



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

# Invoice

Invoice Date: 22/09/2020  
 Invoice Number: 9893

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	22/09/2020

Description	Quantity	Rate	Amount
Chamber Lunch - September 2020 (Jennifer Rice)	1	\$20.00	\$20.00
<b>Subtotal:</b>			<b>\$20.00</b>
<b>GST #</b> [REDACTED]		<b>Tax:</b>	<b>\$1.00</b>
<b>Total:</b>			<b>\$21.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$21.00</b>



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

# Invoice

Invoice Date: 15/05/2019  
 Invoice Number: 9298

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	15/05/2019

Description	Quantity	Rate	Amount
Chamber Lunch & AGM - May 2019 - Pembina Infrastructure & Logistics ([REDACTED])	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST #</b> [REDACTED]		<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>



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

# Invoice

Invoice Date: 16/01/2020  
 Invoice Number: 9764

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	16/01/2020

Description	Quantity	Rate	Amount
Chamber Lunch - January 2020 ([REDACTED])	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST #</b> [REDACTED]		<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>



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

# Invoice

Invoice Date: 15/05/2019  
 Invoice Number: 9297

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	15/05/2019

Description	Quantity	Rate	Amount
Chamber Lunch & AGM - May 2019 - Pembina Infrastructure & Logistics ([REDACTED])	1	\$33.33	\$33.33
<b>Subtotal:</b>			<b>\$33.33</b>
<b>GST #</b> [REDACTED]		<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>



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

# Invoice

Invoice Date: 27/02/2019  
 Invoice Number: 9142

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	27/02/2019

Description	Quantity	Rate	Amount
Business Excellence Awards 2018/2019 [REDACTED]	1	\$750.00	\$750.00
<b>Subtotal:</b>			<b>\$750.00</b>
<b>GST #</b> [REDACTED]		<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>			<b>\$750.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$750.00</b>

# INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1486906-9	09/27/20	September 2020	08/31/20 - 09/06/20	CAD

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	

Handling Status

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	12/30/19	09/06/20	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM																																																																																																																																																																			
<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>08/31/20</td> <td>09/06/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>358</td> <td>CFTKT</td> <td>M</td> <td>08/31/20</td> <td>8:47 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>359</td> <td>CFTKT</td> <td>Tu</td> <td>09/01/20</td> <td>8:13 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>620</td> <td>CFTKT</td> <td>Tu</td> <td>09/01/20</td> <td>9:02 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>360</td> <td>CFTKT</td> <td>W</td> <td>09/02/20</td> <td>6:24 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>621</td> <td>CFTKT</td> <td>W</td> <td>09/02/20</td> <td>8:59 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>622</td> <td>CFTKT</td> <td>Th</td> <td>09/03/20</td> <td>10:05 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>361</td> <td>CFTKT</td> <td>Th</td> <td>09/03/20</td> <td>11:27 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>362</td> <td>CFTKT</td> <td>F</td> <td>09/04/20</td> <td>9:54 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>623</td> <td>CFTKT</td> <td>F</td> <td>09/04/20</td> <td>10:34 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>363</td> <td>CFTKT</td> <td>Sa</td> <td>09/05/20</td> <td>11:39 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>624</td> <td>CFTKT</td> <td>Su</td> <td>09/06/20</td> <td>9:29 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> <tr> <td>364</td> <td>CFTKT</td> <td>Su</td> <td>09/06/20</td> <td>11:19 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$7.50</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/31/20	09/06/20	MTWTFSS	12	\$7.50					<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>	358	CFTKT	M	08/31/20	8:47 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	359	CFTKT	Tu	09/01/20	8:13 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	620	CFTKT	Tu	09/01/20	9:02 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	360	CFTKT	W	09/02/20	6:24 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	621	CFTKT	W	09/02/20	8:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	622	CFTKT	Th	09/03/20	10:05 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	361	CFTKT	Th	09/03/20	11:27 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	362	CFTKT	F	09/04/20	9:54 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	623	CFTKT	F	09/04/20	10:34 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	363	CFTKT	Sa	09/05/20	11:39 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	624	CFTKT	Su	09/06/20	9:29 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM	364	CFTKT	Su	09/06/20	11:19 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
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| 2 | 12/30/19 | 09/06/20 | 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>        |                       |               |              |             |             | |                 | 08/31/20          | 09/06/20        | MTWTFSS         | 5                 | \$0.00             |                       |               |              |             |             | | <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> | | 258             | CFTKT             | M               | 08/31/20        | 10:29 AM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff       | \$0.00      | NM          | | 256             | CFTKT             | Tu              | 09/01/20        | 11:27 PM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff       | \$0.00      | NM          | | 259             | CFTKT             | Th              | 09/03/20        | 6:06 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff       | \$0.00      | NM          | | 257             | CFTKT             | Sa              | 09/05/20        | 10:58 PM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff       | \$0.00      | NM          | | 260             | CFTKT             | Su              | 09/06/20        | 6:50 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff       | \$0.00      | NM          | | | | | | | | | | |

Total Spots 17

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$90.00</b>
GST	BC 5.0%	<b>\$4.50</b>
	<u>Invoice Total</u>	<b>\$94.50</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: JENNIFER RICE**  
**#290 309 2ND AVE WEST**  
**PRINCE RUPERT, BC V8J 3T1**  
**CANADA**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1486974-9	09/27/20	September 2020	08/31/20 - 09/06/20	CAD

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	

Handling Status

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	12/30/19	09/06/20	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> 08/31/20 09/06/20 MTWTFSS 8 \$7.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
358	CHANN	M	08/31/20	12:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
620	CHANN	Tu	09/01/20	6:40 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
621	CHANN	W	09/02/20	11:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
622	CHANN	Th	09/03/20	11:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
362	CHANN	F	09/04/20	12:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
623	CHANN	F	09/04/20	2:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
363	CHANN	Sa	09/05/20	2:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
624	CHANN	Su	09/06/20	12:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$7.50	NM
<u>Total Spots</u>							<b>8</b>			

**Payment Terms 30 Days**

<u>Total</u>	<b>\$60.00</b>
GST [REDACTED] BC	<b>5.0%</b>
<u>Invoice Total</u>	<b>\$63.00</b>

Invoice Balance as of 2020-09-28 10:10:30 AM PT **\$63.00**

**INVOICE**

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

[www.cftktv.com](http://www.cftktv.com)

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1587848-1	09/27/20	September 2020	08/31/20 - 09/21/20	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2020	

Flight Dates	Order #	Alt Order #
09/21/20 - 09/21/20	1587848	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	09/21/20	09/21/20	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/20	09/27/20	M-----	2	\$7.50				
<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>
113	CFTKT	M	09/21/20	6:23 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
446	CFTKT	M	09/21/20	11:17 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$7.50	NM
2	09/21/20	09/21/20	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>				
		09/21/20	09/27/20	M-----	1	\$0.00				
<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>
85	CFTKT	M	09/21/20		M-Su 6a-1a	6a-1a	:00		<del>\$0.00</del>	NM
<i>Credited</i>										

Total Spots **2**

**Payment Terms 30 Days**

Total **\$15.00**  
 GST **BC 5.0%** **\$0.75**

Invoice Total **\$15.75**

Invoice Balance as of 2020-09-28 10:10:35 AM PT **\$15.75**



# 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](http://www.cftktv.com)

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1587849-1	09/27/20	September 2020	08/31/20 - 09/21/20	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2020	

Flight Dates	Order #	Alt Order #
09/21/20 - 09/21/20	1587849	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	09/21/20	09/21/20	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>				
		09/21/20	09/27/20	M-----	2	\$7.50				
<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>
119	CHANN	M	09/21/20		M-Su 6a-1a	6a-1a	:00		<del>\$7.50</del>	NM
			Credited							
446	CHANN	M	09/21/20	7:41 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$7.50	NM

Total Spots 1

## Payment Terms 30 Days

	<u>Total</u>	\$7.50
GST	BC 5.0%	\$0.38

Invoice Total \$7.88

Invoice Balance as of 2020-09-28 10:10:28 AM PT \$7.88

# INVOICE



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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1486906-7	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

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	

Handling Status

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	12/30/19	09/06/20	M-Su 6a-1a	4p-1a	MTWTFSS	:30	12	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																											
<table border="0" style="width:100%"> <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>06/29/20</td> <td>07/05/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>578</td> <td>CFTKT</td> <td>M</td> <td>06/29/20</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>295</td> <td>CFTKT</td> <td>M</td> <td>06/29/20</td> <td>10:15 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>577</td> <td>CFTKT</td> <td>Tu</td> <td>06/30/20</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>296</td> <td>CFTKT</td> <td>Tu</td> <td>06/30/20</td> <td>10:11 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>298</td> <td>CFTKT</td> <td>Th</td> <td>07/02/20</td> <td>8:20 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>297</td> <td>CFTKT</td> <td>Th</td> <td>07/02/20</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>575</td> <td>CFTKT</td> <td>F</td> <td>07/03/20</td> <td>5:22 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>299</td> <td>CFTKT</td> <td>F</td> <td>07/03/20</td> <td>10:14 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>579</td> <td>CFTKT</td> <td>Sa</td> <td>07/04/20</td> <td>7:15 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>300</td> <td>CFTKT</td> <td>Sa</td> <td>07/04/20</td> <td>11:50 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>576</td> <td>CFTKT</td> <td>Su</td> <td>07/05/20</td> <td>10:29 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>301</td> <td>CFTKT</td> <td>Su</td> <td>07/05/20</td> <td>11:25 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>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>07/06/20</td> <td>07/12/20</td> <td>MTWTFSS</td> 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<td>\$7.50</td> <td>NM</td> </tr> <tr> <td>304</td> <td>CFTKT</td> <td>W</td> <td>07/08/20</td> <td>9:37 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>581</td> <td>CFTKT</td> <td>Th</td> <td>07/09/20</td> <td>6:08 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>305</td> <td>CFTKT</td> <td>Th</td> <td>07/09/20</td> <td>10:14 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>306</td> <td>CFTKT</td> <td>F</td> <td>07/10/20</td> <td>8:35 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>580</td> <td>CFTKT</td> <td>Sa</td> <td>07/11/20</td> <td>9:27 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>307</td> <td>CFTKT</td> <td>Sa</td> <td>07/11/20</td> <td>10:44 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>308</td> <td>CFTKT</td> <td>Su</td> <td>07/12/20</td> <td>8:20 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>582</td> <td>CFTKT</td> <td>Su</td> <td>07/12/20</td> <td>11:12 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>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>07/13/20</td> <td>07/19/20</td> <td>MTWTFSS</td> <td>12</td> <td>\$7.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>589</td> <td>CFTKT</td> <td>M</td> <td>07/13/20</td> <td>5:52 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>309</td> <td>CFTKT</td> <td>M</td> <td>07/13/20</td> <td>10:27 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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	MTWTFSS	12	\$7.50					Spots: #	<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>	578	CFTKT	M	06/29/20	5:45 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	295	CFTKT	M	06/29/20	10:15 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	577	CFTKT	Tu	06/30/20	5:38 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	296	CFTKT	Tu	06/30/20	10:11 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	298	CFTKT	Th	07/02/20	8:20 PM	M-Su 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6a-1a	4p-1a	:30	Conoff	\$7.50	NM	303	CFTKT	Tu	07/07/20	11:19 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	304	CFTKT	W	07/08/20	9:37 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	581	CFTKT	Th	07/09/20	6:08 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	305	CFTKT	Th	07/09/20	10:14 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	306	CFTKT	F	07/10/20	8:35 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	580	CFTKT	Sa	07/11/20	9:27 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	307	CFTKT	Sa	07/11/20	10:44 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	308	CFTKT	Su	07/12/20	8:20 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	582	CFTKT	Su	07/12/20	11:12 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>						07/13/20	07/19/20	MTWTFSS	12	\$7.50					Spots: #	<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>	589	CFTKT	M	07/13/20	5:52 PM	M-Su 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577	CFTKT	Tu	06/30/20	5:38 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
296	CFTKT	Tu	06/30/20	10:11 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
298	CFTKT	Th	07/02/20	8:20 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
297	CFTKT	Th	07/02/20	11:09 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
575	CFTKT	F	07/03/20	5:22 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
299	CFTKT	F	07/03/20	10:14 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
579	CFTKT	Sa	07/04/20	7:15 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
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576	CFTKT	Su	07/05/20	10:29 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
301	CFTKT	Su	07/05/20	11:25 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
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583	CFTKT	M	07/06/20	11:24 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
584	CFTKT	Tu	07/07/20	5:44 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
303	CFTKT	Tu	07/07/20	11:19 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
304	CFTKT	W	07/08/20	9:37 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																																																																																										
581	CFTKT	Th	07/09/20	6:08 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	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**

<b>Invoice #</b> 1486906-7	<b>Invoice Date</b> 07/26/20	<b>Invoice Month</b> July 2020	<b>Invoice Period</b> 06/29/20 - 07/26/20	<b>Invoice Currency</b> CAD
<b>Advertiser</b> JENNIFER RICE CONSTITU		<b>Product</b> Spotlight 2019	<b>Estimate Number</b>	

www.cftkvtv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																															
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6a-1a	4p-1a	:30	Conoff	\$7.50	NM	633	CFTKT	Sa	07/25/20	11:12 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM				MG for 1.314 7/18								<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/20/20	07/26/20	MTWTFSS	12	\$7.50						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	316	CFTKT	M	07/20/20	8:20 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	591	CFTKT	Tu	07/21/20	6:14 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	317	CFTKT	Tu	07/21/20	11:28 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	318	CFTKT	W	07/22/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	593	CFTKT	W	07/22/20	9:46 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	319	CFTKT	Th	07/23/20	5:36 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	592	CFTKT	Th	07/23/20	10:11 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	320	CFTKT	F	07/24/20	11:08 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	594	CFTKT	Sa	07/25/20	6:25 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	321	CFTKT	Sa	07/25/20	11:49 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	322	CFTKT	Su	07/26/20	11:12 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM	590	CFTKT	Su	07/26/20	11:52 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM
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312	CFTKT	Th	07/16/20	11:28 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
313	CFTKT	F	07/17/20	10:10 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
588	CFTKT	F	07/17/20	10:50 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
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315	CFTKT	Su	07/19/20	8:19 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
633	CFTKT	Sa	07/25/20	11:12 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
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316	CFTKT	M	07/20/20	8:20 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
591	CFTKT	Tu	07/21/20	6:14 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
317	CFTKT	Tu	07/21/20	11:28 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
318	CFTKT	W	07/22/20	5:52 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
593	CFTKT	W	07/22/20	9:46 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
319	CFTKT	Th	07/23/20	5:36 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
592	CFTKT	Th	07/23/20	10:11 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
320	CFTKT	F	07/24/20	11:08 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
594	CFTKT	Sa	07/25/20	6:25 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	NM																																																																																																																																																																																																																																																																																																																														
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322	CFTKT	Su	07/26/20	11:12 PM	M-Su 6a-1a	4p-1a	:30	Conoff	\$7.50	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**

<u>Invoice #</u> 1486906-7	<u>Invoice Date</u> 07/26/20	<u>Invoice Month</u> July 2020	<u>Invoice Period</u> 06/29/20 - 07/26/20	<u>Invoice Currency</u> CAD
<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																																																																																																																																				
2	12/30/19	09/06/20	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5	\$0.00	NM																																																																																																																																				
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>224</td> <td>CFTKT</td> <td>F</td> <td>07/17/20</td> <td>11:34 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>225</td> <td>CFTKT</td> <td>Sa</td> <td>07/18/20</td> <td>9:49 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>223</td> <td>CFTKT</td> <td>Su</td> <td>07/19/20</td> <td>6:35 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 colspan="2"><u>Weeks:</u></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 colspan="2"></td> <td>07/20/20</td> <td>07/26/20</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>226</td> <td>CFTKT</td> <td>M</td> <td>07/20/20</td> <td>10:22 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>227</td> <td>CFTKT</td> <td>Tu</td> <td>07/21/20</td> <td>9:03 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>230</td> <td>CFTKT</td> <td>W</td> <td>07/22/20</td> <td>10:49 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>229</td> <td>CFTKT</td> <td>Th</td> <td>07/23/20</td> <td>12:52 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>228</td> <td>CFTKT</td> <td>F</td> <td>07/24/20</td> <td>6:15 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>										<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>	224	CFTKT	F	07/17/20	11:34 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	225	CFTKT	Sa	07/18/20	9:49 AM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	223	CFTKT	Su	07/19/20	6:35 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/20/20	07/26/20	MTWTFSS	5	\$0.00					<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>	226	CFTKT	M	07/20/20	10:22 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	227	CFTKT	Tu	07/21/20	9:03 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	230	CFTKT	W	07/22/20	10:49 AM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	229	CFTKT	Th	07/23/20	12:52 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM	228	CFTKT	F	07/24/20	6:15 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	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>																																																																																																																																			
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225	CFTKT	Sa	07/18/20	9:49 AM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM																																																																																																																																			
223	CFTKT	Su	07/19/20	6:35 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM																																																																																																																																			
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226	CFTKT	M	07/20/20	10:22 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM																																																																																																																																			
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228	CFTKT	F	07/24/20	6:15 PM	M-Su 6a-1a	6a-1a	:30	conoff	\$0.00	NM																																																																																																																																			
<u>Total Spots</u>							<b>68</b>																																																																																																																																						

**Payment Terms 30 Days**

<u>Total</u>	<b>\$360.00</b>
5.0%	<b>\$18.00</b>
<u>Invoice Total</u>	<b>\$378.00</b>
<u>Invoice Balance as of 2020-12-07 10:34:52 AM PT</u>	<b>\$378.00</b>

**INVOICE**

Invoice No.: 4227  
Date: Dec 07, 2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

**Jennifer Rice MLA North Coast**  
Jennifer Rice / Joseph Jack  
290-309-2nd Ave West  
Prince Rupert, BC V8J 3T1  
Jennifer.Rice.MLA@leg.bc.ca

**Ship to:**

Jennifer Rice MLA North Coast  
Jennifer Rice / Joseph Jack  
290-309-2nd Ave West  
Prince Rupert, BC V8J 3T1  
Jennifer.Rice.MLA@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sub		1	Subscription to the HGT Magazine MayJune, JulyAug, SeptOct and NovDec 2020 and all six issues of 2021.	G	56.00	56.00
			Subtotal:			56.00
			G - GST @ 5% GST			2.80
Haida Gwaii Trader GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	58.80
Comment: Thank you, Jennifer and Team, for your ongoing support. Invoices are due on receipt please.					Amount Paid	0.00
Sold By: Selena Adams					Amount Owing	58.80

Pay Now

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



Northern Native Broadcasting-CFNR  
 4562B Queensway Drive  
 Terrace, BC V8G 3K6  
 (250) 688-8182

Invoice ID: 20110147  
 Invoice Date: 11/30/2020  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED] (R)

NOTIFIED THAT THE AMOUNT TO BE PAID  
 IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL.

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@cfnr.bc.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2020	:30 Spot	01:30 AM	03:45 AM	10:10 AM	05:20 PM	10:40 PM	5	[Package]	[Package]
11/2/2020	:30 Spot	12:45 AM	02:45 AM	02:20 PM	04:50 PM	07:50 PM	5	[Package]	[Package]
11/3/2020	:30 Spot	01:45 AM	03:45 AM	10:40 AM	03:40 PM	11:10 PM	5	[Package]	[Package]
11/4/2020	:30 Spot	12:30 AM	03:45 AM	10:50 AM	03:20 PM	11:10 PM	5	[Package]	[Package]
11/5/2020	:30 Spot	01:30 AM	04:30 AM	11:20 AM	04:40 PM	08:40 PM	5	[Package]	[Package]
11/6/2020	:30 Spot	01:45 AM	04:45 AM	10:50 AM	06:10 PM	07:40 PM	5	[Package]	[Package]
11/7/2020	:30 Spot	12:30 AM	02:30 AM	12:10 PM	03:40 PM	11:10 PM	5	[Package]	[Package]
11/8/2020	:30 Spot	12:30 AM	04:45 AM	06:20 AM	03:10 PM	08:20 PM	5	[Package]	[Package]
11/9/2020	:30 Spot	01:45 AM	02:45 AM	11:20 AM	06:20 PM	11:50 PM	5	[Package]	[Package]
11/10/2020	:30 Spot	01:30 AM	05:45 AM	10:10 AM	03:50 PM	07:10 PM	5	[Package]	[Package]
11/11/2020	:30 Spot	01:30 AM	04:45 AM	08:10 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
11/12/2020	:30 Spot	12:45 AM	04:45 AM	09:20 AM	06:10 PM	07:20 PM	5	[Package]	[Package]
11/13/2020	:30 Spot	01:30 AM	02:45 AM	08:10 AM	03:20 PM	10:10 PM	5	[Package]	[Package]
11/14/2020	:30 Spot	01:30 AM	05:30 AM	09:10 AM	06:40 PM	08:50 PM	5	[Package]	[Package]
11/15/2020	:30 Spot	12:45 AM	03:45 AM	12:10 PM	05:10 PM	10:40 PM	5	[Package]	[Package]
11/16/2020	:30 Spot	12:30 AM	01:30 AM	11:20 AM	05:20 PM	11:40 PM	5	[Package]	[Package]
11/17/2020	:30 Spot	12:30 AM	02:30 AM	09:10 AM	02:40 PM	11:10 PM	5	[Package]	[Package]
11/18/2020	:30 Spot	12:30 AM	01:30 AM	08:50 AM	06:10 PM	08:40 PM	5	[Package]	[Package]
11/19/2020	:30 Spot	01:30 AM	02:30 AM	10:10 AM	05:50 PM	07:10 PM	5	[Package]	[Package]
11/20/2020	:30 Spot	01:45 AM	03:45 AM	09:40 AM	06:40 PM	07:40 PM	5	[Package]	[Package]
11/21/2020	:30 Spot	01:30 AM	03:45 AM	09:40 AM	02:10 PM	07:50 PM	5	[Package]	[Package]
11/22/2020	:30 Spot	12:30 AM	05:45 AM	09:50 AM	04:40 PM	10:20 PM	5	[Package]	[Package]
11/23/2020	:30 Spot	01:30 AM	03:45 AM	10:50 AM	06:40 PM	10:40 PM	5	[Package]	[Package]
11/24/2020	:30 Spot	12:30 AM	02:30 AM	09:40 AM	06:10 PM	09:40 PM	5	[Package]	[Package]
11/25/2020	:30 Spot	01:30 AM	05:45 AM	09:10 AM	01:40 PM	07:20 PM	5	[Package]	[Package]
11/26/2020	:30 Spot	12:30 AM	03:30 AM	08:10 AM	01:40 PM	07:20 PM	5	[Package]	[Package]
11/27/2020	:30 Spot	12:30 AM	02:45 AM	09:10 AM	01:20 PM	11:20 PM	5	[Package]	[Package]
11/28/2020	:30 Spot	01:30 AM	03:45 AM	02:20 PM	05:10 PM	10:10 PM	5	[Package]	[Package]
11/29/2020	:30 Spot	12:45 AM	03:45 AM	01:20 PM	05:10 PM	07:10 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: 20110147  
 Invoice Date: 11/30/2020

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/30/2020	:30 Spot	12:30 AM	03:30 AM	12:40 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
11/30/2020	Package						1	515.00	515.00
<b>150 Total Items</b>									
							<b>Total Cost:</b>		<b>\$515.00</b>
							+ GST	[REDACTED]	\$25.75
							<b>Net Total:</b>		<b>\$540.75</b>

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>		10/01/20 - 10/31/20	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33964928	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/20			
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  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			540.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		540.49				540.49

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
33964928	10/31/20	\$ 540.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 bill:

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





# 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>		09/01/20 - 09/30/20	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		33964928	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/20
		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	
08/31		BALANCE FORWARD			998.82	
09/09	54262	Payment on Account			-552.83	
09/18	54563	Payment on Account			-445.99	
				BL		
09/17	33964926	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PROUD TO SERVE PAGE: A 6 General ePaper Ad Class Totals: \$67.25 Publication Totals: \$67.25	4x3i 12i	1 12.000 inch	62.00 5.25	
				BL		
09/04	33964927	PUBLICATION: HAIDA GWAIL OBSERVER - News AD CLASS: Display Advertising Proud to serve PAGE: A 3 General ePaper Ad Class Totals: \$65.25 Publication Totals: \$65.25	4x3i 12i	1 12.000 inch	60.00 5.25	
				BL		
09/03	33964928	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 14 General	4x7i 28i	1	51.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33964928	09/30/20	<b>\$ 540.49</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 bill:

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

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
33964928	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
09/10	33964928	Crossword	4x7i	1	51.50				
		PAGE: A 6 General	28i						
		ePaper			5.25				
09/17	33964928	crossword	4x7i	1	51.50				
		PAGE: A 3 General	28i						
		ePaper			5.25				
09/24	33964928	crossword	4x7i	1	51.50				
		PAGE: A 5 General	28i						
		ePaper			5.25				
		Ad Class Totals: \$227.00		112.000 inch					
09/03	AD CLASS: 33964928	Supplements							
		Labour Day	4x3i	1	150.00				
		PAGE: A 8 Labour	12i						
		ePaper			5.25				
		Ad Class Totals: \$155.25		12.000 inch					
09/30		Publication Totals: \$382.25							
		BC GST			25.74				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
540.49									540.49

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.

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



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

Invoice ID: 20090147  
 Invoice Date: 9/30/2020  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-002  
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2020	:30 Spot	01:30 AM	05:30 AM	07:50 AM	03:50 PM	10:10 PM	5	[Package]	[Package]
9/2/2020	:30 Spot	12:30 AM	03:30 AM	09:10 AM	05:50 PM	10:10 PM	5	[Package]	[Package]
9/3/2020	:30 Spot	01:45 AM	05:30 AM	12:40 PM	05:20 PM	10:40 PM	5	[Package]	[Package]
9/4/2020	:30 Spot	01:45 AM	02:45 AM	07:40 AM	02:20 PM	08:10 PM	5	[Package]	[Package]
9/5/2020	:30 Spot	01:45 AM	03:45 AM	10:50 AM	06:40 PM	09:20 PM	5	[Package]	[Package]
9/6/2020	:30 Spot	12:45 AM	01:30 AM	12:40 PM	04:10 PM	07:50 PM	5	[Package]	[Package]
9/7/2020	:30 Spot	12:30 AM	02:30 AM	09:40 AM	02:20 PM	11:20 PM	5	[Package]	[Package]
9/8/2020	:30 Spot	12:30 AM	05:45 AM	02:10 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
9/9/2020	:30 Spot	12:30 AM	02:45 AM	11:10 AM	03:10 PM	11:20 PM	5	[Package]	[Package]
9/10/2020	:30 Spot	12:30 AM	05:30 AM	08:40 AM	02:20 PM	10:20 PM	5	[Package]	[Package]
9/11/2020	:30 Spot	12:45 AM	03:30 AM	08:20 AM	06:50 PM	11:20 PM	5	[Package]	[Package]
9/12/2020	:30 Spot	01:45 AM	02:30 AM	12:10 PM	06:40 PM	11:10 PM	5	[Package]	[Package]
9/13/2020	:30 Spot	12:45 AM	05:45 AM	09:40 AM	02:40 PM	09:40 PM	5	[Package]	[Package]
9/14/2020	:30 Spot	01:30 AM	04:45 AM	08:50 AM	02:10 PM	10:20 PM	5	[Package]	[Package]
9/15/2020	:30 Spot	12:45 AM	01:45 AM	11:50 AM	05:40 PM	09:50 PM	5	[Package]	[Package]
9/16/2020	:30 Spot	12:45 AM	05:30 AM	10:20 AM	04:40 PM	10:10 PM	5	[Package]	[Package]
9/17/2020	:30 Spot	01:45 AM	04:45 AM	09:50 AM	03:40 PM	11:20 PM	5	[Package]	[Package]
9/18/2020	:30 Spot	01:45 AM	04:45 AM	12:40 PM	05:40 PM	11:40 PM	5	[Package]	[Package]
9/19/2020	:30 Spot	12:30 AM	03:30 AM	02:40 PM	05:20 PM	10:50 PM	5	[Package]	[Package]
9/20/2020	:30 Spot	12:45 AM	04:30 AM	09:20 AM	03:50 PM	10:40 PM	5	[Package]	[Package]
9/21/2020	:30 Spot	12:45 AM	05:30 AM	10:40 AM	04:10 PM	07:10 PM	5	[Package]	[Package]
9/22/2020	:30 Spot	12:30 AM	03:30 AM	10:20 AM	04:40 PM	11:40 PM	5	[Package]	[Package]
9/23/2020	:30 Spot	12:45 AM	02:30 AM	10:50 AM	03:40 PM	09:20 PM	5	[Package]	[Package]
9/24/2020	:30 Spot	01:45 AM	04:45 AM	10:40 AM	03:10 PM	07:40 PM	5	[Package]	[Package]
9/25/2020	:30 Spot	01:30 AM	02:45 AM	06:10 AM	03:40 PM	07:40 PM	5	[Package]	[Package]
9/26/2020	:30 Spot	01:45 AM	02:30 AM	02:50 PM	05:40 PM	07:50 PM	5	[Package]	[Package]
9/30/2020	Package						1	515.00	515.00
<b>130 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST	[REDACTED]	\$25.75
							<b>Net Total:</b>		<b>\$540.75</b>

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

# ACTIONlocal

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

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

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice

Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Dec 1st, 2020

Date Due: Dec 29th, 2020

Balance Due: \$32.16

Payoff Amount: \$771.75

Amount Paid:

Credit Card #:

Expiration Date:

CVC:

Signature:

Signer Name: RCF Spike Phone: 250 624-7734 Rep: RCF

**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
542069 - TKP20	12/01	12/29	\$0.00	\$30.63	\$1.53 (5%)	\$32.16	\$0.00	\$32.16

Please Pay This Amount: **\$32.16**

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 - Web: www.actionlocal.ca



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

# Invoice

Invoice Date: 17/12/2020  
 Invoice Number: 10059

North Coast Constituency Office



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

Fill out this [Membership Update Form](#) if to ensure your membership fees match your current business size & for us to follow-up with you on benefits.

Terms	Due Date
Due on receipt	29/01/2021

Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
<b>Subtotal:</b>			<b>\$100.00</b>
<b>GST #</b>		<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>



# STATEMENT

Bill To:

JENNIFER RICE  
Attention: JENNIFER RICE  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]  
Statement Date: Sep 30, 2020  
Total amount owing: \$44.92

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							<b>\$0.00</b>

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Sep 4, 2020	Charge	S0970/R0002/T7103 Card **** [REDACTED]	\$24.45	\$0.45	\$0.00	\$24.45
Sep 18, 2020	Payment	WK38-20-CHK	(\$95.13)	\$0.00	(\$95.13)	\$0.00
Sep 22, 2020	Charge	S0970/R0003/T9914 Card ** [REDACTED]	\$20.47	\$0.70	\$0.00	\$20.47
<b>Current charges due</b>						<b>\$44.92</b>
<b>Total amount due</b>						<b>\$44.92</b>



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 E mail: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JENNIFER RICE MLA  
 NORTH COAST CONSTITUENCY  
 290-309 2ND AVE W  
 PRINCE RUPERT BC V8J 3T1

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed Fuel Surcharge	2 EA	13.20 /EA 4.50	26.40	G 1.19
Subtotal				27.59	
GST/HST # [REDACTED]	5.000	27.59		1.38	
Total (CAD)				28.97	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Prov Govt Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

2020/12/11 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1204793

G 5% 8@92.00 \$735.00  
P2020 COIL OF 100

SUBTL \$735.00  
GST \$35.80  
TOTAL \$772.80

Visa \$772.80

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

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

2020/12/11 [REDACTED] [REDACTED]  
CC/CC105090 W/G1 TR1204793

TRANSACTION RECORD

TYPE PURCHASE  
ACCT VISA \$772.80CAD

CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/12/11 [REDACTED]  
REFERENCE # 66280450 0010037230 C  
AUTH. # 07119I

VISA CREDIT  
A0000000031010  
6080008000 7800

INVOICE NUMBER 120479301

01 APPROVED-THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY



# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 12/02/2020  
Invoice # 0099111

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

GST # [REDACTED]  
[REDACTED]@citywest.ca

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE  
818-3RD AVENUE WEST  
PRINCE RUPERT BC V8J 1M6

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
818-3RD AVENUE WEST  
PRINCE RUPERT BC V8J 1 M6

**Acct. No.** [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
Water:18.9L WATER 6.00	3.00@	6.00	18.00		18.00
Bottles Returned	3.00@	0.00	0.00		0.00
				<b>Invoice Total</b>	<b>18.00</b>
Received by:				<b>Net</b>	<b>18.00</b>

**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# 463097**

**Date: 09/30/2020**

**Bill to:**

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

**Ship to:**

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

**Business No.:** ██████████

Description	Tax	Amount
Monthly Cleaning Services, Month of September 2020: September 4th and 18th	G	175.00
G - GST @ 5%, not included in price GST		8.75
<b>Payments Accepted: Cash, Cheque or E-Payment to</b> <i>jimmyjanitor@jordanfamily.ca</i>		<b>Total Amount</b> 183.75

**FINEX PM SECURITY LIMITED**  
 139 MARKET PLACE  
 PRINCE RUPERT, BC V8J 1B7  
 250-627-4826

<b>INVOICE</b>	Date	Number
	11/01/2020	56276

**TERMS** NET 30

[REDACTED]

**Service Address**

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

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 11/01/2020 to 01/31/2021	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 11/01/2020 to 01/31/2021	\$15.00	5.000	\$45.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
SIGNATURE

MLA \_\_\_\_\_  
SIGNATURE

ACCT \$ \_\_\_\_\_

GST \$ \_\_\_\_\_

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
SIGNATURE

MLA \_\_\_\_\_  
SIGNATURE

ACCT \$ \_\_\_\_\_

GST \$ \_\_\_\_\_

1 - 29 Days \$0.00    30 Days \$0.00    60 Days \$0.00    90 Days \$0.00

**SUB-TOTAL** \$150.00  
**SALES TAX** \$7.50  
**INVOICE TOTAL** \$157.50

Update Of Call List Or Passcode Email Us At <a href="mailto:finex@citywest.ca">finex@citywest.ca</a>	<b>TOTAL DUE</b>	<b>\$157.50</b>
--	------------------	-----------------

Detach Here

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

Account Number	[REDACTED]
Invoice Number	<b>56276</b>
Amount Due	<b>\$157.50</b>
Amount Paid	

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

Please use the comment section on the back of this return stub for any comments you would like to share with us.  
 Thank you. WE APPRECIATE YOUR BUSINESS!

**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# 463140

Date: 10/31/2020

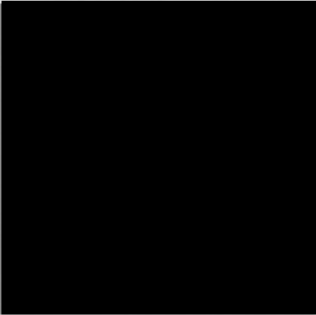
Bill to:

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 October 2020: October 2, 16, 30	G	175.00
G - GST @ 5%, not included in price GST		8.75
		
Payments Accepted: Cash, Cheque or E-Payment to <i>jimmyjanitor@jordanfamily.ca</i>	Total Amount	183.75

**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# 463173

Date: 11/30/2020

**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 November 2020: November 13th and 27th	G	175.00
G - GST @ 5%, not included in price GST		8.75
[REDACTED]		
<p>Payments Accepted: Cash, Cheque or E-Payment to  <i>jimmyjanitor@jordanfamily.ca</i></p>	<b>Total Amount</b>	183.75



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

**Bill At A Glance 11/01/2020**  
**NORTH COAST CONSTITUENCY**

BALANCE FROM LAST BILLING		65.53
PAYMENT RECEIVED - THANK YOU!	10-15	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 10-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 

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: 142975  
 Invoice Date: 11/05/2020  
 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						

<b>Total</b>	<b>44.82</b>
<b>Adjustments</b>	

<b>Adj Tax</b>	
<b>Net Amount</b>	

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

X

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: 142693  
 Invoice Date: 10/08/2020  
 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
Adjustments	

Adj Tax	
Net Amount	

X \_\_\_\_\_