

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$5,365.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$229.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,595.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Invoice

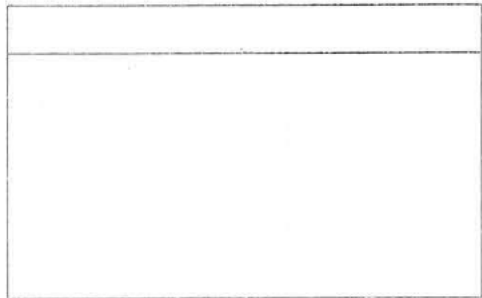


Customer No.	Date	Ticket #
[REDACTED]	February 14, 2022	T1-127379

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 #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

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

GST# [REDACTED]



Invoice

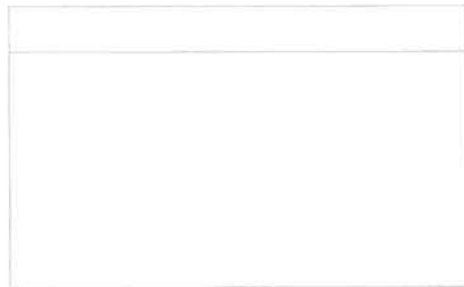


Customer No.	Date	Ticket #
	February 15, 2022	T1-127402

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
5	1-100205	Legislative Assembly Coin	12.00	EACH	60.00

Subtotal:	60.00
GST:	3.00
PST:	4.20
Total:	67.20

Tender:	
A/R Charge	67.20
Net tender:	67.20

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

GST#



Invoice

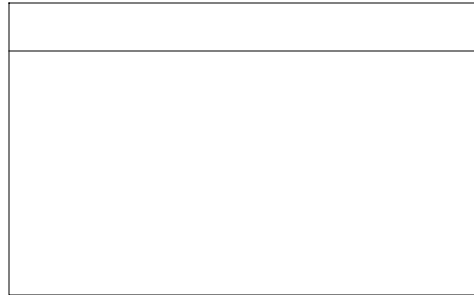


Customer No.	Date	Ticket #
	February 15, 2022	T1-127404

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
5	1-100205	Legislative Assembly Coin	12.00	EACH	60.00

Subtotal:	60.00
GST:	3.00
PST:	4.20
Total:	67.20

Tender:	
A/R Charge	67.20
Net tender:	67.20

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

GEMMA'S GIFTS
4627 LAKELSE AVE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/02/11
TIME 5310 [REDACTED]
RECEIPT NUMBER
H84138507-001-547-009-0

PURCHASE
TOTAL
\$22.38

VISA CREDIT
A0000000031010
F41E9BE7CC89527B
0000000000-

APPROVED

Pink shirt day!

GEMMA'S
DOWNTOWN TERRACE
250-635-4086
THANK YOU!

REG 02-11-2022 [REDACTED]
CO1 MC#01 167789

ADULT CLOTHING
T12 \$19.98
GST \$1.00
PST \$1.40
TL
VISA **\$22.38**
\$22.38

GEMMA'S GIFTS
4627 LAKELSE AVE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/02/10
TIME 0897 [REDACTED]
RECEIPT NUMBER
H84138507-001-546-004-0

PURCHASE
TOTAL
\$44.76

VISA CREDIT
A0000000031010
0341C0022F74E726
0000000000-

APPROVED
AUTH# 013671 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pink shirt day!

GEMMA'S
DOWNTOWN TERRACE
250-635-4086
THANK YOU!

REG 02-10-2022 [REDACTED]
CO1 MC#01 167746

2 @1/ 19.98
FIRST NATION MIS
T12 \$39.96
GST \$2.00
PST \$2.80
TL **\$44.76**
VISA \$44.76

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$30,418.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,015.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,434.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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:

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
1632696-11	12/26/21	December 2021	11/29/21 - 12/26/21	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>11/29/21</td> <td>12/05/21</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>						11/29/21	12/05/21	--1----	1							
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78	CFTKT	W	12/01/21	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Energy - Nov17/21		NM																					
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3	02/22/21	04/10/22	M-Su Late Fringe Rotator 11p-1a		--1----	2:00	1		NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
70	CFTKT	W	12/22/21	11:08 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Chri stmas2021		NM																					
4	09/28/21	04/10/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM																						

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1632696-11	<u>Invoice Date</u> 12/26/21	<u>Invoice Month</u> December 2021	<u>Invoice Period</u> 11/29/21 - 12/26/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEE		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/28/21	04/10/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u> 11/29/21	<u>End Date</u> 12/05/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	CFTKT	W	12/01/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	Energy - Nov17/21		NM
Weeks:		<u>Start Date</u> 12/06/21	<u>End Date</u> 12/12/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CFTKT	W	12/08/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLAMomentJenni ferMervyn		NM
Weeks:		<u>Start Date</u> 12/13/21	<u>End Date</u> 12/19/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CFTKT	W	12/15/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLAGhal i bBhayani		NM
Weeks:		<u>Start Date</u> 12/20/21	<u>End Date</u> 12/26/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
13	CFTKT	W	12/22/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	Chri stmas2021		NM
<u>Total Spots</u>							12			

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
<u>Invoice Balance as of 2021-12-28 10:46:56 AM PT</u>		\$441.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		12/01/21 - 12/31/21	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34190357	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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	
11/30		BALANCE FORWARD			1,980.31	
12/13	63917	Payment on Account			-1,980.31	
				BL		
12/02	34190356	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	
12/16	34190356	Ellis Ross MLA PAGE: B 2 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
12/23	34190356	From My Family PAGE: B 7 Connect 3 color ePaper	4x6i 24i	1	475.00 0.00 5.25	
		Ad Class Totals: \$1,197.23		88.000 inch		
		Publication Totals: \$1,197.23				
				BL		
12/02	34190357	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
34190357	12/31/21	\$ 2,689.06
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
12/01/21 - 12/31/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34190357	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

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
12/16	34190357	Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 12 General	32i		
		3 color			0.00
		ePaper			5.25
12/23	34190357	From My Family	4x6i	1	475.00
		PAGE: A 2 General	24i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,363.79		88.000 inch	
		Publication Totals: \$1,363.79			
12/31		BC GST			128.04
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,689.06					2,689.06

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

Invoice Date: Nov 24, 2021
Invoice #: INV119642100
Payment Terms: Due Upon Receipt
Due Date: Nov 24, 2021
Account Number: 2601491777
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Terrace, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Terrace, British Columbia [REDACTED]
Canada

- Townhall Presenters - IT ISSUE
- Teams did not work.

Zoom W-9

IT from [REDACTED]
cc - extended zoom time on our
account.

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Nov 24, 2021-Dec 23, 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

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
1632696-10	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/13/22	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																						
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	11/08/21	11/14/21	--1----	1																											
<table border="0" style="width:100%"> <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>64</td> <td>CFTKT</td> <td>W</td> <td>11/10/21</td> <td>11:05 PM</td> <td>M-Su Late Fringe Rotator</td> <td>11p-1a</td> <td>2:00</td> <td>Cargo Supply - Nov10/21</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	64	CFTKT	W	11/10/21	11:05 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Cargo Supply - Nov10/21		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
64	CFTKT	W	11/10/21	11:05 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Cargo Supply - Nov10/21		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>11/15/21</td> <td>11/21/21</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>						11/15/21	11/21/21	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	11/15/21	11/21/21	--1----	1																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
65	CFTKT	W	11/17/21	11:09 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLAMomentStreetTalkNov21		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>11/22/21</td> <td>11/28/21</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>						11/22/21	11/28/21	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	11/22/21	11/28/21	--1----	1																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
66	CFTKT	W	11/24/21	11:05 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLABILL22NOV24/21		NM																					
4	09/28/21	04/10/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM																						

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1632696-10	<u>Invoice Date</u> 11/28/21	<u>Invoice Month</u> November 2021	<u>Invoice Period</u> 11/01/21 - 11/28/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/28/21	04/10/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u> 11/01/21	<u>End Date</u> 11/07/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	CFTKT	W	11/03/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	Covid Living - Nov3/21		NM
Weeks:		<u>Start Date</u> 11/08/21	<u>End Date</u> 11/14/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	CFTKT	W	11/10/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	Cargo Supply - Nov10/21		NM
Weeks:		<u>Start Date</u> 11/15/21	<u>End Date</u> 11/21/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CFTKT	W	11/17/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLAMomentStreetTalkNov21		NM
Weeks:		<u>Start Date</u> 11/22/21	<u>End Date</u> 11/28/21	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CFTKT	W	11/24/21	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLABILL22NOV24/21		NM
<u>Total Spots</u>							12			

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
	<u>Invoice Balance as of 2022-01-20 8:43:10 AM PT</u>	\$441.00

INVOICE



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

www.cftktv.com

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
1641334-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	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> 11/15/21 11/21/21 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CFTKT F 11/19/21 6:06 PM M-Su Prime Rotator 6p-11p 3:00 SEStreetTal kNov19/21 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> 11/15/21 11/21/21 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CFTKT F 11/19/21 5:06 PM M-Su Daytime Rotator 6a-6p 3:00 SEStreetTal kNov19/21 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> 11/15/21 11/21/21 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CFTKT F 11/19/21 11:07 PM M-Su Late Fringe Rotator 11p-1a 3:00 SEStreetTal kNov19/21 NM									
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Total</u>	\$424.98
GST [REDACTED] 5.0%	\$21.25
<u>Invoice Total</u>	\$446.23
<u>Invoice Balance as of 2022-01-20 8:43:14 AM PT</u>	\$446.23

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
1641341-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	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> 11/15/21 11/21/21 -----1 1									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
11	CFTK	Su	11/21/21		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> 11/08/21 11/14/21 -----5 5									
<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>
251	CFTK	Su	11/14/21	7:40 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
255	CFTK	Su	11/14/21	10:41 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
253	CFTK	Su	11/14/21	12:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
254	CFTK	Su	11/14/21	3:21 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
252	CFTK	Su	11/14/21	6:22 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 5555--- 20									
<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>
256	CFTK	M	11/15/21	6:16 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
257	CFTK	M	11/15/21	8:16 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
259	CFTK	M	11/15/21	11:21 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
258	CFTK	M	11/15/21	2:40 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
260	CFTK	M	11/15/21	6:42 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
262	CFTK	Tu	11/16/21	7:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
264	CFTK	Tu	11/16/21	9:16 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
263	CFTK	Tu	11/16/21	1:42 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
265	CFTK	Tu	11/16/21	4:44 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
261	CFTK	Tu	11/16/21	7:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
267	CFTK	W	11/17/21	6:47 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
269	CFTK	W	11/17/21	7:50 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
266	CFTK	W	11/17/21	8:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
268	CFTK	W	11/17/21	11:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
270	CFTK	W	11/17/21	6:25 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
275	CFTK	Th	11/18/21	7:34 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
272	CFTK	Th	11/18/21	9:41 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	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

<u>Invoice #</u> 1641341-3	<u>Invoice Date</u> 11/28/21	<u>Invoice Month</u> November 2021	<u>Invoice Period</u> 11/01/21 - 11/28/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH		<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
274	CFTK	Th	11/18/21	11:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
273	CFTK	Th	11/18/21	1:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
271	CFTK	Th	11/18/21	5:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
			11/15/21	11/21/21	----5--		5		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
58	CFTK	F	11/19/21	6:50 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk	NM
60	CFTK	F	11/19/21	8:36 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk	NM
57	CFTK	F	11/19/21	10:24 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk	NM
56	CFTK	F	11/19/21	1:23 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk	NM
59	CFTK	F	11/19/21	4:24 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk	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 2022-01-20 8:42:56 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
1641344-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	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
Weeks: Start Date 11/15/21 End Date 11/21/21 MTWTFSS -----1 Spots/Week 1 Rate									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	CKTK	Su	11/21/21		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: Start Date 11/08/21 End Date 11/14/21 MTWTFSS -----5 Spots/Week 5 Rate									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
234	CKTK	Su	11/14/21	8:19 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
232	CKTK	Su	11/14/21	12:39 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
235	CKTK	Su	11/14/21	2:37 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
231	CKTK	Su	11/14/21	4:33 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
233	CKTK	Su	11/14/21	6:44 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
Weeks: Start Date 11/15/21 End Date 11/21/21 MTWTFSS 5555--- Spots/Week 20 Rate									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
239	CKTK	M	11/15/21	6:45 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
236	CKTK	M	11/15/21	8:46 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
238	CKTK	M	11/15/21	10:41 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
240	CKTK	M	11/15/21	2:21 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
237	CKTK	M	11/15/21	6:22 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
245	CKTK	Tu	11/16/21	7:37 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
243	CKTK	Tu	11/16/21	9:38 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
241	CKTK	Tu	11/16/21	11:26 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
244	CKTK	Tu	11/16/21	2:43 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
242	CKTK	Tu	11/16/21	4:24 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
248	CKTK	W	11/17/21		6:00 AM-8:00 PM	6a-8p	:00		NM
					<i>Credited</i>				
250	CKTK	W	11/17/21	6:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
246	CKTK	W	11/17/21	9:02 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
247	CKTK	W	11/17/21	12:42 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
249	CKTK	W	11/17/21	4:24 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
253	CKTK	Th	11/18/21	7:14 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/kitimat

<u>Invoice #</u> 1641344-3	<u>Invoice Date</u> 11/28/21	<u>Invoice Month</u> November 2021	<u>Invoice Period</u> 11/01/21 - 11/28/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Total Spots 29

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	<u>5.0%</u>	\$10.00
	<u>Invoice Total</u>	\$210.00
	<u>Invoice Balance as of 2022-01-20 8:43:06 AM PT</u>	\$210.00

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
1641345-3	11/28/21	November 2021	11/01/21 - 11/28/21	CAD

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

Billing Address:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	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> 11/15/21 11/21/21 -----1 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	CJFW	Su	11/21/21		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> 11/08/21 11/14/21 -----5 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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232	CJFW	Su	11/14/21	9:39 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
234	CJFW	Su	11/14/21	1:47 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
235	CJFW	Su	11/14/21	2:53 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
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244	CJFW	Tu	11/16/21	10:49 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
243	CJFW	Tu	11/16/21	3:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
241	CJFW	Tu	11/16/21	7:16 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
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247	CJFW	W	11/17/21	8:14 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
248	CJFW	W	11/17/21	9:52 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
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246	CJFW	W	11/17/21	3:48 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
254	CJFW	Th	11/18/21	6:15 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition StreetTalk	NM
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MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

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51	CJFW	F	11/19/21	7:26 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk		NM																																																																	
55	CJFW	F	11/19/21	10:52 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk		NM																																																																	
53	CJFW	F	11/19/21	1:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk		NM																																																																	
52	CJFW	F	11/19/21	3:23 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition StreetTalk		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 2022-01-20 8:43:01 AM PT</u>	\$210.00

INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-12	01/30/22	January 2022	12/27/21 - 01/30/22	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>01/03/22</td> <td>01/09/22</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>						01/03/22	01/09/22	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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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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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
85	CFTKT	W	01/19/22	6:11 PM	Wed Prime Hr 1	6p-7p	2:00	MLAMHomelessJan2022		NM																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
86	CFTKT	W	01/26/22	6:09 PM	Wed Prime Hr 1	6p-7p	2:00	MLAMFromLegJan2022		NM																					
3	02/22/21	04/10/22	M-Su Late Fringe Rotator 11p-1a		--1----	2:00	1		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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-12	01/30/22	January 2022	12/27/21 - 01/30/22	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	
4	09/28/21	04/10/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/24/22	01/30/22	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
18	CFTKT	W	01/26/22	5:06 PM	M-F 5p-6p	5p-6p	2:00	MLAMFromLegJan2022		NM
<u>Total Spots</u>							9			

Payment Terms 30 Days

<u>Total</u>	\$315.00
GST [REDACTED]	\$15.75
<u>Invoice Total</u>	\$330.75
<u>Invoice Balance as of 2022-01-31 10:05:42 AM PT</u>	\$330.75



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		01/01/22 - 01/31/22	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34203040	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/22	
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	
12/31		BALANCE FORWARD			2,689.06	
01/19	64758	Payment on Account			-2,689.06	
				BL		
01/13	34203039	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross Column PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
01/27	34203039	Jan. 27 Column PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$716.98 Publication Totals: \$716.98		64.000 inch		
				BL		
01/13	34203040	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross Column PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
01/27	34203040	Jan. 27 Column	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
34203040	01/31/22	\$ 1,680.54
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
01/01/22 - 01/31/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34203040	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 10 General	32i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$883.54		64.000 inch					
		Publication Totals: \$883.54							
01/31		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.

KITIMAT CHAMBER OF COMMERCE

PO BOX 214
KITIMAT, BC V8C 2G7

INVOICE

Invoice No.: 20220074
Date: 01/01/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ellis Ross, MLA for Skeena
[REDACTED]
PO Box 194
Kitimat, BC V8C 2G7

Ship to:

Ellis Ross, MLA for Skeena
[REDACTED]
PO Box 194
Kitimat, BC V8C 2G7

Business No.: 10757 2778

Quantity	Description	Tax	Unit Price	Amount
1	2022 Annual Membership / Individual	G	60.00	60.00
	G - GST @ 5%			
	G			3.00
Shipped By: Tracking Number:			Total Amount	63.00
Comment: TO PAY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER.CA OR CALL 250.632.6294			Amount Paid	0.00
Sold By:			Amount Owning	63.00

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
1641345-4	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

Billing Address:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																														
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<td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>8:31 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>303</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>9:23 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>301</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>11:50 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>300</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>1:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>302</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>3:18 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>296</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>4:17 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>304</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>5:18 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>305</td> <td>CJFW</td> <td>W</td> <td>02/23/22</td> <td>7:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>309</td> <td>CJFW</td> <td>Th</td> <td>02/24/22</td> <td>6:13 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>307</td> <td>CJFW</td> <td>Th</td> <td>02/24/22</td> <td>7:17 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>308</td> <td>CJFW</td> <td>Th</td> 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<td>02/24/22</td> <td>2:19 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>314</td> <td>CJFW</td> <td>Th</td> <td>02/24/22</td> <td>4:47 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>311</td> <td>CJFW</td> <td>Th</td> <td>02/24/22</td> <td>6:19 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE-Vi ol ence0utsi deHouston</td> <td></td> <td>NM</td> </tr> <tr> <td>3</td> <td>03/15/21</td> <td>03/31/22</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>----5--</td> <td>:30</td> <td>5</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>02/21/22</td> <td>02/27/22</td> <td>----5--</td> 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deHouston		NM	301	CJFW	W	02/23/22	11:50 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	300	CJFW	W	02/23/22	1:23 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	302	CJFW	W	02/23/22	3:18 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	296	CJFW	W	02/23/22	4:17 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	304	CJFW	W	02/23/22	5:18 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	305	CJFW	W	02/23/22	7:21 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	309	CJFW	Th	02/24/22	6:13 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	307	CJFW	Th	02/24/22	7:17 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	308	CJFW	Th	02/24/22	8:47 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	306	CJFW	Th	02/24/22	9:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	312	CJFW	Th	02/24/22	10:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	315	CJFW	Th	02/24/22	12:25 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	313	CJFW	Th	02/24/22	1:20 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	310	CJFW	Th	02/24/22	2:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	314	CJFW	Th	02/24/22	4:47 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	311	CJFW	Th	02/24/22	6:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM	3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		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>02/21/22</td> <td>02/27/22</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End 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301	CJFW	W	02/23/22	11:50 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
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307	CJFW	Th	02/24/22	7:17 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
308	CJFW	Th	02/24/22	8:47 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
306	CJFW	Th	02/24/22	9:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
312	CJFW	Th	02/24/22	10:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
315	CJFW	Th	02/24/22	12:25 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
313	CJFW	Th	02/24/22	1:20 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
310	CJFW	Th	02/24/22	2:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
314	CJFW	Th	02/24/22	4:47 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
311	CJFW	Th	02/24/22	6:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston		NM																																																																																																																																																																																																																																																																																																													
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		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>02/21/22</td> <td>02/27/22</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/21/22	02/27/22	----5--	5						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																																															
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<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>																																																																																																																																																																																																																																																																																																													

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1641345-4	<u>Invoice Date</u> 02/27/22	<u>Invoice Month</u> February 2022	<u>Invoice Period</u> 01/31/22 - 02/27/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
67	CJFW	F	02/25/22	7:23 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
68	CJFW	F	02/25/22	10:21 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
66	CJFW	F	02/25/22	11:21 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
70	CJFW	F	02/25/22	2:47 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
69	CJFW	F	02/25/22	4:19 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM

Total Spots **26**

Payment Terms 30 Days

<u>Total</u>	\$200.00
GST [REDACTED]	5.0%
<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2022-02-28 11:16:51 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
1641344-4	02/27/22	February 2022	01/31/22 - 02/27/22	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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----1 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	CKTK	Su	02/27/22		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> 02/21/22 02/27/22 -+----- 20									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
304	CKTK	W	02/23/22	6:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
305	CKTK	W	02/23/22	7:35 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
297	CKTK	W	02/23/22	8:35 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
296	CKTK	W	02/23/22	9:43 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
301	CKTK	W	02/23/22	10:21 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
302	CKTK	W	02/23/22	12:45 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
300	CKTK	W	02/23/22	2:43 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
298	CKTK	W	02/23/22	4:46 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
299	CKTK	W	02/23/22	5:42 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
303	CKTK	W	02/23/22	7:43 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
312	CKTK	Th	02/24/22	6:54 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
311	CKTK	Th	02/24/22	7:49 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
306	CKTK	Th	02/24/22	9:42 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
308	CKTK	Th	02/24/22	10:41 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
315	CKTK	Th	02/24/22	11:41 AM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
310	CKTK	Th	02/24/22	12:24 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
309	CKTK	Th	02/24/22	1:24 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
307	CKTK	Th	02/24/22	2:46 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
314	CKTK	Th	02/24/22	3:43 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
313	CKTK	Th	02/24/22	7:43 PM	6:00 AM-8:00 PM	6a-8p	:30	SE-Vi ol ence0utsi deHouston	NM
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ----5-- 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/kitimat

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641344-4	02/27/22	February 2022	01/31/22 - 02/27/22	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	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
68	CKTK	F	02/25/22	7:17 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
69	CKTK	F	02/25/22	8:49 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
66	CKTK	F	02/25/22	11:45 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
67	CKTK	F	02/25/22	1:47 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM
70	CKTK	F	02/25/22	3:22 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-Vi ol ence0utsi deHouston		NM

Total Spots **26**

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 2022-02-28 11:16:42 AM PT</u>	\$210.00

INVOICE



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

www.cftktv.com

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
1641334-4	02/27/22	February 2022	01/31/22 - 02/25/22	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> 02/21/22 02/27/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 CFTKT F 02/25/22 6:07 PM Fri Prime Hr 1 6:00 p-6:30 p 3:00 Vi ol ence Outsi de Houston 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> 02/21/22 02/27/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFTKT F 02/25/22 5:06 PM M-Su Prime Rotator 6p-11p 3:00 Vi ol ence Outsi de Houston 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> 02/21/22 02/27/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFTKT F 02/25/22 11:07 PM Fri Prime Rotator 11p-11:30p 3:00 Vi ol ence Outsi de Houston NM									

Total Spots **3**

Payment Terms 30 Days

<u>Total</u>	\$424.98
GST [REDACTED] <u>5.0%</u>	\$21.25
<u>Invoice Total</u>	\$446.23
<u>Invoice Balance as of 2022-02-28 11:16:55 AM PT</u>	\$446.23

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
1632696-13	02/27/22	February 2022	01/31/22 - 02/27/22	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	03/27/22	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>01/31/22</td> <td>02/06/22</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>						01/31/22	02/06/22	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	01/31/22	02/06/22	--1----	1																											
<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>87</td> <td>CFTKT</td> <td>W</td> <td>02/02/22</td> <td>6:08 PM</td> <td>Wed Prime Hr 1</td> <td>6p-7p</td> <td>2:00</td> <td>Sal monDepl etion-Feb2, 2022</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	87	CFTKT	W	02/02/22	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Sal monDepl etion-Feb2, 2022		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
87	CFTKT	W	02/02/22	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Sal monDepl etion-Feb2, 2022		NM																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	02/07/22	02/13/22	--1----	1																											
<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>88</td> <td>CFTKT</td> <td>W</td> <td>02/09/22</td> <td>6:08 PM</td> <td>Wed Prime Hr 1</td> <td>6p-7p</td> <td>2:00</td> <td>Infl ation - Feb 9, 2022</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	88	CFTKT	W	02/09/22	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Infl ation - Feb 9, 2022		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
88	CFTKT	W	02/09/22	6:08 PM	Wed Prime Hr 1	6p-7p	2:00	Infl ation - Feb 9, 2022		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>02/14/22</td> <td>02/20/22</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>						02/14/22	02/20/22	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	02/14/22	02/20/22	--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

<u>Invoice #</u> 1632696-13	<u>Invoice Date</u> 02/27/22	<u>Invoice Month</u> February 2022	<u>Invoice Period</u> 01/31/22 - 02/27/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/28/21	03/27/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u> 01/31/22	<u>End Date</u> 02/06/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
19	CFTKT	W	02/02/22	5:06 PM	M-F 5p-6p	5p-6p	2:00	Sal monDepl etion- Feb2, 2022		NM
Weeks:		<u>Start Date</u> 02/07/22	<u>End Date</u> 02/13/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
20	CFTKT	W	02/09/22	5:06 PM	M-F 5p-6p	5p-6p	2:00	Infl ation - Feb 9, 2022		NM
Weeks:		<u>Start Date</u> 02/14/22	<u>End Date</u> 02/20/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
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21	CFTKT	W	02/16/22	5:06 PM	M-F 5p-6p	5p-6p	2:00	LNG Enbri dge - Feb 16, 20		NM
Weeks:		<u>Start Date</u> 02/21/22	<u>End Date</u> 02/27/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
22	CFTKT	W	02/23/22	5:06 PM	M-F 5p-6p	5p-6p	2:00	Moti vati on - Feb 16, 2022		NM
<u>Total Spots</u>							12			

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
	<u>Invoice Balance as of 2022-02-28 11:16:47 AM PT</u>	\$441.00



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		02/01/22 - 02/28/22	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34216998	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
		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	
01/31		BALANCE FORWARD			1,680.54	
02/11	65273	Payment on Account			-1,680.54	
				BL		
02/10	AD CLASS: 34216997	NORTHERN SENTINEL (KITIMAT) - News Display Advertising Ellis MLA	8x4i	1	353.24	
		PAGE: B 11 Connect	32i			
		3 color			0.00	
		ePaper			5.25	
02/24	34216997	Feb. 24 Column	8x4i	1	353.24	
		PAGE: B 7 Connect	32i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$716.98		64.000 inch		
02/17	AD CLASS: 34216997	Supplements Pink Shirt Day 2022		1	130.00	
		PAGE: B 7 PinkShrt				
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$135.25		8.000 inch		
		Publication Totals: \$852.23				
				BL		
	PUBLICATION: AD CLASS:	TERRACE STANDARD - News Display Advertising				
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
34216998	02/28/22	\$ 1,964.56
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
02/01/22 - 02/28/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34216998	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/10	34216998	Ellis MLA PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25
02/24	34216998	Feb. 24 Column PAGE: A 14 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25
		Ad Class Totals: \$883.54		64.000 inch	
02/17	AD CLASS: 34216998	Supplements Pink Shirt Day PAGE: A 10 PinkShrt ePaper	2x4i 8i	1	130.00 5.25
		Ad Class Totals: \$135.25		8.000 inch	
02/28		Publication Totals: \$1,018.79 BC GST			93.54
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,964.56					1,964.56

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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,353.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,153.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ross, Ellis

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$263.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$190.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$453.40</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	MI-112421-SC

Rate Per Kilometer	\$0.55
For Period	From 11/24/21 to 11/24/21
Total Kilometers	124.00
Total Reimbursement	\$68.20

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 24, 2021	Terrace	Kitimat	MLA Meeting	124	\$ 68.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				124	\$68.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Ellis Ross

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$7,084.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$980.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,064.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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



Service address
ELLIS ROSS
DBA MLA SKEENA
330 CITY CENTRE
KITIMAT BC V8C 1T6

Account number



Invoice number
104013346312

Billing date
Dec 10, 2021

Page
1 of 2

Your bill highlights

Your bill for Oct 9, 2021 to Dec 8, 2021

- Thank you for your payment of \$281.22 on Oct 29, 2021.
- This bill is estimated based on historical electricity use.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$322.95

Due by Jan 4, 2022

Turn for bill details →

Copy

Page

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Bill Date

December 26, 2021

Next Bill Date

January 26, 2022

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$67.20
Payment received Thank you Dec 17	-67.20
Balance	\$0.00

DISCOUNTS THIS MONTH...	
Mobile discounts	\$15.00
<i>(see following pages for details)</i>	

Current charges summary

Monthly charges	60.00
Usage and long distance	0.00
Total taxes on current charges	7.20

Total current charges *including taxes* **\$67.20**

Total amount due *Please pay by* Jan 11, 2022* **\$67.20**

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 11, 2022	\$67.20	

INVOICE



TELUS Custom Security Systems
 12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
 Phone: 1-855-909-8277 Fax: (604)738-0140

Number: RC387177
 Date: Jan.1.2022
 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: Jan.1.2022 TO Mar.31.2022	3	24.95	74.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Please Note: Our office is moving. As of November 1, 2021
please send all mail correspondence
to our new mailing address. The new mailing address is
12th Floor - 768 Seymour St, Vancouver
BC V6B 3K9

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



Invoice: 296
 Date: 01/28/2022

Skeena Constituency Office

104-4710 Lazelle Ave
 Terrace, BC V8G 1T2

4446 Greig Ave
 Terrace, British Columbia V8G 1M3
 theconshredco@gmail.com

E-transfers appreciated: theconshredco@gmail.com

GST No: [REDACTED] [REDACTED]

Quantity	Description	Tax	Rate	Amount	
4	Shredding Services - Jan 21 2022	G	16.95	67.80	
1	boxes	G	19.95	19.95	
	bag				
	G - GST 5%			4.39	
	GST/HST				
Payment due upon receipt of invoice. Thank you for your business!				Total due:	92.14

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Page

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Bill Date

January 26, 2022

Next Bill Date

February 26, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$67.20

Payment received Thank you Jan 25 -67.20

Balance \$0.00

Current charges summary

Monthly charges 60.00

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Feb 11, 2022 \$67.20

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...

Mobile discounts \$15.00
(see following pages for details)

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 11, 2022	\$67.20	



Service address
ELLIS ROSS
DBA MLA SKEENA
330 CITY CENTRE
KITIMAT BC V8C 1T6

Account number



Invoice number
103013499735

Billing date
Feb 10, 2022

Page
1 of 2

Your bill highlights

Your bill for Dec 9, 2021 to Feb 8, 2022

- Thank you for your payment of \$322.95 on Jan 24, 2022.
- Your account has a charge of \$4.84. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$284.77

Due by Mar 4, 2022

Turn for bill details →



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Your Bell with the MyBell app.

[Learn more](#)

Download the MyBell app

Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date: Feb 25, 2022

Messages for February



Bill summary

Previous bill

Previous bill balance	\$67.20
Payments	CR \$67.20
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$60.00
Taxes	\$7.20
Amount due Please pay by March 13, 2022	\$67.20

Paying online through your bank? Use your customer ID

[REDACTED]

[Notify Bell of a payment](#)

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