

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$67.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,096.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,163.23</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
-
-
-

MLA HOSTING EVENT

Your Dollar Store More 163
105 - 4635 Lakelse Ave
Terrace, BC V8G 1R3
250-635-5670
250-635-5668

*Balloons / Roasting Trays
for sale*
Sales Receipt

Transaction #: 589933
Date: 7/29/2022 Time: [REDACTED]
Cashier: 8 Register #: 1

Description	Amount
=====	
ASSORTED PERLIZ 8CT 12'	\$2.75
ASSORTED PERLIZ 8CT 12'	\$2.75
GIANT DEEP RECTANGLE ROASTER	\$4.25
GIANT DEEP RECTANGLE ROASTER	\$4.25
	=====
Sub Total	\$14.00
GST	\$0.70
BC-PST	\$0.98
Total	\$15.68
VISA Credit Card Tendered	\$15.68
Change Due	\$0.00

NO EXCHANGES OR REFUNDS
HST# [REDACTED]

YOUR DOLLAR STORE WITH
MORE
4633 LAKELSE AVENUE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/07/29
TIME 3039 [REDACTED]
RECEIPT NUMBER
H84100865-001-449-039-0

PURCHASE
TOTAL

\$15.68

Visa Credit
A0000000031010
FF711482E9FAAF4B
0000000000-

APPROVED

AUTH# 07516F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EVENT - MLA SOCIAL
SAFeway 

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

Served by: [REDACTED]

PRODUCE

Watermelon Reg Sdls	\$9.99	C
Watermelon Reg Sdls	\$9.99	C
Lemons Lrg	\$7.50	C
10 @ 4/ \$3.00		
YOU SAVED	\$2.40	

SUBTOTAL	\$27.48
TOTAL TAX	\$0.00

TOTAL	\$27.48
visa	TENDER \$27.48
Cash	CHANGE \$0.00

EVENT DECORATIONS
Riverboat Days

DOLLARAMA

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

BALLOONS	667888273959	16.25	FP
13 @ 1.25			
PLAST.BAG SMALL	1066	0.08	FP
SUBTOTAL		\$16.33	
GST 5%		\$0.82	
PST 7%		\$1.14	
TOTAL		\$18.29	
VISA		\$18.29	

EVENT - Riverboat

save-on-foods #983 Parade
Terrace

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

BTQ Dts & Lns Tb	14.99 B
Card \$11.99 Save	-3.00
Manual Weight	
Price Override!! Was \$11.90 /kg	
CANDY ROLLS	201.41 G
29.190 kg @ \$6.90/kg	
WF Spring Water	12.98
2 @ 6.49	
Card \$3.49 Save	-6.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total

\$226.14

Your Dollar Store More 163
 105 - 4635 Lakelse Ave
 Terrace, BC V8G 1R3
 250-635-5670
 250-635-5668

*Balloons on sale
 Table cover " "*

Sales Receipt

action #: 583487
 6/11/2022 Time: [REDACTED]
 er: 27 Register #: 2

Description	Amount
GRN RND TABLCVR 84 IN DIA	\$1.38
ount code: PROMO	
GRN RND TABLCVR	\$1.25
ount code: PROMO	
RTED PERLIZ 8CT 12'	\$1.38
ount code: PROMO	
RTED PERLIZ 8CT 12'	\$1.38
ount code: PROMO	
RTED PERLIZ 8CT 12'	\$1.38
ount code: PROMO	
RTED PERLIZ 8CT 12'	\$1.38
ount code: PROMO	
PASTEL 10 PK 12'	\$1.25
ount code: PROMO	
PASTEL 10 PK 12'	\$1.25
ount code: PROMO	
PASTEL 10 PK 12'	\$1.25
ount code: PROMO	
COVER BLLN PARTY	\$2.25
ount code: PROMO	
COVER LUMBERJACK 54X84	\$2.25
ount code: PROMO	
PLASTIC BAG	\$0.05
ount code: PROMO	

Sub Total \$16.45
 GST \$0.82
 BC-PST \$1.15
 Total \$18.42

VISA Credit Card Tendered \$18.42
 Change Due \$0.00

You saved \$16.35!

NO EXCHANGES OR REFUNDS
 HST# [REDACTED]

YOUR DOLLAR STORE WITH
 MORE
 4633 LAKELSE AVENUE
 TERRACE BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2022/06/11
 TIME 4167 [REDACTED]
 RECEIPT NUMBER
 H84119991-001-746-045-0

PURCHASE
 TOTAL

\$18.42

Visa Credit
 A0000000031010
 FD303130747CD960
 0000000000-

APPROVED

AUTH# 07046F 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CANADA DAY event

save-on-foods #983

Terrace

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

2.000 Punch Twists	8.27 G
2.005 kg @ \$11.90/kg	
Card \$7.90/kg Save	-2.78
2.000 Punch Twists	31.12 G
2.015 kg @ \$11.90/kg	
Card \$7.90/kg Save	-10.46
2.000 Punch Twists	37.90 G
2.0195 kg @ \$11.90/kg	
Card \$7.90/kg Save	-12.74

Sub Total **\$51.31**

Card \$\$ pts 51

Tax Code	Taxable-Value	Tax-Value
GST	51.31	2.57

BALANCE DUE \$53.88

Volunteer appreciation

Tell us About Your Visit To
Receive a Great Offer!
See Details Below

*** Pizza Hut - Making it Great ***
*** 638-8086 ***

Order: 117
Store: R10401 DPS: 1 07/29/22 [REDACTED]
Order was taken by: [REDACTED]
ETA:

** DELIVERY **

No Name [REDACTED]

** New Customer **
4843 Dairy Ave
Terrace, BC V8G5S9
Zone: C1

* * T I M E D * *
* * T I M E D * *
* * T I M E D * *

** REPRINT **

==P A I D==P A I D==P A I D==P A I D==*

3 *1rg Pan
Tomato Sauce
Supreme 53.99a

1 *1rg Pan
Tomato Sauce
Veggie Lvr
Pineapple 29.99a

Sub Tot: 83.98
Del.Chg: 4.25
Tax....: 0.00
GST ID# [REDACTED] GST....: 4.41

Total...: 92.64

Tip....: _____

TOTAL...: _____

PIZZA HUT
4665 LAZELLE AVE
TERRACE BC V8G 1S8
2506388086

SALE

Batch #: 555 REF#: 00000004
07/29/22 SEQ: 555001001004
APPR CODE: 04668F
VISA
***** [REDACTED] **/**

AMOUNT \$92.64

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

MLA HOSTING EVENT

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

1/2 Appl Crumble Pie	6.99
1/2 Harvest Appl Pie	13.98
2 @ 6.99	
Blueberry Pie 9in	10.99
CILANTRQ4889	3.98
2 @ 1.99	
Card \$0.75 Save	-2.48
Ginger Ale	2.89 B
Card 3/\$5.00 Save	-1.23
*Deposit	0.10
*Recycle Fee	0.04 G
***** MORE Savings *****	
GINGERALE FRIDGEMATE	8.29 B
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
GINGERALE FRIDGEMATE	8.29 B
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
D/GNGRALE FRIGMT	8.29 B
Buy/Get Offer	-8.29
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G

Sub Total \$55.80

Card \$\$ pts 52

Tax-Code	Taxable-Value	Tax-Value
GST	18.64	0.93
PST	18.24	1.28

BALANCE DUE \$58.01

SAFeway

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

Served by: [REDACTED] *MLA EVENT*

GROCERY

Ice Cubes \$7.98 C
2 @ 1/ \$3.99

	SUBTOTAL	\$7.98
	TOTAL TAX	\$0.00
TOTAL		\$7.98
MasterCard	TENDER	\$7.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

Skeena Sight & Sound Ltd.

4720 Keith Ave, Terrace BC V8G 4K1

Ph: (250)635-5333 Fx: (250)635-3491

E-mail: sales@sight-and-sound.ca

GST NO. [REDACTED]

PAID

Rental

No. **1077389**

Salesperson: [REDACTED]

July 25, 2022

Sold To: Ross, Ellis		ShipTo :	
Terrace, BC			
Attn: Ellis Ross		Attn:	
Phone: [REDACTED]	ID: [REDACTED]		
Fax: ()			

Charge	PO#:
---------------	-------------

Qty	StockNum	Description	Price	Amount Tx
1.00	M65	P.A. Rental	100.00	100.00 Y
		2 x Samson Expedition systems in Covers W/ AC Conns. with 2 x wireless mic		
		8 x AA Batts.		
		1 x 1/4" to XLR cable to connect both together		
		1 x AUX cable 1/8" to 1/8"		

DUE BACK: 07/31/2022

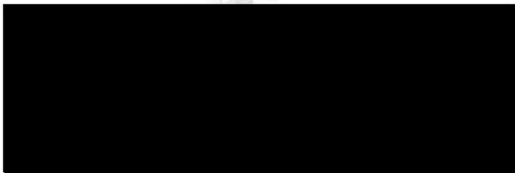
Refunds available for 7 days,

Subtotal	\$100.00
PST	\$7.00
GST	\$5.00
Total Amount	\$112.00
Balance Due	\$112.00

I, the undersigned, accept receipt of the goods listed on this invoice. All claims and returned goods MUST be accompanied by this invoice.

Customer Copy
***** REPRINTED *****

Rental No. [REDACTED]
[REDACTED]



607393

DATE *June 09/ 2022*

TAX REG. NO.

SOLD TO	<i>MLA Ellis Ross</i>	SHIP TO	
ADDRESS	<i>104-4710 Laxelle Terrace, B.C.</i>	ADDRESS	

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA
------------------	---------	-------	-----	-----

INVOICE

STAPLES 51E

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>12</i>	<i>Muffins</i>			<i>30 00</i>
<i>20</i>	<i>Coffee.</i>			<i>40 00</i>
<i>15</i>	<i>Tea</i>			<i>35 00</i>
	<i>Tray Deposit</i>			<i>5 00</i>
			GST/HST	
			PST	
			TOTAL	<i>110 00</i>

Hosting seniors Advocate of B.C.



Invoice

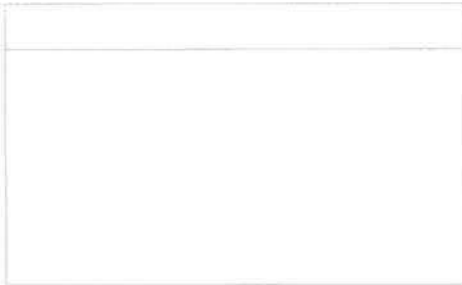


Customer No.	Date	Ticket #
[REDACTED]	July 20, 2022	T1-131670

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100222	Legislative Coin kit	12.00	EACH	1,200.00
100	1-100205	Coin		EACH	(Sale)
100	1-100218	SILVER Organza bag		EACH	

Notes: Ordered by [REDACTED]

Subtotal:	1,200.00
GST:	60.00
PST:	84.00
Total:	1,344.00

Tender:	
A/R Charge	1,344.00
Net tender:	1,344.00

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,332.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,082.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,415.10</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



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-3	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	03/28/22	10/30/22	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																				
<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>05/30/22</td> <td>06/05/22</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/30/22	06/05/22	--1----	1					
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53	CFTKT	W	06/01/22	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Hospi tal Babi es		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

<u>Invoice #</u> 1730384-3	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots **12**

Payment Terms 30 Days

	<u>Total</u>	\$540.00
GST	5.0%	\$27.00
	<u>Invoice Total</u>	\$567.00
	<u>Invoice Balance as of 6/27/22 9:54:47 AM PT</u>	\$567.00

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	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		06/01/22 - 06/30/22	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34275903	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,788.03	
06/15	68818	Payment on Account			-2,788.03	
				BL		
06/09	34275902	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising June 9 Column PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
06/16	34275902	Nat. Indigenous Peoples D PAGE: B 6 Indgnous 3 color ePaper		1	122.00 0.00 5.25	
06/23	34275902	June 23 PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$844.23		70.000 inch		
06/09	34275902	AD CLASS: Supplements Elder Abuse Awareness PAGE: B 8 Elders 3 Color Supplement ePaper		1	85.00 15.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34275903	06/30/22	\$ 2,249.89
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

How to pay your bill

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34275903	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
06/30	34275902	Happy Canada Day Kitimat PAGE: B 6 Canada 3 Color Supplement ePaper Ad Class Totals: \$196.50 Publication Totals: \$1,040.73		1 8.000 inch	86.00 0.00 5.25	
		PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising		BL		
06/09	34275903	June 9 Column PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
06/23	34275903	June 23 PAGE: A 12 General 3 color ePaper Ad Class Totals: \$883.54	8x4i 32i	1 64.000 inch	436.52 0.00 5.25	
		AD CLASS: Supplements				
06/16	34275903	National Indigenous Day PAGE: A 7 Indgnous 3 Color Supplement ePaper	2x3i 6i	1	122.00 0.00 5.25	
06/30	34275903	Canada Day PAGE: A 10 Canada 3 Color Supplement ePaper Ad Class Totals: \$218.50 Publication Totals: \$1,102.04	2x2i 4i	1 10.000 inch	86.00 0.00 5.25	
06/30		BC GST			107.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
2,249.89						2,249.89

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Your Promotional Product Experts



#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4
 Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200
 www.silvertipinc.ca

INVOICE # 307359

DATE: July 19, 2022

SOLD TO: Ellis Ross

SHIP TO:

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ATC1000L t-shirt (white) with two colour full front and two colour full back print	15	43.20	648.00
5D740M Hat (white) with logo embroidered on the front	15	13.50	202.50
			-
			-
			-
			-
			-
			-
GST# [REDACTED]		SUB-TOTAL	850.50
		Cartage	-
		Freight to Silvertip	81.94
		SUB-TOTAL	932.44
		GST @5%	46.62
		PST @7%	65.27
		TOTAL	1,044.33
		Less Deposit/Credit	-
		BALANCE	1,044.33

ORDERED BY: [REDACTED]
ORDER NO: 84115-B
SHIP DATE: 2022-07-19
SHIP VIA: Pick Up
TERMS: Invoice Due Upon Receipt of Goods

SALES REP: [REDACTED]

Thank You For Your Business!

INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-4	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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

Send Payment To:



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

<u>Invoice #</u> 1730384-4	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/28/22	03/31/23	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u> 07/04/22	<u>End Date</u> 07/10/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
46	CFTKT	W	07/06/22	5:06 PM	M-F Daytime Rotator	6a-6p	2:00	MLA - Fettering - 2022		NM
Weeks:		<u>Start Date</u> 07/11/22	<u>End Date</u> 07/17/22	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
47	CFTKT	W	07/13/22	5:06 PM	CFTK Late News 11p	M-F 11p	2:00	MLA-Dementia Facility Kit		NM
<u>Total Spots</u>							9			

Payment Terms 30 Days

	<u>Total</u>	\$405.00
GST	5.0%	\$20.25
	<u>Invoice Total</u>	\$425.25
	<u>Invoice Balance as of 8/02/22 11:13:29 AM PT</u>	\$425.25

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		07/01/22 - 07/31/22	ELLIS ROSS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34289748	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,249.89	
07/12	69411	Payment on Account			-2,249.89	
				BL		
07/07	34289747	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising July 7 Column PAGE: B 3 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
07/21	34289747	July 21 Column PAGE: B 3 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$716.98 Publication Totals: \$716.98		64.000 inch		
				BL		
07/07	34289748	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising July 7 Column PAGE: A 9 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
07/21	34289748	July 21 Column	8x4i	1	436.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34289748	07/31/22	\$ 1,680.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

How to pay your bill

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34289748	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	07/31/22	

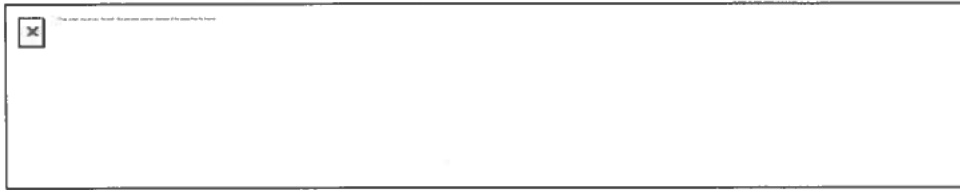
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 11 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
		Publication Totals: \$883.54			
07/31		BC GST			80.02
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					1,680.54

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

From: Grammarly <info@em.grammarly.com>
Sent: July 13, 2022 11:40 AM
To: [REDACTED]
Subject: Nice Upgrade! Here's Your Receipt & Renewal Information



Paid via VISA



Grammarly Premium

Receipt Information

Name	[REDACTED]
Order Number	56057428
Order Date	07/13/2022
Your Plan	ANNUAL
Plan Price	86.40 USD
Total Price	86.40 USD
Start Date	07/13/2022
Renewal Date	07/13/2023

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$166.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$225.17</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)
-
-
-
-

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

Sale 00091 1 001 72255
 0279 06/22/22

6		
6	gal Seal Gold 60pk	
	7933023537	5.19B
6	gal Seal Gold 60pk	
	7933023537	5.19B
	JIL NOTE BOOK	
	5800132238	5.29B
	gal Seal Gold 60pk	
	7933023537	5.19B
	gal Seal Gold 60pk	
	7933023537	5.19B
	gal Seal Gold 60pk	
	7933023537	5.19B
1	CRT SEALS 45PK	
	022473459307	8.29B
1	MED BCLIPS 15PK	
	718103192705	5.99B
1	MINI BCLIPS 40PK	
	718103192842	6.69B
	Subtotal	52.21
	PST 7.00%	3.65
	GST 5.00%	2.61
	Total	\$58.47
	Visa	58.47

TRANSACTION RECORD

***** [REDACTED] \$58.47

Visa H Purchase

Authorization Number 08668F

0010017690 72255 66276950

06/22/22 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Tr [REDACTED]

6 "labels" - certificates

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$97.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$97.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$194.80</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
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA **Ross, Ellis MLA**

Expense Account **3485 - In-Constituency Staff Travel**

Payee Name [Redacted] *(Last Name, First Name)*

Payee Address [Redacted]

Rate Per Kilometer **\$0.55**

For Period **From 8/22/22 to 8/22/22**

Total Kilometers **128.00**

Total Reimbursement **\$70.40**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 22, 2022	Terrace	Kitimat	Meeting Mla Office	64 \$	35.20
				\$	-
August 22, 2022	Kitimat	Terrace	" "	64 \$	35.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				128	\$70.40

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



Member Name: Ross, Ellis MLA

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$799.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$656.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,456.40</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

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No. [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 5850

DATE 05-01-2022

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for May, June and July 2022	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: RC453192
Date: Jul.1.2022
Customer: [REDACTED]

Carry Forward Balance \$-



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

GST [REDACTED]

INVOICE TOTAL

78.59

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 12, 2022	\$144.38	

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 6051

DATE 08-01-2022

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 2022	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 11, 2022	\$74.93	72.81

Your bill highlights

Your bill for Jun 9, 2022 to Aug 9, 2022

- Thank you for your payment of \$217.41 on Jul 12, 2022.
- To track your electricity usage, visit bchydro.com/login.

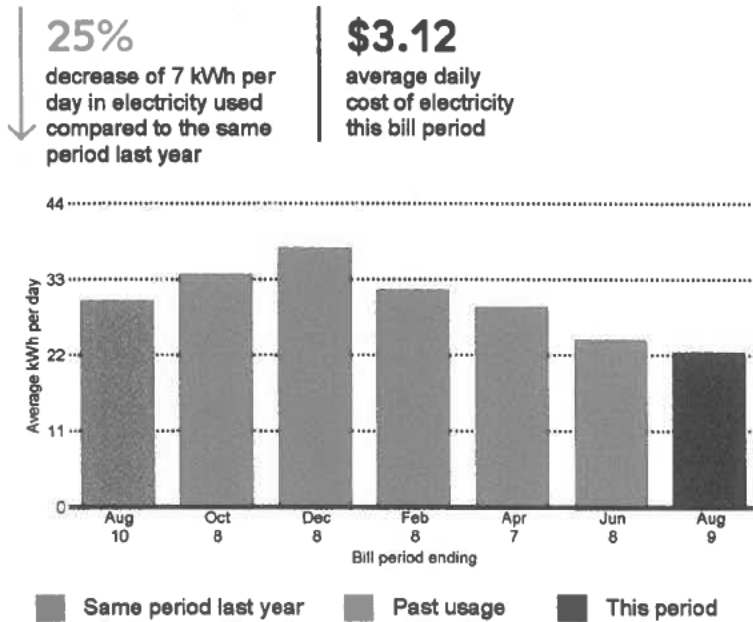
Total Due

\$203.24

Due by Sep 2, 2022

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,396 kWh from Jun 9, 2022 to Aug 9, 2022.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives

