

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$560.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,805.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,365.78</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



NOFRILLS
194 CITY CENTRE

48-CUSTOMER SERVICE

49990001299 THANKS \$VARIABLE Q 100.00

CARD #: *****

49990001299 THANKS \$VARIABLE Q 100.00

CARD #: *****

SUBTOTAL 200.00

TOTAL 200.00

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

GLOBAL PAYMENTS MERCHANT # 62487695704

No Frills 03430

194 City Centre

Kitimat B.C.

STORE 03130 REG 2

SLIP # 227800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

CARD # ***** EXP **/**

Interac

REF # AUTH # ISU/ACI RESP

172001001009 160014 00 001

AID: A000002771010

TSI 7800 TVR 8080008000

DATE TIME AMOUNT
10/30/2021 \$ 200.00 CAD

VERIFIED BY PIN

APPROVED

Townhall - Terrace streets.

MISTY RIVER BOOKS
103 4710 LAZELLE AVE
TERRACE BC V8G1T2
2506354428

Merchant ID: 5644175
Term ID: 007

Ref #: 021

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

11/25/21

Inv #: 000021

Appr Code: 03110F

Apprvd

Batch#: 329001

Total: \$ 79.37

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

MISTY RIVER BOOKS
103 - 4710 LAZELLE AVENUE
TERRACE, B.C.
V8G 1T2
1-250-645-4428
1-800-861-9716
Ext: R10/802782

Thu Nov 25 21
Acct: [REDACTED] Inv: 668074 A 00

Qty	Price	Disc	Total	Tax
848292049617			Bird in the Word	Blue Size
1	14.99			14.99 ab
A115899600123			Celina Guerreiro	Large Art
2	5.99			11.93 ab
848292043837			Let the Moose Loose	
1	21.95			21.95 ab
848292043837			Let the Moose Loose	
1	21.95			21.95 ab

Subtotal		70.87
a GST	5%	3.54
b PST	7%	4.96

Items	5 Total	79.37
(201/03110F)	Visa	79.37

===== Frequent Buyer Status =====
 Credit earned with this purchase \$ 3.55
 Total credit on your account \$ 10.71
 Credit is available for future purchases
 =====

No Cash Refunds!
Exchange Only.

Thank you for your Patronage!

MLA - TOWNHALL
THANK YOU GIFTS + cards for guest speakers.

MLA -
TOWN HALL
streets - homeless.
" Guest speaker "

CHECK # 162974 DATE 11/23/21
TABLE # 34 TIME [REDACTED]

-- 1-DINING : [REDACTED] 346 --

ITEMS ORDERED	AMOUNT
1 NATS HRTY TOAST, multi	16.99
all back bacon	16.49
1 EGGS BENEDICT	0.00
1 side mayo	3.69
1 PREMIUM TEA	3.69
1 COFFEE	

SUBTOTAL	40.86
G.S.T. %	2.04

TOTAL DUE 42.90

CO Paid: \$49.34

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 604

*all schools - grad
Certificates*

PYRAMID OFFICE SUPPLIES
2-528 MOUNTAINVIEW SQUARE
KITIMAT, BC V8C 2N2
PH 250-632-5251 FAX 250-632-2472
[REDACTED]

06/10/21 Store# 1 298348 Cirk 5

GAREEN BALL
CERTIFICATES

1 COLOR COPIES 8.5 X CC2	
237 @ .52EA	123.24
2 CARD STOCK/CLASSIC C13	
237 @ .21EA	49.77

SUBTOTAL	173.01
PST 7%	12.11
GST 5%	8.65
TOTAL	193.77
AMT TEND	193.77
CHANGE	.00

PAID BY: 3 Credit Card

Both B.D. Certificates

[REDACTED]
PYRAMID OFFICE SUPPLIES
2-528 MOUNTAINVIEW SQUARE
KITIMAT, BC V8C 2N2
PH 250-632-5251 FAX 250-632-2472
[REDACTED]

08/17/21 Store# 1 300468 Cirk 2

1 COLOR COPIES 8.5 X CC2	
1 @ 1.05EA	1.05
2 CARD STOCK/CLASSIC C13	
1 @ .21EA	.21

SUBTOTAL	1.26
PST 7%	.09
GST 5%	.06
TOTAL	1.41
AMT TEND	1.41
CHANGE	.00

PAID BY: 1 Cash

Certificate

PYRAMID OFFICE SUPPLIES
2-528 MOUNTAINVIEW SQUARE
KITIMAT, BC V8C 2N2
PH 250-632-5251 FAX 250-632-2472

06/15/21 Store# 1 298919 Clrk 5

1	COLOR COPIES 8.5 X	CC2	
1	@	1.05EA	1.05
2	CARD STOCK/CLASSIC	C13	
1	@	.21EA	.21

SUBTOTAL	1.26
PST 7%	.09
GST 5%	.06
TOTAL	1.41
AMT TEND	1.50
CHANGE	.09

PAID BY: 1 Cash

Room Rate:

11/26/2021 (Fri) - 11/26/2021 (Fri)

\$0.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
11/26/2021	BQRM	BANQUET ROOM CHARGE	\$399.00	\$399.00
11/26/2021	TAX1	GST TAX	\$19.95	\$418.95
11/26/2021	BQRM	LEGENDARY ROOM CHARGE - MEDIA ROOM	\$150.00	\$568.95
11/26/2021	TAX1	GST TAX	\$7.50	\$576.45
11/26/2021	BQEQ	EQUIPMENT RENTAL (PROJECTOR, SCREEN, MIC AND SPEAKERS)	\$195.00	\$771.45
11/26/2021	TAX1	GST TAX	\$9.75	\$781.20
11/26/2021	BQWSFD	BANQUET WHITESPOT CATERING	\$3,237.05	\$4,018.25
11/26/2021	DR	SKEENA MLA EVENT, ELLIS ROSS [*ELLIS ROSS - SKEENA MLA]	(\$4,018.25)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$37.20	\$0.00	\$3,981.05	\$0.00	\$0.00	(\$4,018.25)

Room Rate:

11/25/2021 (Thu) - 11/25/2021 (Thu)

\$109.00 + \$16.35 Tax per night.

Date	Code	Description	Amount	Balance
11/25/2021	RM	ROOM CHARGE	\$109.00	\$109.00
11/25/2021	TAX1	GST TAX	\$5.45	\$114.45
11/25/2021	TAX2	PST TAX	\$8.72	\$123.17
11/25/2021	TAX3	MRD TAX	\$2.18	\$125.35
11/26/2021	DR	[REDACTED] [*ELLIS ROSS - SKEENA MLA]	(\$125.35)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$16.35	\$0.00	\$0.00	\$0.00	\$0.00	(\$125.35)



Invoice

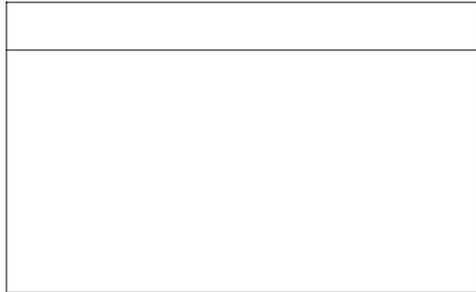


Customer No.	Date	Ticket #
	December 10, 2021	T1-126781

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1324	Silk Tie- Mace Print	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Rosario's Restaurant Ltd
607 Legion Ave
KITIMAT, BC, V8C 2G8
2506324980

TERM # 10014140
RECORD # 009670
HOST CHECK # 0009700
HOST SEQ # 1000000
SERVER ID 0000000002

CARD *****
CREDIT/VISA
2021/11/09

PURCHASE
AMOUNT \$125.11
TIP \$18.76
TOTAL \$143.87

AUTH#:07444I B:0136
HTS#: 20211109133~47

**TRANSACTION
APPROVED 000**

THANK YOU
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

ROSARIOS RESTAURANT
607 LEGION AVE.
KITIMAT, BC
Tel: 250-632-4980
GST #

CUSTOMER COPY

Check:121071
Table:22
Server:
11/09/21

125.11
- 27.00
98.11

1 WINGS	\$13.95
1 CHICK WRAP	\$14.50
3 ADDICTION	\$54.00
3 ADD PRAWNS	\$26.85
2 COFFEE	\$5.90
1 TEA	\$2.95
1 SIDE MAYO	\$1.00
<hr/>	
Subtotal:	\$119.15
GST:	\$5.96
Sub w/Tax:	\$125.11
Total:	\$125.11

THANK YOU

Thank you
😊

DOLLARAMA

4741 Lakelse Avenue Unit 160
Terrace BC V8G 4R9
(250)635-5346
GST [REDACTED]

*MLA Townhall -
Buffet table.*

XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F

SUBTOTAL	\$10.00
GST 5%	\$0.50
TOTAL	\$10.50
CASH	\$20.50
CHANGE	\$10.00

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-11-20 [REDACTED]
000801 04 301232

1984

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$23,026.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,392.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30,418.57</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		10/01/21 - 10/31/21	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34159972	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	10/31/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			2,214.46	
10/15	62308	Payment on Account			-2,214.46	
				BL		
10/07	34159971	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
10/21	34159971	Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper Ad Class Totals: \$716.98 Publication Totals: \$716.98	8x4i 32i	1	353.24 0.00 5.25	
				64.000 inch		
				BL		
10/07	34159972	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: A 8 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
10/21	34159972	Ellis Ross MLA	8x4i	1	436.52	
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
34159972	10/31/21	\$ 1,680.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34159972	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 9 General	32i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$883.54		64.000 inch					
		Publication Totals: \$883.54							
10/31		BC GST			80.02				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,680.54									1,680.54

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.

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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-9	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/13/22	1632696	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
2	02/22/21	04/10/22	Wed Prime Hr 1	6p-7p	--1----	2:00	1		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>09/27/21</td> <td>10/03/21</td> <td>--1----</td> <td>1</td> <td></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>						09/27/21	10/03/21	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	09/27/21	10/03/21	--1----	1																											
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INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-9	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CFTKT</td> <td>W</td> <td>10/20/21</td> <td>5:06 PM</td> <td>M-F 5p-6p</td> <td>5p-6p</td> <td>2:00</td> <td>MLA Moment-Covid Passport</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>10/25/21</td> <td>10/31/21</td> <td>--1----</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CFTKT	W	10/20/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLA Moment-Covid Passport		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						10/25/21	10/31/21	--1----		1			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
4	CFTKT	W	10/20/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLA Moment-Covid Passport		NM																																											
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																													
			10/25/21	10/31/21	--1----		1																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
5	CFTKT	W	10/27/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	Homeless Part 2		NM																																											
Total Spots							15																																														

Payment Terms 30 Days

	<u>Total</u>	\$525.00
GST	5.0%	\$26.25
	<u>Invoice Total</u>	\$551.25
Invoice Balance as of 2021-11-01 11:46:58 AM PT		\$551.25

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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641334-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/19/21 - 03/31/22	1641334	

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	
2	03/19/21	03/31/22	Fri Prime Hr 1	6:00 p-6:30 p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 ----1-- 1										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFTKT F 10/22/21 6:06 PM M-Su Prime Rotator 6p-11p 3:00 Special-Homelessness 1021 NM										
4	10/04/21	03/31/22	Fri Prime Rotator	5p-5:30p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 ----1-- 1										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFTKT F 10/22/21 5:06 PM M-Su Daytime Rotator 6a-6p 3:00 Special-Homelessness 1021 NM										
5	10/04/21	03/31/22	Fri Prime Rotator	11p-11:30p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 ----1-- 1										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFTKT F 10/22/21 11:06 PM M-Su Late Fringe Rotator 11p-1a 3:00 Special-Homelessness 1021 NM										
Total Spots							3			

Payment Terms 30 Days

<u>Total</u>	\$424.98
GST [REDACTED] 5.0%	\$21.25

Invoice Total **\$446.23**

Invoice Balance as of 2021-11-01 11:46:35 AM PT **\$446.23**

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641345-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641345	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 -----1 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CJFW	Su	10/31/21		Non-Air Time Billing	N/A	:00		NS
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 -----5 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
207	CJFW	Su	10/17/21	6:18 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
208	CJFW	Su	10/17/21	8:44 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
206	CJFW	Su	10/17/21	12:46 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
209	CJFW	Su	10/17/21	2:49 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
210	CJFW	Su	10/17/21	6:20 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 5555--- 20									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
212	CJFW	M	10/18/21	8:30 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
215	CJFW	M	10/18/21	10:42 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
213	CJFW	M	10/18/21	1:51 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
211	CJFW	M	10/18/21	5:20 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
214	CJFW	M	10/18/21	7:49 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
217	CJFW	Tu	10/19/21	7:17 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
219	CJFW	Tu	10/19/21	9:21 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
218	CJFW	Tu	10/19/21	12:25 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
216	CJFW	Tu	10/19/21	2:46 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
220	CJFW	Tu	10/19/21	7:21 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
225	CJFW	W	10/20/21	6:15 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
223	CJFW	W	10/20/21	7:24 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
224	CJFW	W	10/20/21	12:52 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
222	CJFW	W	10/20/21	3:17 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
221	CJFW	W	10/20/21	6:49 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
227	CJFW	Th	10/21/21	6:47 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM
228	CJFW	Th	10/21/21	8:31 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness NM

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641345-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

Line	StartDate	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																																																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
229	CJFW	Th	10/21/21	10:20 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM																																																																													
230	CJFW	Th	10/21/21	11:49 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM																																																																													
226	CJFW	Th	10/21/21	3:45 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM																																																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
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46	CJFW	F	10/22/21	3:47 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA Special	Homelessness	NM																																																																													
Total Spots							31																																																																																

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2021-11-01 11:46:46 AM PT</u>		\$210.00

INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641344-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641344	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS																																																																																																																																																																																																																																																																																																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																				
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#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	215	CKTK	M	10/18/21	6:16 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	212	CKTK	M	10/18/21	7:39 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	211	CKTK	M	10/18/21	8:37 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	213	CKTK	M	10/18/21	1:23 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	214	CKTK	M	10/18/21	6:42 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	217	CKTK	Tu	10/19/21	7:20 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	216	CKTK	Tu	10/19/21	9:23 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	219	CKTK	Tu	10/19/21	11:22 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	218	CKTK	Tu	10/19/21	2:40 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	220	CKTK	Tu	10/19/21	5:48 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	225	CKTK	W	10/20/21	6:36 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	224	CKTK	W	10/20/21	8:52 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	222	CKTK	W	10/20/21	9:43 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	221	CKTK	W	10/20/21	1:40 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	223	CKTK	W	10/20/21	7:46 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	228	CKTK	Th	10/21/21	6:45 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM	230	CKTK	Th	10/21/21	7:48 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homlessness	NM
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INVOICE

Send Payment To:

Bounce Radio 97.7 Kitimat
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641344-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

www.iheartradio.ca/bounce/kitimat

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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46	CKTK	F	10/22/21	3:45 PM	6:00 AM-4:45 PM	6a-4:45p	:30	MLA Special	Homelessness	NM																																																																	
Total Spots							31																																																																				

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2021-11-01 11:46:41 AM PT</u>		\$210.00

INVOICE



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

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641341	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFTK	Su	10/31/21		Non-Air Time Billing	N/A	:00			NS
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 -----5 5										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
232	CFTK	Su	10/17/21	8:24 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
233	CFTK	Su	10/17/21	11:08 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
235	CFTK	Su	10/17/21	2:21 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
231	CFTK	Su	10/17/21	4:39 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
234	CFTK	Su	10/17/21	6:03 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 5555--- 20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
210	CFTK	M	10/18/21	6:33 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
206	CFTK	M	10/18/21	11:23 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
208	CFTK	M	10/18/21	1:42 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
207	CFTK	M	10/18/21	5:24 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
209	CFTK	M	10/18/21	7:48 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
240	CFTK	Tu	10/19/21	6:15 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
237	CFTK	Tu	10/19/21	8:48 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
238	CFTK	Tu	10/19/21	9:44 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
239	CFTK	Tu	10/19/21	2:21 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
236	CFTK	Tu	10/19/21	6:23 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
241	CFTK	W	10/20/21	6:47 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
243	CFTK	W	10/20/21	8:37 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
242	CFTK	W	10/20/21	9:23 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
244	CFTK	W	10/20/21	1:22 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
245	CFTK	W	10/20/21	5:44 PM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
246	CFTK	Th	10/21/21	6:19 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM
247	CFTK	Th	10/21/21	8:19 AM	6:00 AM-8:00 PM	6a-8p	:30	MLA Special	Homelessness	NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/terrace

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-2	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																														
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																																																																														
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Total Spots 31

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00

Invoice Total \$210.00

Invoice Balance as of 2021-11-01 11:46:52 AM PT \$210.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		11/01/21 - 11/30/21	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34174883	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,680.54	
11/22	63357	Payment on Account			-1,680.54	
				BL		
11/04	34174882	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
11/11	34174882	#3 Remembrance Day PAGE: B 5 Remembra 3 color ePaper		1	135.00 0.00 5.25	
11/18	34174882	Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$857.23 Publication Totals: \$857.23		73.000 inch		
				BL		
11/04	34174883	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross MLA	8x4i	1	436.52	
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
34174883	11/30/21	\$ 1,980.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34174883	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 11 General	32i		
		3 color			0.00
		ePaper			5.25
11/18	34174883	Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 9 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
11/04	AD CLASS: 34174883	Supplements			
		Remembrance Day	2.2x2i	1	140.00
		PAGE: A 13 Remembra	4.4i		
		ePaper			5.25
		Ad Class Totals: \$145.25		4.400 inch	
11/30		Publication Totals: \$1,028.79			
		BC GST			94.29
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,980.31					1,980.31

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Member Name: Ross, Ellis MLA

Description	Credit
Vendor	Advertising
Amount	\$110.25
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/01/21 - 09/30/21		ELLIS ROSS MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34144467	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
[REDACTED]	09/30/21			
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,680.54	
09/24	61893	Payment on Account			-1,680.54	
				BL		
09/09	34144466	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising 34144466 Ellis Ross MLA PAGE: B 11 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
09/23	34144466	Ellis Ross MLA PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$716.98		64.000 inch		
09/30	34144466	AD CLASS: Supplements 34144466 Nat. Day for Truth & Rec. PAGE: B 8 Orange 3 Color Supplement ePaper	4x3.45i 13.8i	1	249.00 0.00 5.25	
		Ad Class Totals: \$254.25		13.800 inch		
		Publication Totals: \$971.23				
		PUBLICATION: TERRACE STANDARD - News		BL		
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
34144467	09/30/21	\$ 2,214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/21 - 09/30/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34144467	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/09	AD CLASS: 34144467	Display Advertising Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 9 General	32i		
		3 color			0.00
		ePaper			5.25
09/23	34144467	Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 9 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
09/30	AD CLASS: 34144467	Supplements			
		Nat. Day for Truth & Rec.	4x3.45i	1	249.00
		PAGE: A 11 Orange	13.8i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$254.25		13.800 inch	
09/30		Publication Totals: \$1,137.79			
		BC GST			105.44
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,214.46					2,214.46

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$273.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,080.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,353.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

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

Sale 00092 2 004 17613
0279 10/22/21

1978667
1 SM BCLIPS 144PK 27.79B
718103012997
1 Anti-viral Kleenex 3.99B
036000499759
1 PCLIP 500PK SMOOTH 3.79B
718103049498
1 KLEENEX ULTRSFT 3P 1.29B
036000531565
1 METAL STACKABLE LETT 13.79B
030615142024
1 METAL STACKABLE LETT 13.79B
030615142024
1 OB:FOLDER 100PK MANI 11.29B
718103099080
1 OB:FOLDER 100PK MANI 11.29B
718103099080
1 Recycled Box 6pk 26.99B
718103089319
1 NESTLE WATER-24PK N 4.99N
068274000140
1 BOT DEP BC 24PK N 2.40N
614759
1 OB LASER PAPER LTR C 51.69B
718103037570
Subtotal 173.09
PST 7.00% 11.60
GST 5.00% 8.29
Total \$192.98
Visa 192.98

TRANSACTION RECORD

Visa H Purchase \$192.98
Authorization Number 09470I
0010010420 17613 66276935
10/22/21
01/027 APPROVED THANK YOU
VISA CREDIT A0000000031010

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

180370

Nov 05, 2021

1 of 1

<One-time customer>

LS ROSS

UN101172	1	CASE	"PUR" BROWN S/F 16/250 CASE GP	60.00	60.00
			4000 SHEETS PER BOX		
			GP - GST 5% PST 7%		
			PST		4.20
			GST		3.00

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

Purchase

Nov 05, 2021
VISA *****
TID: I9001557 Entry: Tap EMV (H)
Sequence: 001 162
Auth#: 031711 Response: 01-027
Batch: 001

Amount \$ 67.20

Total \$ 67.20

A0000000031010 VISA CREDIT

Approved
Signature Not Required

PO# GST# [REDACTED] PAYABLE ON INVOICE Thank you for supporting local!

67.20

Supplies
Paper

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

Sale 00091 1 001 50394
0279 11/23/21

1322262
1 OB LASER PAPER LTR C 51.69B
718103037570
Subtotal 51.69
PST 7.00% 3.62
GST 5.00% 2.58
Total \$57.89
Visa 57.89

TRANSACTION RECORD

***** [REDACTED] \$57.89
Visa H Purchase
Authorization Number 09964I
0010011950 50394 66276950
11/23/21 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

*MLA - Townhall MTB - Homeless.
folders.*

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

Sale 00075 5 002 35480
0279 11/20/21 [REDACTED]
9999999
55 XXX Paper Pocket Fo
065800069428 0.27 14.85B
1 PLASTIC SHPPNG BAG
798848 0.05B
Subtotal 14.90
PST 7.00% 1.04
GST 5.00% 0.75
Total \$16.69
Visa 16.69

TRANSACTION RECORD

***** [REDACTED] \$16.69
Visa H Purchase
Authorization Number 02270F
0010015080 35480 66276933
11/20/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

MLA - Town hall - Terrace streets.

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

Sale 00091 1 001 50657
0279 11/25/21 [REDACTED]
AIR MILES Collector Number: ***** [REDACTED]
1512376
1 NAME BADGE CORD STYL
067933744654 28.99B
Subtotal 28.99
PST 7.00% 2.03
GST 5.00% 1.45
Total \$32.47
MasterCard 32.47

TRANSACTION RECORD
***** [REDACTED] \$32.47
Mastercard H Purchase
Authorization Number 09070Z
0010012980 50657 66276950
11/25/21 [REDACTED]
01/027 APPROVED - THANK YOU
WALMART MC A000000041010
000008000

Thank you for shopping at STAPLES!

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

Sale 00092 2 004 21517
0279 11/22/21 [REDACTED]

1322262
1 LOG: PRO PRESENTER,R
097855061591 99.99B
1 RECYCLING FEE BC
812096 0.20B
1 NAME TAG KITS
067933053930 49.99B
Subtotal 150.18
PST 7.00% 10.51
GST 5.00% 7.51
Total \$168.20
Visa 168.20

TRANSACTION RECORD

***** [REDACTED] \$168.20
Visa H Purchase
Authorization Number 01475I
0010018660 21517 66276935
11/22/21 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

*MLA - Townhall -
Homeless.*

*MLA
Townhall streets*

DOLLARAMA

4741 Lakelse Avenue Unit 160
Terrace BC V8G 4R9
(250)635-5346
GST [REDACTED]

PROTECTIVE MASKS	667888457137	4.00 P
PROTECTIVE MASKS	667888457137	4.00 P
PROTECTIVE MASKS	667888457137	4.00 P
MASKS	667888457243	4.00 P
MASKS	667888457243	4.00 P
SUBTOTAL		\$20.00
PST 7%		\$1.40
TOTAL		\$21.40
CASH		\$21.50
CHANGE		\$0.10

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-11-24 [REDACTED]
000801 01 336724

7514

WWW.DOLLARAMA.COM

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

Sale 00091 1 001 51478
0279 12/02/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]

1985146

1	GELOCITY GEL RT MED		
	070330315648		14.99B
1	SM BCLIPS 144PK		
	718103012997		25.01B
2	OB LASER PAPER LTR C		
	478688	51.69	103.38B
1	1HR TOTAL DOC SERVIC		
	400030114102		2.99B
1	1HR C/C LEGAL 1-99 9		
	3011419		0.94B
	Subtotal		147.31
	PST 7.00%		10.31
	GST 5.00%		7.37
	Total		\$164.99
	Visa		164.99

TRANSACTION RECORD

***** [REDACTED] \$164.99
Visa H Purchase
Authorization Number 01842F
0010016540 51478 66276950
12/02/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A000000031010

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

KITIMAT

450 City Center

KITIMAT, BC V8C1T0

GST/TPS#: [REDACTED]

2021/06/15
CC/CC643653

[REDACTED] #/G1

[REDACTED] TR1204220

TRANSACTION RECORD

TYPE PURCHASE

ACCT INTERAC SAVINGS

\$15.25CAD

CARDNUMBER

***** [REDACTED]

DATE/TIME

21/06/15 [REDACTED]

REFERENCE #

66278410 0010027920 C

AUTH. #

134104

Interac

A0000002771010
8080008000 7800

*mail certificate
to Central
Chusker School*

INVOICE NUMBER

120422001

00 APPROVED-THANK YOU 001



From anywhere... De partout...
to anyone jusqu'à vous

→ Postal box Inquiry
→ print invoice

Renewal Notice / Avis de renouvellement

Postal Box, Bag or General
Delivery Renewal Notice

Avis de renouvellement de case
postale, sac ou poste restante



PBR643653100194

Customer \ Business Name	Nom du client / d'entreprise	<input type="checkbox"/> General Delivery	Poste restante
	MLA	<input type="checkbox"/> Bag Service	Service de sacs
Customer Contact Name	Personne-ressource	<input checked="" type="checkbox"/> Postal Box	Case postale NO.194
Renewal Notice Number	Numéro d'avis de renouvellement	<input type="checkbox"/> Primary	Mode attiré
	2112194643653	<input checked="" type="checkbox"/> Convenience	Mode d'appoint
Customer Number	Numéro du client		
Customer Reference Number	Référence du client		

Your application for Postal Box, Bag Service or General Delivery expires at the end of the month of:

December / décembre 2021
Votre demande de case postale ou service de sacs ou poste restante se termine à la fin du mois de :

Commercial customers can pay their postal box renewals using their account. Visit canadapost.ca/postalboxes for details.

Les clients commerciaux peuvent payer pour le renouvellement de leur case postale à partir de leur compte. Visiter postescanada.ca/casespostales pour plus de renseignements.

If you wish to pay by mail, please include a copy of this renewal notice

Si vous payez par la poste, joignez à votre paiement une copie de l'avis de renouvellement.

Make cheque payable to Canada Post Corporation.

Faites votre chèque à l'ordre de la Société canadienne des Postes.

Your Postal Box, Bag Service or General Delivery application must be renewed before month's end. Failure to do so will result in having your mail returned to sender.

Vous devez renouveler votre demande de case postale, service de sacs ou poste restante d'ici la fin du mois, sinon votre courrier sera retourné à l'expéditeur.

Subtotal / Sous-Total	\$241.00
GST / TPS	\$12.05
PST / TVP	\$0.00
HST / TVH	\$0.00

12 Months Total Due / Montant dû pour 12 mois

\$253.05

Tax exempt customers will be exempted at point of sale counter. Taxes are subject to change.

Clients exonérés de taxe seront exonérés au comptoir postal. Les taxes peuvent changer.

If you do not intend to renew your application, please return your keys (if applicable) and make arrangements for the redirection of your mail.

Si vous ne désirez pas renouveler votre demande, veuillez retourner vos clefs (s'il y a lieu) et faites les arrangements nécessaires pour que votre courrier soit réexpédié.

Please remit payment to

Verser le paiement à la

KITIMAT
450 City Center
KITIMAT BC V8C 1T0

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

Sale 00092 2 004 21614
0279 11/23/21 [REDACTED]

1960373

***** Customer Order CPP 82462811 *****

165 32# WHITE LTR
847711 0.040 6.60B

1 SD TOTAL DOC SERVICE-HARDCOP
853213 2.99B

165 SD RICH BLACK LETTER 100-499
2741417 0.430 70.95B

Subtotal 80.54
PST 7.00% 5.64
GST 5.00% 4.03
Total \$90.21
Visa 90.21

TRANSACTION RECORD

***** [REDACTED] \$90.21
Visa H Purchase
Authorization Number 04209I
0010019260 21614 66276935
11/23/21 [REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

*MLA Townhall
ce printing 27*

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ross, Ellis

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>\$263.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$263.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Ross, Ellis MLA

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ross, Ellis MLA

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,561.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,523.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,084.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



Mobility bill - [REDACTED]

Account number: [REDACTED]

 Download 

Bill date:

Sep 25, 2021

Messages for September 



Bill summary

Previous bill

Previous bill balance	\$112.00
 Payments	CR \$112.00
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$80.80
 Taxes	\$9.72
Amount due Please pay by October 11, 2021	\$90.52

Paying online through your bank? Use your customer ID

[REDACTED]

[Notify Bell of a payment](#)

[Sign up for pre-authorized payments](#)

[Propose a payment arrangement](#)

Detailed bill Aug 25, 2021 - Sep 24, 2021

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 	 \$75.00	 \$5.80	--	\$80.80
Subtotal (before taxes)	\$75.00	\$5.80	--	\$80.80
			GST	\$4.05
			PST (BC)	\$5.67
Total (after taxes)				\$90 ⁵²



Service address
ELLIS ■ ROSS
DBA MLA SKEENA
330 CITY CENTRE
KITIMAT BC V8C 1T8

Account number



Invoice number
115012909869

Billing date
Oct 13, 2021

Page
1 of 2

Your bill highlights

Your bill for Aug 11, 2021 to Oct 8, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1, 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$266.76 on Aug 30, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$281.22

Due by Nov 4, 2021

Turn for bill details →

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140

Number: RC354489
Date: Oct.1.2021
Customer # [REDACTED]

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

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Oct.1.2021 TO Dec.31.2021	3	24.95	74.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Please note: tcssbilling@teluscustomsecuritysystems.com is used to send out invoices only
This email account is not actively monitored for incoming emails
Should you need to reach us for any reason please call 1-855-909-8277 and select from the following options
Option #1 - Sales (new accounts, quotes, referrals) tcss.sales@telus.com
Option #2 - Account Mgmt (account changes, moving, cancellations, upgrades, general inquiries)
Option #3 - Billing (make payments, invoice inquiries, update payment information)
Option #4 - Tech Support (technical issues, code changes, contact list updates, programming)
Our customer support team members will be happy to help with any questions or concerns

SUB-TOTAL	74.85
22GST	3.74
22PSTBC	0.00
TOTAL:	78.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: RC354489
Date: Oct.1.2021
Customer: [REDACTED]
Carry Forward Balance \$-



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]
INVOICE TOTAL
78.59

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

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140

Number: SF027730
Date: Oct.1.2021
Customer # [REDACTED]

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

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

GST

Description / Comments	Quantity	Unit Price	Amount
Service Call: Troubleshoot issues on keypad and replaced batteryOs for wireless panic. Complete.	1	151.80	151.80

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Please note: tcssbilling@teluscustomsecuritysystems.com is used to send out invoices only
This email account is not actively monitored for incoming emails
Should you need to reach us for any reason please call 1-855-909-8277 and select from the following options
Option #1 - Sales (new accounts, quotes, referrals) tcss.sales@telus.com
Option #2 - Account Mgmt (account changes, moving, cancellations, upgrades, general inquiries)
Option #3 - Billing (make payments, invoice inquiries, update payment information)
Option #4 - Tech Support (technical issues, code changes, contact list updates, programming)
Our customer support team members will be happy to help with any questions or concerns

SUB-TOTAL	151.80
10GST	7.59
10PSTBC	0.00
TOTAL:	159.39

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: SF027730
Date: Oct.1.2021
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
159.39

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

Silvertip SIGNS



INVOICE #190401

22/10/2021

Prepared For:

Ellis Ross, MLA

██████████
4710 Lazelle Avenue
Terrace, BC V5G 1T5

Phone: ██████████

Fax:

Alt. Phone: ██████████

Email: ██████████@leg.bc.ca

Prepared By:

██████████
Silvertip Signs
105 - 2905 Kenney Street
Terrace, BC V8G 3E8 Canada

Phone: 250-635-1723

Fax: 250-635-1813

Alt. Phone: 855-820-1723

Email: signs@silvertipinc.ca

Description: #20211100R AP - Replace lexan in existing sign. Installed onto real property = PST exempt

Quantity	Description	Each	Total	Taxable
1	270.00 in x 30.00 in Lexan 3/16" White (Polycarbonate)	1,500.00	\$1,500.00	✓
1	Installation, per man hour to remove existing sign face and install new face. Includes labour, materials and equipment.	1,000.00	\$1,000.00	✓
1	Obtain Sign Permit	75.00	\$75.00	✓
	Subtotal		\$2,575.00	
	GST		\$128.75	
	Total		\$2,703.75	

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office
330 City Centre
PO Box 194
Kitimat BC V8C 2G7

INVOICE # 5390

DATE 11-01-2021

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for November, December 2021 and January 2022	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75



Mobility bill - [REDACTED]

Account number: [REDACTED]

Download ▾

Bill date: Oct 25, 2021 ▾

Messages for October



Bill summary

Previous bill

Previous bill balance	\$90.52
+ Payments	CR \$90.52
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$45.00
+ Taxes	\$5.40
Amount due Please pay by November 10, 2021	\$50.40

Paying online through your bank? Use your customer ID [REDACTED]

[Notify Bell of a payment](#)

[Sign up for pre-authorized payments](#)

[Propose a payment arrangement](#)

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Partial charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 	 \$60.00	 CR \$15.00	\$0.00	--	\$45.00
Subtotal (before taxes)	\$60.00	CR \$15.00	\$0.00	--	\$45.00
				GST	\$2.25
				PST (BC)	\$3.15
Total (after taxes)					\$50.40

TERRYS LOCK AND SECURITY
 101 4910 GREIG AVENUE
 TERRACE, BC. V8G 1N4
 250-635-5549

SALE

REF#: 00000001

Batch #: 094
 10/18/21
 APPR CODE: 094881
 Trace: 1
 VISA

Proximity
 /

AMOUNT \$13.42

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



TERRY'S LOCK & SECURITY
 GST# R126704287
 #101 - 4910 Greig Avenue
 TERRACE, B.C. V8G 1N4
 Tel: (250) 635-5549 Fax: (250) 635-1918

CUSTOMER ORDER NO. TELEPHONE DATE *Oct 18/21*

NAME ADDRESS

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D	PAID OUT	
	<i>2 Keys</i>					<i>5.99</i>	<i>11.98</i>	
SPECIAL INSTRUCTIONS <i>10-11-21</i>							SUBTOTAL	
							HST / GST	<i>60</i>
							PST	<i>84</i>
All claims and returned goods MUST be accompanied by this bill.							TOTAL	<i>13.42</i>
SOLD BY		RECEIVED BY						

THANK YOU

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 	\$60.00	\$0.00	--	\$60.00
 Monthly charges (Nov 25 to Dec 24)				
<ul style="list-style-type: none"> Loy BYOD Unltd Share 25 	\$75.00			
Loyalty \$15 Discount (expires Sep 24, 2023)	CR \$15.00			
 Usage charges				
<ul style="list-style-type: none"> Data Voice Long Distance Text Messages Events Roaming <p>View detailed usage</p> <p>Add data</p>		\$0.00		
Subtotal (before taxes)	\$60.00	\$0.00	--	\$60.00
			GST	\$3.00
			PST (BC)	\$4.20
Total (after taxes)				\$67.20