

wholesale⁺ club

INVOICE #: 0672804071298338

CASH
SALES

Account # : 101

Skate

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

RCWC 6728 4524 Feeney Avenue, Terrace, B.C.
250-635-0995

41-HOME

(2) 09639662122 ATL TABLE COVER GPMR
2 @ \$2.97 5.94

(2) 18770800039 12OZ CMPSTBL CUP GPMR
2 @ \$6.17 12.34

SUBTOTAL 18.28

G-GST 5% 18.28 @ 5.000% 0.91

P-PST 7% 18.28 @ 7.000% 1.28

TOTAL 20.47

Number of Items: 4

Grad Cert

PYRAMID OFFICE SUPPLIES
2 528 MAOUNTAINVIEW SQUAR
KITIMAT, BC. V8C 2N2
250-632-5251

PYRA
2-52
<ITI
PH 2
GST

DEBIT SALE

06/1

REF#: 00000002

Batch #: 254

RRN: 000482340604

06/04/20

09:23:54

GAR
CER
1

APPR CODE: 132354

Trace: 2

DEBIT/SAVING

Chip

***** [REDACTED]

2

AMOUNT

\$17.41

1.
4.

grad students

PYRAMID OFFICE SUPPLIES

2-528 MOUNTAINVIEW SQUARE

KITIMAT, BC V8C 2N2

PH 250-632-5251 FAX 250-632-2472

GST#

05/06/20 Store# 1 287135 Clrk 1

1 COLOR COPIES 8.5 X CC2

1 @ 1.05EA 1.05

2 CARD STOCK/CLASSIC C13

1 @ .21EA .21

SUBTOTAL 1.26

PST 7% .09

GST 5% .06

TOTAL 1.41

AMT TEND 20.00

CHANGE 18.59

PAID BY: 1 Cash

grad students

PYRAMID OFFICE SUPPLIES
2 528 MAOUNTAINVIEW SQUAR
KITIMAT, BC. V8C 2N2
250-632-5251

PYRAI
2-528
KITIM
PH 25
GST#

DEBIT SALE

		REF#: 00000001	
05/26	Batch #. 247	RRN: 000473260526	5
	05/26/20	09:08:46	
1 CC	APPR CODE: 130846		
	Trace: 1		
2 CC	DEBIT/SAVING	Chip	.00
	*****[REDACTED]		
3 CC	AMOUNT	\$206.02	.80
			15
4 CC	APPROVED - 00		99
	Interac		
	AID: A0000002771010		94
	TVR: 80 80 00 80 00		88
	TSt: 78 00		20
	THANK YOU / MERCI		02
			02
	CUSTOMER COPY		00
PAID BY: 3	Credit Card		

Recmp 100th
Anniv

PYRAMID OFFICE SUPPLIES

2-528 MOUNTAINVIEW SQUARE

KITIMAT, BC V8C 2N2

PH 250-632-5251 FAX 250-632-2472

GST#



Conf.

02/06/20 Store# 1 285033 Clrk 2

1 COLOR COPIES 8.5 X CC2

2 @ 1.05EA 2.10

2 CARD STOCK/CLASSIC C13

2 @ .21EA .42

SUBTOTAL 2.52

PST 7% .18

GST 5% .13

TOTAL 2.83

AMT TEND 20.00

CHANGE 17.17

PAID BY: 1 Cash

Cerlipate

PYRAMID OFFICE SUPPLIES
2 528 MAOUNTAINVIEW SQUAR
KITIMAT, BC. V8C 2N2
250-632-5251

DEBIT SALE



REF#: 00000004

Batch #: 222 RRN: 000534240423

04/23/20 10:50:24

APPR CODE: 145024

Trace: 4

DEBIT/SAVING Chip

[Redacted]

AMOUNT \$9.12

APPROVED - 00

interac

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

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:

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
1615502-1	12/27/20	December 2020	11/30/20 - 12/18/20	CAD

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

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

Flight Dates	Order #	Alt Order #
12/18/20 - 03/27/22	1615502	

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	12/18/20	03/27/22	CFTK Early News	5p-530p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<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>
1	CFTKT	F	12/18/20	5:05 PM	CFTK Early News	5p-530p	3:00	El i sRossSEDecember182020		NM
2	12/18/20	03/27/22	Fri Prime Hr 1	6:00 p-6:30 p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<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>
1	CFTKT	F	12/18/20	6:09 PM	Fri Prime Hr 1	6:00 p-6:30 p	3:00	El i sRossSEDecember182020		NM
3	12/18/20	03/27/22	M-F 11p-1135p	11p-1135p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<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>
1	CFTKT	F	12/18/20	11:09 PM	M-F 11p-1135p	11p-1135p	3:00	El i sRossSEDecember182020		NM

Total Spots 3

Payment Terms 30 Days

	<u>Total</u>	\$424.98
GST [REDACTED]	5.0%	\$21.25
	<u>Invoice Total</u>	\$446.23
	<u>Invoice Balance as of 2020-12-29 10:33:34 AM PT</u>	\$446.23

INVOICE



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

<http://terrace.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 590
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1615524-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

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

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

Flight Dates	Order #	Alt Order #
12/13/20 - 03/27/22	1615524	

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	12/27/20	03/27/22	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CFTK	Su	12/27/20		Non-Air Time Billing	N/A	:00		NS
2	12/13/20	03/27/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> 12/07/20 <u>End Date</u> 12/13/20 <u>MTWTFSS</u> -----5 <u>Spots/Week</u> 5 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	CFTK	Su	12/13/20	6:41 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
30	CFTK	Su	12/13/20	8:43 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
29	CFTK	Su	12/13/20	10:40 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
28	CFTK	Su	12/13/20	3:20 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
27	CFTK	Su	12/13/20	6:49 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> 5555--- <u>Spots/Week</u> 20 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	CFTK	M	12/14/20	11:40 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
34	CFTK	M	12/14/20	1:47 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
35	CFTK	M	12/14/20	2:46 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
32	CFTK	M	12/14/20	5:12 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
31	CFTK	M	12/14/20	7:15 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
36	CFTK	Tu	12/15/20	6:14 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
38	CFTK	Tu	12/15/20	11:38 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
37	CFTK	Tu	12/15/20	1:12 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
40	CFTK	Tu	12/15/20	4:17 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
39	CFTK	Tu	12/15/20	5:45 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
41	CFTK	W	12/16/20	10:14 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
43	CFTK	W	12/16/20	12:15 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
45	CFTK	W	12/16/20	5:13 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
44	CFTK	W	12/16/20	6:43 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
42	CFTK	W	12/16/20	7:42 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
47	CFTK	Th	12/17/20	11:11 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
46	CFTK	Th	12/17/20	12:16 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM

INVOICE



Send Payment To:

ez ROCK 590
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1615524-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

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

<http://terrace.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
2	12/13/20	03/27/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																																																																		
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Total Spots **31**

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2020-12-29 10:33:32 AM PT</u>		\$210.00

INVOICE



ez ROCK 97.7
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

<http://kitimat.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1615509-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

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

Flight Dates	Order #	Alt Order #
12/13/20 - 03/27/22	1615509	

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	12/27/20	03/27/22	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKTK	Su	12/27/20		Non-Air Time Billing	N/A	:00		NS
2	12/13/20	03/27/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> 12/07/20 <u>End Date</u> 12/13/20 <u>MTWTFSS</u> -----5 <u>Spots/Week</u> 5 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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29	CKTK	Su	12/13/20	9:44 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
27	CKTK	Su	12/13/20	12:13 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
28	CKTK	Su	12/13/20	3:48 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
26	CKTK	Su	12/13/20	6:38 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> 5555--- <u>Spots/Week</u> 20 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
32	CKTK	M	12/14/20	6:21 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
35	CKTK	M	12/14/20	11:12 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
34	CKTK	M	12/14/20	1:16 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
33	CKTK	M	12/14/20	3:44 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
31	CKTK	M	12/14/20	6:11 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
37	CKTK	Tu	12/15/20	6:20 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
40	CKTK	Tu	12/15/20	10:45 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
38	CKTK	Tu	12/15/20	1:09 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
36	CKTK	Tu	12/15/20	4:44 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
39	CKTK	Tu	12/15/20	7:12 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
42	CKTK	W	12/16/20	8:35 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
45	CKTK	W	12/16/20	11:39 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
44	CKTK	W	12/16/20	2:42 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
43	CKTK	W	12/16/20	5:13 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
41	CKTK	W	12/16/20	7:12 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
47	CKTK	Th	12/17/20	6:45 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
49	CKTK	Th	12/17/20	10:37 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM

INVOICE



Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1615509-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

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

<http://kitimat.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
2	12/13/20	03/27/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																																																																		
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Total Spots **31**

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2020-12-29 10:33:40 AM PT</u>		\$210.00



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	
ELLIS ROSS MLA 4710 LAZELLE AVE #104 TERRACE BC V8G 1T5		12/01/20 - 12/31/20	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34012403	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,714.15	
12/14		ADJ Finance Charges			-33.61	
12/31	55996	Payment on Account			-1,714.15	
12/31		ADJRVSE F/C W/O			33.61	
				BL		
12/24	34012402	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Christmas Greetings Ad PAGE: B 4 Connect 3 color ePaper Ad Class Totals: \$237.25 Publication Totals: \$237.25	4x3i 12i	1	232.00 0.00 5.25	
				BL		
12/24	34012403	PUBLICATION: TERRACE STANDARD - News AD CLASS: Supplements Season's Greeting PAGE: A 12 Greeting 3 Color Supplement ePaper Ad Class Totals: \$275.25 Publication Totals: \$275.25	4x2.78i 11.12i	1	270.00 0.00 5.25	
12/31		BC GST			25.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
538.12						538.12

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
34012403	12/31/20	\$ 538.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill

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

KITIMAT CHAMBER OF COMMERCE

PO BOX 214
KITIMAT, BC V8C 2G7

INVOICE

Invoice No.: 20210053
Date: 01/01/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ellis Ross, MLA for Skeena

Kitimat, BC V8C 2G7

Ship to:

Ellis Ross, MLA for Skeena

Kitimat, BC V8C 2G7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
	Each	2021 Annual Membership / Individual	G	60.00	60.00
		G - GST @ 5%			3.00
		G			
Shipped By: Tracking Number:				Total Amount	63.00
Comment: TO PAY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER.CA OR CALL 250.632.6294				Amount Paid	0.00
Sold By: [REDACTED]				Amount Owing	63.00

 COPY

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1615528-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
12/13/20 - 03/27/22	1615528	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	12/27/20	03/27/22	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CJFW	Su	12/27/20		Non-Air Time Billing	N/A	:00		NS
2	12/13/20	03/27/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> 12/07/20 <u>End Date</u> 12/13/20 <u>MTWTFSS</u> -----5 <u>Spots/Week</u> 5 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	CJFW	Su	12/13/20	7:22 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
29	CJFW	Su	12/13/20	10:18 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
30	CJFW	Su	12/13/20	1:44 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
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27	CJFW	Su	12/13/20	5:15 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> 5555--- <u>Spots/Week</u> 20 <u>Rate</u>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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38	CJFW	Tu	12/15/20	11:21 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
40	CJFW	Tu	12/15/20	2:50 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
37	CJFW	Tu	12/15/20	4:53 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
43	CJFW	W	12/16/20	8:30 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
45	CJFW	W	12/16/20	12:22 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
42	CJFW	W	12/16/20	2:22 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
41	CJFW	W	12/16/20	6:20 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
44	CJFW	W	12/16/20	7:22 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
49	CJFW	Th	12/17/20	6:27 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM
46	CJFW	Th	12/17/20	7:15 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA What's comi ng 2021	NM

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1615528-1	<u>Invoice Date</u> 12/27/20	<u>Invoice Month</u> December 2020	<u>Invoice Period</u> 11/30/20 - 12/27/20	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH		<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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48	CJFW	Th	12/17/20	12:50 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What' s comi ng 2021		NM																																																																	
50	CJFW	Th	12/17/20	5:52 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA What' s comi ng 2021		NM																																																																	
3	12/18/20	03/27/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM																																																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/14/20</td> <td>12/20/20</td> <td>----5--</td> <td>5</td> <td></td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/14/20	12/20/20	----5--	5																																																							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	12/14/20	12/20/20	----5--	5																																																																							
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>6</td> <td>CJFW</td> <td>F</td> <td>12/18/20</td> <td>6:47 AM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>MLA What' s comi ng 2021</td> <td></td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJFW</td> <td>F</td> <td>12/18/20</td> <td>9:55 AM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>MLA What' s comi ng 2021</td> <td></td> <td>NM</td> </tr> <tr> <td>8</td> <td>CJFW</td> <td>F</td> <td>12/18/20</td> <td>11:46 AM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>MLA What' s comi ng 2021</td> <td></td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJFW</td> <td>F</td> <td>12/18/20</td> <td>1:21 PM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>MLA What' s comi ng 2021</td> <td></td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJFW</td> <td>F</td> <td>12/18/20</td> <td>4:21 PM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>MLA What' s comi ng 2021</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CJFW	F	12/18/20	6:47 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM	7	CJFW	F	12/18/20	9:55 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM	8	CJFW	F	12/18/20	11:46 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM	10	CJFW	F	12/18/20	1:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM	9	CJFW	F	12/18/20	4:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
6	CJFW	F	12/18/20	6:47 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM																																																																	
7	CJFW	F	12/18/20	9:55 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM																																																																	
8	CJFW	F	12/18/20	11:46 AM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM																																																																	
10	CJFW	F	12/18/20	1:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM																																																																	
9	CJFW	F	12/18/20	4:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA What' s comi ng 2021		NM																																																																	

Total Spots **31**

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2020-12-29 10:33:37 AM PT</u>		\$210.00

INVOICE



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

<http://terrace.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 590
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/15/21 - 04/10/22	1632935	

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	02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM
Weeks: <u>Start Date</u> 02/22/21 <u>End Date</u> 02/28/21 <u>MTWTFSS</u> 33----- <u>Spots/Week</u> 6 <u>Rate</u>									
<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>
432	CFTK	M	02/22/21	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
431	CFTK	M	02/22/21	11:41 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
427	CFTK	M	02/22/21	5:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
430	CFTK	Tu	02/23/21	6:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
428	CFTK	Tu	02/23/21	7:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
429	CFTK	Tu	02/23/21	1:19 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
2	02/15/21	04/10/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> 02/22/21 <u>End Date</u> 02/28/21 <u>MTWTFSS</u> --3---- <u>Spots/Week</u> 3 <u>Rate</u>									
<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>
4	CFTK	W	02/24/21	6:20 AM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
6	CFTK	W	02/24/21	1:20 PM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
5	CFTK	W	02/24/21	3:14 PM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
3	02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> 02/22/21 <u>End Date</u> 02/28/21 <u>MTWTFSS</u> 33----- <u>Spots/Week</u> 6 <u>Rate</u>									
<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>
8	CFTK	M	02/22/21	12:51 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
9	CFTK	M	02/22/21	2:16 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
7	CFTK	M	02/22/21	4:41 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
10	CFTK	Tu	02/23/21	10:17 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
12	CFTK	Tu	02/23/21	3:36 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
11	CFTK	Tu	02/23/21	5:18 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM

Total Spots 15

Payment Terms 30 Days

Total \$171.00

INVOICE

Send Payment To:

ez ROCK 590
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada


<http://terrace.myezrock.com/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1632935-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

GST [REDACTED] BC 5.0% \$8.55

Invoice Total \$179.55

Invoice Balance as of 2021-03-01 11:35:33 AM PT \$179.55

INVOICE



ez ROCK 97.7
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

<http://kitimat.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

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

Flight Dates	Order #	Alt Order #
02/15/21 - 03/30/22	1632936	

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	02/15/21	03/30/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 33----- 6									
<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>
427	CKTK	M	02/22/21	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
431	CKTK	M	02/22/21	10:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
432	CKTK	M	02/22/21	1:42 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
428	CKTK	Tu	02/23/21	6:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
430	CKTK	Tu	02/23/21	10:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
429	CKTK	Tu	02/23/21	5:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
2	02/15/21	03/30/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --3---- 3									
<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>
5	CKTK	W	02/24/21	8:15 AM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
6	CKTK	W	02/24/21	11:42 AM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
4	CKTK	W	02/24/21	3:15 PM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
3	02/15/21	03/30/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 33----- 6									
<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>
7	CKTK	M	02/22/21	8:27 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
8	CKTK	M	02/22/21	12:50 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
9	CKTK	M	02/22/21	5:14 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
11	CKTK	Tu	02/23/21	7:48 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
10	CKTK	Tu	02/23/21	2:37 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
12	CKTK	Tu	02/23/21	4:36 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM

Total Spots **15**

Payment Terms 30 Days

Total **\$171.00**

INVOICE

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada


<http://kitimat.myezrock.com/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1632936-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

GST [REDACTED] BC 5.0% \$8.55

Invoice Total \$179.55

Invoice Balance as of 2021-03-01 11:35:39 AM PT \$179.55

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:

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
1632696-1	02/28/21	February 2021	02/01/21 - 02/28/21	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 #
02/22/21 - 04/06/22	1632696	

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	02/22/21	04/06/22	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> 02/22/21 02/28/21 --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>
1	CFTKT	W	02/24/21	5:06 PM	CFTK Early News	5p-530p	2:00	El i sEnvi ronment2021	NM
2	02/22/21	04/06/22	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> 02/22/21 02/28/21 --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>
1	CFTKT	W	02/24/21	6:05 PM	Wed Prime Hr 1	6p-7p	2:00	El i sEnvi ronment2021	NM
3	02/22/21	04/06/22	M-Su Late Fringe Rotator 11p-1a		--1----	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --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>
1	CFTKT	W	02/24/21	11:08 PM	M-Su Late Fringe Rotator	11p-1a	2:00	El i sEnvi ronment2021	NM

Total Spots **3**

Payment Terms 30 Days

<u>Total</u>	\$105.00
GST [REDACTED] BC 5.0%	\$5.25
<u>Invoice Total</u>	\$110.25
<u>Invoice Balance as of 2021-03-01 11:35:22 AM PT</u>	\$110.25

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/17/22	1632701	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	02/22/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 33----- 6									
<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>
441	CJFW	M	02/22/21	8:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
439	CJFW	M	02/22/21	10:46 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
440	CJFW	M	02/22/21	5:49 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
444	CJFW	Tu	02/23/21	8:29 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
442	CJFW	Tu	02/23/21	3:17 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
443	CJFW	Tu	02/23/21	5:50 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
2	02/22/21	04/10/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --3---- 3									
<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>
11	CJFW	W	02/24/21	6:14 AM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
10	CJFW	W	02/24/21	11:47 AM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
12	CJFW	W	02/24/21	12:53 PM	6:00 AM-4:00 PM	6a-4p	:30	Ellis Back Environment	NM
3	02/22/21	04/06/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 33----- 6									
<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>
2	CJFW	M	02/22/21	7:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
3	CJFW	M	02/22/21	11:47 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
1	CJFW	M	02/22/21	2:19 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
4	CJFW	Tu	02/23/21	9:23 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
5	CJFW	Tu	02/23/21	11:15 AM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM
6	CJFW	Tu	02/23/21	1:46 PM	6:00 AM-6:00 PM	6a-6p	:30	Ellis Back Environment	NM

Total Spots **15**

Payment Terms 30 Days

Total **\$171.00**

INVOICE

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1632701-1	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

GST [REDACTED] BC 5.0% \$8.55

Invoice Total \$179.55Invoice Balance as of 2021-03-01 11:35:28 AM PT \$179.55

Kitimat Chamber of Commerce

2021 Membership Investment

Please print and email it back to us



Business Information

Business Name	Ellis Ross - MLA Skeena			
Business Address	104 - 4710 Lazelle Ave, Terrace. V8G 1T2			
Mailing Address (if different from above)	" "			
City	Terrace	Province	BC.	Postal Code V8G 1T2
Business Phone	[REDACTED] Terrace. [REDACTED]			
Number of Employees	2 KITIMAT			
Representative/Contact Person	[REDACTED] OR [REDACTED]			
E-mail address for keeping informed	[REDACTED] @leg.bc.ca. and:			
E-mail address for invoicing (if different from above)	[REDACTED] @leg.bc.ca			
Website	[REDACTED] @leg.bc.ca.			
Description of your Business Services	MLA constituency office(s)			
Signature	[REDACTED]		Date	22 03.21

Membership Dues Structure

	BASIC DUES	GST	TOTAL
0 - 2 Employees	\$ 110.00	\$ 5.50	\$ 115.50
3 - 10 Employees	\$ 185.00	\$ 9.25	\$ 194.25
11 - 25 Employees	\$ 290.00	\$ 14.50	\$ 304.50
26 - 100 Employees	\$ 510.00	\$ 25.50	\$ 535.50
101 - 500 Employees	\$ 790.00	\$ 39.50	\$ 829.50
Over 500 Employees	\$ 1,210.00	\$ 60.50	\$ 1,270.50
Non-Profit / Individual	\$ 60.00	\$ 3.00	\$ 63.00

memberships can be paid the following ways:

electronic transfer * through our new website * credit card via phone * cheque/cash

Administration Use Only

New	Renew	Remove
Change	Masterlist	Certificate
Newsletter Distribution List	Web-Member Directory	Sage





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/CL ENT NAME	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		02/01/21 - 02/28/21	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34039706	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	02/28/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/11	34039705	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Chamber Week 2021 PAGE: B 7 Chamber 3 color ePaper		1	112.00	
					25.00	
					5.25	
02/18	34039705	Pink Shirt Day Gina V PAGE: B 8 PinkShrt 3 color ePaper		1	135.00	
					12.00	
					5.25	
		Ad Class Totals: \$294.50		18.000 inch		
		Publication Totals: \$294.50				
				BL		
02/11	34039706	PUBLICATION: TERRACE STANDARD - News AD CLASS: Supplements Chamber Week PAGE: A 9 ChambrWk 3 Color Supplement ePaper	2x2i 4i	1	85.00	
					0.00	
					5.25	
		Ad Class Totals: \$90.25		4.000 inch		
		Publication Totals: \$90.25				
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
34039706	02/28/21	\$ 403.98
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	ELLIS ROSS MLA	

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

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
02/01/21 - 02/28/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34039706	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT											
02/28		BC GST			19.23											
<table border="0" style="width: 100%;"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPL ED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>403.98</td> <td></td> <td></td> <td></td> <td></td> <td>403.98</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	403.98					403.98
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE											
403.98					403.98											

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.

Canada Post / Postes Canada

KITIMAT

450 City Center

KITIMAT, BC V8C1T0

GST/TPS#: [REDACTED]

2020/05/27

CC/CC643653

W/G1

TR1174196

G 5%

1@ \$11.85

\$11.85

Regular Parcel

Actual Weight 0.685kg

To V8G2V6

This is your Tracking #

[REDACTED TRACKING NUMBER]

Coverage declined

G 5%

1@ \$0.00

\$0.00

Delivery Confirm

G 5%

1@ \$0.59

\$0.59

Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL

GST

TOTAL

\$12.44

\$0.62

\$13.06

Debit Card

Card Number

***** [REDACTED]

\$13.06

CHG. DUE

RND. CHG.

\$0.00

\$0.00

*Mail Certificate
to
Centennial
Christian
School*

STAPLES Canada

Store # 279

Terrace, BC V8G5P9

(250) 635-7797

Sale

00075 5 002 17087

0279 02/17/21

1335810

1	Expo Wipes 071641818507	12.99B
1	Expo DE Cleaner 8oz 071641818033	4.99B
1	EXPO CADDY CHISEL AS 071641031210	15.99B
1	STAPLES PAPER REAM 718103027113	5.99B
1	STAPLES PAPER REAM 718103027113	5.99B
1	STAPLES PAPER REAM 718103027113	5.99B

Subtotal 51.94

PST 7.00% 3.64

GST 5.00% 2.60

Total \$58.18

Visa 58.18

TRANSACTION RECORD

***** \$58.18

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

The Win-Win Event is back

You've won 1 prizes!

AVOCADOS		11.94
5 @ 1.99		
Card 3/\$5.00 Save		-1.94
Bags		0.15
3 @ 0.05		
BANANAS		2.27
1.320 kg @ \$1.72/kg		
BLUEBERRIES		8.99
Card \$7.99 Save		-1.00
O/L Homo Milk		5.45
Card Pts Redeem	3100	-5.45
Ground Flax		5.40
0.915 kg @ \$5.90/kg		
Lindt Chocolate Bars		9.98
2 @ 4.99		
REG FLAKE OATS		5.91
1.515 kg @ \$3.90/kg		
Card \$3.30/kg Save		-0.91
Russian Rye Loaf		3.99
True Almond		5.29
Card \$3.99 Save		-1.30
WF Prm Swss DC 85%		3.29
Card Pts Redeem	1100	-3.29
WF Prm Swss DC 85%		3.29
Card Pts Redeem	1100	-3.29
WF Spring Water		12.98
2 @ 6.49		
Card 2/\$7.00 Save		-5.98
*deposit		4.80
2 @ 2.40		
*Recycle Fee No Tax		0.96
2 @ 0.48		

Sub Total \$61.53

Card \$\$ pts 56

Tax-Code	Taxable-Value	Tax-Value
GST	10.13	0.51
PST	0.15	0.01

BALANCE DUE \$62.05

Credit \$62.05

[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA \$ 62.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/04/2021 [REDACTED]
REFERENCE #: 0010018140 H
TERM: 66260775
AUTHOR.# : 02624I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$23.16

More Rewards Card #XXXXXX [REDACTED]

Opening Balance	140669
Points Earned	56
Points Redeemed	5300

More Rewards Total Points 135425

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0121 #4843 [REDACTED] 04Mar2021
S00983 R005



Canada Post / Postes Canada

KITIMAT

450 City Center

KITIMAT, BC V8C1T0

GST/TPS#: [REDACTED]

2021/01/07

CC/CC643653

[REDACTED] W/G1

[REDACTED] TR1191630

G 5% 1@ \$236.00 \$236.00

Box Rentals (Conven)

New

Box No.: 194

G 5% 1@ \$15.00 \$15.00

Box Key Deposit

SUBTL \$251.00

GST \$12.55

TOTAL \$263.55

Debit Card \$263.55

Card Number








***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 XXXXXXXXXX	\$95.00	\$6.50	--	\$101.50
 Monthly charges (Dec 25 to Jan 24)				
<ul style="list-style-type: none"> • Premium Unl Canada 70 Share \$70.00 • 1GB of Shareable Data \$25.00 				
 Usage charges				
<ul style="list-style-type: none"> • Data \$0.00 • Voice \$0.00 • Long Distance  \$6.50 • Text Messages \$0.00 • Events \$0.00 • Roaming \$0.00 <p>View detailed usage</p> <p>Add data</p>				
Subtotal (before taxes)	\$95.00	\$6.50	--	\$101.50
			GST	\$5.08
			PST (BC)	\$7.10
Total (after taxes)				\$113.68

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 4697

DATE 02-01-2021

TERMS Net 30

DESCRIPTION

TAX

QTY

RATE

AMOUNT

Alarm monitoring for February, March and April 2021

G

3

25.00

75.00

Is your contact list in the event of an alarm call out current? To review and update please contact Sonja at (250) 615-7078 or [REDACTED]@comteksecurity.ca

Account 3110

SUBTOTAL

75.00

GST @ 5%

3.75

Thank you for your business.

TOTAL

78.75

BALANCE DUE

\$78.75

BULKLEY-STIKINE JANITORS' WAREHOUSE
 MAILING ADDRESS: 3756 RIVER DR. TERRACE, BC V8G3N9
 STORE LOCATION: 4545 LAKELSE AVENUE TERRACE, BC
 janitorswarehouse@telus.net
 250-635-5501 FAX:250-635-4798

177213

Mar 12, 2021

1 of 1

<One-time customer>

RAPDB53743	1 BOTTLE	STRATE FLUSH BOWL CLRN.-1LT	GP	9.95	9.95
UN329034	1 PACK	NON-MEDICAL DISPOSABLE DUST & FILTER 50 PACK	GP	47.50	47.50
KN95	3 EACH	KN95 PROTECTIVE FACE MASK NON MEDICAL USE 1 PC	GP	3.49	10.47
PACCSQ810 NY	1 Each	10" SQUEEGEE -CAR WASH STYLE	GP	9.35	9.35
AG99078	1 Each	METAL SPONGE MOP HEAD	GP	4.00	4.00
AG52505	1 Each	52505 METAL TIP HANDLE	GP	6.55	6.55
PACCH20-R ED	1 Each	RED MALLORY HANDLE 20 X 7/8	GP	3.35	3.35

GP - GST 5% PST 7%
 PST
 GST

6.38
 4.57

----- TRANSACTION RECORD -----
 JANITOR'S WAREHOUSE - TERRACE
 4545 LAKELSE AVE
 TERRACE BC

Purchase

Mar 12, 2021
 VISA
 TID: I9001557
 Sequence: 001 750
 Auth#: 03039I
 Batch: 001

 Entry Tap EMV (H)
 Response: 01-027

Amount \$ 102.12
Total \$ 102.12

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

TABLE ON INVOICE Thank you for

102.12

Important: Retain this copy for your record

Cardholder copy



Important bill highlights

Your bill for Dec 9, 2020 to Feb 8, 2021

- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit bchydro.com/rates.
- ✔ Thank you for your payment of \$367.62 on Jan 11, 2021.
- ⚠ You have an overdue amount of \$253.47. Please pay immediately to avoid a disruption in service.
There are also new charges of \$352.33.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- ⚠ Your account has a charge of \$3.90. Please see bill details for more information.

Overdue amount	\$253.47 Due immediately
Current charges	\$352.33 Due by Mar 4, 2021

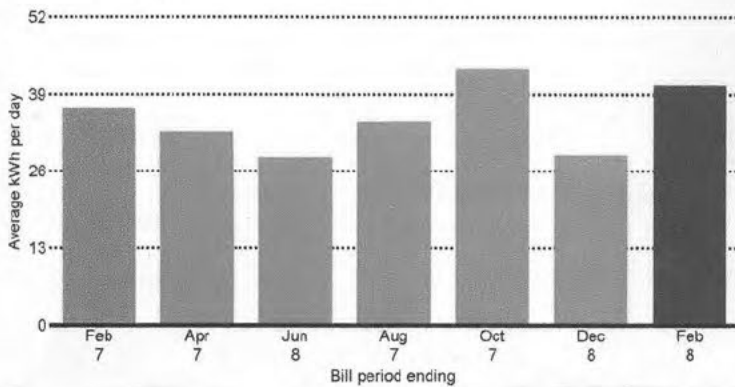
Total due \$605.80

Turn for bill details →

Your electricity usage over time

↑ 11%
increase of 4 kWh per day in electricity used compared to the same period last year

\$5.35
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 2,511 kWh from Dec 9, 2020 to Feb 8, 2021.

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.

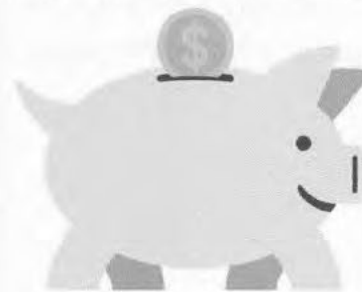
It's simple to sign up. Get started at bchydro.com/gopaperless.



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



INVOICE



TELUS Custom Security Systems
966 5th Avenue, Prince George, BC V2L 3K8 (Graydon)
Phone: 1-855-909-8277
Email: tcssbilling@TelusCustomSecuritySystems.com

Number: RC254547
Date: Jan.1.2021
Customer # [REDACTED]

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Table with 4 columns: Description / Comments, Quantity, Unit Price, Amount. Row 1: Quarterly (3 Month) Alarm Monitoring Service, 3, 24.95, 74.85. Includes 12 Month Monitoring Agreement started January 2018. Period Covered: Jan.1.2021 TO Mar.31.2021.

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS CHANGED. OUR NEW GST NUMBER IS [REDACTED]
If you have any questions, please call us at 1-855-909-8277 or for more convenient service you can also email us directly at tcssbilling@telus.com.
If paying via EFT, please submit your remittance advice to tcssbilling@telus.com. Please note: We no longer can accept INTERAC E-transfer payments.

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (74.85), 22GST (3.74), 22PSTBC (0.00), TOTAL: (78.59)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

Number: RC254547
Date: Jan.1.2021
Customer: [REDACTED]
Carry Forward Balance \$157.18



Remit to:
TELUS Custom Security Systems
966 5th Avenue
Prince George, BC V2L 3K8

Table with 2 columns: Description, Amount. Row 1: GST # [REDACTED], Row 2: INVOICE TOTAL, Row 3: 78.59

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

CLICK THE **(+)** SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits (i)	Usage charges & credits (i)	Other charges & credits (i)	Subtotal
(+) ██████████	\$95.00	(i) \$2.40	--	\$97.40
(+) Account charges & credits	--	--	(i) \$3.30	\$3.30
Subtotal (before taxes)	\$95.00	\$2.40	\$3.30	\$100.70
			GST	\$4.87
			PST (BC)	\$6.83
Total (after taxes)				\$ 112.40

Messages for February



Bill summary

Previous bill

Previous bill balance	\$226.08
 Payments	CR \$226.08
Adjustments	\$0.00
Outstanding balance	\$0 ⁰⁰

Current bill

Outstanding balance	\$0.00
Your Bell services	\$98.41
 Taxes	\$11.40
Amount due Please pay by March 14, 2021	\$109 ⁸¹