

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$67.20</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:

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



Invoice

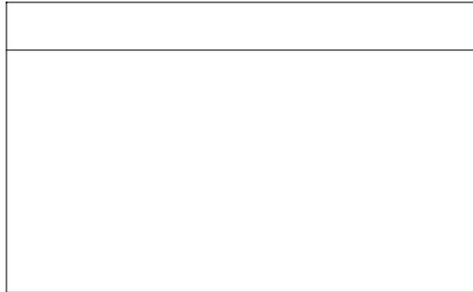


Customer No.	Date	Ticket #
	June 08, 2022	T1-129869

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100205	Legislative Assembly Coin	12.00	EACH	60.00

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

Tender:	
A/R Charge	67.20
Net tender:	67.20

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,332.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,332.40</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



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-14	03/27/22	March 2022	02/28/22 - 03/23/22	CAD

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	02/22/21	03/27/22	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM																						
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4	09/28/21	03/27/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM																						

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1632696-14	<u>Invoice Date</u> 03/27/22	<u>Invoice Month</u> March 2022	<u>Invoice Period</u> 02/28/22 - 03/23/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/28/21	03/27/22	M-F 5p-6p	5p-6p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 23 CFTKT W 03/02/22 5:06 PM M-F 5p-6p 5p-6p 2:00 LL Northwest BC - Mar 02/ 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 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 24 CFTKT W 03/09/22 5:06 PM M-F 5p-6p 5p-6p 2:00 Crime - Mar 8/22 NM									
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 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 25 CFTKT W 03/16/22 5:06 PM M-F 5p-6p 5p-6p 2:00 Ukraine LNG Part 1 -03/22 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 26 CFTKT W 03/23/22 5:06 PM M-F 5p-6p 5p-6p 2:00 Ukraine LNG Part 2 -03/22 NM									
<u>Total Spots</u>							12		

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
	<u>Invoice Balance as of 3/28/22 11:54:15 AM PT</u>	\$441.00

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-6	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Billing Address:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	02/22/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM																																																																																																														
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INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-6	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/22/21	04/06/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
67	CJFW	Tu	03/22/22	2:16 PM	6:00 AM-6:00 PM	6a-6p	:30	LNG Ukrai ne Energy Crisi s	NM
69	CJFW	Tu	03/22/22	4:48 PM	6:00 AM-6:00 PM	6a-6p	:30	LNG Ukrai ne Energy Crisi s	NM
68	CJFW	Tu	03/22/22	5:49 PM	6:00 AM-6:00 PM	6a-6p	:30	LNG Ukrai ne Energy Crisi s	NM
Total Spots							21		

Payment Terms 30 Days

<u>Total</u>	\$285.00
GST [REDACTED]	5.0%
<u>Invoice Total</u>	\$299.25
<u>Invoice Balance as of 3/28/22 11:54:24 AM PT</u>	\$299.25

INVOICE



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

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700021-1	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	OWS/ ONE FOR ONE SALE	

Flight Dates	Order #	Alt Order #
12/20/21 - 03/30/22	1700021	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/21	03/30/22	Mo-Su Primetime	5a-8p	MTWTFSS	:30	27		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MTW---- 14									
<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>
139	CFTK	M	03/21/22	10:21 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
152	CFTK	M	03/21/22	2:42 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
136	CFTK	M	03/21/22	4:43 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
150	CFTK	M	03/21/22	6:44 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
137	CFTK	Tu	03/22/22	10:19 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
160	CFTK	Tu	03/22/22	1:39 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
138	CFTK	Tu	03/22/22	2:23 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
140	CFTK	Tu	03/22/22	5:22 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
135	CFTK	Tu	03/22/22	7:45 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
145	CFTK	W	03/23/22	7:50 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
143	CFTK	W	03/23/22	8:37 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
141	CFTK	W	03/23/22	9:42 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
142	CFTK	W	03/23/22	11:22 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
144	CFTK	W	03/23/22	5:45 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
3	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		NM
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 -----S 3									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
100	CFTK	Su	03/20/22	12:22 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
97	CFTK	Su	03/20/22	5:39 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
105	CFTK	Su	03/20/22	3:43 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MT----S 13									
<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>
84	CFTK	M	03/21/22	6:16 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
88	CFTK	M	03/21/22	7:37 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
92	CFTK	M	03/21/22	9:22 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
81	CFTK	M	03/21/22	12:45 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
95	CFTK	Tu	03/22/22	6:50 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
74	CFTK	Tu	03/22/22	8:51 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/terrace

<u>Invoice #</u> 1700021-1	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> NEWS/ ONE FOR ONE SALE	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		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>
71	CFTK	Tu	03/22/22	9:43 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrai ne Energy Crisi s		NM
72	CFTK	Tu	03/22/22	12:42 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrai ne Energy Crisi s		NM
73	CFTK	Tu	03/22/22	9:39 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrai ne Energy Crisi s		NM
77	CFTK	Su	03/27/22	9:40 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
79	CFTK	Su	03/27/22	10:41 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
75	CFTK	Su	03/27/22	3:19 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
93	CFTK	Su	03/27/22	7:42 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
<u>Total Spots</u>							30			

Payment Terms 30 Days

<u>Total</u>	\$266.00
<u>GST</u> [REDACTED] 5.0%	\$13.30
<u>Invoice Total</u>	\$279.30
<u>Invoice Balance as of 3/28/22 11:54:11 AM PT</u>	\$279.30

INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700022-1	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	OWS/ ONE FOR ONE SALE	

Flight Dates	Order #	Alt Order #
12/20/21 - 03/30/22	1700022	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/21	03/30/22	Mo-Su Primetime	5a-8p	MTWTFSS	:30	27		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MTW---- 14									
<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>
161	CKTK	M	03/21/22	11:21 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
152	CKTK	M	03/21/22	2:20 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
136	CKTK	M	03/21/22	6:42 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
150	CKTK	M	03/21/22	7:39 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
137	CKTK	Tu	03/22/22	12:43 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
140	CKTK	Tu	03/22/22	2:27 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
141	CKTK	Tu	03/22/22	3:22 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
139	CKTK	Tu	03/22/22	5:41 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
138	CKTK	Tu	03/22/22	7:43 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
142	CKTK	W	03/23/22	5:21 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
146	CKTK	W	03/23/22	6:52 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
145	CKTK	W	03/23/22	9:20 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
143	CKTK	W	03/23/22	11:45 AM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
144	CKTK	W	03/23/22	4:43 PM	Mo-Su Primetime	5a-8p	:30	LNG Ukrain Energy Crisi s	NM
2	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		NM
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 -----S 3									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
104	CKTK	Su	03/20/22	8:33 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
105	CKTK	Su	03/20/22	12:35 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
103	CKTK	Su	03/20/22	5:34 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MT----S 11									
<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>
91	CKTK	M	03/21/22	6:16 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
86	CKTK	M	03/21/22	7:37 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
97	CKTK	M	03/21/22	9:43 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
96	CKTK	M	03/21/22	9:43 PM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
78	CKTK	Tu	03/22/22	6:52 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM
99	CKTK	Tu	03/22/22	8:51 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain Energy Crisi s	NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/kitimat

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700022-1	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	NEWS/ ONE FOR ONE SALE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	CKTK	Tu	03/22/22	9:26 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain e Energy Crisi s		NM
77	CKTK	Tu	03/22/22	10:18 AM	Mo-Su Full Rotation	5a-1a	:30	LNG Ukrain e Energy Crisi s		NM
98	CKTK	Su	03/27/22	9:40 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
81	CKTK	Su	03/27/22	1:23 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
82	CKTK	Su	03/27/22	6:19 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM

Total Spots **28**

Payment Terms 30 Days

	<u>Total</u>	\$266.00
GST	5.0%	\$13.30
	<u>Invoice Total</u>	\$279.30
	<u>Invoice Balance as of 3/28/22 11:54:20 AM PT</u>	\$279.30

INVOICE



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

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-4	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----1 1									
Spots: # <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> 16 CFTK Su 02/27/22 Non-Air Time Billing N/A :00 NS									
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ---+--- 20									
Spots: # <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> 344 CFTK W 02/23/22 6:17 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 336 CFTK W 02/23/22 7:51 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 343 CFTK W 02/23/22 8:36 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 338 CFTK W 02/23/22 9:20 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 340 CFTK W 02/23/22 11:24 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 342 CFTK W 02/23/22 12:25 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 337 CFTK W 02/23/22 1:23 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 341 CFTK W 02/23/22 3:25 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 345 CFTK W 02/23/22 5:21 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 339 CFTK W 02/23/22 7:41 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 346 CFTK Th 02/24/22 6:15 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 350 CFTK Th 02/24/22 7:49 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 353 CFTK Th 02/24/22 8:45 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 349 CFTK Th 02/24/22 9:42 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 348 CFTK Th 02/24/22 11:23 AM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 355 CFTK Th 02/24/22 12:43 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 347 CFTK Th 02/24/22 2:26 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 354 CFTK Th 02/24/22 4:43 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 352 CFTK Th 02/24/22 5:45 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM 351 CFTK Th 02/24/22 7:44 PM 6:00 AM-8:00 PM 6a-8p :30 SE-ViolenceOutsideHouston NM									
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ----5-- 5									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/terrace

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-4	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
73	CFTK	F	02/25/22	7:36 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-ViolenceOutsideHouston		NM
71	CFTK	F	02/25/22	8:49 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-ViolenceOutsideHouston		NM
74	CFTK	F	02/25/22	11:45 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-ViolenceOutsideHouston		NM
72	CFTK	F	02/25/22	1:47 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-ViolenceOutsideHouston		NM
75	CFTK	F	02/25/22	4:21 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE-ViolenceOutsideHouston		NM

Total Spots 26

Payment Terms 30 Days

<u>Total</u>	\$200.00
GST	\$10.00
<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 4/07/22 10:09:24 AM PT</u>	\$210.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/22 - 03/31/22		ELLIS ROSS MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34232135	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,964.56	
03/22	66510	Payment on Account			-1,964.56	
				BL		
03/03	34232133	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Int Womens Day #2 PAGE: B 14 WomenDay 3 color ePaper		1	85.00	
					0.00	
					5.25	
03/10	34232133	Mar. 10 Column PAGE: B 4 Connect 3 color ePaper	8x3i 24i	1	353.24	
					0.00	
					5.25	
03/24	34232133	Mar. 24 Column PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24	
					0.00	
					5.25	
		Ad Class Totals: \$807.23 Publication Totals: \$807.23		60.000 inch		
				BL		
03/31	34232134	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Supplements All Native Basketball	2.8x2.3	1	265.00	
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
34232135	03/31/22	\$ 2,153.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/22 - 03/31/22		ELLIS ROSS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34232135	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: U 68 ANT	6.44i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$270.25		6.440 inch	
		Publication Totals: \$270.25			
				BL	
03/10	34232135	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Mar. 10 Column	8x3i	1	436.52
		PAGE: A 13 General	24i		
		3 color			0.00
		ePaper			5.25
03/24	34232135	Mar. 24 Column	8x4i	1	436.52
		PAGE: A 9 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		56.000 inch	
03/03	34232135	AD CLASS: Supplements Int. Women's Day	2x2i	1	85.00
		PAGE: A 10 Women	4i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$90.25		4.000 inch	
03/31		Publication Totals: \$973.79 BC GST			102.55
CURRENT NET AMOUNT DUE					2,153.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,153.82

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.



Terrace & District Chamber of Commerce
3224 Kalum Street
Terrace, BC V8G 2N1
(250) 635-2063
admin@terracechamber.com
GST # [REDACTED]

Invoice

Invoice Date: 31/03/2022
Invoice Number: 3043

Ellis Ross
[REDACTED]
104-4710 Lazelle
Terrace, BC V5G 1T5

Renewal Period: March 2022 - February 2023

Terms	Due Date
Due on receipt	30/04/2022

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$124.00	\$124.00
TDCC Levy	1	\$20.00	\$20.00
		Subtotal:	\$144.00
		Tax:	\$7.20
		Total:	\$151.20
		Payment/Credit Applied:	\$0.00
		Balance:	\$151.20

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-7	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

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

Billing Address:

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

Send Payment To:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/22/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
509	CJFW	M	03/28/22	7:44 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
510	CJFW	M	03/28/22	10:19 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
508	CJFW	M	03/28/22	3:19 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
513	CJFW	Tu	03/29/22	7:14 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
511	CJFW	Tu	03/29/22	12:54 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
512	CJFW	Tu	03/29/22	5:18 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
2	02/22/21	04/10/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 --3---- 3									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
47	CJFW	W	03/30/22	7:24 AM	6:00 AM-4:00 PM	6a-4p	:30	Fuel Taxes Mar 30	NM
46	CJFW	W	03/30/22	11:49 AM	6:00 AM-4:00 PM	6a-4p	:30	Fuel Taxes Mar 30	NM
48	CJFW	W	03/30/22	3:47 PM	6:00 AM-4:00 PM	6a-4p	:30	Fuel Taxes Mar 30	NM
3	02/22/21	04/06/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
71	CJFW	M	03/28/22	8:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
72	CJFW	M	03/28/22	12:22 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
70	CJFW	M	03/28/22	1:50 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
75	CJFW	Tu	03/29/22	9:49 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
73	CJFW	Tu	03/29/22	10:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM
74	CJFW	Tu	03/29/22	2:46 PM	6:00 AM-6:00 PM	6a-6p	:30	Fuel Taxes Mar 30	NM

Total Spots **15**

Payment Terms 30 Days

Total **\$171.00**

INVOICE

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1632701-7	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

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

GST [REDACTED] 5.0% \$8.55

Invoice Total \$179.55

Invoice Balance as of 4/25/22 10:43:10 AM PT \$179.55

INVOICE



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

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700021-2	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	OWS/ ONE FOR ONE SALE	

Flight Dates	Order #	Alt Order #
12/20/21 - 03/30/22	1700021	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/21	03/30/22	Mo-Su Primetime	5a-8p	MTWTFSS	:30	27		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTW---- 13										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
177	CFTK	M	03/28/22	10:23 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
175	CFTK	M	03/28/22	11:41 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
176	CFTK	M	03/28/22	1:39 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
178	CFTK	M	03/28/22	3:45 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
187	CFTK	M	03/28/22	5:27 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
181	CFTK	Tu	03/29/22	11:41 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
180	CFTK	Tu	03/29/22	12:42 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
182	CFTK	Tu	03/29/22	2:42 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
179	CFTK	Tu	03/29/22	4:43 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
183	CFTK	W	03/30/22	7:36 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
185	CFTK	W	03/30/22	8:35 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
186	CFTK	W	03/30/22	12:25 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
184	CFTK	W	03/30/22	3:43 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
3	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MT----- 11										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
119	CFTK	M	03/28/22	6:18 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
110	CFTK	M	03/28/22	7:36 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
111	CFTK	M	03/28/22	8:53 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
109	CFTK	M	03/28/22	9:43 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
113	CFTK	M	03/28/22	4:44 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
112	CFTK	M	03/28/22	9:46 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
114	CFTK	Tu	03/29/22	6:37 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
118	CFTK	Tu	03/29/22	7:16 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
115	CFTK	Tu	03/29/22	8:35 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
117	CFTK	Tu	03/29/22	5:39 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
116	CFTK	Tu	03/29/22	7:41 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/terrace

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700021-2	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	NEWS/ ONE FOR ONE SALE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							24			

Payment Terms 30 Days

<u>Total</u>	\$247.00
GST [REDACTED] 5.0%	\$12.35
<u>Invoice Total</u>	\$259.35
<u>Invoice Balance as of 4/25/22 10:43:16 AM PT</u>	\$259.35

INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700022-2	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	OWS/ ONE FOR ONE SALE	

Flight Dates	Order #	Alt Order #
12/20/21 - 03/30/22	1700022	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/21	03/30/22	Mo-Su Primetime	5a-8p	MTWTFSS	:30	27		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MTW---- 13										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
179	CKTK	M	03/28/22	10:39 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
188	CKTK	M	03/28/22	1:37 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
178	CKTK	M	03/28/22	2:40 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
177	CKTK	M	03/28/22	3:24 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
176	CKTK	M	03/28/22	5:42 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
180	CKTK	Tu	03/29/22	11:25 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
183	CKTK	Tu	03/29/22	1:44 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
181	CKTK	Tu	03/29/22	3:46 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
182	CKTK	Tu	03/29/22	7:36 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
186	CKTK	W	03/30/22	7:50 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
185	CKTK	W	03/30/22	8:46 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
187	CKTK	W	03/30/22	11:37 AM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
184	CKTK	W	03/30/22	5:22 PM	Mo-Su Primetime	5a-8p	:30	Fuel Taxes Mar 30		NM
2	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 MT----- 13										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
126	CKTK	M	03/28/22	6:18 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
117	CKTK	M	03/28/22	7:47 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
119	CKTK	M	03/28/22	8:52 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
116	CKTK	M	03/28/22	9:23 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
118	CKTK	M	03/28/22	11:43 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
115	CKTK	M	03/28/22	8:41 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
114	CKTK	M	03/28/22	10:41 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
124	CKTK	Tu	03/29/22	6:51 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
125	CKTK	Tu	03/29/22	7:33 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
121	CKTK	Tu	03/29/22	8:35 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
122	CKTK	Tu	03/29/22	9:41 AM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
123	CKTK	Tu	03/29/22	4:42 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM
120	CKTK	Tu	03/29/22	9:43 PM	Mo-Su Full Rotation	5a-1a	:30	Fuel Taxes Mar 30		NM

INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/kitimat

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1700022-2	04/24/22	April 2022	03/28/22 - 03/30/22	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	NEWS/ ONE FOR ONE SALE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/20/21	03/30/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	27		

Total Spots **26**

Payment Terms 30 Days

	<u>Total</u>	\$247.00
GST	5.0%	\$12.35
	<u>Invoice Total</u>	\$259.35
	<u>Invoice Balance as of 4/25/22 10:43:05 AM PT</u>	\$259.35

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-1	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
1	03/28/22	10/30/22	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																																																																																																																																																																																																						
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1730384-1	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/28/22	03/31/23	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> 03/28/22 <u>End Date</u> 04/03/22 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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1	CFTKT	W	03/30/22	11:10 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Fuel Taxes - 03/22	NM
Weeks: <u>Start Date</u> 04/04/22 <u>End Date</u> 04/10/22 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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2	CFTKT	W	04/06/22	11:10 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Prolif c Offenders Part 2	NM
Weeks: <u>Start Date</u> 04/11/22 <u>End Date</u> 04/17/22 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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3	CFTKT	W	04/13/22	11:07 PM	CFTK Late News 11p	M-F 11p	2:00	Prolif c Offenders Part 1	NM
Weeks: <u>Start Date</u> 04/18/22 <u>End Date</u> 04/24/22 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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4	CFTKT	W	04/20/22	11:08 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Bill 14 Wildlife Act 04/2	NM
							<u>Total Spots</u>	12	

Payment Terms 30 Days

	<u>Total</u>	\$540.00
GST	5.0%	\$27.00
	<u>Invoice Total</u>	\$567.00
	<u>Invoice Balance as of 4/25/22 10:42:54 AM PT</u>	\$567.00

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730385-1	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/22 - 03/31/23	1730385	

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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6	CFTKT	F	04/22/22	11:08 PM	M-Su Late Fringe Rotator	11p-1a	3:00	Electoral Boundries - MT		NM																					

Total Spots **6**

Payment Terms 30 Days

Total **\$1,020.00**

INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1730385-1	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION	

www.cftktv.com

GST ██████████ 5.0% \$51.00

Invoice Total \$1,071.00

Invoice Balance as of 4/25/22 10:42:59 AM PT \$1,071.00

Frozen North Developments Ltd.

Terrace BC V8G 4B1 P.O Box 366
1-250-615-7365

Invoice for Billboard Lease on Highway 37 West, March 16th 2022 to February 15th, 2023

Total Due \$ 3, 150.00

Salesperson [REDACTED]
Equipment Unit # N/A
GST Registration [REDACTED]
Invoice Date May 9, 2022
Invoice Number 22-SB01A
Terms Payable and Due upon Receipt
Date Shipped May 9, 2022

Sold to: [REDACTED]
Ellis Ross, MLA Terrace Office

Date	Rate
March 16th, 2022 to February 15 th , 2023	\$ 3000.00

Total Amount outstanding	GST @ %5	<u>\$ 150.00</u>
		\$ 3, 150.00

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-2	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/28/22	10/30/22	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
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	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFTKT	W	04/27/22	5:06 PM	M-F Daytime Rotator	6a-6p	2:00	Wood-waste 04/27		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/02/22	05/08/22	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFTKT	W	05/04/22	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	Hollywood vs LNG 05/04		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/09/22	05/15/22	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFTKT	W	05/11/22	5:08 PM	M-F Daytime Rotator	6a-6p	2:00	Sewage Solutions - 05/22		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/16/22	05/22/22	--1----	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFTKT	W	05/18/22	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	Energy Affordability - 05		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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9	CFTKT	W	05/25/22	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	Taxi / Ride Sharing - 052		NM
2	03/28/22	03/31/23	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFTKT	W	04/27/22	6:08 PM	Wed Prime Rotator	6p-11p	2:00	Wood-waste 04/27		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/02/22	05/08/22	--1----	1						
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6	CFTKT	W	05/04/22	6:07 PM	M-Su Prime Rotator	6p-11p	2:00	Hollywood vs LNG 05/04		NM
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INVOICE

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4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1730384-2	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<table border="0"> <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>8</td> <td>CFTKT</td> <td>W</td> <td>05/18/22</td> <td>11:09 PM</td> <td>M-Su Late Fringe Rotator</td> <td>11p-1a</td> <td>2:00</td> <td>Energy Affordability - 05</td> <td></td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>05/23/22</td> <td>05/29/22</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="5"></td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	8	CFTKT	W	05/18/22	11:09 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Energy Affordability - 05		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/23/22	05/29/22	--1----	1						
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																											
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	05/23/22	05/29/22	--1----	1																																																	
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																											
9	CFTKT	W	05/25/22	11:08 PM	M-Su Late Fringe Rotator	11p-1a	2:00	Taxi / Ride Sharing - 052		NM																																											

Total Spots 15

Payment Terms 30 Days

	<u>Total</u>	\$675.00
GST	5.0%	\$33.75
	<u>Invoice Total</u>	\$708.75
	<u>Invoice Balance as of 5/30/22 11:31:05 AM PT</u>	\$708.75

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730385-2	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/22 - 03/31/23	1730385	

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	04/01/22	10/16/22	CFTK Early News 5p	5:00 PM - 5:30 PM	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CFTKT F 05/06/22 5:06 PM M-Su Daytime Rotator 6a-6p 3:00 Bi l l 14 W i l d l i f e A c t 0 4 / 2 2 NM									
2	04/01/22	03/31/23	CFTK Early News 6p	6:00 PM - ^:30 PM	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 CFTKT F 05/06/22 6:08 PM M-Su Prime Rotator 6p-11p 3:00 Bi l l 14 W i l d l i f e A c t 0 4 / 2 2 NM									
3	04/01/22	10/16/22	CFTK Late News 11p	11:00 PM - 11:30 PI	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CFTKT F 05/06/22 11:08 PM M-Su Late Fringe Rotator 11p-1a 3:00 Bi l l 14 W i l d l i f e A c t 0 4 / 2 2 NM									

Total Spots **3**

Payment Terms 30 Days

<u>Total</u>	\$510.00
GST [REDACTED] <u>5.0%</u>	\$25.50
<u>Invoice Total</u>	\$535.50
<u>Invoice Balance as of 5/30/22 11:31:11 AM PT</u>	\$535.50



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/22 - 05/31/22		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34260416	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	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			0.00	
				BL		
05/05	34260415	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Repeat Offender PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
05/12	34260415	The Nisga'a PAGE: B 8 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
05/26	34260415	May 26th Column PAGE: B 2 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
05/26	34260415	BC Com. Newspaper Week PAGE: B 6 NewsPapr 3 color ePaper	2x3i 6i	1	122.00 0.00 5.25	
		Ad Class Totals: \$1,202.72 Publication Totals: \$1,202.72		102.000 inch		
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34260416	05/31/22	\$ 2,788.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/22 - 05/31/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34260416	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/05	PUBLICATION: AD CLASS: 34260416	TERRACE STANDARD - News Display Advertising Repeat Offender PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25
05/12	34260416	The Nisga'a PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25
05/26	34260416	May 26th Column PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25
		Ad Class Totals: \$1,325.31		96.000 inch	
05/26	AD CLASS: 34260416	Supplements BC Com. Newspaper Week PAGE: A 11 NewsPapr 3 Color Supplement ePaper	2x3i 6i	1	122.00 0.00 5.25
		Ad Class Totals: \$127.25		6.000 inch	
05/31		Publication Totals: \$1,452.56 BC GST			132.75
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
2,788.03					2,788.03

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$166.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$166.70</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)
-
-
-
-



Safeway Terrace
 4655 Lakeside Ave Terrace BC
 Phone: 250.635.7206
 GST# [REDACTED]

Served by: Aunika

GROCERY

Champ Water 24Pk	\$3.29	C
+EHC	\$0.48	R
+Deposit	\$2.40	R

SUBTOTAL	\$6.17
TOTAL TAX	\$0.00

TOTAL \$6.17

Visa	TENDER	\$6.17
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22254797 RF
 TERMINAL ID 502225479704
 ** Purchase ** \$ 6.17
 CARD VI RCPT 7134000
 NO. ***** [REDACTED] RESP 001
 DATE 03/25/2022 TIME [REDACTED]
 AUTH # 035085
 EFF# 001067021
 APPT Visa Credit
 AID: A0000000031010

CG APPROVED - THANK YOU

Item	Tran	Store	Oper	03/25/22
4	7134	4946	158	[REDACTED]

Thanks for shopping at Terrace Safeway.

Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon!
 *Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

STAPLES Canada
Store # ~~228~~
Terrace, BC V8G5P9
(250) 635-7797

Sale 00091 1 001 63344
0279 03/25/22

AIR MILES Collector Number: *****
1512376

1	STAPLES PAPER CASE		
	718103037570		59.99B
5	OB LASER PAPER LTR R		
	718103037525	13.29	66.45B
	Wrong Shelf Tag		-6.50
	New Price		59.95
1	MINI BCLIPS 40Pk		
	718103193177		5.79B
1	OB BCLIP MINI 40PK A		
	718103192781		5.79B
	Subtotal		131.52
	PST 7.00%		9.21
	GST 5.00%		6.58
	Total		\$147.31
	Visa		147.31

TRANSACTION RECORD

Visa H Purchase
Authorization Number 09848F
0010019270 63344 66276950
03/25/22
01/027 APPROVED - THANK YOU
Visa Credit A000000031010

Thank you for shopping at STAPLES!

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

Kerr Supreme Mix		12.59 G

Sub Total		\$12.59
Card \$\$ pts	13	
Tax-Code	Taxable-Value	Tax-Value
GST	12.59	0.63

BALANCE DUE		\$13.22
Credit		\$13.22
[] XXXXXXXXXXXX	[REDACTED]	

"
candy for
office" and
hosting events
in office.

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

TYPE: Purchase

ACCT: MASTERCARD \$ 13.22

CARD NUMBER: *****[REDACTED]
DATE/TIME: 04/22/2022 [REDACTED]
REFERENCE #: 0010013770 H
TERM: 66260776
AUTHOR.# : 08743Z
AID: A0000000041010
TVR: 0000008000
WALMART MC

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$97.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$97.40</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: Ross, Ellis

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$799.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$799.88</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

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE # 5604

DATE 02-01-2022

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for February, March and April 2022	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

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

INVOICE



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

Number: RC420207
Date: Apr.1.2022
Customer # [REDACTED]

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

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Apr.1.2022 TO Jun.30.2022	3	24.95	74.85

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: RC420207
Date: Apr.1.2022
Customer: [REDACTED]

Carry Forward Balance \$-



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]
INVOICE TOTAL
78.59

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



Do more in MyBell

Your Bell with the MyBell app.

[Learn more](#)

Download the MyBell app

Mobility bill - [Redacted]

Account number: [Redacted]

Download

Bill date:

March 25, 2022

Bill summary

Previous bill

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

Current bill

Outstanding balance	\$0.00
Your Bell services	\$66.90
+ Taxes	\$8.03
Amount due Please pay by April 10, 2022	\$74.93

Paying online through your bank? Use your customer ID

[Redacted]

[Notify Bell of a payment](#)

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



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

Account number



Invoice number
103013639033

Billing date
Apr 11, 2022

Page
1 of 2

Your bill highlights

Your bill for Feb 9, 2022 to Apr 7, 2022

- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$284.77 on Mar 7, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$241.79

Due by May 3, 2022

Turn for bill details →

CANADIAN TIRE #486

5100 Hwy 16 West, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:2 04/24/2022 [REDACTED] TRANS #:69

OPERATOR #: 02 Float: 001

142-2216-8 LIBMAN SPRAY MO \$ 32.99

SUBTOTAL \$ 32.99

GST 5% \$ 1.65

PST 7% \$ 2.31

T O T A L \$ 36.95

VISA TEND \$ 36.95

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/04/24 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 02747I

A0000000031010

VISA CREDIT

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*cleaning
material*



Do more in MyBell

Your Bell with the MyBell app.

[Learn more](#)

Download the MyBell app

Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date:

Apr 25, 2022

Messages for April



We're investing in a sustainable future with a commitment to achieve carbon neutral operations by 2025. Learn more at bell.ca/bellforbetter

Your rights as a Wireless Consumer are protected by the Canadian Wireless Code of Conduct. To learn more about the Code, please visit bell.ca/CRTC-Wireless-Code

Bill summary

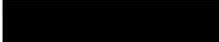
Previous bill

Previous bill balance	\$74.93
Payments	CR \$74.93
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$63.80
Taxes	\$7.66
Amount due Please pay by May 11, 2022	\$71.46

SKIP TO MAIN CONTENT [line through your bank? Use your customer ID](#)





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

Account number



Invoice number
111013624842

Billing date
Jun 10, 2022

Page
1 of 2

Your bill highlights

Your bill for Apr 8, 2022 to Jun 8, 2022

- Thank you for your payment of \$241.79 on May 2, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$217.41

Due by Jul 4, 2022

Turn for bill details →