

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,163.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$507.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,670.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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

Poppy Campaign 2022

100th anniversary of the Remembrance Poppy in Canada

Please complete the following order form and return to Legion Branch 13 if you wish to order a wreath or make a contribution.

Name of Business and /or Organization MLA office
Address 104-4710 LAZELLE AVE.
TERRACE, B.C. V8C 2G7

Product	Price per unit	Quantity	Total
# 08	\$30	1	30.00
# 14	\$50		
# 20	\$80		
# 35	\$45		

Contribution in addition to purchase of wreath \$ _____ .00
Contribution in lieu of wreath \$ _____ .00
Cheque enclosed *"will be paid via THE Legislature finance dept."* \$ _____ .00

Please indicate one choice below.

- We wish to have the Wreath kept at the Legion and laid at the Cenotaph by a Legion member.
- We wish to have the Wreath kept at the Legion but will be laid at the Cenotaph by one of our members. (This option is contingent on Public Health Orders)

Name: 
Signature:  Date: Aug 15/22

The Veterans and Members of The Royal Canadian Legion Br13 Terrace thank you for your Contribution and Support



Invoice



Customer No.	Date	Ticket #
	November 24, 2022	T1-135883

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1174	BC TARTAN tie	20.40	EACH	20.40
1	1058	BC TARTAN SCARF	21.60	EACH	21.60

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal: 42.00
GST: 2.10
PST: 2.94
Total: 47.04

Tender:
A/R Charge 47.04
Net tender: 47.04

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 24, 2022	T1-135884

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

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100253	BC Tartan Socks M/L	15.20	EACH	30.40



Subtotal:	30.40
GST:	1.52
PST:	2.13
Total:	34.05

Tender:	
A/R Charge	34.05
Net tender:	34.05

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Invoice

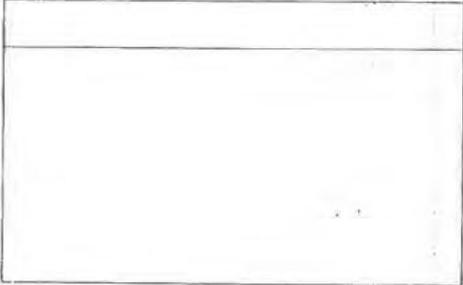


Customer No.	Date	Ticket #
[REDACTED]	October 06, 2022	T1-134779

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 #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity **Item #**

Description

Retail Price **Selling unit**

Total

00 1328

CRAYONS 6 PACK

2.00 EACH

200.00

Notes: Ordered by [REDACTED]

Subtotal:	200.00
GST:	10.00
PST:	14.00
Total:	224.00

Tender:

A/R Charge 224.00

Net tender: 224.00

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GST# [REDACTED]



Invoice

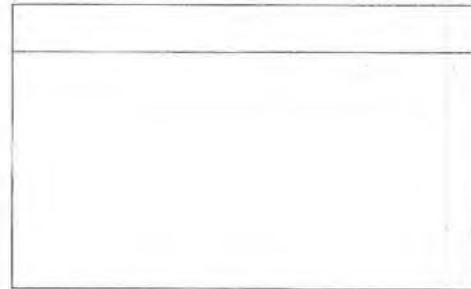


Customer No.	Date	Ticket #
[REDACTED]	November 08, 2022	T1-135542

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 #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1381	TOQUE BLACK	8.00	EACH	32.00
4	1-100253	BC Tartan Socks M/L	15.20	EACH	60.80
1	1-100252	BC Tartan Socks S/M	15.20	EACH	15.20

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96

Tender:

A/R Charge 120.96

Net tender: 120.96

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GST# [REDACTED]



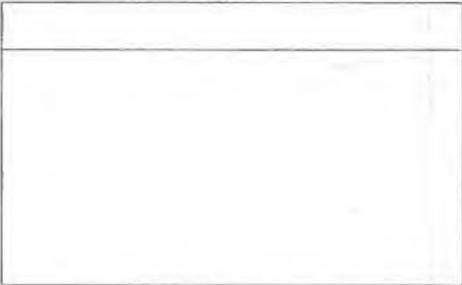
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 09, 2022	T1-135581

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

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



Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
3	1-100252	BC Tartan Socks S/M	15.20	EACH
				Total
				45.60

Notes: Ordered by [REDACTED]

Subtotal:	45.60
GST:	2.28
PST:	3.19
Total:	51.07

Tender:	
A/R Charge	51.07
Net tender:	51.07

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GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,415.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,500.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,915.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-5	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

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

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

Flight Dates	Order #	Alt Order #
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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1730384-5	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

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

www.cftk.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																																												
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<u>Total Spots</u>							9																																														

Payment Terms 30 Days

<u>Total</u>	\$405.00
GST [REDACTED] BC	5.0%
<u>Invoice Total</u>	\$425.25
<u>Invoice Balance as of 10/31/22 11:28:06 AM PT</u>	\$425.25

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@bellmedia.ca

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



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-6	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

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

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

www.cftk.com

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-6	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

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

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																								
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Total Spots 11

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$495.00
GST	5.0%	\$24.75
	<u>Invoice Total</u>	\$519.75
	<u>Invoice Balance as of 11/28/22 3:23:48 PM PT</u>	\$519.75

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@bellmedia.ca

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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/22 - 09/30/22		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34317649	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		09/30/22	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/01	PUBLICATION: AD CLASS: 34317648	NORTHERN SENTINEL (KITIMAT) - News Supplements Salute to Labour PAGE: B 8 Labour 3 Color Supplement ePaper	2x2i 4i	1	86.00
		Ad Class Totals: \$91.25		4.000 inch	0.00
		Publication Totals: \$91.25			5.25
				BL	
09/01	PUBLICATION: AD CLASS: 34317649	TERRACE STANDARD - News Supplements Salute to Labour PAGE: A 9 Labour 3 Color Supplement ePaper	2x2i 4i	1	86.00
		Ad Class Totals: \$91.25		4.000 inch	0.00
		Publication Totals: \$91.25			5.25
09/30		BC GST			9.12
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					191.62

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
34317649	09/30/22	\$ 191.62
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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	10/01/22 - 10/31/22	ELLIS ROSS MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34332060	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/22	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	[REDACTED]	
10/20	PUBLICATION: AD CLASS: 34332060	TERRACE STANDARD - News Supplements Breast Cancer Awareness PAGE: A 9 Cancer 3 Color Supplement ePaper	2x3i 6i	1	122.00	
		Ad Class Totals: \$127.25		6.000 inch	0.00	
		Publication Totals: \$127.25			5.25	
10/31		BC GST			6.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.61		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34332060	10/31/22	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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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.

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		11/01/22 - 11/30/22	ELLIS ROSS MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34345853	Net 30 days	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/30/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			[REDACTED]
11/30	34350544	Finance Charge			[REDACTED]
				BL	
	PUBLICATION:	NORTHERN SENTINEL (KITIMAT) - News			
	AD CLASS:	Display Advertising			
11/03	34345852	Nov. 3 Column	8x4i	1	353.24
		PAGE: B 4 Connect	32i		
		3 color			0.00
		ePaper			5.25
11/17	34345852	Nov 17 Ad Column	8x4i	1	353.24
		PAGE: B 5 Connect	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$716.98		64.000 inch	
	AD CLASS:	Supplements			
11/10	34345852	Remembrance Day	2x2i	1	86.00
		PAGE: B 7 Remembra	4i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$91.25		4.000 inch	
		Publication Totals: \$808.23			
				BL	
	PUBLICATION:	TERRACE STANDARD - News			
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.

CO paid \$1,872.16

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34345853	11/30/22	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

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- Online using iServices: <http://iservices.blackpress.ca/login>
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- 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
11/01/22 - 11/30/22		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34345853	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/03	AD CLASS: 34345853	Display Advertising Nov. 3 Column PAGE: A 10 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
11/17	34345853	Nov 17 Ad Column PAGE: A 7 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
		Ad Class Totals: \$883.54		64.000 inch		
11/10	AD CLASS: 34345853	Supplements Remembrance Day PAGE: A 9 Remembra 3 Color Supplement ePaper	2x2i 4i	1	86.00 0.00 5.25	
		Ad Class Totals: \$91.25		4.000 inch		
11/30		Publication Totals: \$974.79 BC GST			89.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]			[REDACTED]

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.



Branch13 Terrace

4425 Legion Ave,
Terrace, BC V8G 1N7
Tel: (250) 635-5825
Fax: (250) 635-7333
president@branch13.org

September 1, 2022

Dear Comrade,

It is time once again to renew your membership with The Royal Canadian Legion in Terrace. Your membership renewal matters to us and to our Veterans and Community. We value your continued support of our great organization.

IF you have already paid your membership dues, we want to thank you for doing so and please disregard this reminder.

The 2022 membership stickers are now available at the Branch and we encourage you to continue your membership. If there is no sticker at the branch, either you joined the Legion after the cut off date when Dominion prints the stickers, or your membership was paid later than the cut off date.

The Branch opens at 3 PM Thursday, Friday and Saturday. Our telephone number is 250-635-5825; address is 4425 Legion Avenue, V8G 1N7.

There are 4 options in how to renew your membership dues of \$55.00.

- 1: In Person at the branch
- 2: On-line by going to portal.legion.ca and paying by credit card.
- 3: By Mail-- send a cheque made out to the Royal Canadian Legion, and:
- 4: E-transfer your payment to dues@branch13.org; in the comments section please note your Membership number. Security Questions is. *The city in which Branch 13 is located?* Answer: *Terrace*. Once we receive notification of a payment your sticker will be mailed to you.

We continue to seek new members and from our membership we seek those that are interested in becoming involved by volunteering to assist in many different roles.

You are receiving a letter because we do not have an email address for you or your email address on file that doesn't work. Please provide us with a new/working email address. You can drop this off at the branch or email us at membership@branch13.org.

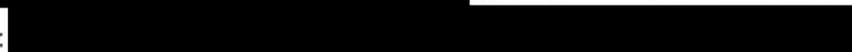
Yours Fraternally,


Membership Chair
Correspondence E-mail membership@branch13.org

Membership Information for 2022 (please provide your new address if you have moved in the past year)

Membership number 

Name: 

Address: 

Phone number 

(Branch 13 is attempting to go paperless so please provide e-mail information important to our members.)



Terrace and District Museum Society
4702 Kerby Avenue
Terrace BC
Box 512
V8G 4B5

Invoice
INV0001

Date
12/14/2022

Balance Due
CAD \$50.00

Bill to



4710 Lazelle Ave #104
Terrace, BC
V5G 1T5
(250) 615-4895
@leg.bc.ca

Description	Rate	Qty	Amount
Photos at HPM Notes: Quantity = hour	50.00	1	\$50.00
	Balance Due:		\$50.00



KITIMAT STN MAIN
450 CITY CTR
KITIMAT BC V8C 0A0
250-632-6722

Renewal Notice / Avis de renouvellement

First notice / Premier avis

Postal Box, Bag or General Delivery
Renewal Notice

Avis de renouvellement de case postale, sac ou
poste restante



Customer / Business Name	Nom du client/d'entreprise		
	ELLIS ROSS MLA		
Customer Contact Name	Personne-ressource		
	ELLIS ROSS MLA		
Renewal Notice Number	Numéro d'avis de renouvellement	Postal Box	Case postale
			No. 194
Customer Number	Numéro du client	Convenience	Mode d'appoint
	na		
Customer Reference Number	Référence du client		
	na		

Your application for Postal Box, Bag Service or General Delivery expires the first of: **January** Votre demande de case postale ou service de sacs ou poste restante se termine le premier de: **Janvier**

Commercial customers can pay their postal box renewals using their account. Visit canadapost.ca/postalboxes for details.

Les clients commerciaux peuvent payer pour le renouvellement de leur case postale à partir de leur compte. Visiter postescanada.ca/casespostales pour plus de renseignements.

If you wish to pay by mail, please include a copy of the renewal notice.

Si vous payez par la poste, joignez à votre paiement une copie de l'avis de renouvellement.

Make cheque payable to Canada Post Corporation.

Faites votre chèque à l'ordre de la Société canadienne des Postes.

Your Postal Box, Bag Service or General Delivery application must be renewed before month's end. Failure to do so will result in having your mail returned to sender.

Vous devez renouveler votre demande de case postale, service de sacs ou poste restante d'ici du mois, sinon votre courrier sera retourné à l'expéditeur.

Subtotal / Sous-Total	\$241.00
GST / TPS	\$12.05
PST / TVP	\$0.00
HST / TVH	\$0.00

\$253.05

Tax exempt customers will be exempted at the post of sale counter. Taxes are subject to change.

Clients exonérés de taxe seront exonérés au comptoir postal. Les taxes peuvent changer.

If you do not intend to renew your application, please return your keys (of applicable) and make arrangements for the redirection of your mail.

Si vous ne désirez pas renouveler votre demande, veuillez retourner vos clefs (s'il y a lieu) et faites les arrangements nécessaires pour que votre courrier soit réexpédié.

Please remit payment to:

KITIMAT PO MAIN

Verser le paiement à la:

KITIMAT PO MAIN

KITIMAT BC V8C 0A0

KITIMAT BC V8C 0A0

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ross, Ellis

Expense Category: **Office Supplies**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$194.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$834.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,029.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	26 Sep 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJe/GB1
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Oct 22	WESTJET WS [REDACTED]	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TBRF4LEK Not Valid Before 15 OCT 22 Not Valid After 15 OCT 22
23 Oct 22	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KBUD0LEK Not Valid Before 23 OCT 22 Not Valid After 23 OCT 22

Allowances

<p>Baggage Allowance</p> <p>YXT to YVR - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters** <p>YVR to YXT - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YXT to YVR , YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YXT to YVR , YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXT WS YVR241.00WS YXT236.00CAD477.00END
Fare	CAD 477.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)

	CAD 26.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 579.86

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
CHEN/SHAN MRS

RESERVATION CODE	██████████
ISSUE DATE	27 Sep 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GCF
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Oct 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time ██████ Terminal MAIN TERMINAL	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TBRF4LEK Not Valid Before 15 OCT 22 Not Valid After 15 OCT 22
15 Oct 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TBRF4LEK Not Valid Before 15 OCT 22 Not Valid After 15 OCT 22
23 Oct 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KBUDOLEK Not Valid Before 23 OCT 22 Not Valid After 23 OCT 22
23 Oct 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	TERRACE BC, CANADA Time ██████	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KBUDOLEK Not Valid Before 23 OCT 22 Not Valid After 23 OCT 22

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YXT WS X/YVR WS YYJ310.00WS X/YVR WS YXT254.00CAD564.00END
Exchanged Ticket	██████████
Fare	CAD 564.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 31.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 681.71
Total Additional Collection	CAD 101.85

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Member Name: Ellis Ross

Expense Description	Per Diem (Full day) – October 18, 2022
Vendor	Not Applicable
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ellis Ross

Expense Description	Per Diem (Full day) – October 19, 2022
Vendor	Not Applicable
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ellis Ross

Expense Description	Per Diem (Breakfast and Lunch) – October 20, 2022
Vendor	Not Applicable
Amount	\$30.50
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 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,456.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$711.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,167.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Mobility bill - [REDACTED]

Account number: [REDACTED]

[Download](#)

[Print](#)

Bill date:

Messages for September 1

Bill summary

[Previous bill](#)

- Previous bill balance \$72.81
- Payments CR \$72.81
- Adjustments \$0.00

\$0⁰⁰

Current bill

- Outstanding balance \$0.00
- Your Bell services \$107.05
- Taxes \$12.54

Amount due

Please pay by **October 11, 2022**

\$119⁵⁹

[Pay this bill](#)

[Download bill \(PDF\)](#)

Paying online through your bank? Use your customer ID [REDACTED]

[Notify Bell of a payment](#)

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

Table summarizes monthly bill and additional charges if applicable

Detailed bill

Aug 25, 2022 - Sep 24, 2022

CLICK THE SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES



Your bill highlights

Your bill for Aug 10, 2022 to Oct 7, 2022

- ✔ Thank you for your payment of \$203.24 on Sep 2, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$199.67
Due by Nov 3, 2022

Turn for bill details →

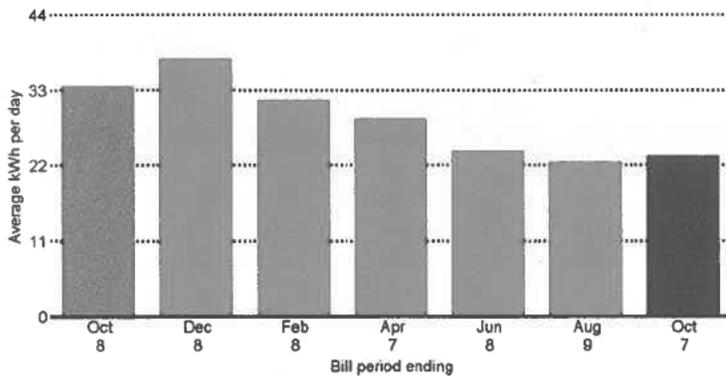
Your electricity usage over time

31%

decrease of 10 kWh per day in electricity used compared to the same period last year

\$3.22

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,377 kWh from Aug 10, 2022 to Oct 7, 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.

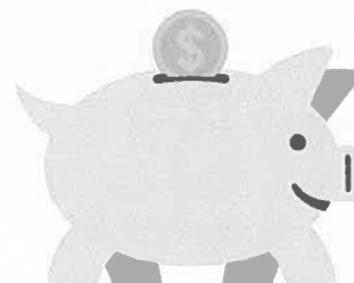
It's simple to sign up. Get started at bchydro.com/gopaperless.



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



Overview Payment history Bill comparison

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Monthly device charges 	Usage charges & credits 	Other charges & credits 	Subtotal
 	\$85.00	\$2.58	\$0.00	--	\$87.58
 Monthly charges (Nov 25 to Dec 24)	\$85.00				
Monthly Device Payment (Payment 3 of 24)		 \$2.58			
 Usage charges			\$0.00		
 Account charges & credits	--	--	--	 	
Subtotal (before taxes)	\$85.00	\$2.58	\$0.00	\$3.59	\$91.17
				GST	\$4.25
				PST (BC)	\$5.95
Total (after taxes)	CO paid \$97.81				

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: RC485984
Date: Oct.1.2022
Customer # [REDACTED]

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

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Oct.1.2022 TO Dec.31.2022	3	24.95	74.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: RC485984
Date: Oct.1.2022
Customer: [REDACTED]
Carry Forward Balance \$78.59



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

Important bill highlights

Your bill for Oct 8, 2022 to Dec 7, 2022

1 You have an overdue amount of \$199.67. Please pay immediately to avoid a disruption in service.

There are also new charges of \$215.37.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

2 To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$199.67

Due immediately

Current charges

CO paid: **\$215.37**

Due by Jan 3, 2023

Total due

\$415.04

Your electricity usage over time

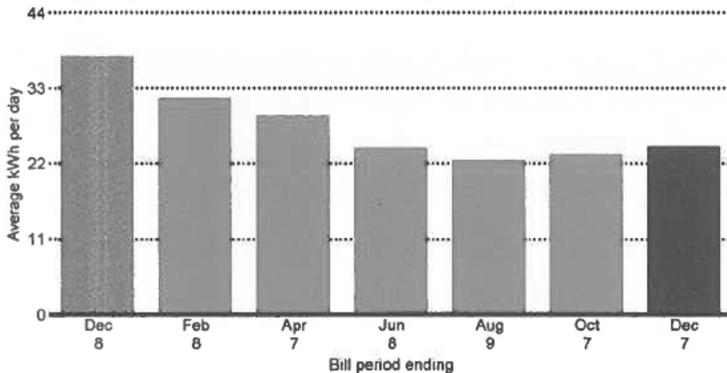
Turn for bill details →

35%

decrease of 13 kWh per day in electricity used compared to the same period last year

\$3.36

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,493 kWh from Oct 8, 2022 to Dec 7, 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

