

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rice, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$862.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$862.08</u></u>

Note 1

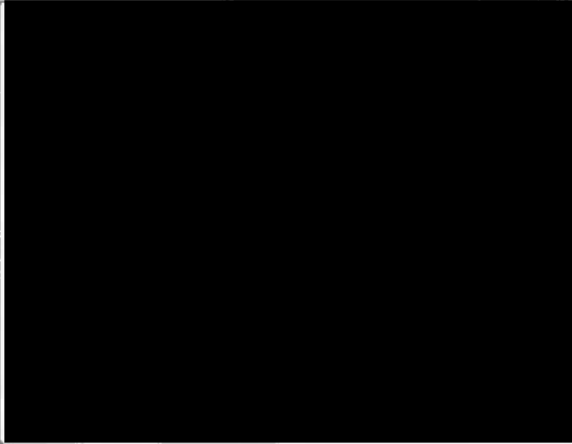
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

Walmart *



STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143 OP# 009050 TE# 50 TR# 08899
GV EAST EGGS 062891500110 \$3.28 J
GV EAST EGGS 062891500110 \$3.28 J
GV EAST EGGS 062891500110 \$3.28 J
GV EAST EGGS 062891500110 \$3.28 J
GV EAST EGGS 062891500110 \$3.28 J
GV EAST EGGS 062891500110 \$3.28 J

SUBTOTAL \$19.68
GST 5.0000% \$0.98
TOTAL \$20.66

PLASTIC BAG 000000001234K \$0.06 C

SUBTOTAL \$19.73
GST 5.0000% \$0.99
TOTAL \$20.72

VISA TEND \$20.72

VISA CREDIT **** * RF 3
APPROVAL # 90297I
REF # 001001445
TRANS ID - 462102638238196
AID A0000000031010
TC 373FC20CFEA283E1
TERMINAL # WMTKPO07002
*NO SIGNATURE REQUIRED

04/12/22

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 7

TC# 1996 9130 5067 9982 3535



THANK YOU FOR SHOPPING WITH US
04/12/22

CUSTOMER COPY



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
 Statement Date: Mar 31, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by April 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

CHECK # 580915 DATE 3/30/22
TABLE # 4 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SASHIMI TUNA SALAD	13.75
2 STEAK SANDWICH	33.90
1 FRUIT PIE	5.95
1 A LA MODE	2.25
1 CHEESE CAKE	9.25
1 TEA	2.75
1 COFFEE	2.75
1 POP	2.55

SUBTOTAL	73.15
Soda Tax	0.17

TOTAL DUE 73.32

TOTAL TAX INCLUDED IN BILL
GST 0.12
GST IN 3.37

NAME: _____

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****
03-30-2022
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 12950
Inv. # 13910
Auth # 07241I RRN 001901017

Purchase	\$73.32
Tip	\$13.20
Total	\$86.52

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
 Statement Date: Apr 30, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by May 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Public Hospitality	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Coffee/office sup	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.80	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Public Hospitality	[REDACTED]	\$0.93	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]	\$0.00
[REDACTED]	[REDACTED]	pub hosp/meeting	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

BAYVIEW
THANK
SHOPP

REG 04-20-2021 [REDACTED] 000054

1 BAKERY	\$4.49
1 BAKERY	\$4.99
1 BAKERY	\$1.09
1 BAKERY	\$1.09
1 BAKERY	\$4.49
1 BAKERY	\$2.96
1 PRODUCE	\$20.00
1 GROCERIES	\$16.00
TL	\$55.11
ROUND	-0.01
CASH	\$55.10

Refreshments
THANK YOU
FOR SHOPPING AT
BAYVIEW MARKET MIA
Meet + Greet

BLACKTAIL
3207 WHARF ST.
QUEEN CHARLOTTE, BC
V0T1S0
6047625742

SALE

MID: 6407072
TID: 002 REF#: 00000015
Batch #: 110002 RRN: 00000015
04/20/22
APPR CODE: 066901
VISA Proximity

AMOUNT \$87.30
TIP \$17.46
TOTAL \$104.76

APPROVED

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

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Blacktail
3207 Wharf St
Queen Charlotte, BC
Canada, V0T 1S0
Tel: 6047625742
Printed April 20, 2022 at [REDACTED]

April 20, 2022 at [REDACTED] Order #: 11586

Table: 5, 9 guests Party Name: 10 Server: [REDACTED]

PST Liquor #: [REDACTED]
GST #: [REDACTED]
Seat(s): 1

Soda \$3.00
Halibut \$28.00
2 x Beets \$28.00
3 x Beignets \$24.00

Split Items (1/9)

Food Total \$80.00
NA Beverage Total \$3.00

Sub Total \$83.00
PST Liquor \$0.30
GST \$4.00

Total \$87.30

Thank You
Haawa

Printed from iPad using TouchBistro Pro

mtg w
village of
B.C
Council

CHECK # 903192 DATE 4/12/22
TABLE # 22 TIME [REDACTED]

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
FRENCH ONION SOUP	[REDACTED]
COWGIRL SALAD	[REDACTED]
1 Add Grilled Salmon	12.75
[REDACTED]	[REDACTED]
1 F-COFFEE	4.00

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL [REDACTED]

CO Paid: \$55.56

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

ROOM# _____ GRATUITY _____

NAME _____

SIGNATURE _____

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

** TRANSACTION RECORD **
Tran. #: 823
RVC: ROCKWELLS
Table #: 22
Check #: 903192
Group #: 1
Employee #: 105
Employee: [REDACTED]

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

Amount [REDACTED]
Tip [REDACTED]
=====
TOTAL CAD [REDACTED]

Reference #:
66294315 0013060080 H
Auth. #: 95702I
CRESCS11/W66294315 005
04/12/2022 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required
Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

*Mtg w
Consit.
P Rupert
business
leader*

You're at home here.



HAIDA GWAIT CO-OP
PO BOX 190
1562 MAIN ST
MASSET, B.C.
VOT 1MO

NON MEMBER

MEMBER#: [REDACTED]

LOCAL ART CARDS \$5.99 GP
EASTER LILY \$16.99 GP
HYDRANGEA 6 INCH \$19.99 GP

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

TYPE: Purchase

ACCT: VISA \$ 48.13

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/20/2022 [REDACTED]
REFERENCE #: 0010018910 H
TERM: 66337752
AUTHOR.# : 06672I
ATD: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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3 BALANCE DUE \$48.13
VISA \$48.13
Auth Code = 06672I
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GS7 5%	\$42.97	\$2.15
PST 7%	\$42.97	\$3.01
TOTAL TAX		\$5.16

Tim Hortons

Tim Hortons # 100726
636 - 2nd Avenue West, Prince Rupert BC, V8J 1H2
(250) 624-2999

Take Out
Order #: 160

1 Dnt - Asrt 1/2 Dozen \$6.69

Subtotal: \$6.69

Grand Total \$6.69

Mastercard: \$6.69

Change Due: \$0.00

Cashier: SHIFT 2

GST#: [REDACTED]

05-27-2022 [REDACTED]

Receipt #: 172266201

Order ID: 176093901

Mastercard

XXXXXXXXXX [REDACTED]



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
 Statement Date: May 31, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by June 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]						
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rice, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,139.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,139.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

INVOICE



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

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727001-2	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 MTWTFSS 8 \$9.68										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
471	CHANN	M	02/28/22	1:30 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
473	CHANN	Tu	03/01/22	3:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
470	CHANN	W	03/02/22	1:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
151	CHANN	Th	03/03/22	5:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
474	CHANN	F	03/04/22	3:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
152	CHANN	F	03/04/22	8:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
153	CHANN	Sa	03/05/22	5:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
761	CHANN	Su	03/06/22	11:44 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/22 03/13/22 MTWTFSS 8 \$9.68										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
155	CHANN	M	03/07/22	2:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
477	CHANN	Tu	03/08/22	10:41 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
157	CHANN	W	03/09/22	11:33 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
476	CHANN	Th	03/10/22	1:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
158	CHANN	Th	03/10/22	3:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
479	CHANN	F	03/11/22	3:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
475	CHANN	Sa	03/12/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
478	CHANN	Su	03/13/22		M-Su 6a-1a	6a-1a	:00		\$9.68	NM
			See MG 1.781							
781	CHANN	Th	03/17/22	1:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
			MG for 1.478 3/13							
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/14/22 03/20/22 MTWTFSS 8 \$9.68										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
480	CHANN	M	03/14/22	10:38 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
163	CHANN	Tu	03/15/22	5:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
164	CHANN	W	03/16/22	11:28 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
481	CHANN	W	03/16/22	12:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
483	CHANN	Th	03/17/22	3:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
484	CHANN	F	03/18/22	1:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
482	CHANN	Sa	03/19/22	12:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727001-2	<u>Invoice Date</u> 03/27/22	<u>Invoice Month</u> March 2022	<u>Invoice Period</u> 02/28/22 - 03/27/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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Total Spots **32**

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25
	<u>Invoice Balance as of 3/28/22 11:52:11 AM PT</u>	\$325.25

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:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-2	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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

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

Invoice # 1727003-2	Invoice Date 03/27/22	Invoice Month March 2022	Invoice Period 02/28/22 - 03/27/22	Invoice Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Annual 2022	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Date	MTWTFSS	Spots/Week	Rate							02/28/22	03/06/22	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	369	CFTKT	M	02/28/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	370	CFTKT	M	02/28/22	10:30 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	607	CFTKT	Tu	03/01/22	11:44 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	109	CFTKT	W	03/02/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	106	CFTKT	Th	03/03/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	366	CFTKT	F	03/04/22	5:54 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	367	CFTKT	Sa	03/05/22	8:47 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	606	CFTKT	Sa	03/05/22	6:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	107	CFTKT	Su	03/06/22	9:00 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	368	CFTKT	Su	03/06/22	6:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/07/22	03/13/22	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	608	CFTKT	Tu	03/08/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	114	CFTKT	Tu	03/08/22	6:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	373	CFTKT	W	03/09/22	11:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	112	CFTKT	Th	03/10/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	111	CFTKT	F	03/11/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	115	CFTKT	F	03/11/22	11:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	113	CFTKT	Sa	03/12/22	8:46 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	371	CFTKT	Sa	03/12/22	9:54 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	374	CFTKT	Su	03/13/22	5:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	375	CFTKT	Su	03/13/22	11:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/14/22	03/20/22	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	378	CFTKT	M	03/14/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	609	CFTKT	M	03/14/22	11:09 PM	M-Su 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609	CFTKT	M	03/14/22	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
116	CFTKT	Tu	03/15/22	11:33 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
610	CFTKT	Tu	03/15/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
118	CFTKT	W	03/16/22	5:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
120	CFTKT	Th	03/17/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
380	CFTKT	F	03/18/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
119	CFTKT	F	03/18/22	11:41 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
376	CFTKT	Sa	03/19/22	8:44 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
117	CFTKT	Sa	03/19/22	9:38 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																												

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-2	<u>Invoice Date</u> 03/27/22	<u>Invoice Month</u> March 2022	<u>Invoice Period</u> 02/28/22 - 03/27/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
				03/21/22	03/27/22	MTWTFSS	10	\$0.00		
<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>
124	CFTKT	M	03/21/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
122	CFTKT	M	03/21/22	5:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
382	CFTKT	Tu	03/22/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
384	CFTKT	W	03/23/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
125	CFTKT	Th	03/24/22	11:29 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
383	CFTKT	F	03/25/22		M-Su 6a-1a	6a-1a	:00		\$0.00	NM
See MG 2.653										
123	CFTKT	F	03/25/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
385	CFTKT	Sa	03/26/22	8:53 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
381	CFTKT	Sa	03/26/22	9:08 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
121	CFTKT	Su	03/27/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
							<u>Total Spots</u>	70		

Payment Terms 30 Days

	<u>Total</u>	\$300.08
GST	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.08
	<u>Invoice Balance as of 3/28/22 11:52:15 AM PT</u>	\$315.08



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

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

Invoice ID: 22030199
 Invoice Date: 3/31/2022
 Account ID:
 Order ID: -012
 Account Rep:

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2022	:30 Spot	05:30 AM	02:10 PM	05:40 PM	10:40 PM		4	[Package]	[Package]
3/2/2022	:30 Spot	02:45 AM	07:20 AM	12:40 PM	10:50 PM		4	[Package]	[Package]
3/3/2022	:30 Spot	05:30 AM	07:10 AM	10:20 AM	10:20 PM		4	[Package]	[Package]
3/4/2022	:30 Spot	04:30 AM	11:50 AM	04:10 PM	11:20 PM		4	[Package]	[Package]
3/5/2022	:30 Spot	04:30 AM	01:40 PM	05:10 PM	09:20 PM		4	[Package]	[Package]
3/6/2022	:30 Spot	09:10 AM	01:20 PM	05:10 PM	07:10 PM		4	[Package]	[Package]
3/7/2022	:30 Spot	04:30 AM	09:40 AM	05:50 PM	09:10 PM		4	[Package]	[Package]
3/8/2022	:30 Spot	03:30 AM	10:10 AM	06:50 PM	11:40 PM		4	[Package]	[Package]
3/9/2022	:30 Spot	09:50 AM	02:50 PM	05:20 PM	08:40 PM		4	[Package]	[Package]
3/10/2022	:30 Spot	07:50 AM	11:20 AM	05:40 PM	11:50 PM		4	[Package]	[Package]
3/11/2022	:30 Spot	04:45 AM	02:40 PM	06:40 PM	11:50 PM		4	[Package]	[Package]
3/12/2022	:30 Spot	09:40 AM	02:40 PM	04:50 PM	07:20 PM		4	[Package]	[Package]
3/13/2022	:30 Spot	05:45 AM	09:40 AM	02:10 PM	11:20 PM		4	[Package]	[Package]
3/14/2022	:30 Spot	03:30 AM	07:50 AM	11:50 AM	11:20 PM		4	[Package]	[Package]
3/15/2022	:30 Spot	03:45 AM	07:10 AM	01:40 PM	11:20 PM		4	[Package]	[Package]
3/16/2022	:30 Spot	03:30 AM	12:40 PM	05:10 PM	09:20 PM		4	[Package]	[Package]
3/17/2022	:30 Spot	04:30 AM	10:20 AM	05:20 PM	07:50 PM		4	[Package]	[Package]
3/18/2022	:30 Spot	02:30 AM	07:40 AM	02:10 PM	08:50 PM		4	[Package]	[Package]
3/19/2022	:30 Spot	02:45 AM	07:10 AM	12:40 PM	11:20 PM		4	[Package]	[Package]
3/20/2022	:30 Spot	03:45 AM	01:10 PM	06:40 PM	07:20 PM		4	[Package]	[Package]
3/21/2022	:30 Spot	02:30 AM	07:40 AM	05:10 PM	10:20 PM		4	[Package]	[Package]
3/22/2022	:30 Spot	07:50 AM	10:50 AM	03:10 PM	10:20 PM		4	[Package]	[Package]
3/23/2022	:30 Spot	03:45 AM	07:20 AM	11:50 AM	11:10 PM		4	[Package]	[Package]
3/24/2022	:30 Spot	03:45 AM	06:50 AM	10:50 AM	10:20 PM		4	[Package]	[Package]
3/25/2022	:30 Spot	01:30 AM	01:40 PM	04:20 PM	09:50 PM		4	[Package]	[Package]
3/26/2022	:30 Spot	03:30 AM	01:40 PM	05:20 PM	10:50 PM		4	[Package]	[Package]
3/27/2022	:30 Spot	03:45 AM	08:40 AM	01:10 PM	10:50 PM		4	[Package]	[Package]
3/28/2022	:30 Spot	05:30 AM	08:10 AM	05:40 PM	09:40 PM		4	[Package]	[Package]
3/29/2022	:30 Spot	02:30 AM	09:20 AM	04:20 PM	09:20 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22030199
 Invoice Date: 3/31/2022

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/30/2022	:30 Spot	04:45 AM	10:50 AM	06:20 PM	09:40 PM		4	[Package]	[Package]
3/31/2022	:30 Spot	09:20 AM	02:20 PM	04:10 PM	11:10 PM		4	[Package]	[Package]
3/31/2022	Package						1	515.00	515.00

124 Total Items

Total Cost: \$515.00
 + GST [REDACTED] : \$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		03/01/22 - 03/31/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34232055	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,360.75	
03/11	66156	Payment on Account			-1,360.75	
				BL		
03/03	34232055	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 5 General ePaper	4x7i 28i	1	51.50 5.25	
03/10	34232055	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
03/17	34232055	Crossword PAGE: A 11 General ePaper	4x7i 28i	1	51.50 5.25	
03/24	34232055	Crossword PAGE: A 7 General ePaper	4x7i 28i	1	51.50 5.25	
03/31	34232055	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
		Ad Class Totals: \$283.75		140.000 inch		
03/31	34232055	AD CLASS: Supplements ANBT 2022 NDP ad		1	368.33	
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
34232055	03/31/22	\$ 1,167.56
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/22 - 03/31/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34232055	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: U 70 ANT 3 Color Supplement			0.00				
		ePaper			5.25				
		Ad Class Totals: \$373.58		18.200 inch					
03/03	AD CLASS: 34232055	Internet Web Ads	Spot	1	90.92				
03/10	34232055	PAGE: 0 -ROS Web Ads	1S Spot	1	90.92				
03/17	34232055	PAGE: 0 -ROS Web Ads	1S Spot	1	90.92				
03/24	34232055	PAGE: 0 -ROS Web Ads	1S Spot	1	90.92				
03/31	34232055	PAGE: 0 -ROS Web Ads	1S Spot	1	90.92				
03/31		Ad Class Totals: \$454.60 Publication Totals: \$1,111.93 BC GST		5.000 Spot	55.63				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,167.56									1,167.56

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.

Invoice



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

Invoice Date: Apr 14, 2022
Invoice #: INV143182137
Payment Terms: Due Upon Receipt
Due Date: Apr 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 14, 2022-May 13, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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

INVOICE



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

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727001-3	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																							
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/28/22</td> <td>04/03/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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> <tr> <td>762</td> <td>CHANN</td> <td>M</td> <td>03/28/22</td> <td>11:23 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>177</td> <td>CHANN</td> <td>Tu</td> <td>03/29/22</td> <td>4:15 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>494</td> <td>CHANN</td> <td>W</td> <td>03/30/22</td> <td>2:42 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>490</td> <td>CHANN</td> <td>Th</td> <td>03/31/22</td> <td>3:41 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>180</td> <td>CHANN</td> <td>F</td> <td>04/01/22</td> <td>10:10 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>181</td> <td>CHANN</td> <td>Sa</td> <td>04/02/22</td> <td>10:22 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>493</td> <td>CHANN</td> <td>Su</td> <td>04/03/22</td> <td>12:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>492</td> <td>CHANN</td> <td>Su</td> <td>04/03/22</td> <td>9:16 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" 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>04/04/22</td> <td>04/10/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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> <tr> <td>763</td> <td>CHANN</td> <td>M</td> <td>04/04/22</td> <td>12:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>764</td> <td>CHANN</td> <td>Tu</td> <td>04/05/22</td> <td>11:15 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>498</td> <td>CHANN</td> <td>W</td> <td>04/06/22</td> <td>2:30 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>497</td> <td>CHANN</td> <td>F</td> <td>04/08/22</td> <td>10:18 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>499</td> <td>CHANN</td> <td>Sa</td> <td>04/09/22</td> <td>10:39 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>495</td> <td>CHANN</td> <td>Sa</td> <td>04/09/22</td> <td>8:26 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>188</td> <td>CHANN</td> <td>Su</td> <td>04/10/22</td> <td>11:56 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>496</td> <td>CHANN</td> <td>Su</td> <td>04/10/22</td> <td>8:10 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6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	494	CHANN	W	03/30/22	2:42 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	490	CHANN	Th	03/31/22	3:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	180	CHANN	F	04/01/22	10:10 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	181	CHANN	Sa	04/02/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	493	CHANN	Su	04/03/22	12:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	492	CHANN	Su	04/03/22	9:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/04/22</td> <td>04/10/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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> 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6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	196	CHANN	Su	04/17/22	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/18/22</td> <td>04/24/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/18/22	04/24/22	MTWTFSS	8	\$9.68				
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<td>W</td> <td>04/06/22</td> <td>2:30 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>497</td> <td>CHANN</td> <td>F</td> <td>04/08/22</td> <td>10:18 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>499</td> <td>CHANN</td> <td>Sa</td> <td>04/09/22</td> <td>10:39 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>495</td> <td>CHANN</td> <td>Sa</td> <td>04/09/22</td> <td>8:26 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>188</td> <td>CHANN</td> <td>Su</td> <td>04/10/22</td> <td>11:56 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>496</td> <td>CHANN</td> <td>Su</td> <td>04/10/22</td> <td>8:10 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> 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763	CHANN	M	04/04/22	12:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
764	CHANN	Tu	04/05/22	11:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
498	CHANN	W	04/06/22	2:30 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
497	CHANN	F	04/08/22	10:18 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
499	CHANN	Sa	04/09/22	10:39 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
495	CHANN	Sa	04/09/22	8:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
188	CHANN	Su	04/10/22	11:56 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727001-3	<u>Invoice Date</u> 04/24/22	<u>Invoice Month</u> April 2022	<u>Invoice Period</u> 03/28/22 - 04/24/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	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>
197	CHANN	M	04/18/22	4:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
505	CHANN	Tu	04/19/22	10:00 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
507	CHANN	W	04/20/22	2:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
508	CHANN	Th	04/21/22	2:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
200	CHANN	Th	04/21/22	3:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
509	CHANN	F	04/22/22	8:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
506	CHANN	Sa	04/23/22	4:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
203	CHANN	Su	04/24/22	6:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM

Total Spots **32**

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25
	<u>Invoice Balance as of 4/25/22 10:40:17 AM PT</u>	\$325.25

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:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-3	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/02/22	01/29/23	M-Su 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	NM																				
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882	CFTKT	Sa	04/02/22	11:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
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180	CFTKT	Tu	03/29/22	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
840	CFTKT	W	03/30/22	11:29 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
490	CFTKT	Th	03/31/22	5:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
181	CFTKT	F	04/01/22	5:46 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
176	CFTKT	Sa	04/02/22	6:25 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
491	CFTKT	Sa	04/02/22	11:25 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
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499	CFTKT	Tu	04/05/22	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
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189	CFTKT	Su	04/10/22	6:24 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
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842	CFTKT	Tu	04/12/22	6:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
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191	CFTKT	Th	04/14/22	11:21 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			
504	CFTKT	F	04/15/22	5:29 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																			

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-3	<u>Invoice Date</u> 04/24/22	<u>Invoice Month</u> April 2022	<u>Invoice Period</u> 03/28/22 - 04/24/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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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> 1727003-3	<u>Invoice Date</u> 04/24/22	<u>Invoice Month</u> April 2022	<u>Invoice Period</u> 03/28/22 - 04/24/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	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>
137	CFTKT	Tu	04/12/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
399	CFTKT	W	04/13/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
400	CFTKT	Th	04/14/22	6:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
138	CFTKT	F	04/15/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
139	CFTKT	F	04/15/22	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
140	CFTKT	Sa	04/16/22	8:44 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
396	CFTKT	Sa	04/16/22	6:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
397	CFTKT	Su	04/17/22	9:16 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
136	CFTKT	Su	04/17/22	11:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/18/22	04/24/22	MTWTFSS	10	\$0.00					
<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>
612	CFTKT	M	04/18/22	11:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
405	CFTKT	Tu	04/19/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
142	CFTKT	W	04/20/22	6:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
404	CFTKT	Th	04/21/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
403	CFTKT	F	04/22/22	11:41 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
145	CFTKT	F	04/22/22	11:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
141	CFTKT	Sa	04/23/22	8:36 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
402	CFTKT	Sa	04/23/22	8:54 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
143	CFTKT	Su	04/24/22	2:29 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
144	CFTKT	Su	04/24/22	6:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM

Total Spots **74**

Payment Terms 30 Days

	<u>Total</u>	\$319.44
GST	5.0%	\$15.97
	<u>Invoice Total</u>	\$335.41
	<u>Invoice Balance as of 4/25/22 10:40:12 AM PT</u>	\$335.41



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

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

Invoice ID: 22040216
 Invoice Date: 4/30/2022
 Account ID:
 Order ID: [REDACTED]-012 (PR)
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2022	:30 Spot	05:45 AM	11:20 AM	06:10 PM	11:40 PM		4	[Package]	[Package]
4/2/2022	:30 Spot	05:30 AM	08:10 AM	05:40 PM	10:40 PM		4	[Package]	[Package]
4/3/2022	:30 Spot	02:30 AM	07:50 AM	12:40 PM	10:20 PM		4	[Package]	[Package]
4/4/2022	:30 Spot	05:45 AM	12:10 PM	03:20 PM	11:10 PM		4	[Package]	[Package]
4/5/2022	:30 Spot	08:40 AM	12:40 PM	03:40 PM	11:40 PM		4	[Package]	[Package]
4/6/2022	:30 Spot	05:30 AM	12:20 PM	03:10 PM	10:50 PM		4	[Package]	[Package]
4/7/2022	:30 Spot	12:45 AM	03:30 AM	11:50 AM	10:10 PM		4	[Package]	[Package]
4/8/2022	:30 Spot	01:45 AM	07:20 AM	02:50 PM	10:20 PM		4	[Package]	[Package]
4/9/2022	:30 Spot	08:20 AM	11:50 AM	06:10 PM	07:10 PM		4	[Package]	[Package]
4/10/2022	:30 Spot	02:30 AM	10:10 AM	05:50 PM	08:20 PM		4	[Package]	[Package]
4/11/2022	:30 Spot	05:45 AM	09:20 AM	03:10 PM	11:10 PM		4	[Package]	[Package]
4/12/2022	:30 Spot	06:20 AM	02:50 PM	05:10 PM	08:20 PM		4	[Package]	[Package]
4/13/2022	:30 Spot	04:45 AM	08:10 AM	04:10 PM	10:50 PM		4	[Package]	[Package]
4/14/2022	:30 Spot	04:30 AM	08:50 AM	03:40 PM	09:10 PM		4	[Package]	[Package]
4/15/2022	:30 Spot	07:50 AM	01:50 PM	06:50 PM	10:50 PM		4	[Package]	[Package]
4/16/2022	:30 Spot	04:45 AM	09:50 AM	10:40 AM	10:20 PM		4	[Package]	[Package]
4/17/2022	:30 Spot	04:45 AM	07:40 AM	02:20 PM	07:20 PM		4	[Package]	[Package]
4/18/2022	:30 Spot	03:45 AM	02:10 PM	03:10 PM	08:50 PM		4	[Package]	[Package]
4/19/2022	:30 Spot	09:40 AM	02:20 PM	03:50 PM	10:50 PM		4	[Package]	[Package]
4/20/2022	:30 Spot	04:45 AM	07:20 AM	11:50 AM	11:40 PM		4	[Package]	[Package]
4/21/2022	:30 Spot	01:30 AM	11:40 AM	04:10 PM	08:40 PM		4	[Package]	[Package]
4/22/2022	:30 Spot	03:45 AM	09:10 AM	01:10 PM	08:10 PM		4	[Package]	[Package]
4/23/2022	:30 Spot	02:45 AM	07:50 AM	11:40 AM	11:50 PM		4	[Package]	[Package]
4/24/2022	:30 Spot	09:20 AM	02:40 PM	03:50 PM	11:40 PM		4	[Package]	[Package]
4/25/2022	:30 Spot	07:40 AM	02:20 PM	04:50 PM	09:20 PM		4	[Package]	[Package]
4/26/2022	:30 Spot	06:50 AM	02:10 PM	03:10 PM	11:10 PM		4	[Package]	[Package]
4/27/2022	:30 Spot	01:30 AM	06:10 AM	05:10 PM	11:10 PM		4	[Package]	[Package]
4/28/2022	:30 Spot	08:40 AM	11:20 AM	03:50 PM	08:10 PM		4	[Package]	[Package]
4/29/2022	:30 Spot	04:45 AM	08:40 AM	12:20 PM	11:50 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22040216
 Invoice Date: 4/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2022	:30 Spot	03:45 AM	08:40 AM	12:40 PM	10:40 PM		4	[Package]	[Package]
4/30/2022	Package						1	515.00	515.00
120 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
								Net Total:	\$540.75

NET 30 DAYS Amount Due: \$540.75



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		04/01/22 - 04/30/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34246324	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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	
03/31		BALANCE FORWARD			1,167.56	
04/19	67288	Payment on Account			-1,167.56	
				BL		
04/07	34246324	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 5 General ePaper	4x7i 28i	1	51.50 5.25	
04/14	34246324	Crossword PAGE: A 17 General ePaper	4x7i 28i	1	51.50 5.25	
04/21	34246324	Crossword PAGE: A 7 General ePaper	4x7i 28i	1	51.50 5.25	
04/28	34246324	Crossword PAGE: A 5 General ePaper Ad Class Totals: \$227.00	4x7i 28i	1	51.50 5.25	
04/07	34246324	AD CLASS: Supplements Cancer Awareness Month PAGE: A 15 Cancer 3 Color Supplement ePaper	2x2i 4i	1	55.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34246324	04/30/22	\$ 1,206.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34246324	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/14	34246324	Cancer Awareness Month PAGE: A 19 Cancer 3 Color Supplement ePaper	2x2i 4i	1	55.00 0.00 5.25	
04/21	34246324	Cancer Awareness Month PAGE: A 13 Cancer 3 Color Supplement ePaper	2x2i 4i	1	55.00 0.00 5.25	
04/28	34246324	Cancer Awareness Month PAGE: A 23 Cancer 3 Color Supplement ePaper	2x2i 4i	1	55.00 0.00 5.25	
04/28	34246324	Day of Mourning PAGE: A 15 Mourn 3 Color Supplement ePaper	4x6i 24i	1	325.00 78.00 5.25	
		Ad Class Totals: \$649.25		40.000 inch		
04/07	AD CLASS: 34246324	Internet Web Ads	Spot	1	90.92	
		PAGE: 0 -ROS	1S			
04/14	34246324	Web Ads	Spot	1	90.92	
		PAGE: 0 -ROS	1S			
04/21	34246324	Web Ads	Spot	1	90.92	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$272.76		3.000 Spot		
04/30		Publication Totals: \$1,149.01 BC GST			57.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,206.47						1,206.47


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.




Payment Confirmation

Payment Details

Payment Description

	
Gold Star Renewal	
\$ 60.00	
	Total
	\$ 60.00

Payment Summary

Membership Fee	\$ 60.00
Tax	\$ 3.00
<hr/>	
Payment Total	\$ 63.00
Membership Number	



LinkedIn Ireland Unlimited
Company
Gardner House, Wilton Plaza,
Dublin 2, Ireland

GST: [REDACTED]
PST: [REDACTED]

Billed to:
Jennifer Rice
[REDACTED]
Canada

Date: 1/28/2022
Method: Visa *** [REDACTED]
Receipt #: 1575784476
Invoice #: 6576698536

Item	Description	Rate	Quantity	Price
1	Premium Business Subscription renewal (Annual) From January 28, 2022 to January 28, 2023	CA\$599.88	1	CA\$599.88

Subtotal: CA\$599.88
GST: 5% CA\$30.00
PST: 7% CA\$41.99
Invoice: CA\$671.87
Payment: CA\$671.87

1. You'll pay CA\$671.87 each year (tax included) until you cancel. Learn how. Prices may change

Balance: **CA\$0.00**

Invoice



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

Invoice Date: May 14, 2022
Invoice #: INV148099711
Payment Terms: Due Upon Receipt
Due Date: May 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
--------------------	---------------------	----------	--------------------------	-------

Charge Name: Standard Pro Monthly

Quantity: 1 Unit Price: CAD20.00	May 14, 2022-Jun 13, 2022	CAD20.00	CAD2.40	CAD22.40
-------------------------------------	---------------------------	----------	---------	----------

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
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Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

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

Invoice ID: 22030156
 Invoice Date: 31/03/2022
 Account ID: [REDACTED]
 Order ID: [REDACTED] 013
 Account Rep: [REDACTED] SALES

NET 30 DAYS Amount Due: \$1,575.00

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrbc.ca to get set up today.

Sponsor: Jennifer Rice MLA / Non-Broadcast Charge for P.O./Estimate # SCORE UPDATES
 NonBroadcast Charge

Page 1

Date	Description	Cost
31/03/2022	NonBroadcast Charge	1,500.00
1 Total Items		
		Total Cost: \$1,500.00
		+ GST 131455875RT0001: \$75.00
		Net Total: \$1,575.00

NET 30 DAYS Amount Due: **\$1,575.00**



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

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

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

Amount Due \$1,811.25 CAD

CO Paid: \$78.75



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

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

Invoice ID: 22050212
 Invoice Date: 5/31/2022
 Account ID:
 Order ID: -012
 Account Rep:

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2022	:30 Spot	06:40 AM	11:10 AM	04:10 PM	10:40 PM		4	[Package]	[Package]
5/2/2022	:30 Spot	04:30 AM	10:20 AM	03:20 PM	11:50 PM		4	[Package]	[Package]
5/3/2022	:30 Spot	07:50 AM	10:10 AM	03:50 PM	11:50 PM		4	[Package]	[Package]
5/4/2022	:30 Spot	09:40 AM	10:40 AM	05:40 PM	10:40 PM		4	[Package]	[Package]
5/5/2022	:30 Spot	04:45 AM	10:40 AM	06:50 PM	08:40 PM		4	[Package]	[Package]
5/6/2022	:30 Spot	12:45 AM	04:30 AM	09:40 AM	08:50 PM		4	[Package]	[Package]
5/7/2022	:30 Spot	09:40 AM	10:40 AM	05:20 PM	11:10 PM		4	[Package]	[Package]
5/8/2022	:30 Spot	03:30 AM	01:50 PM	03:50 PM	09:50 PM		4	[Package]	[Package]
5/9/2022	:30 Spot	02:45 AM	10:40 AM	03:10 PM	10:10 PM		4	[Package]	[Package]
5/10/2022	:30 Spot	08:20 AM	12:50 PM	04:40 PM	11:40 PM		4	[Package]	[Package]
5/11/2022	:30 Spot	04:45 AM	10:10 AM	04:10 PM	07:20 PM		4	[Package]	[Package]
5/12/2022	:30 Spot	02:30 AM	01:50 PM	03:10 PM	11:40 PM		4	[Package]	[Package]
5/13/2022	:30 Spot	02:45 AM	02:20 PM	06:40 PM	10:40 PM		4	[Package]	[Package]
5/14/2022	:30 Spot	07:10 AM	11:10 AM	03:20 PM	10:20 PM		4	[Package]	[Package]
5/15/2022	:30 Spot	02:30 AM	07:20 AM	12:40 PM	11:10 PM		4	[Package]	[Package]
5/16/2022	:30 Spot	09:10 AM	10:40 AM	04:10 PM	11:50 PM		4	[Package]	[Package]
5/17/2022	:30 Spot	03:30 AM	10:40 AM	04:20 PM	10:10 PM		4	[Package]	[Package]
5/18/2022	:30 Spot	04:30 AM	02:10 PM	03:10 PM	09:20 PM		4	[Package]	[Package]
5/19/2022	:30 Spot	02:30 AM	11:50 AM	06:10 PM	07:50 PM		4	[Package]	[Package]
5/20/2022	:30 Spot	03:30 AM	12:50 PM	05:50 PM	10:40 PM		4	[Package]	[Package]
5/21/2022	:30 Spot	01:45 AM	02:10 PM	03:50 PM	11:10 PM		4	[Package]	[Package]
5/22/2022	:30 Spot	03:30 AM	07:20 AM	03:20 PM	10:20 PM		4	[Package]	[Package]
5/23/2022	:30 Spot	02:45 AM	08:10 AM	02:50 PM	08:50 PM		4	[Package]	[Package]
5/24/2022	:30 Spot	03:30 AM	10:40 AM	03:10 PM	11:20 PM		4	[Package]	[Package]
5/25/2022	:30 Spot	05:30 AM	11:20 AM	04:40 PM	10:10 PM		4	[Package]	[Package]
5/26/2022	:30 Spot	04:30 AM	10:50 AM	03:20 PM	10:10 PM		4	[Package]	[Package]
5/27/2022	:30 Spot	02:30 AM	07:50 AM	03:10 PM	10:10 PM		4	[Package]	[Package]
5/28/2022	:30 Spot	04:30 AM	09:50 AM	06:20 PM	10:10 PM		4	[Package]	[Package]
5/29/2022	:30 Spot	03:45 AM	11:10 AM	04:20 PM	08:40 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22050212
 Invoice Date: 5/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2022	:30 Spot	07:10 AM	01:50 PM	06:40 PM	11:10 PM		4	[Package]	[Package]
5/31/2022	:30 Spot	04:45 AM	07:50 AM	02:20 PM	08:40 PM		4	[Package]	[Package]
5/31/2022	Package						1	515.00	515.00

124 Total Items

Total Cost: \$515.00
 + GST [REDACTED] \$25.75

Net Total: \$540.75

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

INVOICE



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

www.cftktv.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727001-4	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																			
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/25/22</td> <td>05/01/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/25/22	05/01/22	MTWTFSS	8	\$9.68																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																							
	04/25/22	05/01/22	MTWTFSS	8	\$9.68																																																																																																							
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727001-4	<u>Invoice Date</u> 05/29/22	<u>Invoice Month</u> May 2022	<u>Invoice Period</u> 04/25/22 - 05/29/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
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526	CHANN	Tu	05/17/22	5:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
227	CHANN	W	05/18/22	5:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
228	CHANN	Th	05/19/22	2:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
525	CHANN	Th	05/19/22	4:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
229	CHANN	F	05/20/22	9:35 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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238	CHANN	Su	05/29/22	3:40 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM

Total Spots **40**

Payment Terms 30 Days

<u>Total</u>	\$387.20
5.0%	\$19.36
<u>Invoice Total</u>	\$406.56
<u>Invoice Balance as of 5/30/22 11:27:45 AM PT</u>	\$406.56

INVOICE



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

www.cftk.com

Billing Address:

JENNIFER RICE CONSTITUENCY OFFICE
Attention: JENNIFER RICE
#290 309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-4	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	02/02/22	01/29/23	M-Su 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																			
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INVOICE

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Terrace, BC V8G 1S4
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Invoice # 1727003-4	Invoice Date 05/29/22	Invoice Month May 2022	Invoice Period 04/25/22 - 05/29/22	Invoice Currency CAD
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| | Weeks: | | | <u>Start Date</u>
04/25/22 | <u>End Date</u>
05/01/22 | <u>MTWTFSS</u>
MTWTFSS | | <u>Spots/Week</u>
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\$0.00 | | | |----------|-------|-----|-------------------------------|-----------------------------|---------------------------|----------------|-------------------------|-----------------------|--------|------| | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 613 | CFTKT | M | 04/25/22 | 11:27 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 614 | CFTKT | Tu | 04/26/22 | 5:38 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 148 | CFTKT | W | 04/27/22 | 11:12 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 149 | CFTKT | Th | 04/28/22 | 5:07 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 146 | CFTKT | Th | 04/28/22 | 11:11 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 147 | CFTKT | F | 04/29/22 | 10:24 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 150 | CFTKT | Sa | 04/30/22 | 9:15 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 406 | CFTKT | Sa | 04/30/22 | 6:05 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 409 | CFTKT | Su | 05/01/22 | 9:04 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 407 | CFTKT | Su | 05/01/22 | 9:13 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | Weeks: | | | <u>Start Date</u>
05/02/22 | <u>End Date</u>
05/08/22 | <u>MTWTFSS</u>
MTWTFSS | | <u>Spots/Week</u>
10 | <u>Rate</u>
\$0.00 | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 615 | CFTKT | M | 05/02/22 | 5:38 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 616 | CFTKT | Tu | 05/03/22 | 10:22 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 153 | CFTKT | W | 05/04/22 | 9:59 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 154 | CFTKT | Th | 05/05/22 | 10:15 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 152 | CFTKT | Th | 05/05/22 | 5:06 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 151 | CFTKT | F | 05/06/22 | 3:13 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 414 | CFTKT | F | 05/06/22 | 11:22 PM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 411 | CFTKT | Sa | 05/07/22 | 9:49 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 413 | CFTKT | Sa | 05/07/22 | 11:29 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | 415 | CFTKT | Su | 05/08/22 | 9:14 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | Weeks: | | | <u>Start Date</u>
05/09/22 | <u>End Date</u>
05/15/22 | <u>MTWTFSS</u>
MTWTFSS | | <u>Spots/Week</u>
10 | <u>Rate</u>
\$0.00 | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 157 | CFTKT | M | 05/09/22 | 10:29 AM | M-Su 6a-1a | 6a-1a | :30 | Con0ff | \$0.00 | NM | | | | | | | | | | |

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-4	<u>Invoice Date</u> 05/29/22	<u>Invoice Month</u> May 2022	<u>Invoice Period</u> 04/25/22 - 05/29/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																
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416	CFTKT	Tu	05/10/22	10:06 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																															
419	CFTKT	Tu	05/10/22	12:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																															
420	CFTKT	W	05/11/22	12:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																															
160	CFTKT	Th	05/12/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																															
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Total Spots **90**

Payment Terms 30 Days

<u>Total</u>	\$387.20
<u>5.0%</u>	\$19.36
<u>Invoice Total</u>	\$406.56
<u>Invoice Balance as of 5/30/22 11:27:40 AM PT</u>	\$406.56

Invoice



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

Invoice Date: Jun 14, 2022
Invoice #: INV152896140
Payment Terms: Due Upon Receipt
Due Date: Jun 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
--------------------	---------------------	----------	--------------------------	-------

Charge Name: Standard Pro Monthly

Quantity: 1 Unit Price: CAD20.00	Jun 14, 2022-Jul 13, 2022	CAD20.00	CAD2.40	CAD22.40
-------------------------------------	---------------------------	----------	---------	----------

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

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



201-C 7337 137 St Surrey, BC V3W 1A4
Phone: (877) 563-9219 - Fax: (604) 371-4031
E-mail: accounting@actionpages.ca - Web:
www.actionlocal.ca
GST/HST# [REDACTED]

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

**PAST
DUE**

Customer Number [REDACTED] Invoice 675851

Customer Name: North Coast MLA
Jennifer Rice

Publication: TKP20 - Northwest Region
2020-2022

Billing Date: May 1st, 2022

Date Due: May 29th, 2022

Balance Due: \$64.80

Payoff Amount: \$257.67

Amount Paid: _____

Credit Card #: _____

Expiration Date: _____ CVC: _____

Signature: _____

Signer Name: RCF [REDACTED] Phone: 250 624-7734
Rep: RCF

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

PLEASE SEND PAYMENT TO: 201-C 7337 137 St Surrey, BC V3W 1A4

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
675851 - TKP20	05/01	05/29	\$32.16	\$30.63	\$1.53 (5%)	\$32.16	\$0.48	\$64.80

Please Pay This Amount: \$64.80

Action Pages Canada ULC

201-C 7337 137 St Surrey BC V3W 1A4
Phone: (877) 563-9219 - Fax: (604) 371-4031 - E-mail: accounting@actionpages.ca - Web: www.actionlocal.ca

Sales Invoice

Number: SI-1126
Reference: Annual Program
Issued: 06/01/2022
Due: 06/01/2022

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



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

Haida Gwaii Trader
PO Box 313
Port Clements BC V0T1R0
Canada

[REDACTED]@haidagwaiitrader.com
GST/HST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
SMWP-12	Annual Silver plus MWP Online Only (Aug 15/22 - Aug 15/23)	1.00	325.50	GST 5.00%	325.50
P4-06	Print Ad - 1/4 Page - 6 Issues	1.00	700.92	GST 5.00%	700.92

Comments

Thank you Jennifer & Team, for your ongoing business!

Subtotal 1,026.42

GST 5.00% 51.33

Invoice Total 1,077.75

Total to Pay \$1,077.75

Terms and Conditions

Unless otherwise arranged, invoices are due upon receipt.

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

Etransfer: send to info@haidagwaiitrader.com

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

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		05/01/22 - 05/31/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34260369	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,206.47	
05/13	67992	Payment on Account			-1,206.47	
				BL		
05/05	34260369	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 11 General ePaper	4x7i 28i	1	51.50 5.25	
05/12	34260369	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
05/19	34260369	Crossword PAGE: A 10 General ePaper	4x7i 28i	1	51.50 5.25	
05/26	34260369	Crossword PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25	
		Ad Class Totals: \$227.00		112.000 inch		
		Publication Totals: \$227.00				
05/31		BC GST			11.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
238.36						238.36

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
34260369	05/31/22	\$ 238.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

How to pay your bill:

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rice, Jennifer

Expense Category: Office Supplies

	<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>\$944.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$944.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
 Statement Date: Mar 31, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by April 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 03/24/2022
Invoice # 0149263

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

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

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

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

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



Kaien Office Essentials

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

Invoice

Date	Invoice #
2022-03-09	20893

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2022-03-09

Item	Qty	Description	Rate	Amount
BSN 20861	1	LAMINATE 5ML BUS CARD	9.99	9.99
OFX 579110	1	Offix® Laminating Pouches 3 mil thickness, pkg 100	29.99	29.99
05371	2	LASER BUSINESS CARDS 2X3.5	19.99	39.98
USS 9382	1	SIGN, 6x9 *WILL RETURN CLOCK	9.99	9.99
DEF 899102	1	WINDOW DISPLAY 2-SIDED 11x8.5	34.99	34.99
		GST on sales	5.00%	6.25
		PST (BC) on sales	7.00%	8.75

Thank you for your business

Sales Tax Total	\$15.00
Total	\$139.94
Payments/Credits	\$0.00
Balance Due	\$139.94

250 624 3073	E-mail payments can be made to :essentials2@citywest.ca
--------------	---

GST/HST No. [REDACTED]

essentials2@citywest.ca



STATEMENT

Bill To:

JENNIFER RICE
 Attention: JENNIFER RICE
 290-309 2ND AVE WEST
 PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
 Statement Date: Apr 30, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by May 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Public Hospitality	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Coffee/office sup	[REDACTED]	\$0.00	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.80	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	Public Hospitality	[REDACTED]	\$0.93	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]	\$0.00
[REDACTED]	[REDACTED]	pub hosp/meeting	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Kaien Office Essentials

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

Invoice

Date	Invoice #
2022-05-11	21115

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
Josh	Due on receipt	2022-05-11

Item	Qty	Description	Rate	Amount
OFX 595637	1	Offix® Elastic Rubber Bands 1/8 x 3-1/2 in, #33	5.99	5.99
FST 78226	1	ST-James Blue Antique Bond Paper 8.5" x 11"	79.99	79.99
FSK 1235205001	1	HAND PUNCH 1/4 CIRCLE	12.99	12.99
9U 99653	3	GLUESTICK UHU 125 40mg BLUE	4.99	14.97
MMM 810S-18M33	3	Scotch Magic Tape 19mmx32.9m, 1' core	5.99	17.97
MMM 658	1	Post-it® Labelling and Cover-Up Tape 6 lines. Removable correction tape. Length 700 in	12.99	12.99
BIC WOTAPP31	1	TAPE, CORRECTION WITE-OUT*3/PK	14.99	14.99
ACM 00060	2	Magnetic Clips 2/pk 1-1/4"	2.99	5.98
30600	1	Press A Ply Same size as Avery 5160	24.99	24.99
90104	2	BUS CARD HOLDER RECYC BLACK	1.99	3.98
DEF 68801	2	Desk Seminar/Name	16.99	33.98
		GST on sales	5.00%	11.44
		PST (BC) on sales	7.00%	16.02

Thank you for your business

Sales Tax Total	\$27.46
Total	\$256.28
Payments/Credits	\$0.00
Balance Due	\$256.28

Thank you for your business.
250 624 3073

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

GST/HST No. [REDACTED]

essentials2@citywest.ca



Kirkland Signature Organic Pacific Bold Fair Trade K-Cup
Pods, 120-pack
Item #3272378
\$39.99
Quantity 1

Estimated Delivery **Thursday, May 26**



Tim Hortons Single-serve K-Cup Pods, 80-pack
Item #1669669
\$41.99
Quantity 1

Estimated Delivery **Thursday, May 26**



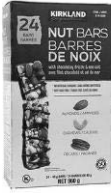
Starbucks Caffè Verona Coffee K-Cup Pods, Pack of 54
Item #297676
\$38.99
Quantity 2

Estimated Delivery **Thursday, May 26**



Kirkland Signature Snacking Nuts Variety Pack, 30-count
Item #720827
\$24.99
Quantity 1

Estimated Delivery **Thursday, May 26**



Kirkland Signature Nut Bars, 960 g

Item #1181556

\$18.69

Quantity 1

Estimated Delivery **Thursday, May 26**



Kirkland Signature, Soft & Chewy Granola Bars, 1.54 kg

Item #1212860

\$12.49

Quantity 1

Shipping & Terms

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

Subtotal	\$ 216.13
Shipping & Handling	\$ 0.00
CostcoGrocery Surchage	\$ 0.00
GST :	\$ 2.81
HST :	\$ 0.00
PST :	\$ 0.00

QST :	\$ 0.00
Total	\$ 218.94

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

What shipping methods does Costco.ca use?

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

GST/HST|PST Numbers for Costco.ca

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

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

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

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If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

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INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 02/09/2022
Invoice # 0144450

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

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

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

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

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	2.00@	6.50	13.00		13.00
				Invoice Total	13.00
Received by:				Net	13.00

INLAND AIR CHARTERS LTD
1 BELLIS ROAD
PRINCE RUPERT, BC. V8J 3
250-624-2577

SALE

REF#: 00000002

Batch #: 884

06/03/22

APPR CODE: 08105Z

Trace: 2

MASTERCARD

Chip

/

AMOUNT

\$54.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Prince Rupert HHBC
HOME HARDWARE BUILDING CNTR
101-500 2ND AVE WEST
PRINCE RUPERT B.C. V8J 3Y1
Ph:624-4357, Fx 624-4359

*** CASH SALE ***

CASH-00 CASH
RECEIPTS
SALESMAN [REDACTED] INVOICE 297337 [REDACTED] 05/07/22

5431025 1 EA @ 6.690
TWINE, POLY TWST YL MSN # 6.69 T
18X225'

*****TRANSACTION RECORD*****

CARD: DEBIT CARD (CDI)
CARD NUMBER: ***** [REDACTED]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 22/05/07 [REDACTED]

Interac
A000002771010
803008000
AUTORIZATION: K2B3WG
REFERENCE: H66237103
SEQUENCE: 0013521060
PURCHASE: \$7.49

00/001 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

CJDEBIT TENDER 7.49

SUB TOTAL	6.69
TAX GSTX	.33
TAX PST	.47
TOTAL	7.49
AMOUNT TENDERED	7.49
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST [REDACTED]
CUSTOMER COPY

Your Dollar Store More 190
439 3rd Avenue West
Prince Rupert, BC, Canada
250-624-4861

Sales Receipt

Transaction # 423205
Date: 6/9/2022 Time: [REDACTED]
Cashier: 15 Register #: 1

Description	Amount
1L SPRITE	\$0.63
DEPOSIT - \$0.05	\$0.03
CONTAINER LEVY - \$0.01	\$0.01
MASTER PRO SPRING CLAMP 2IN	\$1.25
CARNATION FLOWER LEI	\$1.53
CARNATION FLOWER LEI	\$1.53
MAUI MADNESS FLOWER LEI	\$1.53
MAUI MADNESS FLOWER LEI	\$1.53
CARNATION FLOWER LEI	\$1.53
CARNATION FLOWER LEI	\$1.53
FOAM BODYBOARD 39IN	\$24.00
FOAM BODYBOARD 39IN	\$24.00
PLASTIC BAG SM	\$0.05
=====	
Sub Total	\$59.15
GST	\$2.96
BC-PST	\$4.14
Total	\$66.25
=====	
MASTERCARD Credit Card Tendered	\$66.25
Change Due	\$0.00

You saved \$59.01!

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

Your Dollar Store with More
439 3rd Ave W
Prince Rupert BC V8G1L6
(250) 624-4861

Jun 09 2022 [REDACTED] Trans# R1-298435

TRANSACTION RECORD

Card:***** [REDACTED]
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # : 02158z
Sequence # : 001993028
Merchant ID : 22145466
Terminal # : RC2214546601
Date : 06-09-2022
Time : [REDACTED]
Amount : \$66.25

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***



STATEMENT

Bill To:

JENNIFER RICE
Attention: JENNIFER RICE
290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account [REDACTED]
Statement Date: May 31, 2022
Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by June 30, 2022

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]						
Current charges due						[REDACTED]
Total amount due						[REDACTED]

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 06/14/2022
Invoice # 0158240

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

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

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

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

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	7.00	21.00		21.00
Bottle Return	3.00@	0.00	0.00		0.00
			Invoice Total		21.00
Received by:				Net	21.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rice, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$696.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$696.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem - Breakfast & Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Lunch & Dinner
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 18/APR/2022 09:25:49

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jennifer Rice

[REDACTED]
Prince Rupert, BC [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 2

Ref Code:

WAITLIST

Departs	Time / Date	Arrives	Time / Date
Skidegate Haida Gwaii	[REDACTED] 21/Apr/2022	Prince Rupert North Coast	[REDACTED] 22/Apr/2022

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

Fare Information

[REDACTED]
ADULT/YOUTH

Price

[REDACTED]
34.30

The sailing you have selected is a direct sailing.

Skidegate - Prince Rupert

Fare Type Prepaid

Half of passenger fare
for CA [REDACTED], paid for by Jennifer

Total:

[REDACTED]

Amount Paid:

-

BC Ferries
Northern Adventure

HST# [REDACTED]

90036

Chk 9113 Apr21'22 [REDACTED] Gst 0

1 [REDACTED] rt11 Dk5 ob

@ 133.33

XXXXXXXXXXXX [REDACTED]

VISA [REDACTED]

Subtotal

GST

Paid

[REDACTED] 133.33
[REDACTED] 6.67
[REDACTED] 140.00

Thanks for sailing with us!

GST# [REDACTED]

1/2
for
cabin
paid
for

by
MLA Rice

cabin
rental
for [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rice, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$615.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$615.54</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

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

250-624-9601

Invoice

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

Account No: [REDACTED]
 Invoice No: 147862
 Invoice Date: 03/24/2022
 Terms: CHG
 Phone: 250 624-7734

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

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

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

X _____

Current	30	60	90
			45.71

000 [REDACTED]

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]



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

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

Bill At A Glance 04/01/2022
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	03-18	67.77CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 03-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

04/01/2022 000010

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

Payment Due	Total Due
04/29/2022	\$67.77
Enter Amount Paid	

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

3 5394

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



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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 148131
Invoice Date: 04/21/2022
Terms: CHG
Phone: 250 624-7734

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

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

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

X _____



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

Bill At A Glance 05/01/2022
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	04-19	67.77CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

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

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

Do you have a complaint regarding a telecom or residential TV service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 04-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

05/01/2022 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: **902-111-7755**

Payment Due	Total Due
05/31/2022	\$67.77
Enter Amount Paid	

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

INVOICE	05-01-2022	58507
----------------	------------	-------

TERMS NET 30

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

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

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 05-01-2022 to 07-31-2022	\$35.00	5.000	\$105.00
3	Monitoring Cellular	Monitoring By Cellular Communication 05-01-2022 to 07-31-2022	\$15.00	5.000	\$45.00
<p>1 - 29 Days 30 Days 60 Days 90 Days</p> <p>\$0.00 \$0.00 \$0.00 \$0.00</p>					<p>SUB-TOTAL \$150.00</p> <p>SALES TAX \$7.50</p> <p>INVOICE TOTAL \$157.50</p>
<p>Update Of Call List Or Passcode: Email Us At finex@citywest.ca</p> <p>Etransfers can be made to : finex@citywest.ca</p>					\$157.50

Detach Here

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

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7

Account Number	[REDACTED]
Invoice Number	58507
Amount Due	\$157.50
Amount Paid	
<p>Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!</p>	



Alaska View Lodge

12291 Tow Hill Road
Masset, BC V0T 1M0
250-626-3333

Invoice No. AVL2022-065

INVOICE

Customer

Name Jennifer
Address _____

Date 20-Apr-22
Sales _____
Invoice _____
www.langara.com

Qty	Description	Unit Price	TOTAL
1	Dinner	\$56.00	\$56.00
			2.20GST
			58.80
		SubTotal	
		5% GST	
		8% Hotel Tax	
		7% PST	\$0.00
	Lodge Staff gratuity (Name)		
	Fishing Guide Gratuity (Name)		
	TOTAL		

Payments:

Total Payment	
OWING	\$0.00

Payment Details

Cash
 Cheque
 Debit Card
 Visa
 M/C
 Amex
 A/R

Name _____ 0
CC # _____
Expires _____

GST _____

Thank you for choosing Alaska View Lodge!

Payment due upon departure



Alaska View Lodge

12291 Tow Hill Road
Masset, BC V0T 1M0
250-626-3333

Invoice No. AVL2022-066

INVOICE

Customer		Date	20-Apr-22
Name	Jennifer 2 for [REDACTED]	Sales	
Address	[REDACTED]	Invoice	
		www.langara.com	

Qty	Description	Unit Price	TOTAL
[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]		
			2.80GST
			58.80
		SubTotal	[REDACTED]
		5% GST	[REDACTED]
		8% Hotel Tax	[REDACTED]
		7% PST	\$0.00
	Lodge Staff gratuity (Name)		[REDACTED]
	Fishing Guide Gratuity (Name)		[REDACTED]
		TOTAL	[REDACTED]

Payments:			
		Total Payment	
		OWING	\$0.00

Payment Details

- Cash
- Cheque
- Debit Card
- Visa
- M/C
- Amex
- A/R

Name _____ 0

CC # _____

Expires _____

CO Paid: \$58.80

GST [REDACTED]

Thank you for choosing Alaska View Lodge!

Payment due upon departure

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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 148402
Invoice Date: 05/19/2022
Terms: CHG
Phone: 250 624-7734

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

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

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

X _____



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

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

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

Bill At A Glance 06/01/2022
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	05-13	67.77CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

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

MESSAGE CENTRE

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 05-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

06/01/2022 000010

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

Payment Due	Total Due
06/30/2022	\$67.77
Enter Amount Paid	

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

3 5453

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

