



RED BIKE MEDIA

Aaron Whitfield, Owner
4449 Lazelle Avenue
Terrace, BC, V8G-1R9, Canada
www.redbikemedia.com / www.aaronwhitfield.com
250.615.8784
www. redbikemedia.ca

Tax ID: PST [REDACTED] & GST [REDACTED]

ASSIGNMENT INVOICE

December 12, 2020

Ellis Ross
M.L.A.

Invoice No: 1218

Christmas portraits

Detail of Expenses	Each	
1 Digital Services Fee	50.00	50.00
40 Travel Fee - Per Km	0.54	21.60
TOTAL EXPENSES		71.60

Detail of Billed Directs	Each	
1 Photography Session Fee	329.00	329.00
TOTAL BILLED DIRECTS		329.00

Subtotal	400.60
PST (7%)	0.00
GST (5%)	20.03
Sales Tax (12%)	0.00
Grand Total	\$420.63

The following usage license will be granted upon payment in full of the invoice:

[REDACTED] (Licensor) grants to Ellis Ross, (Licensee) rights to use and Reproduce the items identified in the Invoice, solely to the extent explicitly stated in usages listed below for Ellis Ross. This right may be exercised by subcontractors of Licensee (including Purchaser) for preparation of the Licensee's Work, provided that such subcontractors agree to abide by the terms of this Agreement. Photo credit must read: © [REDACTED] Red Bike Media.

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Terms and Conditions:

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Subject to terms and conditions on final page

Payment due within 30 days of invoice date

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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535406-6	09/27/20	September 2020	08/31/20 - 09/16/20	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
03/30/20 - 09/21/20	1535406	

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	03/30/20	09/21/20	CFTK Early News	5p-530p	--1----	2:00	1		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	--1----	1					
<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>
23	CFTKT	W	09/02/20	5:06 PM	CFTK Early News	5p-530p	2:00	Smal I Busi ness2020		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/07/20	09/13/20	--1----	1					
<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>
24	CFTKT	W	09/09/20	5:06 PM	CFTK Early News	5p-530p	2:00	Fi nanci al I yResponsi bl e20		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/14/20	09/20/20	--1----	1					
<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>
25	CFTKT	W	09/16/20	5:06 PM	CFTK Early News	5p-530p	2:00	Accessi ngCrownLand2020		NM
2	03/30/20	09/21/20	Wed Prime Hr 1	6p-7p	--1----	2:00	1		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	--1----	1					
<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>
23	CFTKT	W	09/02/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	Smal I Busi ness2020		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/07/20	09/13/20	--1----	1					
<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>
24	CFTKT	W	09/09/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	Fi nanci al I yResponsi bl e20		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/14/20	09/20/20	--1----	1					
<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>
25	CFTKT	W	09/16/20	6:06 PM	Wed Prime Hr 1	6p-7p	2:00	Accessi ngCrownLand2020		NM
3	03/30/20	09/21/20	Wed Prime Rotator	11p-1130p	--1----	2:00	1		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	--1----	1					
<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>
13	CFTKT	W	09/02/20	11:08 PM	Wed Prime Rotator	11p-1130p	2:00	Smal I Busi ness2020		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/07/20	09/13/20	--1----	1					
<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>
14	CFTKT	W	09/09/20	11:08 PM	M-F 11p-1135p	11p-1135p	2:00	Fi nanci al I yResponsi bl e20		NM

INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1535406-6	09/27/20	September 2020	08/31/20 - 09/16/20	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/30/20	09/21/20	Wed Prime Rotator	11p-1130p	--1----	2:00	1		NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/14/20	09/20/20	--1----	1						
<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>
15	CFTKT	W	09/16/20	11:08 PM	M-F 11p-1135p	11p-1135p	2:00	Accessi ngCrownLand2020		NM
<u>Total Spots</u>							9			

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST	BC 5.0%	\$11.25
	<u>Invoice Total</u>	\$236.25
	<u>Invoice Balance as of 2020-09-28 10:11:33 AM PT</u>	\$236.25



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/20 - 11/30/20		ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34001356	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	11/30/20	██████████	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue.			
GST REGISTRATION No. ██████████			

ACCOUNT NAME AND ADDRESS
<p>ELLIS ROSS MLA 4710 LAZELLE AVE #104 TERRACE BC V8G 1T5</p>

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1,680.54

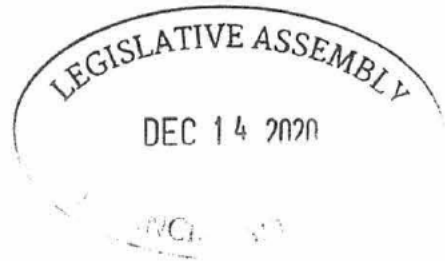
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████		1,680.54			██████████



Invoice



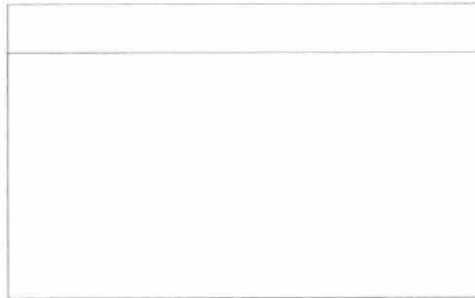
Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123375



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:

ELLIS ROSS
 LIBERAL
 SKEENA
 VICTORIA, BC
 (250) 615-4895



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
1	1324	TIE SILK MACE	25.00	EACH	25.00
1	1-100148	Black mask	5.35	EACH	5.35



Subtotal:	30.35
GST:	1.52
PST:	2.12
Total:	33.99

Tender:	
A/R Charge	33.99
Net tender:	33.99

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



STAPLES Canada
 Store # 279
 Terrace, BC V8G5P9
 (250) 635-7797

Sale 00092 2 004 75593
 0279 12/17/20 [REDACTED]

1985146		
4	STAPLES PAPER REAM 718103037471	5.99 23.96B
1	OB:FOLDER 100PK MANT 718103099080	10.99B
1	OB:FOLDER 100PK MANT 718103099080	10.99B
1	OB FOLDERS:LTR ASS1 718103039475	18.99B
1	PEN,GEL:GELOCITY 070330328075	5.89B
1	OB STAPLES 1/2IN PAG 718103290722	2.99B
1	OB BCLIP SM 25PK ASS 718103192828	5.59B
1	COIL BOOK: 1SUB 250P 065800132238	4.59B
	Subtotal	83.99
	PST 7.00%	5.88
	GST 5.00%	4.20
	Total	\$94.07
	Visa	94.07

TRANSACTION RECORD

***** [REDACTED] \$94.07
 Visa C Purchase
 Authorization Number 01956F
 0010019500 75593 66276935
 12/17/20 [REDACTED]
 01/02/ APPROVED - THANK YOU
 Visa Credit A0000000031010
 0080008000 F800

"
 STAPLES DOES NOT ACCEPT
 Charge accounts during
 Covid."
 "

Thank you for shopping at STAPLES!

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.:



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 4448

DATE 11-01-2020

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for November, December 2020 and January 2021	G	3	25.00	75.00

Account 3110

SUBTOTAL 75.00

GST @ 5% 3.75

TOTAL 78.75

BALANCE DUE **\$78.75**

Thank you for your business.

Copy

PAID
Dec. 18/20

Page

1 / 3

Bill Date

November 26, 2020

Next Bill Date

December 26, 2020

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$224.44

Payment received Thank you Nov 23 -224.44

Balance \$0.00

Current charges summary

Late payment charge 3.54

Monthly charges 95.00

Usage and long distance 0.00

Total taxes on current charges 11.40

Total current charges including taxes \$109.94

Total amount due Please pay by* Dec 14, 2020 \$109.94

Total GST included in this bill \$4.75

Total BC PST included in this bill \$6.65

*PAID Privately
during Covid.*

CO paid \$224.44

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.

Copy

Page

1 / 3

Bill Date

November 26, 2020

Next Bill Date

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Account Number

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ACCOUNT SUMMARY for [REDACTED]

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Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Your bill highlights

Your bill for Aug 8, 2020 to Oct 7, 2020

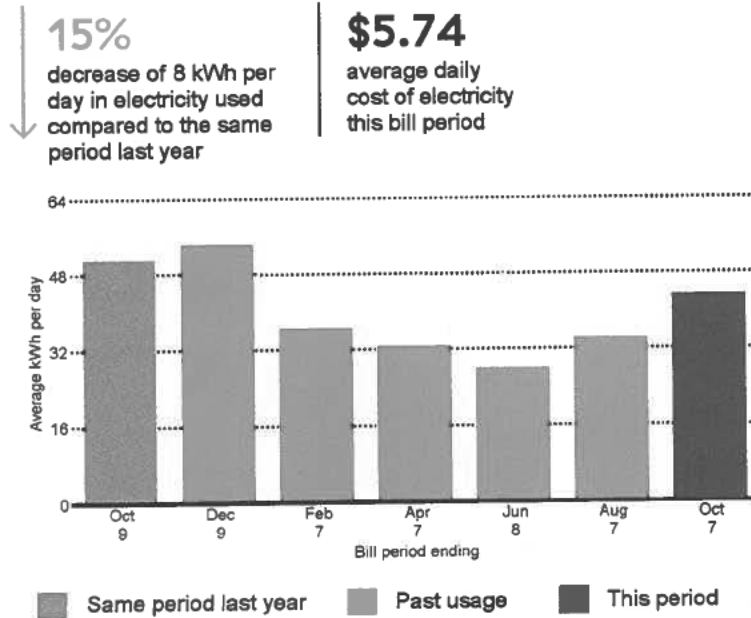
- ✓ Thank you for your payment of \$290.94 on Sep 4, 2020.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$367.62
Due by Nov 2, 2020

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 2,646 kWh from Aug 8, 2020 to Oct 7, 2020.

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

Less clutter. Less waste.

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

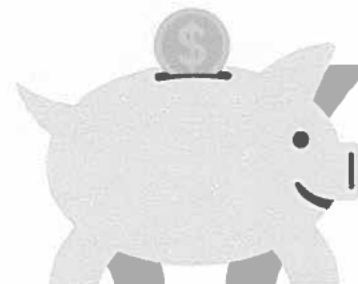
It's simple to sign up. Get started at bchydro.com/gopaperless



Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives





Black Press Media

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

INVOICE / STATEMENT

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11/01/20 - 11/30/20		ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34001356	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	11/30/20	██████████	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue.			
GST REGISTRATION No. ██████████			

ACCOUNT NAME AND ADDRESS
ELLIS ROSS MLA 4710 LAZELLE AVE #104 TERRACE BC V8G 1T5

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
------	-----------	--------------------------------------	--------------------------	-------------------	------------

11/30	34001356	Finance Charge			33.61
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CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
33.61		██████████			██████████