

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Rice, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,128.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$566.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,694.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Jennifer Rice
290 - 309 2nd Ave W
Prince Rupert, BC, V8J 3T1

Total: **\$27.23**

Benefit amount: **\$0.00**

Eligible amount of gift for tax purposes: \$27.23

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES

REGISTERED CHARITABLE ORGANIZATION NUMBER: [REDACTED]

Canada Revenue Agency: www.canada.ca/charities-giving

Literacy Haida Gwaii
P.O. Box 235 Queen Charlotte
BC V0T 1S0

Receipt #: Y2021-0063

Date issued: 06/23/2021

Issued at: Haida Gwaii, B.C.

Donation date: 06/23/2021

In support of Literacy Haida Gwaii

Authorized Signature:

[REDACTED SIGNATURE]

Literacy Haida Gwaii



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: Jun 30, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by July 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 7, 2021	Charge	S0970/R0002/T1289 [REDACTED]	\$61.60	\$2.49 <i>PUBLIC HOSP</i>	\$0.00	\$61.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 11, 2021	Charge	S0970/R0002/T2775 [REDACTED]	\$36.47	\$1.13 <i>PUBLIC HOSP</i>	\$0.00	\$36.47
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]



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: Jul 31, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by August 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Overdue charges (over 30 days)							\$193.73

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 5, 2021	Charge	S0970/R0003/T0067	\$22.15	\$0.48	\$0.00	\$22.15
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						\$192.05
Total amount due						\$375.78

CO Paid: \$22.15



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: Jul 31, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by August 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jun 1, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 7, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 7, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 11, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 21, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 29, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Jun 30, 2021	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Overdue charges (over 30 days)							\$193.73

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 5, 2021	Charge	S0970/R0003/T0007	\$22.15	\$0.48	\$0.00	\$22.15
Jul 6, 2021	Charge	S0970/R0002/T2850	\$12.11	\$0.58	\$0.00	\$12.11
Jul 12, 2021	Charge	S0970/R0002/T0322	\$30.90	\$1.31	\$0.00	\$30.90
Jul 16, 2021	Charge	S0970/R0004/T8333	\$27.19	\$0.28	\$0.00	\$27.19
Jul 20, 2021	Charge	S0970/R0004/T9225	\$32.97	\$1.40	\$0.00	\$32.97
Jul 30, 2021	Charge	S0970/R0003/T6458	\$66.73	\$1.97	\$0.00	\$66.73
Current charges due						\$192.05
Total amount due						\$375.78

CO Paid: \$66.73



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

Invoice

Invoice Date: 21/01/2021
 Invoice Number: 10262

North Coast Constituency Office
 Jennifer Rice
 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	21/01/2021

Description	Quantity	Rate	Amount
Chamber Lunch - January 2021 (Jennifer Rice)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
GST # [REDACTED]		Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00



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

Invoice

Invoice Date: 21/04/2021
 Invoice Number: 10415

North Coast Constituency Office
 Jennifer Rice
 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	21/04/2021

Description	Quantity	Rate	Amount
Chamber Lunch & AGM - April 2021 ([REDACTED])	1	\$33.33	\$33.33
		Subtotal:	\$33.33
GST # [REDACTED]		Tax:	\$1.67
		Total:	\$35.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$35.00



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

Invoice

Invoice Date: 21/04/2021
 Invoice Number: 10416

North Coast Constituency Office
 Jennifer Rice
 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	21/04/2021

Description	Quantity	Rate	Amount
Chamber Lunch & AGM - April 2021 (Jennifer Rice)	1	\$20.00	\$20.00
Subtotal:			\$20.00
GST # [redacted]		Tax:	\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00



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

Invoice

Invoice Date: 19/05/2021
 Invoice Number: 10484

North Coast Constituency Office
 Jennifer Rice
 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	19/05/2021

Description	Quantity	Rate	Amount
Chamber Lunch with Pembina Infrastructure & Logistics - May 2021 [REDACTED]	1	\$33.33	\$33.33
Chamber Lunch with Pembina Infrastructure & Logistics - May 2021 (Jennifer Rice)	1	\$33.33	\$33.33
Chamber Lunch with Pembina Infrastructure & Logistics - May 2021 [REDACTED]	1	\$33.33	\$33.33
Subtotal:			\$99.99
GST # [REDACTED] Tax:			\$5.01
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00



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

Invoice

Invoice Date: 16/06/2021
 Invoice Number: 10545

North Coast Constituency Office
 Jennifer Rice
 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	15/09/2021

Description	Quantity	Rate	Amount
Chamber Lunch - DP World and British Columbia Maritime Employers Association (BCMEA) [REDACTED]	1	\$20.00	\$20.00
Subtotal:			\$20.00
GST # [REDACTED]		Tax:	\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00



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: Aug 31, 2021
 Total amount owing: \$277.76

* To avoid any late fees or penalties, please make your payment by September 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 3, 2021	Charge	S0970/R0002/T4330 Card **** [REDACTED]	\$50.18	\$1.03	\$0.00	\$50.18
Aug 5, 2021	Charge	S0970/R0004/T1283 Card *** [REDACTED]	\$21.27	\$0.14	\$0.00	\$21.27
Aug 16, 2021	Charge	S0970/R0002/T8814 Card **** [REDACTED]	\$64.00	\$0.70	\$0.00	\$64.00
Aug 20, 2021	Charge	S0970/R0002/T0126 Card *** [REDACTED]	\$39.80	\$1.47	\$0.00	\$39.80
Aug 23, 2021	Payment	WK35-21-CHK	(\$192.05)	\$0.00	(\$192.05)	\$0.00
Aug 26, 2021	Charge	S0970/R0002/T2467 Card *** [REDACTED]	\$17.69	\$0.57	\$0.00	\$17.69
Aug 31, 2021	Charge	S0970/R0003/T4578 Card **** [REDACTED] Public Hospitality	\$84.82	\$3.17	\$0.00	\$84.82
Current charges due						\$277.76
Total amount due						\$277.76



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: Aug 31, 2021
 Total amount owing: \$277.76

* To avoid any late fees or penalties, please make your payment by September 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 16, 2021	Charge	S0970/R0002/T8814 Card *** [REDACTED]	\$64.00	\$0.70	\$0.00	\$64.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 31, 2021	Charge	S0970/R0003/T4578 Card **** [REDACTED]	\$84.82	\$3.17	\$0.00	\$84.82
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Rice, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,635.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,922.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,557.97</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

INVOICE



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

www.cftk.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: 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
1604389-5	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

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	02/01/21	01/30/22	M-Su 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	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>05/31/21</td> <td>06/06/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/31/21	06/06/21	MTWTFSS	8	\$9.68																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																							
	05/31/21	06/06/21	MTWTFSS	8	\$9.68																																																																																																							
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>239</td> <td>CFTKT</td> <td>M</td> <td>05/31/21</td> <td>9:37 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>536</td> <td>CFTKT</td> <td>Tu</td> <td>06/01/21</td> <td>9:17 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>537</td> <td>CFTKT</td> <td>W</td> <td>06/02/21</td> <td>9:02 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>538</td> <td>CFTKT</td> <td>Th</td> <td>06/03/21</td> <td>8:29 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>539</td> <td>CFTKT</td> <td>F</td> <td>06/04/21</td> <td>8:47 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>240</td> <td>CFTKT</td> <td>Sa</td> <td>06/05/21</td> <td>6:15 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>244</td> <td>CFTKT</td> <td>Sa</td> <td>06/05/21</td> <td>12:02 AM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>535</td> <td>CFTKT</td> <td>Su</td> <td>06/06/21</td> <td>10:35 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	239	CFTKT	M	05/31/21	9:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	536	CFTKT	Tu	06/01/21	9:17 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	537	CFTKT	W	06/02/21	9:02 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	538	CFTKT	Th	06/03/21	8:29 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	539	CFTKT	F	06/04/21	8:47 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	240	CFTKT	Sa	06/05/21	6:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	244	CFTKT	Sa	06/05/21	12:02 AM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	535	CFTKT	Su	06/06/21	10:35 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
239	CFTKT	M	05/31/21	9:37 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																		
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Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2021	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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<tr><td>178</td><td>CFTKT</td><td>Sa</td><td>06/12/21</td><td>9:56 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>180</td><td>CFTKT</td><td>Su</td><td>06/13/21</td><td></td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:00</td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td><i>Credited</i></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>438</td><td>CFTKT</td><td>Su</td><td>06/13/21</td><td></td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:00</td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td><i>Credited</i></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <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>06/14/21</td> <td>06/20/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> </tr> 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6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	173	CFTKT	Tu	06/01/21	6:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	171	CFTKT	Tu	06/01/21	11:30 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	434	CFTKT	W	06/02/21	11:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	431	CFTKT	F	06/04/21	10:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	435	CFTKT	F	06/04/21	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	174	CFTKT	Sa	06/05/21	9:37 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	432	CFTKT	Sa	06/05/21	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	433	CFTKT	Su	06/06/21	11:56 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	172	CFTKT	Su	06/06/21	11:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/07/21	06/13/21	MTWTFSS	10	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	176	CFTKT	M	06/07/21	10:30 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	440	CFTKT	W	06/09/21	11:26 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	179	CFTKT	Th	06/10/21	6:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	439	CFTKT	Th	06/10/21	11:30 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	436	CFTKT	F	06/11/21	3:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	177	CFTKT	F	06/11/21	5:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	437	CFTKT	Sa	06/12/21	8:35 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	178	CFTKT	Sa	06/12/21	9:56 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	180	CFTKT	Su	06/13/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						438	CFTKT	Su	06/13/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/14/21	06/20/21	MTWTFSS	10	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	445	CFTKT	Tu	06/15/21	10:09 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	441	CFTKT	Tu	06/15/21	5:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	181	CFTKT	W	06/16/21		M-Su 6a-1a	6a-1a	:00		\$0.00	NM						<i>Credited</i>						183	CFTKT	W	06/16/21	10:14 AM	M-Su 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184	CFTKT	Th	06/17/21	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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185	CFTKT	Sa	06/19/21	9:38 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1604389-5	<u>Invoice Date</u> 06/27/21	<u>Invoice Month</u> June 2021	<u>Invoice Period</u> 05/31/21 - 06/27/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
442	CFTKT	Su	06/20/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						
444	CFTKT	Su	06/20/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/21/21	06/27/21	MTWTFSS	10	\$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
186	CFTKT	W	06/23/21	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
446	CFTKT	W	06/23/21	5:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
447	CFTKT	Th	06/24/21	5:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
190	CFTKT	Th	06/24/21	6:31 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
448	CFTKT	F	06/25/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						
189	CFTKT	F	06/25/21	10:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
188	CFTKT	Sa	06/26/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						
449	CFTKT	Sa	06/26/21	2:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
187	CFTKT	Su	06/27/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						
450	CFTKT	Su	06/27/21		M-Su 6a-1a	6a-1a	:00	\$0.00	NM
			<i>Credited</i>						

Total Spots **63**

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25
	<u>Invoice Balance as of 2021-06-28 10:08:42 AM PT</u>	\$325.25

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
1604391-5	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

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	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																							
	06/14/21	06/20/21	MTWTFSS	8	\$9.68																																																																																																							
<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>547</td> <td>CHANN</td> <td>M</td> <td>06/14/21</td> <td>12:12 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>254</td> <td>CHANN</td> <td>Tu</td> <td>06/15/21</td> <td>11:15 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>548</td> <td>CHANN</td> <td>W</td> <td>06/16/21</td> <td>11:17 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>546</td> <td>CHANN</td> <td>Th</td> <td>06/17/21</td> <td>10:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>257</td> <td>CHANN</td> <td>F</td> <td>06/18/21</td> <td>12:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>545</td> <td>CHANN</td> <td>F</td> <td>06/18/21</td> <td>11:15 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>258</td> <td>CHANN</td> <td>Sa</td> <td>06/19/21</td> <td>12:11 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>549</td> <td>CHANN</td> <td>Su</td> <td>06/20/21</td> <td></td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:00</td> <td></td> <td>\$9.68</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	547	CHANN	M	06/14/21	12:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	254	CHANN	Tu	06/15/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	548	CHANN	W	06/16/21	11:17 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	546	CHANN	Th	06/17/21	10:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	257	CHANN	F	06/18/21	12:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	545	CHANN	F	06/18/21	11:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	258	CHANN	Sa	06/19/21	12:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	549	CHANN	Su	06/20/21		M-Su 6a-1a	6a-1a	:00		\$9.68	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
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549	CHANN	Su	06/20/21		M-Su 6a-1a	6a-1a	:00		\$9.68	NM																																																																																																		
<p>See MG 1.773</p>																																																																																																												

INVOICE



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

<u>Invoice #</u> 1604391-5	<u>Invoice Date</u> 06/27/21	<u>Invoice Month</u> June 2021	<u>Invoice Period</u> 05/31/21 - 06/27/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
773	CHANN	Su	06/27/21	12:45 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
MG for 1.549 6/20									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/21/21 06/27/21 MTWTFSS 8 \$9.68									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
554	CHANN	M	06/21/21	11:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
551	CHANN	Tu	06/22/21	11:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
262	CHANN	W	06/23/21	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
553	CHANN	Th	06/24/21	1:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
550	CHANN	F	06/25/21	10:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
265	CHANN	Sa	06/26/21	2:39 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
552	CHANN	Sa	06/26/21	11:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
266	CHANN	Su	06/27/21	4:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM

Total Spots 32

Payment Terms 30 Days

<u>Total</u>	\$309.76
<u>GST</u>	\$15.49
<u>Invoice Total</u>	\$325.25
<u>Invoice Balance as of 2021-06-28 10:08:47 AM PT</u>	\$325.25

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



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

Invoice ID: 21060152
 Invoice Date: 6/30/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 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
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/1/2021	:30 Spot	04:45 AM	02:40 PM	04:10 PM	10:50 PM		4	[Package]	[Package]
6/2/2021	:30 Spot	02:30 AM	10:20 AM	03:20 PM	08:20 PM		4	[Package]	[Package]
6/3/2021	:30 Spot	05:45 AM	06:50 AM	03:50 PM	10:10 PM		4	[Package]	[Package]
6/4/2021	:30 Spot	04:30 AM	07:40 AM	02:10 PM	10:50 PM		4	[Package]	[Package]
6/5/2021	:30 Spot	04:30 AM	01:10 PM	04:50 PM	11:20 PM		4	[Package]	[Package]
6/6/2021	:30 Spot	05:30 AM	08:50 AM	06:50 PM	07:40 PM		4	[Package]	[Package]
6/7/2021	:30 Spot	06:10 AM	10:10 AM	04:10 PM	11:10 PM		4	[Package]	[Package]
6/8/2021	:30 Spot	04:30 AM	09:10 AM	02:20 PM	10:20 PM		4	[Package]	[Package]
6/9/2021	:30 Spot	07:50 AM	12:40 PM	04:20 PM	09:20 PM		4	[Package]	[Package]
6/10/2021	:30 Spot	05:45 AM	10:40 AM	04:50 PM	10:10 PM		4	[Package]	[Package]
6/11/2021	:30 Spot	04:45 AM	07:10 AM	01:10 PM	11:20 PM		4	[Package]	[Package]
6/12/2021	:30 Spot	07:20 AM	12:50 PM	04:20 PM	10:40 PM		4	[Package]	[Package]
6/13/2021	:30 Spot	05:30 AM	01:50 PM	04:40 PM	09:20 PM		4	[Package]	[Package]
6/14/2021	:30 Spot	05:45 AM	02:50 PM	06:10 PM	10:20 PM		4	[Package]	[Package]
6/15/2021	:30 Spot	02:30 AM	09:20 AM	01:10 PM	11:50 PM		4	[Package]	[Package]
6/16/2021	:30 Spot	05:30 AM	11:20 AM	05:50 PM	11:50 PM		4	[Package]	[Package]
6/17/2021	:30 Spot	05:30 AM	08:40 AM	06:50 PM	10:20 PM		4	[Package]	[Package]
6/18/2021	:30 Spot	02:45 AM	08:10 AM	04:20 PM	11:40 PM		4	[Package]	[Package]
6/19/2021	:30 Spot	03:30 AM	11:20 AM	04:40 PM	09:20 PM		4	[Package]	[Package]
6/20/2021	:30 Spot	06:10 AM	11:50 AM	04:20 PM	11:10 PM		4	[Package]	[Package]
6/21/2021	:30 Spot	08:40 AM	10:40 AM	06:50 PM	08:50 PM		4	[Package]	[Package]
6/22/2021	:30 Spot	07:10 AM	02:10 PM	06:10 PM	10:20 PM		4	[Package]	[Package]
6/23/2021	:30 Spot	04:30 AM	08:10 AM	02:20 PM	11:40 PM		4	[Package]	[Package]
6/24/2021	:30 Spot	03:30 AM	09:10 AM	10:20 AM	10:50 PM		4	[Package]	[Package]
6/25/2021	:30 Spot	02:30 AM	09:50 AM	12:10 PM	10:20 PM		4	[Package]	[Package]
6/26/2021	:30 Spot	04:45 AM	09:40 AM	01:50 PM	10:10 PM		4	[Package]	[Package]
6/27/2021	:30 Spot	08:20 AM	11:10 AM	04:10 PM	10:50 PM		4	[Package]	[Package]
6/28/2021	:30 Spot	02:45 AM	12:50 PM	06:50 PM	09:10 PM		4	[Package]	[Package]
6/29/2021	:30 Spot	09:40 AM	12:50 PM	04:50 PM	11:10 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 21060152
Invoice Date: 6/30/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/30/2021	:30 Spot	04:45 AM	09:10 AM	01:40 PM	10:40 PM		4	[Package]	[Package]
6/30/2021	Package						1	515.00	515.00
120 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
								Net Total:	\$540.75

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	06/01/21 - 06/30/21		JENNIFER RICE MLA(NORTH COAST)
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34099703	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		06/30/21	
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			620.24	
06/08	59563	Payment on Account			-620.24	
				BL		
06/03	34099703	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
06/10	34099703	Crossword PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25	
06/17	34099703	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
06/24	34099703	Crossword PAGE: A 3 General ePaper Ad Class Totals: \$227.00	4x7i 28i	1	51.50 5.25	
06/03	34099703	AD CLASS: Supplements 100 years of Rotary PAGE: B 15 Rotary 3 Color Supplement ePaper		1	290.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34099703	06/30/21	\$ 1,272.02
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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
06/01/21 - 06/30/21		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34099703	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
06/10	34099703	Grad 2021	4x2i	1	165.00
		PAGE: B 7 Grad	8i		
		3 Color Supplement			0.00
		ePaper			5.25
06/10	34099703	Seafest 2021	4x3i	1	150.00
		PAGE: A 7 Festival	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$620.75		44.000 inch	
06/03	AD CLASS: 34099703	Internet			
		Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
06/10	34099703	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
06/17	34099703	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
06/24	34099703	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$363.68		4.000 Spot	
		Publication Totals: \$1,211.43			
06/30		BC GST			60.59
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,272.02					1,272.02

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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
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		07/01/21 - 07/31/21	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34114522	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/21
		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	
06/30		BALANCE FORWARD			1,272.02	
07/27	60666	Payment on Account			-1,272.02	
				BL		
07/08	34114521	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising PAGE: A 5 General ePaper	2x2i 4i	1	40.00 5.25	
07/08	34114521	PAGE: A 7 General 3 color ePaper Ad Class Totals: \$285.50 Publication Totals: \$285.50	4x6i 24i	1	235.00 0.00 5.25	
				BL		
07/01	34114522	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
07/08	34114522	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34114522	07/31/21	\$ 1,075.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34114522	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
07/15	34114522	Crossword PAGE: A 7 General ePaper	4x7i 28i	1	51.50 5.25
07/22	34114522	Crossword PAGE: A 8 General ePaper	4x7i 28i	1	51.50 5.25
07/29	34114522	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25
		Ad Class Totals: \$283.75		140.000 inch	
07/01	AD CLASS: 34114522	Internet Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
07/08	34114522	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
07/15	34114522	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
07/22	34114522	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
07/29	34114522	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$454.60		5.000 Spot	
07/31		Publication Totals: \$738.35 BC GST			51.22
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
1,075.07					1,075.07

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Invoice



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

Invoice Date: Aug 14, 2021
Invoice #: INV102250051
Payment Terms: Due Upon Receipt
Due Date: Aug 14, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada
[REDACTED]@yahoo.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada
[REDACTED]@yahoo.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 14, 2021-Sep 13, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



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: Jul 1st, 2021
 Date Due: Jul 29th, 2021
 Balance Due: \$32.65
 Payoff Amount: \$547.12
 Amount Paid:

Credit Card #:		
Expiration Date:		CVC:
Signature:		

Signer Name: [REDACTED] Phone: [REDACTED] Rep: [REDACTED]

**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
589613 - TKP20	07/01	07/29	\$0.00	\$30.63	\$1.53 (5%)	\$32.16	\$0.01	\$32.17
Late Charges	07/01						\$0.48	\$32.65

Please Pay This Amount: \$32.65

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

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



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

Invoice ID: 21070143
 Invoice Date: 7/31/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 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
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/1/2021	:30 Spot	07:50 AM	11:20 AM	03:40 PM	10:10 PM		4	[Package]	[Package]
7/2/2021	:30 Spot	04:45 AM	08:40 AM	06:50 PM	11:50 PM		4	[Package]	[Package]
7/3/2021	:30 Spot	04:30 AM	02:20 PM	06:50 PM	09:40 PM		4	[Package]	[Package]
7/4/2021	:30 Spot	04:30 AM	07:20 AM	05:10 PM	11:50 PM		4	[Package]	[Package]
7/5/2021	:30 Spot	05:30 AM	06:20 AM	10:50 AM	07:10 PM		4	[Package]	[Package]
7/6/2021	:30 Spot	03:30 AM	12:40 PM	04:10 PM	11:10 PM		4	[Package]	[Package]
7/7/2021	:30 Spot	02:30 AM	10:10 AM	04:50 PM	10:40 PM		4	[Package]	[Package]
7/8/2021	:30 Spot	04:30 AM	08:10 AM	10:50 AM	11:20 PM		4	[Package]	[Package]
7/9/2021	:30 Spot	03:45 AM	08:20 AM	01:20 PM	10:20 PM		4	[Package]	[Package]
7/10/2021	:30 Spot	02:30 AM	12:10 PM	05:50 PM	10:20 PM		4	[Package]	[Package]
7/11/2021	:30 Spot	08:20 AM	01:50 PM	05:40 PM	08:40 PM		4	[Package]	[Package]
7/12/2021	:30 Spot	08:40 AM	10:50 AM	04:10 PM	07:10 PM		4	[Package]	[Package]
7/13/2021	:30 Spot	02:30 AM	07:10 AM	10:40 AM	11:50 PM		4	[Package]	[Package]
7/14/2021	:30 Spot	02:30 AM	10:10 AM	06:20 PM	11:50 PM		4	[Package]	[Package]
7/15/2021	:30 Spot	04:45 AM	08:10 AM	06:40 PM	10:20 PM		4	[Package]	[Package]
7/16/2021	:30 Spot	02:30 AM	07:40 AM	06:20 PM	09:10 PM		4	[Package]	[Package]
7/17/2021	:30 Spot	03:30 AM	01:20 PM	05:40 PM	09:10 PM		4	[Package]	[Package]
7/18/2021	:30 Spot	07:50 AM	02:10 PM	06:10 PM	09:50 PM		4	[Package]	[Package]
7/19/2021	:30 Spot	05:30 AM	07:40 AM	11:50 AM	11:40 PM		4	[Package]	[Package]
7/20/2021	:30 Spot	03:30 AM	06:20 AM	02:40 PM	11:50 PM		4	[Package]	[Package]
7/21/2021	:30 Spot	03:30 AM	10:10 AM	03:20 PM	11:20 PM		4	[Package]	[Package]
7/22/2021	:30 Spot	05:45 AM	11:20 AM	06:40 PM	11:10 PM		4	[Package]	[Package]
7/23/2021	:30 Spot	04:45 AM	11:50 AM	06:10 PM	11:10 PM		4	[Package]	[Package]
7/24/2021	:30 Spot	03:45 AM	02:50 PM	04:20 PM	07:10 PM		4	[Package]	[Package]
7/25/2021	:30 Spot	04:45 AM	10:10 AM	06:20 PM	11:10 PM		4	[Package]	[Package]
7/26/2021	:30 Spot	04:30 AM	09:40 AM	04:40 PM	11:40 PM		4	[Package]	[Package]
7/27/2021	:30 Spot	05:30 AM	11:20 AM	06:50 PM	10:50 PM		4	[Package]	[Package]
7/28/2021	:30 Spot	05:45 AM	07:50 AM	04:50 PM	10:50 PM		4	[Package]	[Package]
7/29/2021	:30 Spot	02:30 AM	06:40 AM	11:10 AM	08:10 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 21070143
Invoice Date: 7/31/2021

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2021	:30 Spot	04:30 AM	08:20 AM	06:10 PM	10:10 PM		4	[Package]	[Package]
7/31/2021	:30 Spot	04:30 AM	06:50 AM	01:20 PM	08:40 PM		4	[Package]	[Package]
7/31/2021	Package						1	515.00	515.00
124 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75

Net Total: \$540.75

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

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
East Annex
Parliament Building
Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

INVOICE



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

www.cftk.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: 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
1604389-6	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

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																																																																																																																																																																																																																																																																																																																																																																																																																							
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<td>07/03/21</td> <td>8:53 AM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>557</td> <td>CFTKT</td> <td>Sa</td> <td>07/03/21</td> <td>11:49 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>273</td> <td>CFTKT</td> <td>Su</td> <td>07/04/21</td> <td>9:53 AM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>558</td> <td>CFTKT</td> <td>Su</td> <td>07/04/21</td> <td>11:44 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>07/05/21</td> <td>07/11/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> 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<td>NM</td> </tr> <tr> <td>278</td> <td>CFTKT</td> <td>Sa</td> <td>07/10/21</td> <td>11:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>563</td> <td>CFTKT</td> <td>Sa</td> <td>07/10/21</td> <td>11:55 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>562</td> <td>CFTKT</td> <td>Su</td> <td>07/11/21</td> <td>5:11 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>280</td> <td>CFTKT</td> <td>Su</td> <td>07/11/21</td> <td>11:50 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>07/12/21</td> 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<td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>565</td> <td>CFTKT</td> <td>Th</td> <td>07/15/21</td> <td>6:15 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>566</td> <td>CFTKT</td> <td>F</td> <td>07/16/21</td> <td>5:44 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>569</td> <td>CFTKT</td> <td>Sa</td> <td>07/17/21</td> <td>6:54 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>567</td> <td>CFTKT</td> <td>Su</td> <td>07/18/21</td> <td>11:56 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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 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6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	568	CFTKT	W	07/14/21	10:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	565	CFTKT	Th	07/15/21	6:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	566	CFTKT	F	07/16/21	5:44 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	569	CFTKT	Sa	07/17/21	6:54 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	567	CFTKT	Su	07/18/21	11:56 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	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>07/19/21</td> <td>07/25/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/19/21	07/25/21	MTWTFSS	8	\$9.68				
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INVOICE

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

Invoice # 1604389-6	Invoice Date 07/25/21	Invoice Month July 2021	Invoice Period 06/28/21 - 07/25/21	Invoice Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2021	Estimate Number	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																					
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203	CFTKT	Th	07/15/21	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																				
463	CFTKT	F	07/16/21	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																				
202	CFTKT	F	07/16/21	5:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																				
465	CFTKT	Sa	07/17/21	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																				

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1604389-6	<u>Invoice Date</u> 07/25/21	<u>Invoice Month</u> July 2021	<u>Invoice Period</u> 06/28/21 - 07/25/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/01/21	01/30/22	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
204	CFTKT	Sa	07/17/21	12:03 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
462	CFTKT	Su	07/18/21		M-Su 6a-1a	6a-1a	:00		\$0.00 NM	
			<i>Credited</i>							
201	CFTKT	Su	07/18/21	11:13 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/19/21	07/25/21	MTWTFSS	10	\$0.00					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
208	CFTKT	W	07/21/21	10:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
207	CFTKT	W	07/21/21	5:43 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
206	CFTKT	Th	07/22/21	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
466	CFTKT	Th	07/22/21	5:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
209	CFTKT	F	07/23/21	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
470	CFTKT	F	07/23/21	11:29 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
467	CFTKT	Sa	07/24/21		M-Su 6a-1a	6a-1a	:00		\$0.00 NM	
			<i>Credited</i>							
468	CFTKT	Sa	07/24/21	6:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
469	CFTKT	Su	07/25/21	11:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
210	CFTKT	Su	07/25/21	3:40 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM	
<u>Total Spots</u>							65			

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25
<u>Invoice Balance as of 2021-07-26 11:07:12 AM PT</u>		\$325.25

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
1604391-6	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

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																																																																																																																																																																																																																																																																																																																																																																																																															
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<td>07/02/21</td> <td>6:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>556</td> <td>CHANN</td> <td>F</td> <td>07/02/21</td> <td>9:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>557</td> <td>CHANN</td> <td>Sa</td> <td>07/03/21</td> <td>12:14 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>558</td> <td>CHANN</td> <td>Su</td> <td>07/04/21</td> <td>7:04 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>774</td> <td>CHANN</td> <td>Th</td> <td>07/08/21</td> <td>4:09 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.555 6/30</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End 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<td>\$9.68</td> <td>NM</td> </tr> <tr> <td>276</td> <td>CHANN</td> <td>W</td> <td>07/07/21</td> <td>5:12 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>560</td> <td>CHANN</td> <td>Th</td> <td>07/08/21</td> <td>11:52 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>278</td> <td>CHANN</td> <td>F</td> <td>07/09/21</td> <td>4:14 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>563</td> <td>CHANN</td> <td>Sa</td> <td>07/10/21</td> <td>8:39 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>280</td> <td>CHANN</td> <td>Su</td> <td>07/11/21</td> <td>12:13 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start 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<td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>565</td> <td>CHANN</td> <td>Th</td> <td>07/15/21</td> <td>1:11 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>566</td> <td>CHANN</td> <td>F</td> <td>07/16/21</td> <td>6:31 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>569</td> <td>CHANN</td> <td>Sa</td> <td>07/17/21</td> <td>1:49 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>567</td> <td>CHANN</td> <td>Su</td> <td>07/18/21</td> <td>11:37 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> </table> </td> </tr> </table></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	267	CHANN	M	06/28/21	10:30 AM	M-Su 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6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	560	CHANN	Th	07/08/21	11:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	278	CHANN	F	07/09/21	4:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	563	CHANN	Sa	07/10/21	8:39 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	280	CHANN	Su	07/11/21	12:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	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>07/12/21</td> <td>07/18/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/12/21	07/18/21	MTWTFSS	8	\$9.68					<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>281</td> 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INVOICE



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

<u>Invoice #</u> 1604391-6	<u>Invoice Date</u> 07/25/21	<u>Invoice Month</u> July 2021	<u>Invoice Period</u> 06/28/21 - 07/25/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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Total Spots **31**

Payment Terms 30 Days

	<u>Total</u>	\$300.08
GST	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.08
<u>Invoice Balance as of 2021-07-26 11:07:17 AM PT</u>		\$315.08



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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

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

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75

INVOICE



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

www.cftk.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: 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
1604389-7	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604389	

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																																																																																																																																																																																																																																																																																																																																																																																																																							
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<td>07/31/21</td> <td>6:21 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>300</td> <td>CFTKT</td> <td>Sa</td> <td>07/31/21</td> <td>11:57 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>301</td> <td>CFTKT</td> <td>Su</td> <td>08/01/21</td> <td>6:14 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>296</td> <td>CFTKT</td> <td>Su</td> <td>08/01/21</td> <td>11:49 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>08/02/21</td> <td>08/08/21</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> 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296	CFTKT	Su	08/01/21	11:49 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
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Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2021	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
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4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice # 1604389-7	Invoice Date 08/29/21	Invoice Month August 2021	Invoice Period 07/26/21 - 08/29/21	Invoice Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Spotlight 2021	Estimate Number	

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

Payment Terms 30 Days

Total **\$387.20**

INVOICE

Send Payment To:



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

www.cftk.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1604389-7	08/29/21	August 2021	07/26/21 - 08/29/21	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>	
JENNIFER RICE CONSTITU		Spotlight 2021		

GST [REDACTED] 5.0% \$19.36

Invoice Total \$406.56

Invoice Balance as of 2021-08-30 11:39:05 AM PT \$406.56

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
1604391-7	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Spotlight 2021	

Flight Dates	Order #	Alt Order #
01/25/21 - 01/30/22	1604391	

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																																																																																																			
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1604391-7	<u>Invoice Date</u> 08/29/21	<u>Invoice Month</u> August 2021	<u>Invoice Period</u> 07/26/21 - 08/29/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Spotlight 2021	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																														
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6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	594	CHANN	Sa	08/21/21	4:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	590	CHANN	Su	08/22/21	4:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/23/21	08/29/21	MTWTFSS	8	\$9.68					<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>	599	CHANN	M	08/23/21	12:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	598	CHANN	Tu	08/24/21	10:31 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	597	CHANN	W	08/25/21	5:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	326	CHANN	Th	08/26/21	3:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	595	CHANN	F	08/27/21	2:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	328	CHANN	Sa	08/28/21	6:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	329	CHANN	Su	08/29/21	3:40 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	596	CHANN	Su	08/29/21	11:15 PM	M-Su 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Total Spots 41

Payment Terms 30 Days

	<u>Total</u>	\$396.88
GST	5.0%	\$19.84
	<u>Invoice Total</u>	\$416.72
<u>Invoice Balance as of 2021-08-30 11:39:09 AM PT</u>		\$416.72



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	08/01/21 - 08/31/21		JENNIFER RICE MLA(NORTH COAST)
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34128609	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		08/31/21	[REDACTED]
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,075.07	
08/17	61132	Payment on Account			-1,075.07	
				BL		
08/05	34128609	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
08/12	34128609	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
08/19	34128609	Crossword PAGE: A 3 General ePaper	4x7i 28i	1	51.50 5.25	
08/26	34128609	Crossword PAGE: A 3 General ePaper Ad Class Totals: \$227.00	4x7i 28i	1	51.50 5.25	
08/05	34128609	AD CLASS: Internet Web Ads PAGE: 0 -ROS	Spot 1S	1	90.92	
08/12	34128609	Web Ads PAGE: 0 -ROS	Spot 1S	1	90.92	
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
34128609	08/31/21	\$ 620.24
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		JENNIFER RICE MLA(NORTH COAST)

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
08/01/21 - 08/31/21		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34128609	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	08/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
08/19	34128609	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
08/26	34128609	Web Ads	Spot	1	90.92
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$363.68		4.000 Spot	
		Publication Totals: \$590.68			
08/31		BC GST			29.56
CURRENT NET AMOUNT DUE					620.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					620.24

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: 21080161
 Invoice Date: 8/31/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 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
 Jennifer Rice MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/1/2021	:30 Spot	03:30 AM	11:20 AM	04:10 PM	10:50 PM		4	[Package]	[Package]
8/2/2021	:30 Spot	08:20 AM	12:40 PM	04:10 PM	11:20 PM		4	[Package]	[Package]
8/3/2021	:30 Spot	05:45 AM	07:40 AM	10:20 AM	10:10 PM		4	[Package]	[Package]
8/4/2021	:30 Spot	05:30 AM	09:40 AM	11:20 AM	10:10 PM		4	[Package]	[Package]
8/5/2021	:30 Spot	08:10 AM	01:20 PM	06:10 PM	10:40 PM		4	[Package]	[Package]
8/6/2021	:30 Spot	07:40 AM	10:10 AM	05:10 PM	08:40 PM		4	[Package]	[Package]
8/7/2021	:30 Spot	09:10 AM	02:40 PM	05:50 PM	11:20 PM		4	[Package]	[Package]
8/8/2021	:30 Spot	05:30 AM	10:10 AM	03:20 PM	10:40 PM		4	[Package]	[Package]
8/9/2021	:30 Spot	08:50 AM	02:10 PM	03:10 PM	11:10 PM		4	[Package]	[Package]
8/10/2021	:30 Spot	08:10 AM	02:10 PM	04:40 PM	11:40 PM		4	[Package]	[Package]
8/11/2021	:30 Spot	03:30 AM	08:40 AM	11:20 AM	10:40 PM		4	[Package]	[Package]
8/12/2021	:30 Spot	04:45 AM	01:40 PM	05:40 PM	11:40 PM		4	[Package]	[Package]
8/13/2021	:30 Spot	03:30 AM	08:10 AM	02:50 PM	09:10 PM		4	[Package]	[Package]
8/14/2021	:30 Spot	03:30 AM	01:10 PM	04:40 PM	11:20 PM		4	[Package]	[Package]
8/15/2021	:30 Spot	02:30 AM	08:50 AM	02:10 PM	08:10 PM		4	[Package]	[Package]
8/16/2021	:30 Spot	06:10 AM	10:40 AM	04:10 PM	11:50 PM		4	[Package]	[Package]
8/17/2021	:30 Spot	02:30 AM	10:20 AM	04:40 PM	11:10 PM		4	[Package]	[Package]
8/18/2021	:30 Spot	03:30 AM	07:50 AM	11:10 AM	09:20 PM		4	[Package]	[Package]
8/19/2021	:30 Spot	05:45 AM	11:50 AM	05:10 PM	10:20 PM		4	[Package]	[Package]
8/20/2021	:30 Spot	09:40 AM	02:10 PM	06:40 PM	10:40 PM		4	[Package]	[Package]
8/21/2021	:30 Spot	08:40 AM	10:40 AM	03:50 PM	11:50 PM		4	[Package]	[Package]
8/22/2021	:30 Spot	07:50 AM	12:40 PM	06:40 PM	09:40 PM		4	[Package]	[Package]
8/23/2021	:30 Spot	08:10 AM	02:10 PM	05:20 PM	11:40 PM		4	[Package]	[Package]
8/24/2021	:30 Spot	07:40 AM	11:20 AM	04:40 PM	10:50 PM		4	[Package]	[Package]
8/25/2021	:30 Spot	05:45 AM	12:10 PM	03:20 PM	11:10 PM		4	[Package]	[Package]
8/26/2021	:30 Spot	04:45 AM	08:20 AM	04:50 PM	10:50 PM		4	[Package]	[Package]
8/27/2021	:30 Spot	05:45 AM	10:10 AM	04:10 PM	10:20 PM		4	[Package]	[Package]
8/28/2021	:30 Spot	02:30 AM	09:10 AM	04:40 PM	09:10 PM		4	[Package]	[Package]
8/29/2021	:30 Spot	06:20 AM	12:50 PM	05:40 PM	10:50 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 21080161
Invoice Date: 8/31/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2021	:30 Spot	04:45 AM	07:50 AM	02:40 PM	10:20 PM		4	[Package]	[Package]
8/31/2021	:30 Spot	03:45 AM	07:10 AM	03:20 PM	11:40 PM		4	[Package]	[Package]
8/31/2021	Package						1	515.00	515.00
124 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75

Net Total: \$540.75

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

Sales Invoice

Number: SI-727
Issued: 08/19/2021
Due: 08/19/2021

Deliver To
290-309-2nd Ave West
Prince Rupert BC V8J3T1



Jennifer Rice MLA North Coast
(Jennifer Rice / [REDACTED])
290-309-2nd Ave West
Prince Rupert BC V8J3T1

Haida Gwaii Trader
PO Box 313
Port Clements BC V0T1R0
Canada
info@haidagwaiitrader.com
GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
SMWP-12	Annual Silver plus MWP Online Only (Aug 15/21 - Aug 15/22)	1.00	295.80	GST 5.00%	295.80
P4-06	Print Ad - 1/4 Page - 6 Issues	1.00	637.20	GST 5.00%	637.20

Comments

Thank you Jennifer & Team, for your ongoing business!

Subtotal 933.00

GST 5.00% 46.65

Invoice Total 979.65

Total to Pay \$979.65

Terms and Conditions

Unless otherwise arranged, invoices are due upon receipt.

HGT Payment Options: Credit Card: this option is only available via email. In the body of the email click "View Invoice" and then click the "Pay Now" button.

Etransfer: send to info@haidagwaiitrader.com

NSCU direct deposit: HGT account # [REDACTED] (Masset Branch)

please put your name in the deposit note and contact us alerting us to your payment).

Cheque (made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0).



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

**PAST
DUE**

Customer Number: [REDACTED]

Invoice

Customer Name: North Coast MLA Jennifer Rice
 Publication: TKP20 - Northwest Region 2020-2022

Billing Date: Aug 1st, 2021
 Date Due: Aug 29th, 2021

Balance Due: \$65.30
 Payoff Amount: \$547.61

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

Credit Card #:	
Expiration Date:	CVC:
Signature:	

Signer Name: [REDACTED] 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
596761 - TKP20	08/01	08/29	\$32.16	\$30.63	\$1.53 (5%)	\$32.16	\$0.49	\$64.81
Late Charges	08/02						\$0.49	\$65.30

Please Pay This Amount: ~~\$65.30~~
 \$ 64.32

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Rice, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$948.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$864.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,812.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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: Jun 30, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by July 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 1, 2021	Charge	S0970/R0002/T8684 [REDACTED]	\$17.57	\$0.56	\$0.00	\$17.57
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 7, 2021	Charge	S0970/R0002/T1291 [REDACTED]	\$6.71	\$0.30	\$0.00	\$6.71
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 21, 2021	Charge	S0970/R0002/T6846 [REDACTED]	\$29.60	\$0.76	\$0.00	\$29.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]



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: Jun 30, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by July 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 29, 2021	Charge	S0970/R0002/T9837 [REDACTED]	\$14.18	\$0.56	\$0.00	\$14.18
Jun 30, 2021	Charge	S0970/R0004/T5813 [REDACTED]	\$17.60	\$0.68	\$0.00	\$17.60
<i>office supplies</i>						
<i>office supplies</i>						
Current charges due						[REDACTED]
Total amount due						[REDACTED]

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 07/14/2021
Invoice # 0120627

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

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

Bill To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]

Ship To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]
Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	6.50	19.50		19.50
Bottle Return	3.00@	0.00	0.00		0.00
				Invoice Total	19.50
Received by:				Net	19.50

Kaien Office Essentials

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

Invoice

Date	Invoice #
2021-07-20	20042

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-07-20

Item	Qty	Description	Rate	Amount
EXM 56404	1	Mouse Pad and Gel Wrist Rest blue	19.99	19.99
59096	1	CAMBRIDGE LAYFLAT NOTEBOOK	22.99	22.99
13223	1	EXECUTIVE COIL ONE SUBJECT NOTEBOOK, 250 SHEETS 8" (203.2 MM) X 10.5"	8.99	8.99
G27B-6	1	G2 Retractable Roller Pen 0.7 mm. Box of 6, black	19.99	19.99
		GST on sales	5.00%	3.60
		PST (BC) on sales	7.00%	5.04

Thank you for your business

Sales Tax Total	\$8.64
Total	\$80.60
Payments/Credits	\$0.00
Balance Due	\$80.60

Thank you for your business.
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No. XXXXXXXXXX

essentials2@citywest.ca



Kirkland Signature Organic Pacific Bold Fair Trade K-Cup
Pods, 110-Pack

Item #1272378

\$ 39.99

Quantity 1

Estimated Delivery **Tuesday, August 24**



Tim Hortons Single-serve K-Cup Pods, 80-pack

Item #1669669

\$ 44.99

Quantity 2

Estimated Delivery **Tuesday, August 24**



Tim Hortons Single-serve Decaf K-Cup Pods, Pack of 80

Item #1667667

\$ 44.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here.](#)**

Subtotal	\$ 174.96
Shipping & Handling	\$ 0.00

CostcoGrocery Surchage	\$ 0.00
GST :	\$ 0.00
HST :	\$ 0.00
PST :	\$ 0.00
QST :	\$ 0.00
Total	\$ 174.96

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [REDACTED]
Quebec [REDACTED]
Manitoba [REDACTED]
Saskatchewan [REDACTED]
British Columbia [REDACTED]

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address . This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.



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: Jul 31, 2021
 Total amount owing: \$375.78

* To avoid any late fees or penalties, please make your payment by August 30, 2021

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	Charge	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
Overdue charges (over 30 days)							\$103.72

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 6, 2021	Charge	S0970/R0002/T2850 Coffee/office sup	\$12.11	\$0.58	\$0.00	\$12.11
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 16, 2021	Charge	S0970/R0004/T8333 Coffee/office sup	\$27.19	\$0.28	\$0.00	\$27.19
Jul 20, 2021	Charge	S0970/R0004/T9225 Coffee/office sup	\$32.97	\$1.10	\$0.00	\$32.97
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						\$192.05
Total amount due						\$375.78

CO Paid: \$103.17

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 09/08/2021
Invoice # 0126739

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

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

Bill To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]

Ship To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]
Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	2.00@	6.50	13.00		13.00
Bottle Return	2.00@	0.00	0.00		0.00
				Invoice Total	13.00
				Net	13.00

Received by:



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: Aug 31, 2021
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by September 30, 2021

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 3, 2021	Charge	S0970/R0002/T4330 Office Supplies/coffee	\$50.18	\$1.03	\$0.00	\$50.18
Aug 5, 2021	Charge	S0970/R0004/T1283 Office Supplies/coffee	\$21.27	\$0.14	\$0.00	\$21.27
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 20, 2021	Charge	S0970/R0002/T0126 Office Supplies/coffee	\$39.80	\$1.47	\$0.00	\$39.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 26, 2021	Charge	S0970/R0002/T2467 Office Supplies/coffee	\$17.69	\$0.57	\$0.00	\$17.69
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Kaien
Office Essentials

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

Invoice

Date	Invoice #
2021-09-15	20242

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-09-15

Item	Qty	Description	Rate	Amount
05371	2	LASER BUSINESS CARDS 2X3.5	19.99	39.98
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

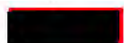
Thank you for your business

Sales Tax Total	\$4.80
Total	\$44.78
Payments/Credits	\$0.00
Balance Due	\$44.78

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca

Kaien
Office Essentials

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

Invoice

Date	Invoice #
2021-09-17	20264

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2021-09-17

Item	Qty	Description	Rate	Amount
05371	4	LASER BUSINESS CARDS 2X3.5	19.99	79.96
		GST on sales	5.00%	4.00
		PST (BC) on sales	7.00%	5.60

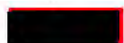
Thank you for your business

Sales Tax Total	\$9.60
Total	\$89.56
Payments/Credits	\$0.00
Balance Due	\$89.56

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No.



essentials2@citywest.ca



Details for Order #702-3909256-8315467

[Print this page for your records.](#)

Order Placed: August 23, 2021

Amazon.ca order number: 702-3909256-8315467

Order Total: CDN\$ 123.98

Not Yet Shipped

Items Ordered

2 of: *Octo Lights - Fluorescent Light Covers 2x4 - Fluorescent Light Filters - Ceiling Light Covers - for Classroom, Kitchen, Office - 004*

Price

CDN\$
46.99

Sold by: Octo Lights - Decorative Light Covers | Fluorescent Light Covers ([seller profile](#))
Manufacturer: Octo Lights - Decorative Light Covers

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 93.98
Shipping & Handling: CDN\$ 30.00

Billing Address:

Jennifer Rice
[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 123.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 123.98

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Rice, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Rice, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$495.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$606.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,102.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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: XXXXXXXXXX
 Invoice No: 145169
 Invoice Date: 06/17/2021
 Terms: CHG
 Phone: 250 624-7734

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

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

Total	44.82	→	Adj Tax	
Adjustments			Net Amount	



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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

Bill At A Glance 07/01/2021
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	06-14	67.77CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	67.77
CURRENT BILLING AMOUNT	67.77
Total Due: Please Pay This Amount	67.77

MESSAGE CENTRE
 Total Taxes included in statement:
 Goods and Services Tax \$3.03
 Provincial Sales Tax \$4.24
 PAYMENTS RECEIVED AFTER 06-30 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]

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



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

07/01/2021 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
07/30/2021	\$67.77
Enter Amount Paid	

NORTH COAST CONSTITUENCY
[REDACTED]
PRINCE RUPERT BC [REDACTED]

3 5574

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1



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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 145437
Invoice Date: 07/15/2021
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	PST				2.86
9999 ~	GST	[REDACTED]			2.03

Total	45.71
--------------	--------------

X _____

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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 145706
Invoice Date: 08/12/2021
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		20.70
2	1 - 3 X 10	Mat	/	/1	20.12
9999 ~	Auto Generated				0.00
9999 ~	PST				2.86
9999 ~	GST	[REDACTED]			2.03

Total	45.71
--------------	--------------

X _____



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

Bill At A Glance 08/01/2021
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77
 PAYMENT 07-27 67.77CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77
 CURRENT BILLING AMOUNT 67.77
 Total Due: Please Pay This Amount 67.77

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

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 or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 07-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

08/01/2021 000010

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: [REDACTED]

Payment Due	Total Due
08/31/2021	\$67.77
Enter Amount Paid	

NORTH COAST CONSTITUENCY
 PRINCE RUPERT BC [REDACTED]

3 5576

CITYWEST CABLE & TELEPHONE CO
 248 3RD AVE WEST
 PRINCE RUPERT BC V8J 1L1





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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

Bill At A Glance 09/01/2021
 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	08-23	67.77CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TV SERVICES	67.77
CURRENT BILLING AMOUNT	67.77
Total Due: Please Pay This Amount	67.77

MESSAGE CENTRE

Total Taxes included in statement:
 Goods and Services Tax \$3.03
 Provincial Sales Tax \$4.24
 PAYMENTS RECEIVED AFTER 08-31 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]

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



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

09/01/2021 000010

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: [REDACTED]

Payment Due	Total Due
09/30/2021	\$67.77
Enter Amount Paid	

CITYWEST CABLE & TELEPHONE CO
 248 3RD AVE WEST
 PRINCE RUPERT BC V8J 1L1

N T C S CONSTITUENCY
 [REDACTED]
 PRINCE RUPERT BC [REDACTED]

3 5694



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

<h1>INVOICE</h1>	Date	Number
	08-01-2021	57387

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 08-01-2021 to 10-31-2021	\$35.00	5.000	\$105.00																	
3	Monitoring Cellular	Monitoring By Cellular Communication 08-01-2021 to 10-31-2021	\$15.00	5.000	\$45.00																	
<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">1 - 29 Days</td> <td style="text-align: center;">30 Days</td> <td style="text-align: center;">60 Days</td> <td style="text-align: center;">90 Days</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$7.50</td> </tr> <tr> <td colspan="5" style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$157.50</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$7.50	INVOICE TOTAL					\$157.50
1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$150.00																	
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$7.50																	
INVOICE TOTAL					\$157.50																	
Update Of Call List Or Passcode: Email Us At finex@citywest.ca Etransfers can be made to : finex@citywest.ca				TOTAL DUE	\$157.50																	

Detach Here

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

Account Number	[REDACTED]
Invoice Number	57387
Amount Due	\$157.50
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!

CREST HOTEL
222 ~~W 1st~~ Avenue
Prince Rupert BC V8J 1A8
250-624-6771

** TRANSACTION RECORD **
Tran. #: 898
RVC: ROCKWELLS
Table #: 15
Check #: 842938
Group #: 1
Employee #: 76
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$92.96
Tip \$16.73
=====

TOTAL CAD\$109.69

Reference #:
66294315 0010130110 H
Auth. #: 02745I
CRESCS11/W66294315 005
06/23/2021 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

CHECK # 842938 DATE 6/23/21
TABLE # 15 TIME [REDACTED]
=====

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 FRIED PICKLES	9.75
1 TOFU LETTUCE WRAP	19.50
1 COWGIRL SALAD	16.75
1 DYNAMITE CHICKEN OMELETTE	17.75
1 Add Skillet of Prawns	12.00
1 F- GINGER BEER	4.50
1 F-COFFEE	3.75
1 F-TEA, ASSORTED TEA	4.25

SUBTOTAL	88.25
GST	4.40
PST	0.31

TOTAL DUE 92.96

ROUNDED TOTAL -0.01
 92.95

THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVER
GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

SIGNATURE _____