

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$862.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,501.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,363.53</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
- 
- 
-

\*\*\*\*\*  
CHECK # 920553 DATE 6/20/22  
TABLE # 21 TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HOT CAKES+BERRY COMPOTE	16.75
1 DYNAMITE CHICKEN OMELETTE	18.75
1 F-TEA, CREAM EARL GREY	4.25
1 F-TEA, PEPPERMINT	4.25
1 TAP WATER	0.00

\*\*\*\*\*  
SUBTOTAL 44.00  
GST 2.20

-----  
TOTAL DUE 46.20  
-----

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. #: 749  
RVC: ROCKWELLS  
Table #: 21  
Check #: 920553  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

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

Amount \$46.20  
Tip \$8.32  
=====

TOTAL CAD\$54.52

Reference #:  
66294317 0013750070 H  
Auth. #: 03780I  
CRESCS13/W66294317 005  
06/20/2022 [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



# STATEMENT

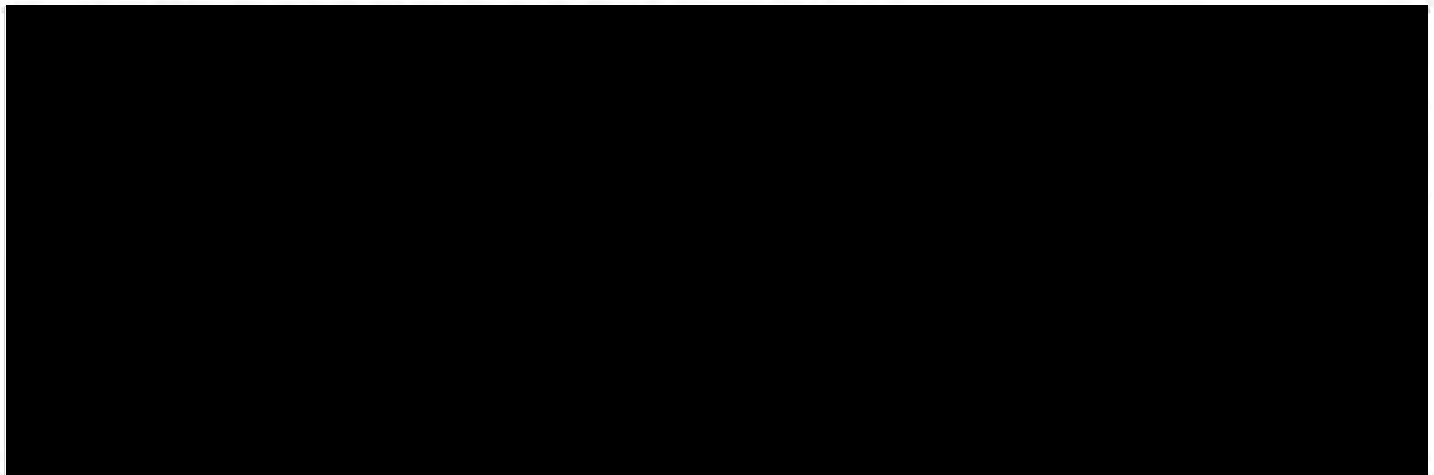
Bill To:

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

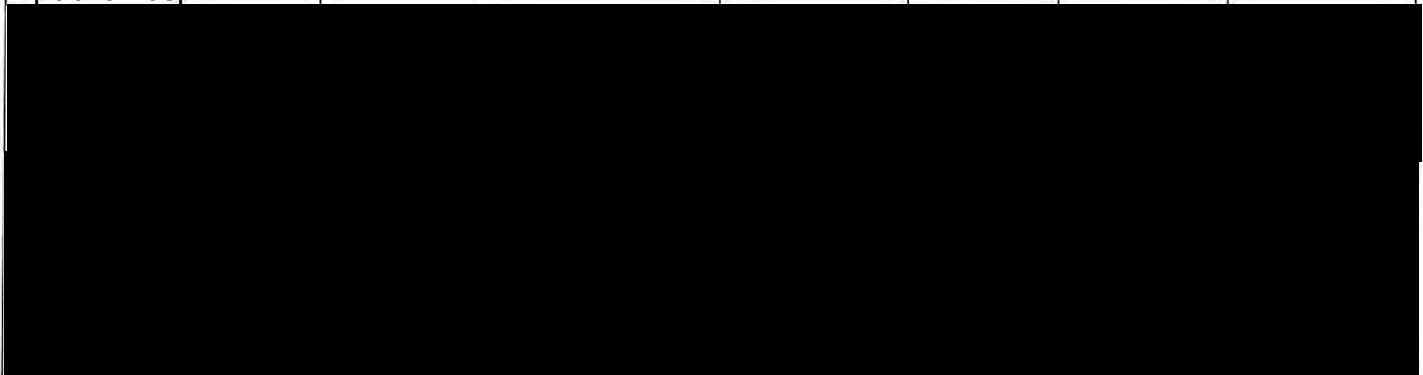
Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

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

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



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 2, 2022	Charge	S0970/R0001/T5567 [REDACTED]	\$75.90	\$3.23	\$0.00	\$75.90
		public hosp/parade				
Jun 6, 2022	Charge	S0970/R0003/T8953 [REDACTED]	\$83.09	\$3.62	\$0.00	\$83.09
		public hosp/parade				
Jun 10, 2022	Charge	S0970/R0002/T3677 [REDACTED]	\$44.18	\$1.54	\$0.00	\$44.18
		public hosp				



<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]



# STATEMENT

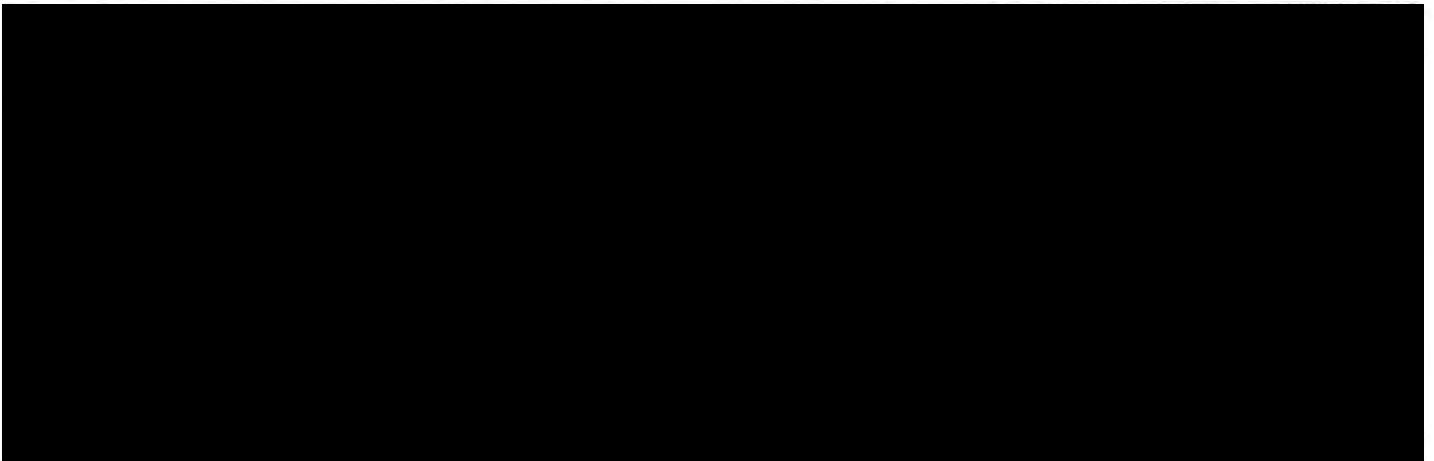
Bill To:

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

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

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

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



Jun 29, 2022	Charge	S0970/R0004/T9602	\$29.56	\$0.77	\$0.00	\$29.56
public hosp		[REDACTED]				
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

**Bella Coola Valley Inn  
Restaurant**

TEL : (250) 799-5316  
441 Mackenzie St. PO Box 949  
Bella Coola, BC, V0T 1C0  
GST# : [REDACTED]

Inv# : 20399 Tab# : TB1

07/16/22 [REDACTED] Served by : [REDACTED]

Description	Price	Qty	Amt
Side of Gravy	1.50	1	1.50
Fish & Chips (1pc)	16.00	1	16.00
Teriyaki	10.00	3	30.00
add beef	2.00	3	6.00
Legendary Burger	17.00	1	17.00
No: Mushroom	.00	1	.00
No: Onion	.00	1	.00
Side:fries	1.00	1	1.00
(Cup) Iced Tea	2.50	1	2.50
Pop	2.00	2	4.00
kind:Club Soda	.00	2	.00
Pop	2.00	1	2.00
kind:Sprite	.00	1	.00

SUB TOTAL: 80.00  
GST: 4.01  
PST: .42

**13 TOTAL DUE: 84.43**

\* Thank you for Coming!

BELLA COOLA VALLEY INN  
441-443 MACKENZIE STREET  
BELLA COOLA, BC V0T1C0  
2507995316

**SALE**

MID: 6150384  
TID: 001 REF#: 00000051  
Batch #: 254  
07/16/22  
APPR CODE: 088071  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$84.43**  
**TIP \$20.00**  
**TOTAL \$104.43**

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

Mtg w  
S.D 49



# STATEMENT

Bill To:

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

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

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							[REDACTED]

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 11, 2022 public Hospitality	Charge	S0970/R0004/T2109 Card *** [REDACTED]	\$46.21	\$1.83	\$0.00	\$46.21
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

ICE HOUSE GALLERY  
190-215 COW BAY RD  
PRINCE RUPERT BC V8J 1A2  
250-624-4546

**SALE**

Batch #: 313  
08/29/22  
APPR CODE: 026761  
Trace: 5  
VISA  
\*\*\*\*\*

REF#: 00000005

Proximity  
\*\*/\*\*

**AMOUNT \$238.56**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

\*\*\*\*\*  
YOUR RECEIPT  
Thank You  
Call Again  
\*\*\*\*\*

gift ware II	8.25
gift ware II	8.25
gift ware II	8.25
gift ware II	8.25
gift ware II	45.00
gift ware II	45.00
gift ware II	45.00
gift ware II	45.00
ITEM CT	8
TAX	25.56
<b>CASH</b>	<b>238.56</b>

08-29-2022

9914 N EBY

# Lester Centre of the Arts

1100 McBride Street  
 Prince Rupert, British Columbia  
 Phone: 600-627-8888  
 Fax: 250-627-7892  
 Website: www.LesterCentre.ca

# INVOICE

DATE	8/29/2022
INVOICE #	2036
CUSTOMER ID	
DUE DATE	9/28/2022

## BILL TO

Jennifer Rice  
 MLA, North Coast

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Full-day rental "Conversation about Health"	600.00	1		600.00
				-
Tech crew hourly rate	50.00	4.5		225.00
				-
				-
				-
				-
				-
				-

Subtotal	825.00
Taxable	-
Tax rate	<input type="text"/>
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 825.00</b>

OTHER COMMENTS

Make all cheques payable to  
 Lester Centre of the Arts

If you have any questions about this invoice, please contact  
[REDACTED] (General Manager), 250-627-8888, manager@lestercentre.ca  
*Thank You For Your Business!*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$10,139.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,623.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$17,763.33</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

# Invoice 79131561

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

79131561

**Purchase Date**

2021-05-28

**Customer ID**

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO paid CAD\$14.87

# Invoice 79520034

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

79520034

## Purchase Date

2021-06-27

## Customer ID

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month +	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
Amount Due:	\$0.00

CO paid CAD\$15.11

# Invoice 79903779

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

79903779

**Purchase Date**

2021-07-28

**Customer ID**

██████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month +	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
<b>Amount Due:</b>	<b>\$0.00</b>

CO paid CAD\$15.45

# Invoice 80284359

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

80284359

**Purchase Date**

2021-08-28

**Customer ID**

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
<b>Amount Due:</b>	<b>\$0.00</b>

CO paid CAD\$15.57

# Invoice 80650598

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

80650598

## Purchase Date

2021-09-27

## Customer ID

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO paid CAD\$15.60



Refer a friend ×

# Invoice 81030800

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

81030800

**Purchase Date**

2021-10-28

**Customer ID**

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO paid CAD\$15.23

# Invoice 81381168

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

81381168

**Purchase Date**

2021-11-27

**Customer ID**

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO Paid CAD\$15.68



# Invoice 81763139

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

81763139

## Purchase Date

2021-12-28

## Customer ID

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Subtotal: \$11.95

Prior Payments: \$11.95

Amount Due: \$0.00

**CO Paid CAD\$15.74**



Refer a friend x

# Invoice 82146402

**Billed From**

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

**Billed To**

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

**Invoice ID**

82146402

**Purchase Date**

2022-01-28

**Customer ID**

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO Paid CAD\$15.62

# Invoice 82507490

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

82507490

## Purchase Date

2022-02-25

## Customer ID

[REDACTED]

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month ↑	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO paid CAD\$15.77



Refer a friend



# Invoice 82881609

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

82881609

## Purchase Date

2022-03-28

## Customer ID

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \(+\)](#)

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
<b>Amount Due:</b>	<b>\$0.00</b>

CO paid CAD\$15.39



Refer a friend



# Receipt

PAID

Payment To:

CharityVillage Ltd  
8170 Lawson Road  
Milton, Ontario  
Canada L9T 5C4

HST Number: [REDACTED] QST

Number: [REDACTED]



Bill To:	Order#:	60358
Jennifer Rice - MLA North Coast-CUST-[REDACTED]	Order Date:	2022-06-24
290-309 2nd Ave. West	Payment Date:	2022-06-24
Prince Rupert, British Columbia		
Canada V8J 3T1		
[REDACTED]		

## Order Summary

Item	Unit Price	Quantity	Item Total
Nonprofit Job Posting Associated Job Title: <b>Constituency Assistant</b>	287.00 CAD	1	287.00 CAD
Job BOOST Associated Job Title: <b>Constituency Assistant</b>	49.00 CAD	1	49.00 CAD
Bmeaningful Crosspost (for JOB POSTINGS only) Associated Job Title: <b>Constituency Assistant</b>	0.00 CAD	1	0.00 CAD
TalentEgg Crosspost (for JOB POSTINGS only) Associated Job Title: <b>Constituency Assistant</b>	0.00 CAD	1	0.00 CAD

<b>CC'd to:</b>	Subtotal:	336.00 CAD
[REDACTED]@leg.bc.ca	Tax (GST @ 5.000%):	16.80 CAD
	Total :	352.80 CAD
	Total Paid:	352.80 CAD

Last Payment Method  
Card  
Help  
ermis

# Invoice 83244497

## Billed From

HostGator.com  
PO BOX 947079  
Atlanta, GA 30394-7079  
United States of America  
(866) 964-2867

[Overnight/Express Payment Options](#)

## Billed To

Jennifer Rice  
290-309 2nd Ave West  
Prince Rupert, BC V8J 1M6  
CA  
12506247734

## Invoice ID

83244497

## Purchase Date

2022-04-27

## Customer ID

██████████

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Show Details \[+\]](#)

Subtotal:	\$11.95
<b>Prior Payments:</b>	<b>\$11.95</b>
<b>Amount Due:</b>	<b>\$0.00</b>

CO paid CAD\$15.71



Refer a friend x

# Invoice 83957937

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867 <a href="#">Overnight/Express Payment Options</a>	Jennifer Rice 290-309 2nd Ave West Prince Rupert, BC V8J 1M6 CA 12506247734	83957937	2022-06-27	

## Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	1 Month *	\$11.95

[Hide Details \[-\]](#)

<b>Invoice ID:</b> 83957937	<b>Line Item ID:</b> 115343473	<b>Domain:</b> jenniferrice.ca		
<b>Package ID:</b> SH-1203775	<b>Package Type:</b> Baby	<b>Service Term:</b> \$11.95/mo - 1 Month *	<b>Unit Price:</b> \$11.95	
<b>Coupon Code:</b> --	<b>Coupon Detail:</b> --	<b>Coupon Discount:</b> --	<b>Estimated Tax:</b> --	

Subtotal:	\$11.95
Prior Payments:	\$11.95
Amount Due:	\$0.00

CO paid CAD\$15.95



Refer a friend x

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**

Attn: [REDACTED]

166 East Annex  
1501 Belleville Street  
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

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

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)





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

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

Invoice ID **7150**  
Issue Date **2022/07/01**  
Due Date **2022/07/31 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

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

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

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

**Amount Due \$1,811.25 CAD**

MLA share: \$78.75

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

Northern Native Broadcasting-CFNR  
 4562B Queensway Drive  
 Terrace, BC V8G 3X6  
 (250) 638 8137  
 13145 5875RT0001

Invoice ID: 22060194  
 Invoice Date: 6/30/2022  
 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@cnrfm.ca to get set up today.

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

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

Continued

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

Invoice ID: 22060194  
 Invoice Date: 6/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/30/2022	:30 Spot	08:40 AM	10:40 AM	03:50 PM	10:50 PM		4	[Package]	[Package]
6/30/2022	Package						1	515.00	515.00
<b>120 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
							+ GST		\$25.75
							<b>Net Total:</b>		<b>\$540.75</b>

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



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

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

Invoice ID: 22070153  
 Invoice Date: 7/31/2022  
 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
7/1/2022	:30 Spot	03:30 AM	09:50 AM	02:10 PM	10:50 PM		4	[Package]	[Package]
7/2/2022	:30 Spot	08:40 AM	01:10 PM	03:40 PM	10:20 PM		4	[Package]	[Package]
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7/11/2022	:30 Spot	04:45 AM	07:50 AM	04:40 PM	10:10 PM		4	[Package]	[Package]
7/12/2022	:30 Spot	06:20 AM	02:10 PM	05:50 PM	10:50 PM		4	[Package]	[Package]
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7/28/2022	:30 Spot	07:10 AM	12:20 PM	05:50 PM	10:40 PM		4	[Package]	[Package]
7/29/2022	:30 Spot	07:50 AM	12:10 PM	03:50 PM	10:50 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22070153  
 Invoice Date: 7/31/2022

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2022	:30 Spot	05:30 AM	07:20 AM	05:50 PM	11:50 PM		4	[Package]	[Package]
7/31/2022	:30 Spot	06:50 AM	01:10 PM	03:10 PM	07:50 PM		4	[Package]	[Package]
7/31/2022	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
1727001-5	06/26/22	June 2022	05/30/22 - 06/26/22	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																																																																																																																																																																																																																																																																																																																																																																			
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<td>06/03/22</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>243</td> <td>CHANN</td> <td>F</td> <td>06/03/22</td> <td>8:39 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>244</td> <td>CHANN</td> <td>Sa</td> <td>06/04/22</td> <td>4:44 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>535</td> <td>CHANN</td> <td>Su</td> <td>06/05/22</td> <td>6:29 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>06/06/22</td> <td>06/12/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td 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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE



Send Payment To:

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

<u>Invoice #</u> 1727001-5	<u>Invoice Date</u> 06/26/22	<u>Invoice Month</u> June 2022	<u>Invoice Period</u> 05/30/22 - 06/26/22	<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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<u>Total Spots</u>							<b>32</b>																																																																																																																																																												

## Payment Terms 30 Days

<u>Total</u>	<b>\$309.76</b>
GST [REDACTED]	<b>\$15.49</b>
<u>Invoice Total</u>	<b>\$325.25</b>
<u>Invoice Balance as of 6/27/22 9:52:26 AM PT</u>	<b>\$325.25</b>

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion



# 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
1727001-6	07/31/22	July 2022	06/27/22 - 07/31/22	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																																																																																																			
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278	CHANN	F	07/08/22	2:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
563	CHANN	Sa	07/09/22	8:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
280	CHANN	Su	07/10/22	4:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/11/22</td> <td>07/17/22</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>						07/11/22	07/17/22	MTWTFSS	8	\$9.68																																																																																			
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	07/11/22	07/17/22	MTWTFSS	8	\$9.68																																																																																																							
<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>281</td> <td>CHANN</td> <td>M</td> <td>07/11/22</td> <td>5:51 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>282</td> <td>CHANN</td> <td>Tu</td> <td>07/12/22</td> <td>12:14 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>568</td> <td>CHANN</td> <td>W</td> <td>07/13/22</td> <td>6:22 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>565</td> <td>CHANN</td> <td>Th</td> <td>07/14/22</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>566</td> <td>CHANN</td> <td>F</td> <td>07/15/22</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>569</td> <td>CHANN</td> <td>Sa</td> <td>07/16/22</td> <td>2:58 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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	281	CHANN	M	07/11/22	5:51 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	282	CHANN	Tu	07/12/22	12:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	568	CHANN	W	07/13/22	6:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	565	CHANN	Th	07/14/22	10:10 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	566	CHANN	F	07/15/22	12:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	569	CHANN	Sa	07/16/22	2:58 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																						
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282	CHANN	Tu	07/12/22	12:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
568	CHANN	W	07/13/22	6:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																		
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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727001-6	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<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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<td>11:08 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>573</td> <td>CHANN</td> <td>F</td> <td>07/22/22</td> <td>6:33 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>293</td> <td>CHANN</td> <td>Sa</td> <td>07/23/22</td> <td>9:41 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>572</td> <td>CHANN</td> <td>Su</td> <td>07/24/22</td> <td>8:35 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><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>07/25/22</td> <td>07/31/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> 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<td>3:12 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>575</td> <td>CHANN</td> <td>F</td> <td>07/29/22</td> <td>6:13 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>300</td> <td>CHANN</td> <td>Sa</td> <td>07/30/22</td> <td>5:55 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>576</td> <td>CHANN</td> <td>Su</td> <td>07/31/22</td> <td>9:27 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> </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>	567	CHANN	Su	07/17/22	3:54 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	287	CHANN	Su	07/17/22	6:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/18/22	07/24/22	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>	571	CHANN	M	07/18/22	11:12 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	570	CHANN	Tu	07/19/22	6:29 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	290	CHANN	W	07/20/22	11:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	574	CHANN	Th	07/21/22	9:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	292	CHANN	F	07/22/22	11:08 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	573	CHANN	F	07/22/22	6:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	293	CHANN	Sa	07/23/22	9:41 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	572	CHANN	Su	07/24/22	8:35 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/25/22	07/31/22	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>	578	CHANN	M	07/25/22	6:48 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	577	CHANN	Tu	07/26/22	12:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	295	CHANN	W	07/27/22	9:01 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	579	CHANN	W	07/27/22	9:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	298	CHANN	Th	07/28/22	3:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	575	CHANN	F	07/29/22	6:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	300	CHANN	Sa	07/30/22	5:55 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	576	CHANN	Su	07/31/22	9:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$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>																																																																																																																																																																																																																																																																																		
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577	CHANN	Tu	07/26/22	12:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																		
295	CHANN	W	07/27/22	9:01 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																		
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298	CHANN	Th	07/28/22	3:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																																																																																																																		
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Total Spots **40**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$387.20</b>
<b>GST</b>	<b>5.0%</b>	<b>\$19.36</b>
	<u>Invoice Total</u>	<b>\$406.56</b>
	<u>Invoice Balance as of 8/02/22 11:06:22 AM PT</u>	<b>\$406.56</b>

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du resgistre de diffusion

# 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
1727003-5	06/26/22	June 2022	05/30/22 - 06/26/22	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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<td>W</td> <td>06/01/22</td> <td>11:28 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>538</td> <td>CFTKT</td> <td>Th</td> <td>06/02/22</td> <td>5:06 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>539</td> <td>CFTKT</td> <td>F</td> <td>06/03/22</td> <td>6:09 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>240</td> <td>CFTKT</td> <td>Sa</td> <td>06/04/22</td> <td>6:16 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>244</td> <td>CFTKT</td> <td>Sa</td> <td>06/04/22</td> <td>11:06 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>535</td> <td>CFTKT</td> <td>Su</td> <td>06/05/22</td> <td>6:59 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/06/22</td> <td>06/12/22</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>540</td> <td>CFTKT</td> <td>M</td> <td>06/06/22</td> <td>11:29 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>249</td> <td>CFTKT</td> <td>M</td> <td>06/06/22</td> <td>11:33 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>542</td> <td>CFTKT</td> <td>Tu</td> <td>06/07/22</td> <td>6:10 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>543</td> <td>CFTKT</td> <td>W</td> <td>06/08/22</td> <td>11:29 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>852</td> <td>CFTKT</td> <td>Th</td> <td>06/09/22</td> <td>5:24 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>853</td> <td>CFTKT</td> <td>F</td> <td>06/10/22</td> <td>5:15 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>541</td> <td>CFTKT</td> <td>Sa</td> <td>06/11/22</td> <td>11:06 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>544</td> <td>CFTKT</td> <td>Su</td> <td>06/12/22</td> <td>6:23 PM</td> <td>M-Su 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#</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>	239	CFTKT	M	05/30/22	5:46 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	536	CFTKT	Tu	05/31/22	6:19 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	537	CFTKT	W	06/01/22	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	538	CFTKT	Th	06/02/22	5:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	539	CFTKT	F	06/03/22	6:09 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	240	CFTKT	Sa	06/04/22	6:16 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	244	CFTKT	Sa	06/04/22	11:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	535	CFTKT	Su	06/05/22	6:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/06/22</td> <td>06/12/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> 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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



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

Invoice # <b>1727003-5</b>	Invoice Date <b>06/26/22</b>	Invoice Month <b>June 2022</b>	Invoice Period <b>05/30/22 - 06/26/22</b>	Invoice Currency <b>CAD</b>
Advertiser <b>JENNIFER RICE CONSTITU</b>		Product <b>Annual 2022</b>	Estimate Number	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																															
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<td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>172</td> <td>CFTKT</td> <td>Su</td> <td>06/05/22</td> <td>6:16 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 06/06/22</td> <td><u>End Date</u> 06/12/22</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 10</td> <td><u>Rate</u> \$0.00</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>176</td> <td>CFTKT</td> <td>M</td> <td>06/06/22</td> <td>12:58 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>438</td> <td>CFTKT</td> <td>M</td> <td>06/06/22</td> <td>5:23 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> 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<td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>622</td> <td>CFTKT</td> <td>M</td> <td>06/13/22</td> <td>11:27 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>445</td> <td>CFTKT</td> <td>Tu</td> <td>06/14/22</td> <td>9:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u> 05/30/22	<u>End Date</u> 06/05/22	<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	175	CFTKT	M	05/30/22	5:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	173	CFTKT	Tu	05/31/22	12:57 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	171	CFTKT	Tu	05/31/22	6:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	434	CFTKT	W	06/01/22	10:05 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	620	CFTKT	Th	06/02/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	435	CFTKT	F	06/03/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	431	CFTKT	F	06/03/22	5:38 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	174	CFTKT	Sa	06/04/22	6:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	433	CFTKT	Su	06/05/22	9:51 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	172	CFTKT	Su	06/05/22	6:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u> 06/06/22	<u>End Date</u> 06/12/22	<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	176	CFTKT	M	06/06/22	12:58 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	438	CFTKT	M	06/06/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	621	CFTKT	Tu	06/07/22	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	437	CFTKT	Tu	06/07/22	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	440	CFTKT	W	06/08/22	10:17 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	179	CFTKT	Th	06/09/22	10:07 AM	M-Su 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Weeks:			<u>Start Date</u> 05/30/22	<u>End Date</u> 06/05/22	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 10	<u>Rate</u> \$0.00																																																																																																																																																																																																																																																																																																																																
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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-5	<u>Invoice Date</u> 06/26/22	<u>Invoice Month</u> June 2022	<u>Invoice Period</u> 05/30/22 - 06/26/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftkvtv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
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181	CFTKT	W	06/15/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
443	CFTKT	Th	06/16/22	5:53 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
184	CFTKT	Th	06/16/22	11:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
623	CFTKT	F	06/17/22	5:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
182	CFTKT	Sa	06/18/22	11:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
444	CFTKT	Su	06/19/22	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>										
06/20/22 06/26/22 MTWTFSS 10 \$0.00										
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
449	CFTKT	M	06/20/22	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
624	CFTKT	M	06/20/22	5:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
625	CFTKT	Tu	06/21/22	12:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
188	CFTKT	Tu	06/21/22	5:36 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
186	CFTKT	W	06/22/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
446	CFTKT	W	06/22/22	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
447	CFTKT	Th	06/23/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
190	CFTKT	Th	06/23/22	11:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
448	CFTKT	F	06/24/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
450	CFTKT	Sa	06/25/22	11:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM

**Total Spots 72**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$309.76</b>
GST	<u>5.0%</u>	<b>\$15.49</b>
	<u>Invoice Total</u>	<b>\$325.25</b>
	<u>Invoice Balance as of 6/27/22 9:52:31 AM PT</u>	<b>\$325.25</b>

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# 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
1727003-6	07/31/22	July 2022	06/27/22 - 07/31/22	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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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



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

Invoice # <b>1727003-6</b>	Invoice Date <b>07/31/22</b>	Invoice Month <b>July 2022</b>	Invoice Period <b>06/27/22 - 07/31/22</b>	Invoice Currency <b>CAD</b>
Advertiser <b>JENNIFER RICE CONSTITU</b>		Product <b>Annual 2022</b>	Estimate Number	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	290	CFTKT	Sa	07/23/22	11:10 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	573	CFTKT	Su	07/24/22	6:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							07/25/22	07/31/22	MTWTFSS	8	\$9.68						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	295	CFTKT	M	07/25/22	11:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	862	CFTKT	Tu	07/26/22	5:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	578	CFTKT	W	07/27/22	5:53 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	298	CFTKT	Th	07/28/22	5:06 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	299	CFTKT	F	07/29/22	11:34 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	300	CFTKT	Sa	07/30/22	6:08 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	829	CFTKT	Sa	07/30/22	11:07 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	296	CFTKT	Su	07/31/22	6:15 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/27/22</td> <td>07/03/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>626</td> <td>CFTKT</td> <td>M</td> <td>06/27/22</td> <td>9:59 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>627</td> <td>CFTKT</td> <td>Tu</td> <td>06/28/22</td> <td>9:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>453</td> <td>CFTKT</td> <td>W</td> <td>06/29/22</td> <td>11:28 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>455</td> <td>CFTKT</td> 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PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	452	CFTKT	Th	06/30/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	195	CFTKT	F	07/01/22	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	451	CFTKT	F	07/01/22	5:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	454	CFTKT	Sa	07/02/22	9:38 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	191	CFTKT	Su	07/03/22	9:54 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	193	CFTKT	Su	07/03/22	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							07/04/22	07/10/22	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	197	CFTKT	M	07/04/22	10:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	460	CFTKT	Tu	07/05/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	198	CFTKT	Tu	07/05/22	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	456	CFTKT	W	07/06/22	11:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	196	CFTKT	Th	07/07/22	12:48 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
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6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	455	CFTKT	Th	06/30/22	5:52 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	452	CFTKT	Th	06/30/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	195	CFTKT	F	07/01/22	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	451	CFTKT	F	07/01/22	5:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	454	CFTKT	Sa	07/02/22	9:38 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	191	CFTKT	Su	07/03/22	9:54 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	193	CFTKT	Su	07/03/22	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							07/04/22	07/10/22	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	197	CFTKT	M	07/04/22	10:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	460	CFTKT	Tu	07/05/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	198	CFTKT	Tu	07/05/22	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	456	CFTKT	W	07/06/22	11:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	196	CFTKT	Th	07/07/22	12:48 PM	M-Su 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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



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

Invoice # <b>1727003-6</b>	Invoice Date <b>07/31/22</b>	Invoice Month <b>July 2022</b>	Invoice Period <b>06/27/22 - 07/31/22</b>	Invoice Currency <b>CAD</b>
Advertiser <b>JENNIFER RICE CONSTITU</b>		Product <b>Annual 2022</b>	Estimate Number	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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<td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>209</td> <td>CFTKT</td> <td>F</td> <td>07/22/22</td> <td>9:59 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>470</td> <td>CFTKT</td> <td>F</td> <td>07/22/22</td> <td>5:07 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>467</td> <td>CFTKT</td> <td>Sa</td> <td>07/23/22</td> <td>9:23 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>210</td> <td>CFTKT</td> <td>Su</td> <td>07/24/22</td> <td>9:24 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> 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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>214</td> <td>CFTKT</td> <td>W</td> <td>07/27/22</td> <td>9:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>475</td> <td>CFTKT</td> <td>Th</td> <td>07/28/22</td> <td>11:08 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>212</td> <td>CFTKT</td> <td>F</td> <td>07/29/22</td> <td>5:44 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>471</td> <td>CFTKT</td> <td>F</td> <td>07/29/22</td> <td>11:26 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>474</td> <td>CFTKT</td> <td>Sa</td> <td>07/30/22</td> <td>9:55 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>211</td> <td>CFTKT</td> <td>Sa</td> <td>07/30/22</td> <td>6:23 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	458	CFTKT	F	07/08/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	457	CFTKT	F	07/08/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	459	CFTKT	Sa	07/09/22	9:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	200	CFTKT	Sa	07/09/22	9:46 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	199	CFTKT	Su	07/10/22	9:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/11/22	07/17/22	MTWTFSS		10	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	628	CFTKT	M	07/11/22	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	205	CFTKT	Tu	07/12/22	10:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	461	CFTKT	W	07/13/22	5:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	203	CFTKT	Th	07/14/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	463	CFTKT	F	07/15/22	10:09 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	202	CFTKT	F	07/15/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	204	CFTKT	Sa	07/16/22	9:39 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	465	CFTKT	Sa	07/16/22	12:59 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	201	CFTKT	Su	07/17/22	9:14 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	462	CFTKT	Su	07/17/22	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/18/22	07/24/22	MTWTFSS		10	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	629	CFTKT	M	07/18/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	630	CFTKT	Tu	07/19/22	5:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	207	CFTKT	W	07/20/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	208	CFTKT	W	07/20/22	12:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	466	CFTKT	Th	07/21/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	206	CFTKT	Th	07/21/22	10:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	209	CFTKT	F	07/22/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	470	CFTKT	F	07/22/22	5:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	467	CFTKT	Sa	07/23/22	9:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	210	CFTKT	Su	07/24/22	9:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/25/22	07/31/22	MTWTFSS		10	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	473	CFTKT	M	07/25/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	215	CFTKT	M	07/25/22	12:48 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	472	CFTKT	Tu	07/26/22	5:53 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	631	CFTKT	Tu	07/26/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	214	CFTKT	W	07/27/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	475	CFTKT	Th	07/28/22	11:08 PM	M-Su 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473	CFTKT	M	07/25/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
215	CFTKT	M	07/25/22	12:48 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
472	CFTKT	Tu	07/26/22	5:53 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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214	CFTKT	W	07/27/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
475	CFTKT	Th	07/28/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
212	CFTKT	F	07/29/22	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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474	CFTKT	Sa	07/30/22	9:55 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
211	CFTKT	Sa	07/30/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

**Total Spots 90**

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de Diffusion imprimées sur cette facture sont extraites du registre de diffusion



# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-6	07/31/22	July 2022	06/27/22 - 07/31/22	CAD
Advertiser		Product	Estimate Number	
JENNIFER RICE CONSTITU		Annual 2022		

[www.cftktv.com](http://www.cftktv.com)

## Payment Terms 30 Days

	<u>Total</u>	<b>\$387.20</b>
GST	5.0%	<b>\$19.36</b>
	<u>Invoice Total</u>	<b>\$406.56</b>
<u>Invoice Balance as of 8/02/22 11:06:27 AM PT</u>		<b>\$406.56</b>

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion



# 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
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6</b>		06/01/22 - 06/30/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34275836	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			238.36	
06/21	69078	Payment on Account			-238.36	
				BL		
06/02	34275836	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 11 General ePaper	4x7i 28i	1	51.50 5.25	
06/09	34275836	Crossword PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25	
06/16	34275836	Crossword PAGE: A 20 General ePaper	4x7i 28i	1	51.50 5.25	
06/23	34275836	Crossword PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25	
06/30	34275836	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
		Ad Class Totals: \$283.75		140.000 inch		
06/09	34275836	AD CLASS: Supplements Grad	4x6i	1	500.00	
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
34275836	06/30/22	<b>\$ 1,446.38</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34275836	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 2 Grad	24i		0.00
		3 Color Supplement			5.25
06/09	34275836	ePaper			
		Seafest 2022	4x3i	1	175.00
		PAGE: A 9 Festival	12i		
		ePaper			5.25
06/16	34275836	Nat. Indigenous Peoples D	4x6i	1	325.00
		PAGE: A 12 Aborigin	24i		
		3 Color Supplement			78.00
		ePaper			5.25
		Ad Class Totals: \$1,093.75		60.000 inch	
		Publication Totals: \$1,377.50			
06/30		BC GST			68.88
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,446.38</b>

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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

CONSTITUENCY OFFICE  
JENNIFER RICE MLA(NORTH COAST)  
309 2ND AVE W # 290  
PRINCE RUPERT BC  
V8J 1M6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/22 - 07/31/22		JENNIFER RICE MLA(NORTH COAST)	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34289693	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/22	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD		BL	██████████	
07/07	34289692	PUBLICATION: COAST MOUNTAIN NEWS - News AD CLASS: Display Advertising	8x6i	1	295.00	
		PAGE: A 7 General 3 color ePaper	48i		0.00 5.25	
		Ad Class Totals: \$300.25 Publication Totals: \$300.25		48.000 inch		
07/07	34289693	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising	4x7i	1	51.50	
		Crossword PAGE: A 11 General ePaper	28i		5.25	
07/14	34289693	Crossword PAGE: A 3 General ePaper	4x7i	1	51.50 5.25	
07/21	34289693	Crossword PAGE: A 5 General ePaper	4x7i	1	51.50 5.25	
07/28	34289693	Crossword	4x7i	1	51.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO Paid: \$553.62

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34289693	07/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

REMIT TO

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

### How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34289693	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		PAGE: A 5 General ePaper	28i		5.25
		Ad Class Totals: \$227.00		112.000 inch	
		Publication Totals: \$227.00			
		BC GST			26.37
CURRENT NET AMOUNT DUE					553.62
30 DAYS					[REDACTED]
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,000.00

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  
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Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

**INVOICE**

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



SOLD TO NDP  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

	Due Upon Receipt
--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day	\$925.00
	MLA Share = \$19.68	

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

<b>TOTAL</b>	<b>\$925.00</b>
--------------	-----------------



Prince Rupert Senior Men's Hockey dba

# Rupert Rampage

m/a: 136 Montgomery Road, Prince Rupert, B.C. V8J 4M1  
Ph (250) 622.8082 eMail: rupertrampagehockey@gmail.com

## Invoice

Invoice No.: 543

Date: Sep 01, 2022

Sponsor:

**Jennifer Rice, MLA**

Qty	Sponsorship Type	Price	Amount
1	2022/2023 Rupert Rampage Hockey Season [CIHL] Bronze Sponsorship - 1/16 Page Ad Stuck On will contact you soon to approve your sponsor program ad.	300.00	300.00
	Subtotal:		300.00
<p>If you would like to e transfer the payment, please send it to rupertrampagehockey@gmail.com - use the password hockey</p> <p><i>Thank you for your support!</i></p>			

[Redacted] [President] [Redacted]@citywest.ca

[Redacted] [Sponsorship] rupertrampagehockey@gmail.com

[Redacted] [VP] info@rupertrampage.ca



Total Amount 300.00

Amount Paid 0.00

**Amount Owing 300.00**



**THE RAVEN COLLECTIVE SOCIETY**

2127a Hemlock Street, Terrace, BC V8G 5B1

*We acknowledge and honour the unceded territories of the Gitselasu and Tsimshian Nations*

September 12<sup>th</sup> 2022

INVOICE # RC22.003

TO

Jennifer Rice, MLA North Coast

290 - 309 2<sup>nd</sup> Ave West

Prince Rupert, BC

V8J 3T1

Attention [REDACTED]

Advertising Bunk # 7 October 8<sup>th</sup> 2022

Public presentation of Bunk # 7 at the Lester Centre for the Arts

**TOTAL \$250.00**

PLEASE MAKE CHEQUE PAYABLE TO THE RAVEN COLLECTIVE SOCIETY, with many thanks.





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

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

Invoice ID: 22080157  
 Invoice Date: 8/31/2022  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-012 (PR)  
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

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

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

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

Continued

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

Invoice ID: 22080157  
 Invoice Date: 8/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2022	:30 Spot	08:10 AM	10:10 AM	05:50 PM	10:50 PM		4	[Package]	[Package]
8/31/2022	:30 Spot	07:40 AM	01:10 PM	03:20 PM	11:20 PM		4	[Package]	[Package]
8/31/2022	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
1727001-7	08/28/22	August 2022	08/01/22 - 08/28/22	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> 08/01/22 08/07/22 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>
774	CHANN	M	08/01/22	5:49 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
584	CHANN	Tu	08/02/22	5:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
769	CHANN	W	08/03/22	12:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
305	CHANN	Th	08/04/22	11:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
581	CHANN	Th	08/04/22	6:28 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
306	CHANN	F	08/05/22	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
580	CHANN	Sa	08/06/22	7:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
582	CHANN	Su	08/07/22	10:23 PM	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> 08/08/22 08/14/22 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>
589	CHANN	M	08/08/22	5:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
310	CHANN	Tu	08/09/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
586	CHANN	W	08/10/22	10:10 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
587	CHANN	Th	08/11/22	3:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
312	CHANN	Th	08/11/22	9:56 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
588	CHANN	F	08/12/22	6:38 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
585	CHANN	Sa	08/13/22	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
315	CHANN	Su	08/14/22	6:24 PM	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> 08/15/22 08/21/22 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>
316	CHANN	M	08/15/22	8:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
591	CHANN	Tu	08/16/22	6:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
593	CHANN	W	08/17/22	1:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
592	CHANN	Th	08/18/22	8:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
320	CHANN	F	08/19/22	2:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
321	CHANN	Sa	08/20/22	8:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM

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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimées sur cette facture sont extraites du registre de diffusion.

# INVOICE



Send Payment To:

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

<u>Invoice #</u> 1727001-7	<u>Invoice Date</u> 08/28/22	<u>Invoice Month</u> August 2022	<u>Invoice Period</u> 08/01/22 - 08/28/22	<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
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
594	CHANN	Sa	08/20/22	9:02 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
590	CHANN	Su	08/21/22	6:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
08/22/22 08/28/22 MTWTFSS 8 \$9.68									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
598	CHANN	Tu	08/23/22	6:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
597	CHANN	W	08/24/22	6:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
599	CHANN	Th	08/25/22	2:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
326	CHANN	Th	08/25/22	4:04 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
595	CHANN	F	08/26/22	10:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
328	CHANN	Sa	08/27/22	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
329	CHANN	Su	08/28/22	4:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
596	CHANN	Su	08/28/22	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68 NM
<b>Total Spots</b>							<b>32</b>		

## Payment Terms 30 Days

<u>Total</u>	<b>\$309.76</b>
GST [REDACTED] BC 5.0%	<b>\$15.49</b>
<u>Invoice Total</u>	<b>\$325.25</b>
<u>Invoice Balance as of 8/29/22 10:16:48 AM PT</u>	<b>\$325.25</b>

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# INVOICE



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

www.cftkvtv.com

Billing Address:

**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
1727003-7	08/28/22	August 2022	08/01/22 - 08/28/22	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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PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>306</td> <td>CFTKT</td> <td>F</td> <td>08/05/22</td> <td>11:33 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>307</td> <td>CFTKT</td> <td>Sa</td> <td>08/06/22</td> <td>6:45 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>308</td> <td>CFTKT</td> <td>Su</td> <td>08/07/22</td> <td>6:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/08/22</td> <td>08/14/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> </table> </td> </tr> 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<td>08/11/22</td> <td>11:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>866</td> <td>CFTKT</td> <td>F</td> <td>08/12/22</td> <td>5:44 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>587</td> <td>CFTKT</td> <td>Sa</td> <td>08/13/22</td> <td>11:08 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>315</td> <td>CFTKT</td> <td>Su</td> <td>08/14/22</td> <td>6:14 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/15/22</td> <td>08/21/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bell.ca](mailto:billing@bell.ca).

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
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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> 1727003-7	<u>Invoice Date</u> 08/28/22	<u>Invoice Month</u> August 2022	<u>Invoice Period</u> 08/01/22 - 08/28/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU			<u>Product</u> Annual 2022	<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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322	CFTKT	Su	08/21/22	6:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
883	CFTKT	F	08/26/22	5:51 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
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323	CFTKT	M	08/22/22	11:34 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
324	CFTKT	Tu	08/23/22	5:22 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
595	CFTKT	W	08/24/22	5:23 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
325	CFTKT	W	08/24/22	11:33 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
867	CFTKT	Th	08/25/22	5:23 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
326	CFTKT	F	08/26/22	5:22 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
327	CFTKT	Sa	08/27/22	11:16 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										
329	CFTKT	Su	08/28/22	6:59 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM																																																																																																																																																																																										

| 2 | 02/02/22 | 01/29/23 | M-Su 6a-1a | 6a-1a | MTWTFSS | :30 | 10 | \$0.00 | NM |
| |                 |                   |                 |                 |                   |                    |                       |               |                  |             |             | |-----------------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|------------------|-------------|-------------| | <u>Weeks:</u>   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                  |             |             | |                 | 08/01/22          | 08/07/22        | 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> | | 632             | CFTKT             | M               | 08/01/22        | 6:20 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 476             | CFTKT             | Tu              | 08/02/22        | 10:15 AM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 480             | CFTKT             | W               | 08/03/22        | 9:29 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 477             | CFTKT             | W               | 08/03/22        | 5:09 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 220             | CFTKT             | Th              | 08/04/22        | 9:59 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 479             | CFTKT             | Th              | 08/04/22        | 5:37 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 219             | CFTKT             | F               | 08/05/22        | 9:59 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 217             | CFTKT             | F               | 08/05/22        | 5:44 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 218             | CFTKT             | Sa              | 08/06/22        | 6:58 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 216             | CFTKT             | Su              | 08/07/22        | 9:18 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>        |                       |               |                  |             |             | |                 | 08/08/22          | 08/14/22        | 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> | | 485             | CFTKT             | M               | 08/08/22        | 9:59 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 633             | CFTKT             | M               | 08/08/22        | 11:33 PM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 481             | CFTKT             | Tu              | 08/09/22        | 5:55 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 483             | CFTKT             | W               | 08/10/22        | 10:18 AM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 221             | CFTKT             | W               | 08/10/22        | 5:23 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 482             | CFTKT             | Th              | 08/11/22        | 10:22 AM          | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 224             | CFTKT             | F               | 08/12/22        | 9:29 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 222             | CFTKT             | F               | 08/12/22        | 9:59 AM           | M-Su 6a-1a         | 6a-1a                 | :30           | Con0ff           | \$0.00      | NM          | | 484             | CFTKT             | Su              | 08/14/22        | 6:07 PM           | M-Su 6a-1a         | 6a-1a                 | :30           | BVX - 2022 Fai r | \$0.00      | NM          | | 223             | CFTKT             | Su              | 08/14/22        | 11:21 PM          | M-Su 6a-1a         | 6a-1a                 | :30           | AADS1601H        | \$0.00      | NM          | | <u>Weeks:</u>   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                  |             |             | |                 | 08/15/22          | 08/21/22        | 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> | | | | | | | | | | |

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bell.ca](mailto:billing@bell.ca).

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
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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> 1727003-7	<u>Invoice Date</u> 08/28/22	<u>Invoice Month</u> August 2022	<u>Invoice Period</u> 08/01/22 - 08/28/22	<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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6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>229</td><td>CFTKT</td><td>Th</td><td>08/18/22</td><td>11:34 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>488</td><td>CFTKT</td><td>F</td><td>08/19/22</td><td>9:59 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>228</td><td>CFTKT</td><td>F</td><td>08/19/22</td><td>11:20 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>227</td><td>CFTKT</td><td>Sa</td><td>08/20/22</td><td>11:08 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>487</td><td>CFTKT</td><td>Su</td><td>08/21/22</td><td>6:07 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>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="5"></td> </tr> <tr> <td></td> <td>08/22/22</td> <td>08/28/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>635</td><td>CFTKT</td><td>M</td><td>08/22/22</td><td>6:24 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>232</td><td>CFTKT</td><td>Tu</td><td>08/23/22</td><td>9:59 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>235</td><td>CFTKT</td><td>W</td><td>08/24/22</td><td>10:15 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>493</td><td>CFTKT</td><td>W</td><td>08/24/22</td><td>5:07 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>491</td><td>CFTKT</td><td>Th</td><td>08/25/22</td><td>6:07 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>233</td><td>CFTKT</td><td>F</td><td>08/26/22</td><td>9:29 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>492</td><td>CFTKT</td><td>F</td><td>08/26/22</td><td>6:05 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>234</td><td>CFTKT</td><td>Sa</td><td>08/27/22</td><td>9:47 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>495</td><td>CFTKT</td><td>Sa</td><td>08/27/22</td><td>11:08 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> <tr><td>494</td><td>CFTKT</td><td>Su</td><td>08/28/22</td><td>9:17 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	226	CFTKT	M	08/15/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	634	CFTKT	Tu	08/16/22	10:16 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	489	CFTKT	Tu	08/16/22	11:33 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	490	CFTKT	W	08/17/22	10:16 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	230	CFTKT	W	08/17/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	229	CFTKT	Th	08/18/22	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	488	CFTKT	F	08/19/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	228	CFTKT	F	08/19/22	11:20 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	227	CFTKT	Sa	08/20/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	487	CFTKT	Su	08/21/22	6:07 PM	M-Su 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Total Spots **72**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$309.76</b>
GST	BC 5.0%	<b>\$15.49</b>
	<u>Invoice Total</u>	<b>\$325.25</b>
	<u>Invoice Balance as of 8/29/22 10:16:41 AM PT</u>	<b>\$325.25</b>

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bell.ca](mailto:billing@bell.ca).

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimées sur cette facture sont extraites du registre de diffusion.

# 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
<b>CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6</b>		08/01/22 - 08/31/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34302852	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			2,000.00	
08/12	70330	Payment on Account			-1,446.38	
08/29	188152	Payment on Account			-553.62	
				BL		
		PUBLICATION: NEW MEDIA DEPARTMENT - News				
		AD CLASS: Internet				
08/21	34302851	CONSTITUENCY ASSISTANT	Spot	1	200.00	
		JENNIFER RICE	1S			
08/21	34302851	PAGE: 0 -Outstrm CONSTITUENCY ASSISTANT	Spot	1	200.00	
		JENNIFER RICE	1S			
		PAGE: 0 -Fcebook				
		Ad Class Totals: \$400.00		2.000 Spot		
		Publication Totals: \$400.00				
				BL		
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
08/04	34302852	Crossword	4x7i	1	51.50	
		PAGE: A 10 General	28i			
		ePaper			5.25	
08/11	34302852	Crossword	4x7i	1	51.50	
		PAGE: A 18 General	28i			
		ePaper			5.25	
08/18	34302852	Crossword	4x7i	1	51.50	
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
34302852	08/31/22	<b>\$ 658.36</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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

### How to pay your bi

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



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/22 - 08/31/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34302852	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/25	34302852	PAGE: A 10 General ePaper	28i		5.25
		Crossword	4x7i	1	51.50
		PAGE: A 10 General ePaper	28i		5.25
08/31		Ad Class Totals: \$227.00		112.000 inch	
		Publication Totals: \$227.00			
		BC GST			31.36
CURRENT NET AMOUNT DUE					658.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					658.36

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Rice, Jennifer

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$944.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$536.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,481.25</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)  
-  
-  
-  
-

Canada Post / Postes Canada  
PRINCE RUPERT  
417 2nd Ave W  
PRINCE RUPERT, BC V8J3T0  
GST/TPS#: [REDACTED]

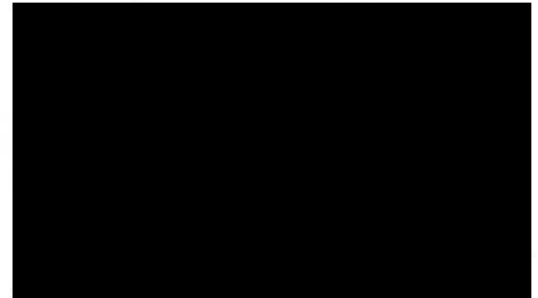
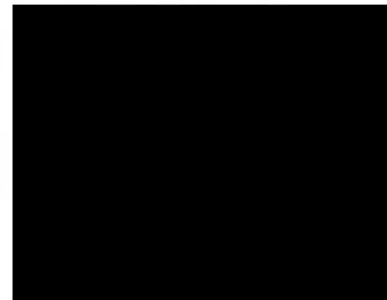
2022/06/27 [REDACTED] TR1263213  
CC/CC105090 W/G1

G/S 5% 1@\$14.45 \$14.45  
PP XP REG SMALL/PP XP REG PETIT

SUBTL/SOUS-TOTAL \$14.45  
GST/TPS \$0.72  
TOTAL/TOTAL \$15.17

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$4.83)  
RND. CHG. / MONNAIE ARRONDIE (\$4.85)

Receipt required for all returns.  
Reçu requis pour tous les retours.



R: 1263213.105090

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



# STATEMENT

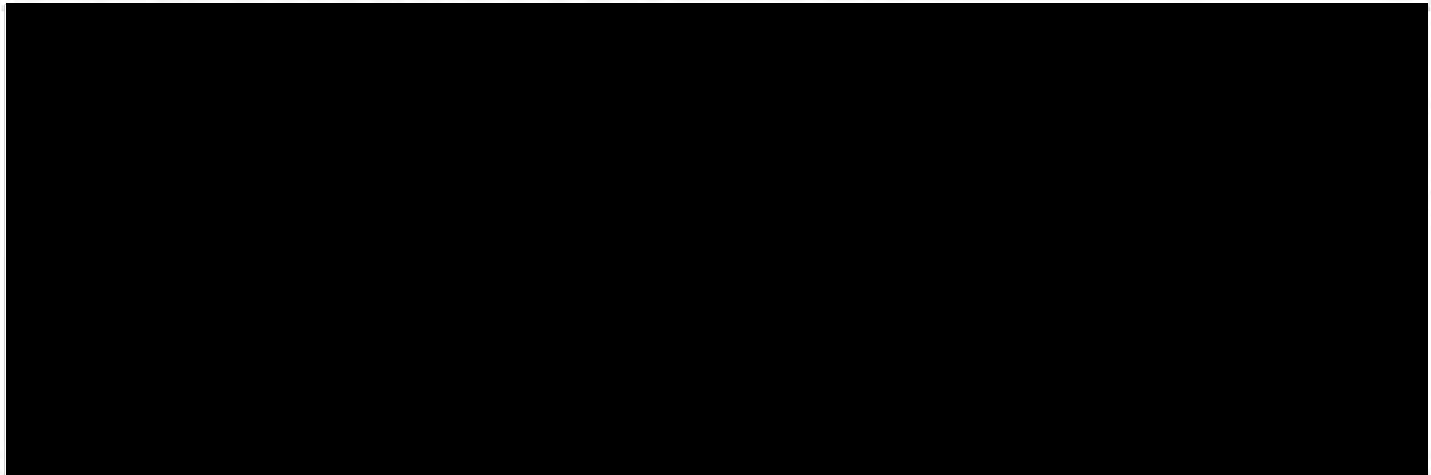
Bill To:

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: Jun 30, 2022  
Total amount owing: [REDACTED]

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



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 10, 2022	Charge	S0970/R0004/T5651 [REDACTED]	\$20.71	\$0.52	\$0.00	\$20.71
Office Supplies						
Jun 16, 2022	Charge	S0970/R0001/T6159 [REDACTED]	\$11.99	\$0.28	\$0.00	\$11.99
Office Supplies						
Jun 17, 2022	Charge	S0970/R0002/T5992 [REDACTED]	\$5.59	\$0.25	\$0.00	\$5.59
Jun 23, 2022	Charge	S0970/R0003/T4083 [REDACTED]	\$35.49	\$1.32	\$0.00	\$35.49
Jun 29, 2022	Charge	S0970/R0004/T9602 [REDACTED]	\$29.56	\$0.77	\$0.00	\$29.56
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

ISTORE - YVR  
PARADIES LAGARDERE  
VANCOUVER INTERNATIONAL AIRPORT  
VANCOUVER, CANADA  
GST [REDACTED]

SALESPERSON # 413973

1M LTNG TO USB S20 190199534827  
34.99 PG

400101034365

SUBTOTAL	\$35.89
PST02	\$2.45
GST	\$1.75
<b>TOTAL</b>	<b>\$40.09</b>
VISA	\$40.09

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$40.09

Card Type: VISA  
Card Entry: Visa Contactless  
Acct #: \*\*\*\*\* [REDACTED]  
Approval Code: 06524I

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA CREDIT  
Mode: Issuer

AID: A0000000031010  
TVR: 0000000000  
IAD: 060B1103A00000  
TSI:  
ARC: 00  
AC: 73C3135B65A0597B  
CVM:

RETURNS/EXCHANGES CAN BE DONE WITHIN  
30 DAYS OF PURCHASE WITH ORIGINAL  
STORE RECEIPT. UNOPENED APPLE/BEATS  
ITEMS MUST BE RETURNED WITHIN 14 DAYS.  
OPENED EARBUDS CANNOT BE RETURNED.  
WE RESERVE THE RIGHT TO DENY ANY  
RETURN. SEE ISTOREWORLD.COM OR CALL

RETOURS/ECHANGES DANS LES 30 JOURS  
SUIVANT L'ACHAT AVEC FACTURE D'ORIGINE  
RETOUR DES PRODUITS APPLE/BEATS NON  
OUVERTS DANS LES 14 JOURS. ECOUTEURS  
INTRA OUVERTS NON RETOURNABLES.  
NOUS NOUS RESERVONS LE DROIT DE  
REFUSER TOUT RETOUR. POUR TOUS LES  
DETAILS: WWW.ISTOREWORLD.COM OU  
1-888-995-5994

CUSTOMER COPY

ITEMS 2  
07/14/2022 [REDACTED]  
000848 01 413973

1739

THANK YOU FOR SHOPPING  
ISTORE  
OPERATED BY PARADIES LAGARDERE  
VANCOUVER INTERNATIONAL AIRPORT

Canada Post/Postes Canada  
PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS# [REDACTED]

2022/08/10 [REDACTED] [REDACTED]  
CC105090 W/G 1

SFSB Number/Numéro SPPE: 9283664

G/S \$14.39  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.378  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.640  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP [REDACTED]

0105090029681049

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture:\$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$5.09  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.23

G/S -\$0.62  
SFSB RPOS SAVE/SAUV. RPOS SPPE

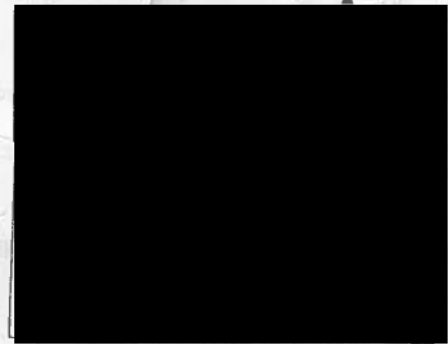
G/S 1 @ \$15.05 \$15.05  
PP XP BUBBLE REG SM/PP XP MAT RÉG PETIT

G/S -\$0.75  
Discount/Escompte

You saved: \$1.37/Vous avez sauve: 1,37 \$

SUBTL/SOUS-TOTAL \$33.16  
GST/TPS \$1.65  
TOTAL \$34.81

Walmart \*



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

250-624-8686  
ST# 01143 OP# 009052 TE# 52 TR# 07335  
DL 946ML 18 006870010363 \$4.78 D  
SUBTOTAL \$4.78  
TOTAL \$4.78  
MCARD TEND \$4.78

Mastercard \*\*\*\* \* I 4  
APPROVAL # 02210Z  
REF # 221600643226  
PAYMENT SERVICE - A

AID A0000000041010  
TC 35B889D4210AF514  
TERMINAL # WMTKP010485  
\*Pin Verified

08/04/22

CHANGE DUE \$0.00  
GST/HST  
QST

# ITEMS SOLD 1  
TC# 2098 8676 8126 8341 8747



THANK YOU FOR SHOPPING WITH US  
08/04/22

\*\*\*CUSTOMER COPY\*\*\*

Canada Post/Postes Canada  
PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS# [REDACTED]

2022/08/09  
CC105090

W/G 1

G/S 1 @ \$92.00 \$92.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00  
GST/TPS \$4.60  
TOTAL \$95.60  
Visa \$95.60

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

Parlez-nous de votre expérience  
aujourd'hui. Répondez au...

TRANSACTION RECORD

PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0

TYPE: PURCHASE  
METHOD: VISA  
AMOUNT: \$ 95.60

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 2022-08-09 [REDACTED]  
REFERENCE #: 66322563 0010011330 H  
JTH #: 082501  
ISA CREDIT  
0000000031010  
INVOICE NUMBER 20424

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY



# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 08/09/2022  
Invoice # 0164462

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	2.00@	0.00	0.00		0.00
			<b>Invoice Total</b>		<b>21.00</b>
Received by:				<b>Net</b>	<b>21.00</b>

# *Kalen* Office Essentials

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

## Invoice

Date	Invoice #
2022-08-16	21484

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
██████	Due on receipt	2022-08-16

Item	Qty	Description	Rate	Amount
LOG 981-000574	1	HEADSET USB H570E STEREO	89.99	89.99
Peripherals	1	BC Enviornmental Handling Fee	1.00	1.00
		GST on sales	5.00%	4.55
		PST (BC) on sales	7.00%	6.37

*Thank you for your business*

Sales Tax Total	\$10.92
<b>Total</b>	<b>\$101.91</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$101.91</b>

Thank you for your business. ██████	E-mail payments can be made to :essentials2@citywest.ca
--	---

GST/HST No. ██████

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: Jul 31, 2022  
Total amount owing: [REDACTED]

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
<b>Overdue charges (over 30 days)</b>							[REDACTED]

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 20, 2022	Charge	S0970/R0003/T1645 Office Supplies Card *** [REDACTED]	\$27.33	\$0.94	\$0.00	\$27.33
Jul 26, 2022	Charge	S0970/R0002/T8299 Office Supplies Card *** [REDACTED]	\$32.14	\$0.60	\$0.00	\$32.14
<b>Current charges due</b>						[REDACTED]
<b>Total amount due</b>						[REDACTED]

# *Kalen* Office Essentials

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

## Invoice

Date	Invoice #
2022-08-30	21525

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
██████	Due on receipt	2022-08-30

Item	Qty	Description	Rate	Amount
SPR 01724	1	PADHOLDER, ECONO LTR *BLACK	14.99	14.99
		GST on sales	5.00%	0.75
		PST (BC) on sales	7.00%	1.05

*Thank you for your business*

Sales Tax Total	\$1.80
<b>Total</b>	<b>\$16.79</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$16.79</b>

Thank you for your business.  
250 624 3073

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

GST/HST No. ████████

essentials2@citywest.ca

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 09/08/2022  
Invoice # 0167774

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

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

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE  
818-3RD AVENUE WEST  
PRINCE RUPERT BC V8J 1M6

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
818-3RD AVENUE WEST  
PRINCE RUPERT BC V8J 1 M6

**Acct. No.** [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	7.00	21.00		21.00
				<b>Invoice Total</b>	<b>21.00</b>
Received by:				<b>Net</b>	<b>21.00</b>

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  
RECEIPT# [REDACTED] INVOICE 334118 09/08/22  
SALESMAN [REDACTED]

4257309 1 ST @ 24.990  
BEV SET, ORBITA NOW #4257 24.99 T  
-315

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: MASTERCARD (COT)  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
HOST DATE/TIME: 22/09/08 [REDACTED]  
Mastercard

A0000000041010  
0000008000 E800  
AUTHORIZATION: 03585Z  
REFERENCE: C66237103  
SEQUENCE: 0014760460  
PURCHASE: \$27.99

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*  
RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

CDIMC TENDER	27.99
SJB TOTAL	24.99
TAX GSTX	1.25
TAX PST	1.75
TOTAL	27.99
AMOUNT TENDERED	27.99
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST# [REDACTED]  
CUSTOMER COPY

FIELDS STORE # 005

868 Highway #16  
Skidegate, BC V0T 1S1  
250-559-4738

TYPE C 10FT CABLE	7.99GP
737689	
DUAL CAR CHGR TYPE C 17W 3.5XF	12.99GP
730829	

Subtotal	20.98
GST	1.05
PST	1.47
TOTAL	23.50

MCARD \*\*\*\*\* [REDACTED] -23.50  
EXP: \*\*/\*\*  
AUTH#: 09719Z  
ICC

2 items

08/31/22	8995	8995	[REDACTED]
Store 005	Reg c0051	Seq	4807

GST# [REDACTED]

REFUNDS UP TO 30 DAYS AFTER  
PURCHASE ON MOST ITEMS WITH  
RECEIPT IN ORIGINAL PACKAGING.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rice, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$696.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,851.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,547.26</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



\*\*\* INVOICE \*\*\*

Sold To :  
 Company :  
 Address :  
 City :  
 Postal Code :

Station : 4  
 Date/Time : 2022-07-18  
 Invoice # : 688766  
 Home Phone :  
 Work Phone :  
 CASHIER :

Stock #	Description	Qty	Price	Sold Ext
[REDACTED]	[REDACTED] <i>Jan Rice</i>	[REDACTED]	[REDACTED]	[REDACTED]
1002	HOTEL SW LODGE DOUBLE Standard - e A	1	210.00	210.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

John Horgen group

Rooms:

[REDACTED]

SUBTOTAL: [REDACTED]  
 GST: [REDACTED]  
 PST: (8%) [REDACTED]  
 MRD: (3%) [REDACTED]  
 TOTAL: [REDACTED]

\*PAYMENTS\*  
 MC: [REDACTED]  
 CHANGE: 0.00

Payment due upon receipt. Please remit to:

Shearwater Resort LLP  
 Vancity Savings Credit Union  
 Transit [REDACTED]  
 Institutio [REDACTED]  
 Account # [REDACTED]

Customer Signature: \_\_\_\_\_

GST: [REDACTED]  
 PST: [REDACTED]

*\$ 210.<sup>02</sup>*  
*GST = 10.<sup>50</sup>*  
*PST = 16.<sup>80</sup>*  
*MRD = 6.<sup>30</sup>*  
*\$ 243.<sup>60</sup>*





Member Name: Rice, Jennifer MLA

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	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

<b>Expense Description</b>	Travel – Bella Bella to Prince Rupert
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$60.05
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Parking lot: YXT Terrace Kitimat Airport

2022-07-26

Address: 103-440 Bristol Road, Terrace

\* Copy \*

**Receipt: 25/226/83**

\* Copy \*

Date : 07-21-22

Printed on : 07-26-22

Cashier :

Plate ID : PC7864

Ticket#	Entry time	Payment/Exit time	Duration	Debit	Cash
205509	07-14-22	07-21-22	171:31:21		44.50
	Credit card, Credit card: Approval code: 711749584, Record number: 12781				44.50

**Total include vat : 44.50**



Booking Reference: [REDACTED]

Date of issue: 13 Jul, 2022

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy or our health and safety measures, visit our Travel Ready hub.

**IMPORTANT:**

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 - **Depart**

Economy - Standard

Thursday  
14 Jul 2022

**Terrace**  
(YXT),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr33**  
Economy M  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**



[REDACTED]  
Ticket number  
[REDACTED]

Seats  
AC [REDACTED] -

 **Purchase summary**

Visa [REDACTED]  
Amount paid \$641.68  
Tax information  
GST no. [REDACTED] \$30.56

	17.7	1 adult
<b>Carrier charges:</b>		
Base fare Economy - Standard		571.00
Carrier surcharges		23.00
<b>Taxes &amp; airport charges:</b>		
Air Travellers Security Charge - Canada		7.12
Goods and Services Tax - Canada - [REDACTED]		30.56
Airport Improvement Fee - Canada		10.00
Total before options (per passenger)		<b>\$641.68</b>
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$641.68</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$843.00	\$42.16	\$885.16	\$885.16	\$0.00

Passenger(s)	Seat(s)
RICE, JENNIFER	8F [REDACTED]
[REDACTED]	8F [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	15 Jul 2022	[REDACTED] - VANCOUVER	[REDACTED] - BELLA COOLA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	ENCORE FARE	\$363.00	\$18.15	\$381.15
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$11.50	\$0.58	\$12.08
		<b>Total</b>	<b>\$843.00</b>	<b>\$42.16</b>	<b>[REDACTED]</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Jennifer Rice	\$885.16	VISA		3520909	039011

442.58

Tax Registration: [REDACTED]



**BOOKING CONFIRMATION**



**Booking reference:**



**Date issued:** 24/Jun/2022 11:32:22 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Rice

	<b>DEPARTS</b>	<b>TIME/DATE</b>
Bella Coola		7/Jul/2022
	<b>ARRIVES</b>	<b>TIME/DATE</b>
Bella Bella (McLoughlin Bay)		7/Jul/2022

**Fare type:** Prepaid  
**Ferry:** Northern Sea Wolf

**Passenger Name(s):**  
Jennifer Rice

**Fare Information**

~~2x~~ 1 12+ years  
**Total**  
Amount paid



**Due at terminal:**

\$0.00  
71.30

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 225666  
 Page # : 1 of 1

Ms Jennifer Rice [REDACTED]

Arrival : 07-14-22  
 Departure : 07-15-22

Date	Description	Additional Information	Charges	Credits
07-14-22	Destination Marketing Fee		2.59	
07-14-22	Municipal Room tax		7.85	
07-14-22	Provincial Room tax		20.93	
07-14-22	Room GST		13.08	
07-15-22	Visa	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			[REDACTED]	
<b>Balance Due</b>			0.00	303.45

**GST Summary**

Room : 13.08  
 F&B : 5.50  
 Other : 0.00  
**Total : 18.58**



Member Name: Rice, Jennifer MLA

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	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

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	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

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	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

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	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

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Fare type:** Prepaid

**Ferry:** Northern Adventure

**Passenger Name(s):**  
[REDACTED]

Fare Information		
1x	12+ years	\$43.25
1x	4 Bed Outside Cabin	\$140.00
	<b>Total</b>	<b>\$183.25</b>
	Amount paid	\$183.25
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 90 to 120 minutes prior to scheduled departure**



**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



**Fare type:** Prepaid

**Ferry:** Northern Adventure

**Passenger Name(s):**  
[REDACTED]

Fare Information		
1x	12+ years	\$43.25
1x	4 Bed Outside Cabin	\$140.00
	<b>Total</b>	<b>\$183.25</b>
	Amount paid	\$183.25
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 90 to 120 minutes prior to scheduled departure**



**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$615.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,195.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,811.37</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 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: 148936  
 Invoice Date: 07/14/2022  
 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		21.53
2	1 - 3 X 10	Mat	/	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST	[REDACTED]			2.13

<b>Total</b>	<b>47.54</b>
--------------	--------------

X \_\_\_\_\_

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
	45.71		

000 [REDACTED]



SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

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

**Bill At A Glance 07/01/2022**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	06 27	67.77CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	67.77
<b>CURRENT BILLING AMOUNT</b>	<b>67.77</b>
Total Due: Please Pay This Amount	67.77

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 06-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



Payment Due	Total Due
07/29/2022	\$67.77
Enter Amount Paid	
[REDACTED]	

07/01/2022 000010

NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED] A000NL  
SERVICE ID: [REDACTED]

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

4 2725

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



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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 803  
RVC: ROCKWELLS  
Table #: 21  
Check #: 929834  
Group #: 1  
Employee #: 105  
Employee: [REDACTED]

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

Amount \$97.86  
Tip \$17.61  
=====

TOTAL CAD\$115.47

Reference #:  
66294317 0014090060 H  
Auth. #: 09006I  
CRESCS13/W66294317 005  
07/25/2022 [REDACTED]

VISA CREDIT  
A00000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 929834 DATE 7/25/22  
TABLE # 21 TIME [REDACTED]  
=====

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 COWGIRL SALAD	17.75
1 Add Grilled Salmon	12.75
1 DYNAMITE CHICKEN OMELETTE	18.75
1 BUTTER CHICKEN	26.25
1 VIRGIN COLADA	5.75
2 SODA	4.50
2 F-COKE	7.00

\*\*\*\*\*

SUBTOTAL	92.75
GST	4.62
PST	0.49

-----  
TOTAL DUE 97.86  
-----

	-0.01
ROUNDED TOTAL	97.85

Thank You!

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

ROOM# \_\_\_\_\_ GRATUITY \_\_\_\_\_

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Staff  
mtg.

**FAIRMONT VANCOUVER AI**  
3111 Grant McConachie Way  
Richmond, BC  
Tel: (604) 207-5200

\*\*\*\*\*DUPLICATE\*\*\*\*\*  
\*\*\*\*\*REPRINT\*\*\*\*\*  
17 - Jetside

Server: [REDACTED] Check: 432775  
Table : 205 Date : 7/14/2022  
Guests: 1 Time : [REDACTED]

1 LEMONADE 6.00  
1 CALAMARI 20.00  
1 CHICKEN WINGS 19.00  
1 SOFT DRINK 6.00  
1 VONGOLE 31.00  
1 CLUBHOUSE 26.00  
1 SIDE GRAVY 2.00

Food: 110.00  
SUBTOTAL: 110.00  
GST 5%: 5.50  
PST 7%: 0.84

**TOTAL: 116.34**

TIP: 22.00  
RMCHRG: 138.34  
Name: Rice, Ms Jennifer  
Room: [REDACTED]

GST# [REDACTED]

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

LAST NAME: \_\_\_\_\_

FIRST NAME: \_\_\_\_\_

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

SHANNON LOUGH CREATIVE



Prince Rupert, BC,



shannonlough.com



Billed to :

Jennifer Rice, MLA, North Coast  
290-309 2 Ave W,  
Prince Rupert, BC, V8J 3T1  
(250) 624-7734

Invoice Number

001

Date of Issue

25/08/2022

SHANNON LOUGH CREATIVE

DESCRIPTION	SERVICE COST	AMOUNT
Portraits – Mini session	\$150.00	\$150.00
Flyer – Marketing	\$100.00	\$100.00
Flyer – late updates	\$50.00	\$50.00

Mini Portrait session and editing. Flyer creation for Conversation About Health event. Last minute updates to the flyer.

TOTAL

\$300.00

**TOTAL DUE BY 26/08/2022**

*Thank you for choosing Shannon Lough Creative*

# STAFF MEETING

**Blacktail**  
3207 Wharf St  
Queen Charlotte, BC  
Canada, V0T 1S0  
Tel: 6047625742

Printed September 1, 2022 at [REDACTED]

September 1, 2022 at [REDACTED] Order #: 14503

Table: P12, 3 guests  
Party Name: 2

Server:  
Willow

PST Liquor #: [REDACTED]  
GST #:  
Seat(s): 2, 3

Pana Cotta	\$9.00
Steak	\$42.00
Gelato	\$9.00
Steak	\$42.00
Potatoes	\$13.00
Chocolate Tart	\$10.00
Mushroom Pasta	\$24.00
Virgin Mojito - Mocktail	\$7.00
Split Items (1/2)	

Food Total	\$149.00
NA Beverage Total	\$7.00

Sub Total	\$156.00
PST Liquor	\$0.00
GST	\$7.80

**Total \$163.80**

Thank You  
Haawa

Printed from iPad using TouchBistro Pro

**BLACKTAIL**  
3207 WHARF ST.  
QUEEN CHARLOTTE, BC  
V0T1S0  
6047625742

## SALE

MID: 6407072  
TID: 002  
Batch #: 244002  
09/01/22  
APPR CODE: 01439I  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REF#: 00000003  
RRN: 00000003  
18:27:09  
Proximity  
\*\*/\*\*

AMOUNT	\$163.80
TIP	\$32.76
<b>TOTAL</b>	<b>\$196.56</b>

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





# INVOICE

INVOICE #00023

DATE Monday April 29<sup>th</sup> 2022

6TO  
Jennifer Rice, MLA North Coast  
290-309 2<sup>nd</sup> Ave West  
Prince Rupert, BC, V8J 2B9  
250-624-7734

FOR Traditional welcome  
P.O. # P.O. #

Description	Amount
Honorarium rate for traditional welcome	100.00
<b>Total</b>	<b>Enter total amount</b>

CASH ONLY:   


Payment is due within 30 days.

INVOICE STATUS: PAID IN CASH

X   
\_\_\_\_\_  
Jennife

X   
\_\_\_\_\_  
Murray Smith

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: 149205  
 Invoice Date: 08/11/2022  
 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		21.53
2	1 - 3 X 10	Mat	/	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST	[REDACTED]			2.13

<b>Total</b>	<b>47.54</b>
--------------	--------------

X \_\_\_\_\_

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
		45.71	

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: 148670  
Invoice Date: 06/16/2022  
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

<b>Total</b>	<b>45.71</b>
--------------	--------------

X \_\_\_\_\_



SERVICE ID: [REDACTED] ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$136.90	\$67.77CR	\$69.15	[REDACTED]

**MESSAGE CENTER**  
 Total Taxes included in statement:  
 Goods and Services Tax \$3.03  
 Provincial Sales Tax \$4.24  
 PAYMENTS RECEIVED AFTER 08-31 ARE NOT REFLECTED ON THIS STATEMENT  
 GST REG.# [REDACTED]  
 \*\*\*Our records indicate your account is in arrears. If you have not made a payment please call (250)624-7025 to avoid possible disconnection.\*\*\*

**Bill At A Glance 09/01/2022**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		136.90
PAYMENT	08 12	67.77CR
PREVIOUS BALANCE DUE		69.13

**SUMMARY BY SERVICE TYPE**

TV SERVICES	[REDACTED]
CURRENT BILLING AMOUNT	[REDACTED]
Total Due: Please Pay This Amount	[REDACTED]

CO paid \$136.90

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



Payment Due	Total Due
09/29/2022	[REDACTED]
Enter Amount Paid	
[REDACTED]	

09/01/2022 000010  
6913  
NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED] B002NL  
SERVICE ID: [REDACTED]

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

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

4 2702

