAND WA	4.99 GP	9.98 S
NN GARB BAGS	7.99 GP	7.99
KLEENEX FACIAL	7.99 GP	7.99 S
2 X SDM PLSTIC BAG	0.05 N X	0.10
SUBTOTAL:		73.51
5.0% GST :		3.67
7.0% PST :		5.14

11 Items  
VISA

TOTAL: \$82.32  
82.32

You have saved \$11.00

\*\*\*\*\*  
 PC Optimum # \*\*\*\*\*  
 REGULAR POINTS: \*\*\*\*\*  
 In-store Bonus Points \*\*\*\*\*  
 TOTAL POINTS EARNED TODAY: \*\*\*\*\*  
 Current Points Balance \*\*\*\*\*  
 You could have earned additional PC optimum  
 points with President's Choice Financial  
 Mastercard. Apply today.  
 Visit PCFinancial.ca

\*\*\*\*\*  
 GST #: \*\*\*\*\*  
 \*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : VISA \$ 82.32  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 20/01/21  
 REFERENCE #: 66318844 0015730550 H  
 AUTHOR. #: 00470I  
 VISA CREDIT

A0000000031010 0000000000  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --

Bill To: JENNIFER RICE - MEMBER OF  
LEGISLATIVE ASSEMBLY

**Save-On-Foods - BC**  
Prince Rupert  
Attn. Cash Office  
841 - 3rd Avenue West  
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY  
Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 January 2020

End Date: 31 January 2020

Opening balance: **\$455.41** (total of transactions prior to 01 January 2020)

Current balance: **\$598.50**

\* To avoid any late fees or penalties, please make your payment by 01 March 2020.

Please note: Brackets indicate negative dollar values

	Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
Office supplies/ coffee cream	January 06, 2020	9975 /	Corporate charge [REDACTED] Jennifer Rice	\$3.39	\$0.00	\$458.80
coffee/ office supplies	January 09, 2020	58973 /	Corporate charge [REDACTED] tr4088	\$12.62	\$0.00	\$471.42
office supplies	January 09, 2020	7507 /	Corporate charge [REDACTED] tr4362	\$23.71	\$0.00	\$495.13
office supplies	January 14, 2020	146273 /	Corporate charge [REDACTED] tr1850	\$60.48	\$0.00	\$555.61
Office supplies/ coffee	January 14, 2020	7257 /	Corporate charge [REDACTED] tr5583	\$37.02	\$0.00	\$592.63
	January 17, 2020	48875 /	Corporate charge [REDACTED] tr6556	\$45.05	\$0.00	\$637.68
	January 21, 2020	11230 /	Corporate charge [REDACTED] tr7613	\$10.96	\$0.00	\$648.64
	January 27, 2020	9886 /	Corporate charge [REDACTED] tr9329	\$27.49	\$0.00	\$676.13
	January 27, 2020	AR00148951 /	Jennifer Rice	\$0.00	(\$77.63)	\$598.50
<b>Balance Due :</b>				<b>\$220.72</b>	<b>(\$77.63)</b>	<b>\$598.50</b>

**CO paid \$137.22**

Bill To: JENNIFER RICE - MEMBER OF  
LEGISLATIVE ASSEMBLY

**Save-On-Foods - BC**  
Prince Rupert  
Attn. Cash Office  
841 - 3rd Avenue West  
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY  
Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 January 2020

End Date: 31 January 2020

Opening balance: **\$455.41** (total of transactions prior to 01 January 2020)

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January 14, 2020	146273 /	Corporate charge [REDACTED] tr1850	\$60.48	\$0.00	\$555.61
January 14, 2020	7257 /	Corporate charge [REDACTED] tr5583	\$37.02	\$0.00	\$592.63
January 17, 2020	48875 /	Corporate charge [REDACTED] tr6556	\$45.05	\$0.00	\$637.68
January 21, 2020	11230 /	Corporate charge [REDACTED] tr7613	\$10.96	\$0.00	\$648.64
January 27, 2020	9886 /	Corporate charge [REDACTED] tr9329	\$27.49	\$0.00	\$676.13
January 27, 2020	AR00148951 /	Jennifer Rice	\$0.00	(\$77.63)	\$598.50
<b>Balance Due :</b>			<b>\$220.72</b>	<b>(\$77.63)</b>	<b>\$598.50</b>

Public Hosp  
office supplies  
Public Hosp

**CO paid \$10.96**

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



- All
- 



Bestar Uptown II 3-piece L-Shape Desk with Height Adjustable Table with Digital Display, Grey

Item #1117451

\$1,199.99

Quantity

2

Curbside : Free

Order Received

Total  
\$2,399.98

Order Summary

Subtotal (2 Items)

\$2,399.98

Shipping	\$0.00
GST (G)	\$120.00
HST (H)	\$0.00
PST (P)	\$168.00
QST (Q)	\$0.00

---

<b>Order Total</b>	<b>\$2,687.98</b>
--------------------	-------------------

- [GST/HST|PST Numbers for Costco.ca](#)



## Details for Order #702-8304501-0611443

Print this page for your records.

**Order Placed:** February 26, 2020

**Amazon.ca order number:** 702-8304501-0611443

**Order Total: CDN\$ 40.66**

### Not Yet Shipped

#### Items Ordered

1 of: *PURELL 2720-01 TFX Touch Free Hand Sanitizer Dispenser, Dove Gray*  
Sold by: Amazon.com.ca, Inc.

**Price**  
CDN\$ 36.30

Condition: New

#### Shipping Address:

Jennifer Rice MLA  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1  
Canada

#### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 36.30  
Shipping & Handling: CDN\$ 5.90  
FREE Shipping: -CDN\$ 5.90

-----

#### Billing Address:

Jennifer Rice  
[REDACTED]  
Prince Rupert, British Columbia [REDACTED]  
Canada

Total before tax: CDN\$ 36.30  
Estimated GST/HST: CDN\$ 1.82  
Estimated PST/RST/QST: CDN\$ 2.54

-----

**Grand Total: CDN\$ 40.66**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

Bill To: JENNIFER RICE - MEMBER OF  
LEGISLATIVE ASSEMBLY

**Save-On-Foods - BC**  
Prince Rupert  
Attn. Cash Office  
841 - 3rd Avenue West  
Prince Rupert, British Columbia V8J-1M7

JENNIFER RICE - MEMBER OF LEGISLATIVE ASSEMBLY  
Attention: JENNIFER RICE  
[REDACTED]@leg.bc.ca  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J3T1

Account Activity

Start Date: 01 February 2020

End Date: 29 February 2020

Opening balance: **\$598.50** (total of transactions prior to 01 February 2020)

Current balance: **\$142.04**

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

Please note: Brackets indicate negative dollar values

	Date	Transaction ID/Till	Description	Charge Sales	Credit	Balance
coffee/ office supplies	February 03, 2020	92846 /	Corporate charge [REDACTED] tr 1506	\$26.55	\$0.00	\$625.05
	February 04, 2020	/	big mix up between HO payment first was put on JRice account then HO said it was Pharmacare. To find out that it originally was for JRice account	(\$377.78)	\$0.00	\$247.27
Pub Hosp	February 11, 2020	12379 /	Corporate charge [REDACTED] tr 3589	\$46.58	\$0.00	\$293.85
office supplies	February 13, 2020	9657 /	Corporate charge [REDACTED] tr 4222	\$16.98	\$0.00	\$310.83
coffee/ office supplies	February 18, 2020	9236 /	Corporate charge [REDACTED] tr 8198	\$22.81	\$0.00	\$333.64
Pub Hosp/meeting	February 25, 2020	92704 /	Corporate charge [REDACTED] tr 1330	\$29.12	\$0.00	\$362.76
	February 26, 2020	AR00153093 /	Legislative Assembly of BC [REDACTED]	\$0.00	(\$220.72)	\$142.04
<b>Balance Due :</b>				<b>(\$235.74)</b>	<b>(\$220.72)</b>	<b>\$142.04</b>

**CO paid \$66.34**

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601  
 340 McBRIDE ST  
 PRINCE RUPERT BC V8J 3G2

# Invoice

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

Account No: [REDACTED]  
 Invoice No: 139684  
 Invoice Date: 12/30/2019  
 Terms: CHG  
 Phone: 250 624-7734

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

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

RECEIVED  
 JAN 08 2020



Total	44.82				Adj Tax	
Adjustments					Net Amount	

Current	30	60	90
44.82			

X \_\_\_\_\_



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

SERVICE ID: 902-111-7755

ACCOUNT NO: [REDACTED]

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

BALANCE FROM LAST BILLING		65.53
PAYMENT	12-09	65.53CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES		65.53
<b>CURRENT BILLING AMOUNT</b>		<b>65.53</b>
<b>Total Due: Please Pay This Amount</b>		<b>65.53</b>

Previous Bill	Payments/Adj	Current Billing	Total Due
\$65.53	\$65.53CR	\$65.53	\$65.53

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

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

GST REG.# [REDACTED]

Starting January 1, when you bring a friend over to CityWest, we'll give you a \$50 credit on your account AND we will give your friend a \$50 credit just for signing up. On top of that, we will donate \$50 to a charity of your choice. Give 50, get 50, donate 50. It is a win-win-win. Call us at 1-800-442-8664 to find out more.

# SAFEWAY

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

Served by: 

Welcome to Safeway

## BAKERY

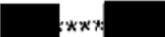
Bagel Sesame	\$0.89	C
Bagel Cheese	\$0.89	C

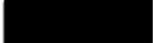
SUBTOTAL	\$1.78
TOTAL TAX	\$0.00

**TOTAL** **\$1.78**

Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$10.00
Cash	CHANGE	\$8.20

NUMBER OF ITEMS 2

AIR MILES	
Member number:	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

Term	Tran	Store	Oper	12/16/19
2	7129	4928	136	

# SAFeway

Safeway Prince Rupert  
230-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Philly Cream Cheese \$3.00 C  
1 @ 2/ \$6.00  
YOU SAVED \$2.29  
Crm Chs Smkd Salmon \$3.00 C  
1 @ 2/ \$6.00  
YOU SAVED \$2.29

## BAKERY

Bagel Cheese \$3.56 C  
1 @ 1/ \$0.89

AIR MILES Base Offer [REDACTED] Miles

	SUBTOTAL	\$9.56
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$9.56</b>
Cash-Rounding	TENDER	\$0.01
Cash	TENDER	\$10.00
Cash	CHANGE	\$0.45

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.58  
Your Total Savings \$4.58  
Percentage Savings 32%  
\*\*\*\*\*

	AIR MILES	[REDACTED]
Member number:	[REDACTED]	**** [REDACTED]
Total Miles Earned	[REDACTED]	[REDACTED]
Your AIR MILES Balances		
Cash Miles	[REDACTED]	[REDACTED]
Dream Miles	[REDACTED]	[REDACTED]

Term Tran Store Oper 12/13/19  
2 4632 4928 136 [REDACTED]

**Jimmy the Janitor Cleaning Services Ltd.**

1119 6th Avenue East  
Prince Rupert, British Columbia V8J 1X7  
Canada  
Tel: (250) 624-5161  
Fax: (250) 627-5667

**INVOICE# 462821**

**Date: 01/31/2020**

**Bill to:**

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

**Ship to:**

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

**Business No.:** [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of January 2020: Jan 10th and 24th	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> [REDACTED]	<b>Total Amount</b>	<b>183.75</b>



Account number  
[REDACTED]

Bill number  
2120723001

Bill date  
Dec 31, 2019

Page  
6 of 14

**Wireless** [REDACTED]

Monthly charges	Jan 01 - Jan 31	\$
Intro - 10 - EdgeOn		95.00
<b>Savings:</b> Additional Line Promo		-10.00
Int Preferred Rate - 1st		5.00
Enhanced Int'l included in Plan		0.00
<b>Total monthly charges</b>		<b>90.00</b>

Usage summary	Ending Dec 31, 2019	\$
<b>Usage type</b>	<b>You used</b>	
Voice (S)	Unlimited Shared Minutes	83:00 min:sec ✓
Voice	Unlimited Eve & Week Minutes	8:00 min:sec ✓
Data (S)	LTE Shared Internet - Included	9.81 Gi ✓
	Mobile Shared Max/El speed disc - Included	9.84 Gi ✓
Msg (S)	Messaging Bundle - Sent	53 msg ✓
Text Msg	Canada & Roaming - Received	378 msg ✓
	Within Canada - Included - Sent	395 msg ✓
	Canada to/from US or Int'l - Incl - Sent	18 msg ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>90.00</b>
GST [REDACTED]	4.50
PST	6.30
<b>Total for Wireless</b> [REDACTED]	<b>\$100.80</b>

**Legend:** (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 10

Unless otherwise stated, all voice minutes, messages and wireless internet details are not shown unless in your agreement refer to usage on our website (i.e. within Canada and to a Canadian number, as applicable).



Account number

Bill number

Bill date

Page

2132155189

Jan 31, 2020

6 of 17

Wireless

Monthly charges	Jan 01 - Feb 29	\$
Infinite - 10 - Edge20		95.00
Savings: Additional line Promo		-10.00
Int'l Prepaid Rate + Tax		5.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>90.00</b>

Usage summary	Ending Jan 31, 2020	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	114:00 minutes	✓
Voice (S) Unlimited Text & Video Minutes	69:00 minutes	✓
Data (S) LTE Shared Internet - Included	9.77 GB	✓
10GB Shared Max 4G LTE speed data - Included	9.73 GB	✓
Messaging (S) Messaging Bundle - Sent	19 msg	✓
Text Msg Canada & Roaming - Received	185 msg	✓
With Canada - Included - Sent	159 msg	✓
Canada to/from US or Int - Incl - Sent	4 msg	✓
MMS (S) US/Int'l Picture & Video - Overage	2 msg	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>90.00</b>
GST	4.50
PST	6.50
<b>Total: For Wireless</b>	<b>101.00</b>

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 10

Unless otherwise stated, all voice minutes, messages and internet texts are our share and only in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Jimmy the Janitor Cleaning Services Ltd.**

1119 6th Avenue East  
Prince Rupert, British Columbia V8J 1X7  
Canada  
Tel: (250) 624-5161  
Fax: (250) 627-5667

**INVOICE# 462794**

**Date: 12/31/2019**

**Bill to:**

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

**Ship to:**

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

**Business No.:** [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of December 2019: December 13th and 27th	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> [REDACTED]	<b>Total Amount</b>	<b>183.75</b>

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

250-624-9601

# Invoice

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

Account No: XXXXXXXXXX  
 Invoice No: 140041  
 Invoice Date: 01/30/2020  
 Terms: CHG  
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.29
2	1 - 3 X 10	Mat	/	/1	19.73
9999 ~	Auto Generated				0.00
9999 ~	PST				2.80
9999 ~	GST				2.00

<b>Total</b>	<b>44.82</b>
--------------	--------------

X \_\_\_\_\_

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
		44.82	

**Jimmy the Janitor Cleaning Services Ltd.**

1119 6th Avenue East  
Prince Rupert, British Columbia V8J 1X7  
Canada  
Tel: (250) 624-5161  
Fax: (250) 627-5667

**INVOICE# 462846**

**Date: 02/25/2020**

**Bill to:**

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

**Ship to:**

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

**Business No.:** [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of February 2020: Feb 7th and 21st	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> [REDACTED]	<b>Total Amount</b>	<b>183.75</b>



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

**Bill At A Glance 02/01/2020**

**NORTH COAST CONSTITUENCY**

BALANCE FROM LAST BILLING		65.53
PAYMENT	01-14	65.53CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES	65.53
-------------	-------

<b>CURRENT BILLING AMOUNT</b>	<b>65.53</b>
-------------------------------	--------------

<b>Total Due: Please Pay This Amount</b>	<b>65.53</b>
--	--------------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$65.53	\$65.53CR	\$65.53	\$65.53

**MESSAGE CENTRE**

Total Taxes included in statement:

Goods and Services Tax \$2.93

Provincial Sales Tax \$4.10

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

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

GST REG.# [REDACTED]

When you bring a friend over to CityWest, we'll give you a \$50 credit on your account AND we will give your friend a \$50 credit just for signing up. On top of that, we'll donate \$50 to a charity of your choice. Give 50, get 50, donate 50. It is a win-win-win. Call us at 1-800-442-8664 to find out more.

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

Date Ordered: 19/12/16

Date Invoiced: 19/12/16

Date Due: 19/12/16

Ordered By	Phone	Fax	Email

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method

Qty	Part Number	Color	Description	Unit Price	Total Price
1	Interest		Interest Charges on past due accounts, 18% per annum, Order 58031	0.97	0.97

Subtotal	0.97
Tax	
Shipping	
Total	0.97
Paid	
Balance	0.97

Note:

Prompt payment is appreciated as your account is now overdue.  
Payment can be remitted to [accounts@stuckondesigns.com](mailto:accounts@stuckondesigns.com) or  
Stuck On Designs #1 - 1100 Park Avenue, Prince Rupert, BC V8J 1K1

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601  
 340 McBRIDE ST  
 PRINCE RUPERT BC V8J 3G2

# Invoice

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

Account No: [REDACTED]  
 Invoice No: 140352  
 Invoice Date: 02/27/2020  
 Terms: CHG  
 Phone: 250 624-7734

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

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

Total	44.82	Adj Tax	
Adjustments		Net Amount	

Current	30	60	90
44.82		44.82	

X

**Jimmy the Janitor Cleaning Services Ltd.**

1119 6th Avenue East  
Prince Rupert, British Columbia V8J 1X7  
Canada  
Tel: (250) 624-5161  
Fax: (250) 627-5667

**INVOICE# 462879**

**Date: 03/31/2020**

**Bill to:**

**NORTH COAST CONSTITUENCY OFFICE**

Attn: [REDACTED]  
290 - 309 2nd Avenue West  
Prince Rupert, British Columbia V8J 3T1

**Ship to:**

**NORTH COAST CONSTITUENCY OFFICE**

Attn: [REDACTED]  
290 - 309 2nd Avenue West  
Prince Rupert, British Columbia V8J 3T1

**Business No.:** [REDACTED]

Description	Tax	Amount
Monthly Cleaning Services, Month of March 2020: Three Days, March 6th, 20th and 27th (received request to increase to once per week on March 17th, each additional day would be \$81)	G	256.00
G - GST @ 5%, not included in price GST		12.80
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> [REDACTED]	<b>Total Amount</b>	<b>268.80</b>



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

NORTH COAST CONSTITUENCY  
 ACCOUNT NO: [REDACTED]  
 SERVICE ID: 902-111-7755  
 BILL DATE: 03/01/2020  
 Page: 3 of 3

**MONTHLY USAGE FOR TV: 902-111-7755**

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			65.53
<b>TV SERVICES</b>	<b>03/01-03/31</b>		
AMINO A651 BOX RENTAL		1 @ 7.50	7.50
CLASSIC COMBO FOR BUSINESS		1 @ 45.00	45.00
NEWS PACK		1 @ 6.00	6.00
LATE PAYMENT PENALTY	03/02		1.31
GOODS & SERVICES TAX			2.93
PROVINCIAL SALES TAX			4.10
<b>TV SERVICES SUBTOTAL</b>			<b>66.84</b>

SUB-TOTAL 66.84

CURRENT BILLING AMOUNT 66.84

**Total Due For This Service:** [REDACTED]