#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rice, Jennifer		•		
Expense Category:	Special Events and	l Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting P	eriod:		Note 1	\$4,164.45
Add: Total Amount of Red	ceipts for Current Rep	orting Peri	iod:	Note 2	\$3,543.63
Balance at End of Current	Reporting Period:			Note 3	\$7,708.08
Note 1	This amount repredisclosure report for Apr. 1, 2022  This amount repredisclosure expensed Jan. 1, 2022	or this exp <b>to</b> sents the t	ense catego  Dec. 31,  total amount	ry for the period 2022 cof receipts real treporting pe	od from corded for this
Note 3	This amount repressive scanned receipts to report for the period Apr. 1, 2022	otal above		nt also equals t	•
Note 4	3471 A	ense categ losting Eve attending E	ents	of the followi	ng accounts:

3473 Meals/Hospitality for the Public



Prince Rupert & District Chamber of Commerce 100-515 3rd Ave West Prince Rupert and Victrict (250) 624-2296 | fax: (250) 622-2334 office@princeruperteboxes

#### Invoice

Invoice Date: 18/11/2022 Invoice Number: 10993

North Coast Constituency Office Jennifer Rice 290-309 2ND AVENUE WEST Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	18/11/2022

Description	Quantity	Rate	Amount
Northern Trades Brainstorm - Chamber Breakfast - 2022 November 8	1	\$45.00	\$45.00
		Subtotal:	\$45.00
GST #	Tax:		\$2.25
		Total:	\$47.25
P.	Payme	nt/Credit Applied:	\$0.00
		Balance:	\$47.25



Prince Rupert & District Chamber of Commerce Prince Rupert , BC V8J 1L9

CHAMBER of COMMERCE (250) 624-2296 | fax: (250) 622-2334

office@princerupertsbaret 100-515 3rd Ave West

#### Invoice

Invoice Date: 05/12/2022 Invoice Number: 11011

North Coast Constituency Office Jennifer Rice 290-309 2ND AVENUE WEST Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	05/12/2022

Description	Quantity	Rate	Amount
Chamber Lunch - December 5th 2022	_ 1 _ 1	\$45.00	\$45.00
		Subtotal:	\$45.00
GST#	Tax:		\$2.25
		Total:	\$47.25
	Payme	nt/Credit Applied:	\$0.00
		Balance:	\$47.25

Carenzorrerrerrere es exemente e	
CHECK # 964133 D	ATE 12/23/22
********* DUPLICATE CHECK	
The land the state of the state	THE PERSON NAMED IN
ROCKWELLS :	1000
ITEMS ORDERED	AMOUNT
1 COMGIRL SALAD 1 Add Crilled Salmo 1 OYNAMITE CHICKEN ONE	n 13.75
1 F-TEA, FOREVER NOTS 1 F-TEA, PEPPERMINT	18.75 4.25 4.25
SUBTOTAL GST	57.75 2.88
TOTAL DUE	60.63
	0.02
ROUNGED TOTAL	00.00
ROUNCED TOTAL  THANK YOU FOR STRING WITH PLEME PAY	
THANK TOU FOR STRING WITH	us
THANK YOU FOR GOVERN WITH PLEASE PAY THE STATE OF THE STA	us

CREST MOTEL 222 W 1st Avenue Prince Rupert BC VBJ 1A8 250-624-6771

-- TRANSACTION RECORD -Tran. #: 724
RVC: ROCKWELLS:
Table #: 23
Check #: 964133
Group #: 1
Employee #: 17

Type: Purchase Acct: Visa

Feployees

Card #: XXXXXXXXXXXX

Amount \$60.63 Tip \$10.91 TOTAL CADS71.54

Reference #1 68294315 0015500060. H Auth. #: 005691 CRESCS11/W65294315 005 12/29/2022

VISA CREDIT A00000000031010

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 #

Statement Date: Dec 31, 2022 Total amount owing:

\* To avoid any late fees or penalties, please make your payment by January 30, 2023

Date	Type	Reference/Notes	1 2 2 2 2 2 2	GST/HST (included)			Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.00

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
a hospyfruit far can	stils	Card ****				
					- ,	
					, 1	
		1		Current	charges due	
				Total	amount due	

## Walmart > <

#### **HOW DID WE DO TODAY?**

Complete our short customer survey at

#### SURVEY.WALMART.CA for a monthly chance to

Rules and regulations apply. See contest rules for details.

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

V8J 3T6 250-624-8686 ST# 01143 0P# 000960 TE# 70 TR# 01870 REDUCED TO CLEAR WAS 3.77

\$2.83 H 062773501930 TURNOVER \$3.47 B \$5.17 J \$2.57 J \$2.27 J \$4.27 J \$20.58 CROISSANTS 062773501923 CR ME 350G 007279976881 LS 5 FV 150G 006490007021 TWZ GM TT TN 005660080956 MCTOSHORIG

005980050963 SUBTOTAL \$0.71 \$21.29 GST 5.0000% TOTAL

CASH TEND \$40.00 \$18.70

GST/HST ΩST

ITEMS SOLD 6

03/25/22

# SAFEWAY

Safeway Prince Rubert 200 2 Avenus Prima Rupert SC Progr 250 574 2412 Gaffe

Served by:

BAKERY \$15 CH GC Deco Pac SERVICES Paper Bag \$0.15 BC

\$ 15 TOT 41 \$15.15 32 Let 72 Let \$ 715 \$0.01 TOTAL 115.92 \$0.00 Cash Rosmatal 1: V 1: TEV HE Cash \$50.(0) Cash IA I \$34.10

VIMBER - III. M:

Term 11.50 1000 122 4645 110

Thank You has Supplying as Safeway Have a light Lay

nant her coals? Sign up 12 c.k. a mill and receive a Saya 15 Mg/2 na Coupon⊀! v age comment and apply

WKS Stamps

Effective January 27 May 11 2022

ther as a Libertary 1 timps 1 (1) or 191. K × A K (

FOUR RECEIPT THANK YOU CALL AGAIN

□ 05-27-2022 0017 DNUT \$15.00 nON-TAX Τ1 300 Х 00.02 NON-TAX Τ1 \$6.00 \$2.95 NUN-TAX T 1 \$23.95 LHX-AMT 1 IBX 1 \$0.00 \$23.95 \$25.00 \$1.05 TOTAL CASH CHANGE

# Walmart > <

#### **HOW DID WE DO TOD**

Complete our short customer survey at

SURVEY.WALMART.CA for a monthly chance to

TOF 3 \$1000.

Rules and regulations apply. See contest.

STORE 1143

500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
VBJ 3T6
250-624-8686
ST# 01143 0P# 000043 TE# 70 TR# 05232
CR0ISSANTS 062773501923 \$3.77 D
003486622818 \$7.67 J
003486622818 \$7.67 J \$0.02 \$14.78 TOTAL CASH TEND CHANGE DUE \$15.00 \$0.20

GST/HST QST

> ITEMS SOLD TC# 2541 2042 4390 2719 6414

04/26/22

# Tim Hortons.

Boller Boy YOUR RECEIPT THANK AGAIN

REG 04-2	7-2022	0001
NON-TAX 12 NON-TAX 4 NON-TAX TAX-AMT TAX 2 TOTAL CASH CHANGE	T2 X T2 X T2	\$15.00 \$1.50 \$18.00 \$3.00 \$12.00 \$45.00 \$0.00 \$45.00 \$50.00 \$50.00

Tin Hortons # 100726 636 - 2nd Avenue Uest, Prince Rupert BC, VBJ 1H2 (250) 624-2999

## Take Out Order #: 106

1 Take 12 Original Blend	\$20.99
Subtotal:	\$20.99
GST:	\$1.05
Total Tax:	\$1.05
Grand Total:	\$22,04 s=0.00
Change Due:	\$27.96
ounded Change Due:	\$27.95

GST#: 04-27-2022 Receipt #: 170064201

Order ID: 173807001

Guest Copy
RECEIPT REPRINT

Baker Boy

THOR RECEIPT THANK YOU TALL AGAIN

RIG 05-18-2022

0029

5			
DONUT 6	Χ		15
NON-TAX	^	7.0	15.00
NON-TAX		12	\$90.00
NOW-THX		12	\$1.95
THX AMT 2		12	\$3.00
THX 2			\$94,95
TOTAL		A -1707	\$0.00
CASH		:3	4.95
CHANGE			\$100.00
			\$5.05

COW BAY GIFT GALLEY
24 COW BAY RD
PH: 250 627-1808
GST# APR28/2022 2 X 4.98 Klichen PST SUB M . H. PST 1.96 GST SUB .70 9 36 GST DUE AMOUNT CASH CHANGE .50 11.16 20.00 #001-000019 8.84 CASHIER 1

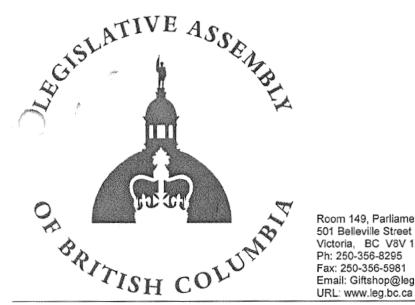
Y GIFT GALLEY
24 CUM BAY RD GHOOLF
PH: 250 627-1808
GSTI COW BAY GIFT GALLEY \*\*\*\*\*\* MAY17/2022 4.98 FOOD TAX 1.98 FOOD-TAX 35.98 FOOD-TAX 42.94 GST SUB 2.15 CST 45.09 DUE AMOUNT 47.00위 CASH 1.91 CHANGE 15:24P #001-000080 CASHIER 1

COW BAY GIFT GALLEY 24 COW BAY RD PH: 250 6 1108 GST1 11 - 11 - 11 KITCHEN PST SUB 11.98 11.98 PST 84 GST SUB 11.98 GST .60 DUE AMOUNT 13.42 CASH 15.006 CHANGE 1.58 #001-000018 11 538 CASHIER 1

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#### Invoice



Customer No.	Date	Ticket#
	December 01, 2022	T1-13€052

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

BILL TO:	
JENNIFER RICE NDP NORTH COAST VICTORIA, BC (250) 624-7734	

Cust PO #: SIs rep:	No. Alba Constanting St. 18 (19 Angles of the	Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
(0	1128	GIFT BAG BC TARTAN	1.52 EACH	106.40
1	1330	BC TARTAN Map	24.00 EACH	24.00
3	1194	BC TARTAN PLAYING CARDS	6.40 EACH	19.20
15	1056	SEEDS PACIFIC DOGWOOD	2.80 EACH	42.00
12	1-100235	Etched Map Mug	10.00 EACH	120.00
25	1251	BOOK ABC (FRENCH)	5.24 EACH	131.00
2	1-100010	HOODIE ZIPPER	31.24 EACH	62.48
	Black/lg			
2	1-100010	HOODIE ZIPPER	31.24 EACH	62.48
	Black/xlg			
2	1072	WATER BOTTLE Silver	11.20 EACH	22.40
25	1328	CRAYONS 6 PACK	2.00 EACH	50.00
4	1-100208	Goat Soap- Cedar	5.60 EACH	22.40
1	1-100092	Parliamentary Memory Game	29.12 EACH	29.12
15	1-100075	Parlimentary Popcorn (Cashew)	6.00 EACH	90.00
15	1-100241	Parliamentary Popcorn ( lime)	6.00 EACH	90.00
1	1-100083	Capt George VancouverSocks M/L	15.20 EACH	15.20
1	1-100194	Parliment Building socks M/L	15.20 EACH	15.20
50	1-100170	Single ParliamentayToffee Bark	1.30 EACH	65.00

# OR STATIVE ASSEMBLE

#### Invoice



Customer No.	Date	Ticket#
	December 01, 2022	T1-136052

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

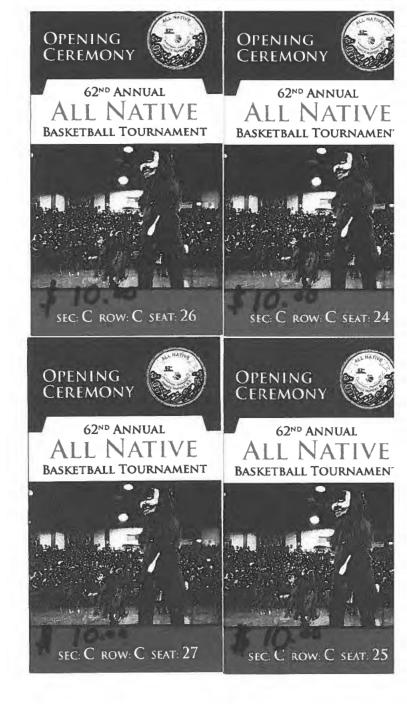
BILL TO:	
JENNIFER RICE NDP NORTH COAST VICTORIA, BC (250) 624-7734	

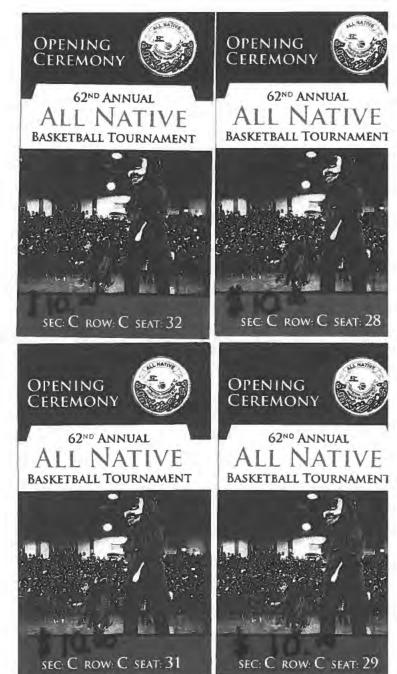
Cust PO #	:	Ship date: Location: 01	Ship-via code Terms:	e: Net due in 30 days	
Quantity	Item#	Description	Retail Price	Selling unit	Total
2	1-100091	Spirit Bear		EACH	21.60
2	1-100072	Plush Steller's Jay	7.20	EACH	14.40
3	1-100240	MLA Presentation Holder	26.40	EACH	79.20
2	1-100234	Speaker's Tea	14.40	EACH	28.80
10	1062	TEA BAGS	6.40	EACH	64.00
10	1380	TOQUE GREY		EACH	80.00

Net tender:	1,372.65
A/R Charge	1,372.65
Tender:	
Total:	1,372.65
PST:	55.03
GST:	62.74
Subtotal:	1,254.88

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





**CO PAID \$80.00** 



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

#### **Invoice**

Date	Invoice #
2023-02-17	22114

Invoice To	
Jennifer Rice	

P.O. No.	Terms	Due Date	
	Due on receipt	2023-02-17	

Item	Qty	Description	Rate	Amount
BL407X-A	18	EnerGel Alloy RT Gold	10.99	197.82
10% Off		10% Off	-10.00%	-19.78
K611B-LR7AE1	6	Sterling Red Barrel	21.99	131.94
10% Off		10% Off	-10.00%	-13.19
BL2007S-AE1	7	PENROLL ENERG.MET.BLUE/BK INK	29.99	209.93
10% Off		10% Off	-10.00%	-20.99
BL2007A-AE1	13	PEN ROLL ENERG METALLIC BLACK/BK INK	29.99	389.87
10% Off		10% Off	-10.00%	-38.99
BL2007Z-AE1	8	PENROLL ENERG METALLIC SILVER/BLK INK	29.99	239.92
10% Off		10% Off	-10.00%	-23.99
PAR 1953184	4	PARKER PEN JOTTER+GIFT BOX	29.99	119.96
10% Off		10% Off	-10.00%	-12.00
BL407LS-A	4	EnerGel Alloy RT Light Blue	10.99	43.96
10% Off		10% Off	-10.00%	-4.40
70 7.27		GST on sales	5.00%	60.00
		PST (BC) on sales	7.00%	84.00
- 41				

Thank you for your business

Sales Tax Total	\$144.00
Total	\$1,344.06
Payments/Credits	\$0.00
Ralance Due	\$1 344 06

Thank you for your business. 250 624 3073

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

Balance Due \$1,344.06

GST/HST No.

essentials2@citywest.ca

MUSEUM OF NORTHERN BC 100 1ST AVE WEST PRINCE RUPERT, BC V8T1A8 (250) 624-3207

#### SALE

REF#: 00000003

Batch #: 039

SEQ: 03900<u>1001003</u>

03/11/23 APPR CODE: 06660I

VISA

\*\*/\*

**AMOUNT** 

\$53.65

00 - APPROVED - 001

Visa CREDIT AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again!

CUSTOMER COPY

Museum Of Northern BC Gift Shop, 100 First Ave. West Prince Rupert, B.C. VBJ 1AB (250) 524-3207

A STATE OF THE PARTY OF THE PAR	3/11/2023
fxn # : 146250 Inv # : 144959 Cashier # : Cust # : 1	2 Sales
9780987761453	24.95 GP
ALL NATIVE 629117059451 CIRCLE SCARF/MATRIARCH BEA	22,95 GP R BY
Subtotal GST 5% PST 7%	47,90 2,40 3,35
Total Visa	53.65 53.65

Thank you for Your Patronage GST # Please 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 Statement Date: Feb 28, 2023
Total amount owing:

<sup>\*</sup> To avoid any late fees or penalties, please make your payment by March 29, 2023

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jan 6, 2023	Charge	S0970 Card ****	\$33.31	\$0,35	\$0,00	\$0.00	\$33.31
Jan 11, 2023	Charge	S0970 Card ****	\$24.98	\$0.41	\$0.00	\$0.00	\$24.98
	-			Overdue	charges (o	ver 30 days)	\$58.29

Date Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
					4
Pub hospitality/					
ub hosp/fruit for constits	Card ***				
		*	Current	charges due	
			Total	amount due	

CA paid \$124.78



### 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 #
Statement Date: Jan 31, 2023
Total amount owing:

\* To avoid any late fees or penalties, please make your payment by March 2, 2023

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.00
Date	Туре	Reference/Notes	7	A CONTRACTOR OF THE PARTY OF TH	GST/HST included)	Payment Applied	Remaining Amount
Public hosp							
					Current	charges due	

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rice,	Jennifer			
Expense Category:	Communications a	nd Advert	tising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Pe	eriod:		Note 1	\$25,957.71
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	iod:	Note 2	\$8,656.06
Balance at End of Current	Reporting Period:			Note 3	\$34,613.77
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2022			t reporting pe	
Note 3	This amount repressions scanned receipts to report for the period Apr. 1, 2022	otal above		t also equals t	-
Note 4	3476 S	dvertising ubscriptio		hips	ng accounts:



#### **INVOICE / STATEMENT**

DIACK FIESS GIOUP LIC	u.			
212 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Surrey, B.C. V3S 6T4		12/01/22 - 12/31/22	2 JENNIFER RICE ML	A(NORTH COAST)
ACC	COUNT NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
		34359358	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
CONSTITUE	NCY OFFICE		12/31/22	
JENNIFER R 309 2ND AVE PRINCE RUP V8J 1M6		http://iservices.bl	rmation and display ad tear lackpress.ca/login 6-850-4463 or ar@blackpr	
DATE INVOICE #	DESCRIPTION OTHER COMMENTS/CHARCES	SAU SIZE	TIMES RUN	NICT AMOUNT
DATE INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	B LLED UNITS	RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			813.76
12/06	73346	Payment on Account			-491.14
12/28	192183	Payment on Account			-322.62
				BL	
	PUBLICATION: AD CLASS:	PRINCE RUPERT NORTHERI Display Advertising	N VIEW - News		
12/01	34359358	Crossword	4x7i	1	51.50
		PAGE: A 7 General	28i		
		ePaper			5.25
12/01	34359358	Winterfest		1	75.00
		PAGE: A 10 Wntrfest 3 color			0.00
		ePaper			5.25
12/08	34359358	Crossword	4x7i	1	51.50
		PAGE: A 6 General	28i		
		ePaper			5.25
12/15	34359358	Crossword	4x7i	1	51.50
		PAGE: A 7 General	28i		
		ePaper			5.25
12/22	34359358	Crossword	4x7i	1	51.50
		PAGE: A 20 General	28i		
		ePaper			5.25
12/29	34359358	Crossword	4x7i	1	51.50
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
OUNTE		33 DATO	OVER OU DATO	C.J.W.I EIED/WWOOTN	. STAL AMOUNT BOL

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



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34359358	12/31/22	\$ 895.13
ACCOUNT NUMBER	ADVERTISER/CL EN	IT NAME
	JENNIFER RICE	E MLA(NORTH COAST)

#### REMIT TO

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

#### How to pay your bi

- m 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

ACCOUNT NOMBER	12/31/22	THE PERFECT OF LIVE
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
34359358	Net 30 days	2 of 2
INVOICE#	TERMS OF PAYMENT	PAGE#
12/01/22 - 12/31/22	JENNIFER RICE I	MLA(NORTH COAST)
BILLING PERIOD	ADVERTISE	ER/CLIENT NAME

DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 12 General		28i		
		ePaper				5.2
		Ad Class Totals:	\$364.00		144.000 inch	
12/22	AD CLASS: 34359358	Supplements Holiday Greetings		4x6i	1	325.00
		PAGE: A 9 Greeting		24i	5.A25	1,50
		3 Color Supplement ePaper			3.250	78.00 5.25
12/22	34359358	Letters to Santa		2x2i	1	75.00
		PAGE: A 14 Santa		4i		
		3 Color Supplement				0.00
		ePaper			720022-077	5.25
		Ad Class Totals: Publication Totals:	\$488.50 \$852.50		28.000 inch	
12/31		BC GST				42.63
CURRE	NT NET AMOUNT DUE	30 DAYS	80 DAYS	OVER 90 DAYS	UNAPPL ED 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.



Invoice: 75110

Date Ordered: 23/1/6 Date Invoiced: 23/1/9 Date Due: 23/2/8

Ordered By Phone Fax Email

Jennifer.Rice.MLA@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA 290-309 2ND AVENUE WEST PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
		Account/Net 30	Pickup - PR	
Design ID	Design Title		Туре	<u> </u>
27847	415_Bcards_27847		PRINT	

100 GC5x7 2	Greeting Cards, 5x7	1.41	
100 GC3X1_2		1.41	141.00
50 CAR1S6212	18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
50 Col/BW	Colour Printing, 1 side B/W Printing 2nd side		
1 Crease/Score	Crease or Score		
1 BleedTrim	Cutting Charge		

[ Gst Charged On Sales - 7.05 ] [ PST Payable - 9.87 ] \_\_\_

Subtotal 141.00
Tax 16.92
Shipping
Total 157.92
Paid
Balance 157.92

Note:

150

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs RT

Please remit payment to: Stuck On Designs,

600 3rd Avenue West, Prince Rupert, BC V8J 1M2

Report Date: 2023-01-09

Page # 1/1

#### Haida Gwaii Museum Society

2 Second Beach Road Box 1373 Skidegate, British Columbia V0T 1S1 Canada

#### INVOICE

Invoice No.:

10787

1

Date:

Nov 19, 2022

Ship Date:

Page:

Re: Order No.

Sold to:

Jennifer Rice, MLA North Coast

290 - 309 2nd Avenue West Prince Rupert, BC V8J 3T1 Ship to:

Jennifer Rice, MLA North Coast 290 - 309 2nd Avenue West Prince Rupert, BC V8J 3T1

**Business No.:** 

Advertising in Gala Program		200.00
	Total Amount Amount Paid	200.00

## Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 22120142



Northern Native Broadcasting-CI 4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:

22120142 12/31/2022

\$540.75

-012 (PR)

Page 1

NET 30 DAYS Amount Due:

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

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 22120142 Invoice Date: 22131/2022

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
2/30/2022	:15 Spot	03:45 AM	12:10 PM	03:20 PM	10:50 PM		4	[Package]	[Package
2/31/2022 2/31/2022	:15 Spot Package	08:10 AM	02:10 PM	04:40 PM	10:40 PM		4 1	[Package] 515.00	[Package 515.00
	124 Total Items				+ GST	Total	Cost	:	<b>\$515.0</b> (\$25.7)
						Net	Total	:	\$540.7

**NET 30 DAYS Amount Due:** 

\$540.75



Prince Rupert & District Chamber of Commerce 100-515 3rd Ave West Prince Rupert , BC V8J 1L9
Prince Rupert , BC V8J 1L9
(250) 624-2296
CHAMBER of COMMERCE rupertchamber@gmail.com

#### Invoice

Invoice Date: 01/01/2023 Invoice Number: 11069

North Coast Constituency Office Jennifer Rice 290-309 2ND AVENUE WEST Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	31/01/2023

Description	Quantity	Rate	Amount	
Non-Profit Organization Membership	1	\$115.00	\$115.00	
		Subtotal:	\$115.00	
GST#	T# Tax:			
		Total:	\$120.75	
	Payme	ent/Credit Applied:	\$0.00	
		Balance:	\$120.75	

#### zoom

# Invoice

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

Invoice Date:
Invoice #:
Invoice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

#### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: CAD20.00	Jan 14, 2023-Feb 13, 2023	CAD20.00	CAD2.40	CAD22.40	
		Subto	otal	CAD20.00	
	Total (	Including Taxes, Fee Surcharg		CAD22.40	
		Invoice Balar	nce	CAD0.00	

#### Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT



#### **CO Expense Recovery Confirmation Form**

Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

Issue Date

7393

2022/10/01

Due Date

2022/10/31 (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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

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

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

\$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#

---

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship #

EFT Account - Transit - Institution -

For US Wire instructions, please contact us.

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



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID
Issue Date

7620

2023/01/01

Due Date

2023/01/31 (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

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

Service	-	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	,	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service		Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	*	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	×	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	4	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	-	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	-	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

\$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#

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members Vancity Direct Transfer - Relationship #

EFT Account - Transit - Institution - 8

For US Wire instructions, please contact us.

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

#### zoom

# Invoice

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

Invoice Date: Feb 14, 2023
Invoice #: INV188670878
Payment Terms: Due Upon Receipt
Due Date: Feb 14, 2023
Account Number:

Currency: CAD
Account Information: Jennifer Rice

Sold To Address:

Prince Rupert, British Columbia
Canada

Bill To Address:

Prince Rupert, British Columbia
Canada

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

#### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: CAD20.00	Feb 14, 2023-Mar 13, 2023	CAD20.00	CAD2.40	CAD22.40	
		Subto	tal	CAD20.00	
	Total (	Including Taxes, Fees Surcharge		CAD22.40	
		Invoice Balan	ce	CAD0.00	

#### Taxes, Fees & Surcharge Details

TAX, FEE OR
CHARGE SURCHARGE
NAME NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

## Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 23010175



4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 13145 5875RT0001

Invoice Date: Account ID: Order ID: Account Rep:

Amount Paid:

1/31/2023 -012

**NET 30 DAYS Amount Due:** 

\$540.75

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@cfnrfm.ca to get set up today.

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

Jennifer Rice MLA

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/1/2023	:15 Spot	09:20 AM	11:40 AM	05:50 PM	11:20 PM		4	[Package]	[Package]
1/2/2023	:30 Spot	07:10 AM	01:10 PM	06:10 PM	08:40 PM		4	[Package]	[Package]
1/3/2023	:15 Spot	09:50 AM	01:10 PM	04:20 PM	11:10 PM		4	[Package]	[Package]
1/4/2023	:15 Spot	09:40 AM	10:40 AM	05:10 PM	11:50 PM		4	[Package]	[Package]
1/5/2023	:30 Spot	06:40 AM	12:50 PM	05:40 PM	11:50 PM		4	[Package]	[Package]
1/6/2023	:30 Spot	07:50 AM	11:20 AM	06:40 PM	11:40 PM		4	[Package]	[Package]
1/7/2023	:30 Spot	07:10 AM	10:20 AM	03:40 PM	11:20 PM		4	[Package]	[Package]
1/8/2023	:30 Spot	08:10 AM	12:20 PM	06:40 PM	10:50 PM		4	[Package]	[Package]
1/9/2023	:30 Spot	09:40 AM	01:10 PM	03:20 PM	10:40 PM		4	[Package]	[Package]
1/10/2023	:30 Spot	07:10 AM	10:20 AM	03:40 PM	10:40 PM		4	[Package]	[Package]
1/11/2023	:30 Spot	07:20 AM	11:50 AM	03:40 PM	10:20 PM		4	[Package]	[Package]
1/12/2023	:30 Spot	08:20 AM	01:40 PM	04:50 PM	11:10 PM		4	[Package]	[Package]
1/13/2023	:30 Spot	08:10 AM	12:20 PM	03:10 PM	10:50 PM		4	[Package]	[Package]
1/14/2023	:30 Spot	06:40 AM	12:10 PM	05:50 PM	08:40 PM		4	[Package]	[Package]
1/15/2023	:30 Spot	09:40 AM	02:40 PM	05:40 PM	10:50 PM		4	[Package]	[Package]
1/16/2023	:30 Spot	07:10 AM	10:10 AM	06:40 PM	11:10 PM		4	[Package]	[Package]
1/17/2023	:30 Spot	09:10 AM	10:40 AM	04:10 PM	11:40 PM		4	[Package]	[Package]
1/18/2023	:30 Spot	04:45 AM	09:40 AM	05:20 PM	10:40 PM		4	[Package]	[Package]
1/19/2023	:30 Spot	04:45 AM	06:20 AM	02:40 PM	10:20 PM		4	[Package]	[Package]
1/20/2023	:30 Spot	06:20 AM	01:10 PM	04:50 PM	11:10 PM		4	[Package]	[Package]
1/21/2023	:30 Spot	05:30 AM	09:20 AM	11:50 AM	09:10 PM		4	[Package]	[Package]
1/22/2023	:30 Spot	09:50 AM	11:20 AM	03:20 PM	10:50 PM		4	[Package]	[Package]
1/23/2023	:30 Spot	07:40 AM	01:20 PM	04:10 PM	11:20 PM		4	[Package]	[Package]
1/24/2023	:30 Spot	07:10 AM	10:20 AM	04:10 PM	10:40 PM		4	[Package]	[Package]
1/25/2023	:30 Spot	03:45 AM	08:10 AM	02:50 PM	11:40 PM		4	[Package]	[Package]
1/26/2023	:30 Spot	09:10 AM	11:40 AM	04:20 PM	11:20 PM		4	[Package]	[Package]
1/27/2023	:30 Spot	06:10 AM	01:10 PM	03:10 PM	11:10 PM		4	[Package]	[Package]
1/28/2023	:30 Spot	07:50 AM	01:50 PM	06:40 PM	08:40 PM		4	[Package]	[Package]
1/29/2023	:30 Spot	06:50 AM	12:10 PM	03:50 PM	09:40 PM		4	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23010175 Invoice Date: 23010175

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
30/2023	:30 Spot	07:40 AM	11:20 AM	03:20 PM	10:10 PM		4	[Package]	[Package
/31/2023 /31/2023	:30 Spot Package	06:40 AM	10:50 AM	03:10 PM	10:10 PM		4 1	[Package] 515.00	[Package 515.0
	124 Total Items				+ GST	Total	Cost		<b>\$515.0</b> \$25.7
						Net	Total	:	\$540.7

**NET 30 DAYS Amount Due:** 

\$540.75



#### **INVOICE / STATEMENT**

Blac	ck Press Group Ltd.							
	2 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CL ENT NAME			
Sur	rey, B.C. V3S 6T4		01/01/23 - 01/31/23	3 JENNIFER RICE ML	A(NORTH COAST)			
	ACCOUNT N	NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #			
			34371051	Net 30 days	1 of 1			
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #			
	CONSTITUENCY			01/31/23				
	JENNIFER RICE N 309 2ND AVE W # PRINCE RUPERT V8J 1M6		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.					
D.4.T.E.	15.11/0105 //	DECODIDE ON OTHER COMMENTS OF THE POST	SAU SIZE	TIMES RUN	NET AMOUNT			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	B LLED UNITS	RATE	NET AMOUNT			

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	B LLED UNITS	RATE	NET AMOUNT
12/31		BALANCE FORWAR	RD			895.13
01/13	192782	Payment on Account	t			-895.13
					BL	
	PUBLICATION:	PRINCE RUPERT N	ORTHERN VII	EW - News		
01/05	AD CLASS: 34371051	Display Advertising Crossword		4x7i	1	51.50
0 1/00	0407 1001	PAGE: A 12 Genera	I	28i		01.00
		ePaper	•	20.		5.25
01/12	34371051	Crossword		4x7i	1	51.50
		PAGE: A 7 General		28i		
		ePaper				5.25
01/19	34371051	Crossword		4x7i	1	51.50
		PAGE: A 10 Genera	I	28i		
		ePaper				5.25
01/26	34371051	Crossword		4x7i	1	51.50
		PAGE: A 14 Genera	l	28i		
		ePaper				5.25
		Ad Class Totals:	\$227.00		112.000 inch	
01/31		Publication Totals: BC GST	\$227.00			11.36
01/31		DC G31				11.30
CLIBBE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CURRE	INT NET AWOUNT DUE	JU DATS	UU DATO	OVER 90 DATS	UNAFFLIED AIVIOUNT	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



238.36

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34371051	01/31/23	\$ 238.36
ACCOUNT NUMBER	ADVERTISER/CL EN	T NAME
	JENNIFER RICE	MLA(NORTH COAST)

238.36

### REMIT TO

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

### How to pay your bi

- m 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.

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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 1727003-12 01/29/23 January 2023 12/26/22 - 01/29/23 CAD

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

Product Advertiser Estimate # JENNIFER RICE CONSTITU Annual 2022

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

Billing Calendar Billing Type Bond # Cash Broadcast

Handling Status

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

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

Spots/

Line Start I	Date End Date	Description	Start/End 1	Time MTWTFSS	Length	Week	Rate	Туре	
1 02/02	/22 01/29/23	M-Su 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	NM	
Weeks	Start Date 12/26/22	End Date MTWT		<u>eek</u> <u>Rate</u> 8 \$9.68					
Spots: #	Ch Day Air	r Date Air Time [	Description	Start/End	Time Length	Ad-ID		Rate	Type
880	CFTKT M 12	2/26/22 5:45 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
769	CFTKT Tu 12	2/27/22 5:37 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
770	CFTKT Tu 12	2/27/22 6:25 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
776	CFTKT W 12	2/28/22 6:31 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
774	CFTKT Th 12	2/29/22 4:07 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
773	CFTKT F 12	2/30/22 5:14 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
881	CFTKT Sa 12	2/31/22 6:22 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
775	CFTKT Su 01 See MG		Л-Su 6a-1a	4p-1a	:00			<del>\$9.68</del>	NM
884	CFTKT F 01	/06/23 11:28 PM N 1.775 1/01	/I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
Weeks	Start Date 01/02/23	End Date MTWT 01/08/23 MTWT		eek         Rate           8         \$9.68					
Spots: #	Ch Day Air	r Date Air Time	<u>Description</u>	Start/End	Time Length	Ad-ID		Rate	Type
790	CFTKT M 01	/02/23 6:32 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
782	CFTKT Tu 01	/03/23 11:19 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
783	CFTKT W 01	/04/23 6:21 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
784	CFTKT Th 01	/05/23 5:38 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
789	CFTKT Th 01	/05/23 11:34 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
792	CFTKT F 01	/06/23 5:16 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
788	CFTKT Sa 01	/07/23 6:22 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
791	CFTKT Su 01	/08/23 10:26 PM N	/I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	MM
Weeks	Start Date 01/09/23	End Date MTWT 01/15/23 MTWT		eek         Rate           8         \$9.68					
Spots: #	Ch Day Air	r Date Air Time	<u>Description</u>	Start/End	Time Length	Ad-ID		<u>Rate</u>	Type
803	CFTKT M 01	/09/23 5:36 PM N	<i>I</i> I-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
801	CFTKT Tu 01	/10/23 5:38 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM
800	CFTKT W 01	/11/23 6:22 PM N	Л-Su 6a-1a	4p-1a	:30	ConOff		\$9.68	NM

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.

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
1727003-12	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

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Line Start	_	End Da	te Desc	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/02	2/22 (	01/29/2	3 M-Sı	u 6a-1a	4	o-1a	MTWTFSS	:30	8	\$9.68	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
796	CFTK	T Th	01/12/23	5:53 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
804	CFTK	ΓF	01/13/23	5:23 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
797	CFTK	ΓF	01/13/23	6:22 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
798	CFTK	Г Sa	01/14/23	11:12 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
802	CFTK	T Su	01/15/23	6:12 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
Weeks		tart Dat 1/16/23				Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
805	CFTK	ΓМ	01/16/23	5:36 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
806	CFTK	ΓTu	01/17/23	5:06 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
807	CFTK	ΓW	01/18/23	11:34 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
812	CFTK	T Th	01/19/23	5:37 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
808	CFTK	ΓTh	01/19/23	5:52 PM	M-Su 6a-1a	ı	4p-1a	:30	ConOff		\$9.68	NM
809	CFTK	ΓF	01/20/23	11:30 PM	M-Su 6a-1a	ı	4p-1a	:30	ConOff		\$9.68	NM
813	CFTK	Г Sa	01/21/23	11:24 PM	M-Su 6a-1a	l	4p-1a	:30	ConOff		\$9.68	NM
811	CFTK	Γ Su	01/22/23	11:07 PM	M-Su 6a-1a	l	4p-1a	:30	ConOff		\$9.68	NM
Weeks		tart Dat 1/23/23				Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
817	CFTK	Г М	01/23/23	5:15 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
826	CFTK	ΓTu	01/24/23	11:28 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
819	CFTK	ΓW	01/25/23	5:36 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
820	CFTK	T Th	01/26/23	5:37 PM	M-Su 6a-1a	ı	4p-1a	:30	ConOff		\$9.68	NM
828	CFTK	ΓF	01/27/23	5:39 PM	M-Su 6a-1a	ı	4p-1a	:30	ConOff		\$9.68	NM
821	CFTK	ΓF	01/27/23	11:33 PM	M-Su 6a-1a	ı	4p-1a	:30	ConOff		\$9.68	NM
822	CFTK		01/28/23	11:17 PM	M-Su 6a-1a	1	4p-1a	:30	ConOff		\$9.68	NM
823	CFTK		01/29/23		M-Su 6a-1a		4p-1a	:30	ConOff		\$9.68	NM
2 02/02	2/22 (	01/29/2	3 M-Sı	u 6a-1a		a-1a	MTWTFSS	:30	10	\$0.00	NM	
Weeks		tart Dat 2/26/22				Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
651	CFTK	Г М	12/26/22	5:38 PM	M-Su 6a-1a	1	6a-1a	:30	ConOff		\$0.00	NM
322	CFTK	Γ Tu	12/27/22	10:07 AM	M-Su 6a-1a	ı	6a-1a	:30	ConOff		\$0.00	NM
325	CFTK		12/28/22	9:29 AM	M-Su 6a-1a	ı	6a-1a	:30	ConOff		\$0.00	NM
584	CFTK	ΓW	12/28/22	11:26 PM	M-Su 6a-1a	l	6a-1a	:30	ConOff		\$0.00	NM
323	CFTK		12/29/22	10:24 AM	M-Su 6a-1a	l	6a-1a	:30	ConOff		\$0.00	NM
582	CFTK		12/29/22	4:21 PM	M-Su 6a-1a	ı	6a-1a	:30	ConOff		\$0.00	NM
585	CFTK		12/30/22	10:06 AM	M-Su 6a-1a	ı	6a-1a	:30	ConOff		\$0.00	NM
324	CFTK	ΓF	12/30/22	10:20 AM	M-Su 6a-1a	1	6a-1a	:30	ConOff		\$0.00	NM
652	CFTK	Г Sa	12/31/22	9:45 AM	M-Su 6a-1a	1	6a-1a	:30	ConOff		\$0.00	NM
321			01/01/23		M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
Weeks	0	tart Dat 1/02/23	01/08/			Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
329	CFTK		01/02/23	10:29 AM	M-Su 6a-1a	1	6a-1a	:30	ConOff		\$0.00	NM
586	CFTK	ΓTu	01/03/23	10:07 AM	M-Su 6a-1a	1	6a-1a	:30	ConOff		\$0.00	NM

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
1727003-12	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

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Line Start I	- Date E	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 02/02	/22 0	1/29/23	M-Sı	u 6a-1a	6	a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Ai	r Date	Air Time	Description	1	Start/End Time	Length	Ad-ID		Rate	Туре
587	CFTKT	W 01	1/04/23	11:10 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
590	CFTKT	Th 01	1/05/23	9:29 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
328	CFTKT	Th 01	1/05/23	10:07 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
589	CFTKT	F 01	1/06/23	10:13 AM	M-Su 6a-1a	Э	6a-1a	:30	ConOff		\$0.00	NM
330	CFTKT	F 01	1/06/23	5:52 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
588	CFTKT	- Sa 01	1/07/23	8:52 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
327	CFTKT	- Sa 01	1/07/23	9:45 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
326	CFTKT	- Su 01	1/08/23	8:29 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
Weeks		art Date 1/09/23	End D 01/15/			Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time	Description	<u> </u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
591	CFTKT	M 01	1/09/23	11:22 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
334	CFTKT	Tu 01	1/10/23	10:19 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
593	CFTKT	W 01	1/11/23	5:09 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
335	CFTKT	W 01	1/11/23	11:28 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
333	CFTKT	Th 01	1/12/23	5:37 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
594	CFTKT	Th 01	1/12/23	11:29 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
592	CFTKT	F 01	1/13/23	10:07 AM	M-Su 6a-1a	Э	6a-1a	:30	ConOff		\$0.00	NM
332	CFTKT	Sa 01	1/14/23	8:44 AM	M-Su 6a-1a	Э	6a-1a	:30	ConOff		\$0.00	NM
331	CFTKT	Su 01	1/15/23	8:59 AM	M-Su 6a-1a	Э.	6a-1a	:30	ConOff		\$0.00	NM
595	CFTKT	Su 01	1/15/23	11:07 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
Weeks		art Date 1/16/23	End D 01/22/			Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time	Description	<u>.</u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
599	CFTKT	M 01	1/16/23	6:08 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
338	CFTKT	M 01	1/16/23	11:10 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
340	CFTKT	Tu 01	1/17/23	10:07 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
600	CFTKT	Tu 01	1/17/23	10:23 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
339	CFTKT	W 01	1/18/23	10:08 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
596	CFTKT	Th 01	1/19/23	9:59 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
597	CFTKT	F 01	1/20/23	10:16 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
598	CFTKT	Sa 01	1/21/23	9:08 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
336	CFTKT	Sa 01	1/21/23	6:23 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
337	CFTKT		1/22/23		M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
Weeks		art Date 1/23/23	01/29/			Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai			Description		Start/End Time		Ad-ID		<u>Rate</u>	Type
345	CFTKT		1/23/23	11:07 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
601	CFTKT			5:07 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
602	CFTKT		1/25/23	9:59 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
344	CFTKT		1/26/23	9:29 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
605	CFTKT			10:23 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
343	CFTKT	F 01	1/27/23	5:24 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
341	CFTKT			9:38 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
604	CFTKT		1/28/23	12:59 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
342	CFTKT			7:59 AM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM
603	CFTKT	Su 01	1/29/23	2:29 PM	M-Su 6a-1a	a	6a-1a	:30	ConOff		\$0.00	NM

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
1727003-12	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

A	dvertiser	Product	Estimate #
JI	ENNIFER RICE CONSTITU	Annual 2022	

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
2 02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	

Total Spots 90

# Payment Terms 30 Days/Termes de Paiement 30 jours

<u>Total</u> \$387.20 5.0% \$19.36 Invoice Total \$406.56 Invoice Balance as of 1/30/23 1:59:47 PM PT \$406.56



CHAN-BC NORTH **Bell Media Inc** 4625 Lazelle Ave Terrace, BC V8G 1S4 Main: (250)635-6316

Billing: (250)638-6334

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Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 1727001-12 01/29/23 January 2023 12/26/22 - 01/29/23 CAD

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

Product Advertiser Estimate # JENNIFER RICE CONSTITU Annual 2022

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

Billing Calendar Billing Type Bond # Cash Broadcast

Handling Status

Agency Code Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

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

Spots/

Line Start	Date End Date	Description	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/02	2/22 01/29/23	M-Su 6a-1a	6a-	1a	MTWTFSS	:30	8	\$9.68	NM	
Week	s: <u>Start Date</u> 12/26/22		MTWTFSS MTWTFSS	Spots/Week 8	Rate \$9.68					
Spots: #	Ch Day Air	Date Air Ti	me Description		Start/End Time	Length	Ad-ID		Rate	Type
728	CHANN M 12	/26/22 3:40	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
722	CHANN Tu 12	/27/22 4:09	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
723	CHANN W 12	/28/22 5:14	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
724	CHANN Th 12	/29/22 2:11	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
726	CHANN Th 12	/29/22 8:20	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
725	CHANN F 12	/30/22 11:17	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
780	CHANN Sa 12, See MG		M-Su 6a-1a		6a-1a	:00			<del>\$9.68</del>	NM
727	CHANN Sa 12	/31/22 2:39	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
783	CHANN Th 01, MG for 1	/05/23 10:10 .780 12/31	AM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
Week	s: <u>Start Date</u> 01/02/23		<u>MTWTFSS</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Ti	me Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
729	CHANN M 01	/02/23 5:12	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
736	CHANN Tu 01	/03/23 11:12	AM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
730	CHANN Tu 01	/03/23 10:12	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
731	CHANN W 01	/04/23 6:20	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
732	CHANN Th 01	/05/23 9:16	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
733									\$9.68	MM
7 00	CHANN F 01	/06/23 4:16	PM M-Su 6a-1a		6a-1a	:30	ConOff		\$9.00	
734	CHANN F 01/ CHANN Sa 01/		PM M-Su 6a-1a PM M-Su 6a-1a		6a-1a 6a-1a	:30	ConOff ConOff		\$9.68	NM
		/07/23 9:22 /08/23 3:46	PM M-Su 6a-1a PM M-Su 6a-1a						<u> </u>	NM NM
734	CHANN Sa 01/ CHANN Su 01/	/07/23 9:22 /08/23 3:46 End Date	PM M-Su 6a-1a PM M-Su 6a-1a	Spots/Week 8	6a-1a	:30	ConOff		\$9.68	
734 735	CHANN Sa 01/ CHANN Su 01/ s: Start Date	/07/23 9:22 /08/23 3:46 End Date 01/15/23	PM M-Su 6a-1a PM M-Su 6a-1a MTWTFSS		6a-1a 6a-1a Rate	:30	ConOff		\$9.68	
734 735 Weeks	CHANN Sa 01, CHANN Su 01, S: Start Date 01/09/23 Ch Day Air	/07/23 9:22 /08/23 3:46 End Date 01/15/23 Date Air Ti	PM M-Su 6a-1a PM M-Su 6a-1a MTWTFSS MTWTFSS		6a-1a 6a-1a <u>Rate</u> \$9.68	:30	ConOff ConOff		\$9.68 \$9.68	NM
734 735 Weeks Spots: #	CHANN Sa 01, CHANN Su 01, S: Start Date 01/09/23 Ch Day Air	/07/23 9:22 /08/23 3:46 End Date 01/15/23 Date Air Ti /09/23 8:42	PM M-Su 6a-1a PM M-Su 6a-1a MTWTFSS MTWTFSS me_Description		6a-1a 6a-1a <u>Rate</u> \$9.68 Start/End Time	:30 :30	ConOff ConOff  Ad-ID		\$9.68 \$9.68 Rate	NM Type

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.

Global

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	Currency
1727001-12	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

www.cftktv.com

							Spots/			
Line Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/02	2/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Туре
744		NN W 01		Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
740		NN Th 01		/I M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
741	СНА	NN F 01	/13/23 10:34 Al	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
742	СНА	NN Sa 01	/14/23 6:13 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
743	СНА	NN Su 01	/15/23 9:25 PI	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
Week		Start Date 01/16/23		NTFSS Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
745	CHA	NN M 01	/16/23 6:21 PI	л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
746	СНА	NN Tu 01	/17/23 10:36 Al	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
752	СНА	NN Tu 01	/17/23 3:19 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
747	СНА	NN W 01	/18/23 10:09 Al	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
748	СНА	NN Th 01	/19/23 8:46 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
749	СНА	NN F 01	/20/23 3:19 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
750	CHA	NN Sa 01	/21/23 6:25 Pľ	/I M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
751	СНА	NN Su 01	/22/23 3:18 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
Week		Start Date 01/23/23		NTFSS Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	<u>Ch</u>	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Length	Ad-ID		Rate	Type
753	CHA	NN M 01	/23/23 3:18 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
754	СНА	NN Tu 01	/24/23 10:28 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
760	СНА	NN W 01	/25/23 8:13 PI	// M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
755	CHA	NN W 01	/25/23 9:58 PI	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
756	CHA	NN Th 01	/26/23 3:11 PI	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
757	СНА	NN F 01	/27/23 6:22 Pľ	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
758	СНА	NN Sa 01	/28/23 9:12 Pľ	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM
759	СНА	NN Su 01	/29/23 11:18 Pľ	Л M-Su 6a-1a	6a-1a	:30	ConOff		\$9.68	NM

**Total Spots** 

Payment Terms 30 Days/Termes de Paiement 30 jours

\$387.20 Total 5.0% \$19.36 **Invoice Total** \$406.56 Invoice Balance as of 1/30/23 1:59:55 PM PT \$406.56

40

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

www.cftktv.com

Billing Address:

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period
 Currency

 1727003-11
 12/25/22
 December 2022
 11/28/22 - 12/25/22
 CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-TV
 Local-BC North
 Local

| Advertiser | Product | Estimate # |
| JENNIFER RICE CONSTITU | Annual 2022

 Flight Dates
 Order #
 Alt Order #

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

 Billing Calendar Broadcast
 Billing Type Cash
 Bond #

 Handling Status
 Cash
 Bond #

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

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

Spots/

1 02/02/22	Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate Type	
Weeks:   Start Date   End Date   MTWTESS   Spots/Week   \$9.68   \$9.68   \$9.68   \$11/28/22   \$12/04/22   MTWTESS   \$8.968   \$9.68   \$1.00   \$11/28/22   \$1.00			·						
Spots: # Ch				•					
Spots: # Ch	Week								
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T32									
722   CFTKT   Tu   11/29/22   5:22 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   723   CFTKT   W   11/30/22   5:54 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   876   CFTKT   Th   12/01/22   5:54 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   725   CFTKT   F   12/02/22   5:22 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   724   CFTKT   Su   12/04/22   6:39 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   730   CFTKT   Su   12/04/22   11:16 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   Yes   Start Date   End Date   MTWTFSS   Spots/Week   Rate   \$9.68   Spots   #CTKT   M   12/05/22   12/11/22   MTWTFSS   Spots/Week   Spots   #CTKT   M   12/05/22   12/11/22   Si35 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   744   CFTKT   Tu   12/06/22   11:26 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Th   12/08/22   4:13 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Th   12/09/22   5:52 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Th   12/09/22   5:57 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Sa   12/10/22   6:49 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Sa   12/10/22   6:49 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   745   CFTKT   Sa   12/10/22   6:49 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/13/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/13/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/13/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/13/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/13/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/15/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/15/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff   \$9.68   NM   746   CFTKT   Tu   12/15/22   5:47 PM M-Su 6a-1a   4p-1a   :30   conoff	1				•				
723 CFTKT W 11/30/22 5:54 PM M-Su 6a-1a	1							•	
876 CFTKT Th 12/01/22 8:54 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 725 CFTKT F 12/02/22 5:22 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 724 CFTKT Sa 12/03/22 6:39 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 730 CFTKT Su 12/04/22 11:16 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM Weeks: Start Date Find Date MTWTFSS Spots/Week 12/05/22 12/11/22 MTWTFSS 8 Spots/Week 12/05/22 12/11/22 MTWTFSS 8 Spots/Week 12/05/22 12/11/22 MTWTFSS 8 Spots/Week 12/05/22 5:52 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 733 CFTKT N 12/05/22 5:536 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 735 CFTKT N 12/05/22 5:07 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 741 CFTKT T 12/06/22 4:13 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/10/22 5:07 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/10/22 6:49 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Nu 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Nu 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Nu 12/11/22 5:44 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Nu 12/11/22 5:44 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Nu 12/11/22 5:44 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 744 CFTKT Tu 12/13/22 5:45 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 745 CFTKT Tu 12/13/22 5:45 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:47 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:47 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM	1							·	
725 CFTKT F 12/02/22 5:22 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 724 CFTKT Sa 12/03/22 6:39 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 730 CFTKT Su 12/04/22 11:16 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM Weeks: Start Date End Date MTMTFSS Spots/Week 12/05/22 12/11/22 MTWTFSS Spots/Week 8 8 Sp.68  Spots: # Ch Day Air Date 12/05/22 5:52 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 733 CFTKT N 12/05/22 11:26 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 744 CFTKT Tu 12/06/22 11:26 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 735 CFTKT W 12/07/22 5:36 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 737 CFTKT Th 12/08/22 4:13 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 742 CFTKT F 12/09/22 5:46 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 743 CFTKT Sa 12/11/22 5:46 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 743 CFTKT Sa 12/11/22 6:49 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 743 CFTKT Sa 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 749 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 749 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 740 CFTKT Su 12/11/22 5:44 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 745 CFTKT Nu 12/13/22 5:45 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:45 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 747 CFTKT Nu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 747 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM					•			·	
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Spots: # Ch   Day   Air Date   Air Time   Description   Start/End Time   Length   Ad-ID   Rate   Type						:30	ConOff	\$9.68	NM
733         CFTKT         M         12/05/22         5:52 PM M-Su 6a-1a         4p-1a         ::30         Conoff         \$9.68         NM           744         CFTKT         Tu         12/06/22         11:26 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           735         CFTKT         W         12/07/22         5:36 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           741         CFTKT         Th         12/08/22         4:13 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           737         CFTKT         F         12/09/22         5:07 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           742         CFTKT         F         12/09/22         5:46 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           743         CFTKT         Sa         12/11/22         11:10 PM M-Su 6a-1a         4p-1a         ::30         conoff         \$9.68         NM           Weeks:         Start Date Fort         End Date Fort         MTWTFSS         Spots/Week         Rate Sp.68         \$9.68         NM	Week								
744         CFTKT         Tu         12/06/22         11:26 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           735         CFTKT         W         12/07/22         5:36 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           741         CFTKT         Th         12/08/22         4:13 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           737         CFTKT         F         12/09/22         5:07 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           742         CFTKT         F         12/09/22         5:46 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           743         CFTKT         Sa         12/10/22         6:49 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           739         CFTKT         Su         12/11/22         11:10 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM           Weeks:         Start Date 12/12/22         End Date 12/18/22 MTWTFSS         Spots/Week 12/12/22         Rate 12/12/22 MTWTFSS         8         \$9.68         NM           745         CFTKT         M         12/13/22         5:44 PM M-Su 6a-1a         4p-1a         :30 conoff         \$9.68 NM	Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u> Date</u> <u>Air Time</u> <u>Desc</u>	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID	<u>Rate</u>	<u>Type</u>
735 CFTKT W 12/07/22 5:36 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 741 CFTKT Th 12/08/22 4:13 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 742 CFTKT F 12/09/22 5:46 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/10/22 6:49 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 739 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM Weeks: Start Date 12/12/22 12/18/22 MTWTFSS 8 Spots/Week 12/12/12/2 12/18/22 MTWTFSS 8 Spots/Week \$9.68 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 745 CFTKT N 12/13/22 5:44 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:15 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 747 CFTKT W 12/14/22 5:37 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM	733	CFTKT M 12	/05/22 5:52 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
741 CFTKT Th 12/08/22 4:13 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 742 CFTKT F 12/09/22 5:46 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 743 CFTKT Sa 12/10/22 6:49 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 739 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM Weeks: Start Date End Date MTWTFSS Spots/Week \$9.68 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 745 CFTKT N 12/13/22 5:44 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 747 CFTKT W 12/14/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:55 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:55 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM	744	CFTKT Tu 12	/06/22 11:26 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a	735	CFTKT W 12	/07/22 5:36 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
737 CFTKT F 12/09/22 5:07 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 742 CFTKT F 12/09/22 5:46 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 743 CFTKT Sa 12/10/22 6:49 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 739 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM Weeks: Start Date 12/12/22 12/18/22 MTWTFSS Spots/Week \$9.68  Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 745 CFTKT N 12/12/22 5:44 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 746 CFTKT Tu 12/13/22 5:15 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 747 CFTKT W 12/14/22 5:37 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 conoff \$9.68 NM	741	CFTKT Th 12	/08/22 4:13 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
743 CFTKT Sa 12/10/22 6:49 PM M-Su 6a-1a	737	CFTKT F 12	/09/22 5:07 PM M-Si	u 6a-1a		:30	ConOff	\$9.68	NM
739 CFTKT Su 12/11/22 11:10 PM M-Su 6a-1a	742	CFTKT F 12	/09/22 5:46 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
739         CFTKT         Su         12/11/22         11:10 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM           Weeks:         Start Date 12/12/22         End Date 12/18/22         MTWTFSS 8         Spots/Week \$9.68         Rate \$9.68         Spots/Week \$9.68<	743	CFTKT Sa 12	/10/22 6:49 PM M-Si	u 6a-1a	4р-1а	:30	ConOff	\$9.68	NM
No.   Table	739	CFTKT Su 12	/11/22 11:10 PM M-Si	u 6a-1a		:30	ConOff	\$9.68	NM
Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length         Ad-ID         Rate         Type           745         CFTKT         M         12/12/22         5:44 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM           746         CFTKT         Tu         12/13/22         5:15 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM           747         CFTKT         W         12/14/22         5:37 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM           748         CFTKT         Th         12/15/22         4:15 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM           753         CFTKT         Th         12/15/22         4:53 PM M-Su 6a-1a         4p-1a         :30         Conoff         \$9.68         NM	Week	s: Start Date	End Date MTWTFSS	Spots/Week				,	
745       CFTKT       M       12/12/22       5:44 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         746       CFTKT       Tu       12/13/22       5:15 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         747       CFTKT       W       12/14/22       5:37 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         748       CFTKT       Th       12/15/22       4:15 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         753       CFTKT       Th       12/15/22       4:53 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM		12/12/22	12/18/22 MTWTFSS	8	\$9.68				
746 CFTKT Tu 12/13/22 5:15 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 747 CFTKT W 12/14/22 5:37 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM	Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u> Date</u> <u>Air Time</u> <u>Desc</u>	<u>cription</u>	Start/End Time	<u>Length</u>	Ad-ID	<u>Rate</u>	<u>Type</u>
747       CFTKT W 12/14/22       5:37 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         748       CFTKT Th 12/15/22       4:15 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM         753       CFTKT Th 12/15/22       4:53 PM M-Su 6a-1a       4p-1a       :30 Conoff       \$9.68       NM	745	CFTKT M 12	/12/22 5:44 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
748 CFTKT Th 12/15/22 4:15 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM 753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM	746	CFTKT Tu 12	/13/22 5:15 PM M-St	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
753 CFTKT Th 12/15/22 4:53 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM	747	CFTKT W 12	/14/22 5:37 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
, , , , , , , , , , , , , , , , , , ,	748	CFTKT Th 12	/15/22 4:15 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
749 CFTKT F 12/16/22 5:23 PM M-Su 6a-1a 4p-1a :30 Conoff \$9.68 NM	753	CFTKT Th 12	/15/22 4:53 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM
	749	CFTKT F 12	/16/22 5:23 PM M-Si	u 6a-1a	4p-1a	:30	ConOff	\$9.68	NM

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billing@bellmedia.ca.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1727003-11	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

0----

Advertiser	<u>Product</u>	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

www.cftktv.com

									Spots/			
Line	Start [	Date Ei	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	02/02/	′22 0′	/29/2	23 M-S	u 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	NM	
Spc	ots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
	750	CFTKT	Sa	12/17/22	6:40 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	751	CFTKT	Su	12/18/22	11:10 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	Weeks		rt Da 19/2			Spots/Week 8	<u>Rate</u> \$9.68					
Spo	ots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Desc	<u>ription</u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
	879	CFTKT	M	12/19/22	8:56 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	762	CFTKT	M	12/19/22	11:12 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	765	CFTKT	Tu	12/20/22	5:46 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	767	CFTKT	W	12/21/22	6:19 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	764	CFTKT	Th	12/22/22	4:24 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	768	CFTKT	Th	12/22/22	11:22 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	877	CFTKT	F	12/23/22	5:26 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM
	878	CFTKT	F	12/23/22	11:26 PM M-Su	6a-1a	4p-1a	:30	ConOff		\$9.68	NM

0/0	CFIKI F 12/23/22	11.20 PIVI IVI-30 0a-1a		4p-1a	.30	COHOTT		φ9.00	INIVI
2 02/02	/22 01/29/23 M-S	u 6a-1a 6a	-1a	MTWTFSS	:30	10	\$0.00	NM	
Weeks	s: <u>Start Date</u> <u>End D</u> 11/28/22 12/04		Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
647	CFTKT M 11/28/22	6:25 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
302	CFTKT M 11/28/22	11:29 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
563	CFTKT Tu 11/29/22	9:29 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
564	CFTKT W 11/30/22	9:59 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
565	CFTKT Th 12/01/22	10:10 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
305	CFTKT F 12/02/22	10:07 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
561	CFTKT F 12/02/22	10:15 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
301	CFTKT Sa 12/03/22	8:46 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
304	CFTKT Sa 12/03/22	9:51 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
562	CFTKT Su 12/04/22	11:08 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
Weeks	s: <u>Start Date</u> <u>End D</u> 12/05/22 12/11		Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
566	CFTKT M 12/05/22	5:36 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
570	CFTKT M 12/05/22	11:26 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
567	CFTKT Tu 12/06/22	10:23 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
309	CFTKT Tu 12/06/22	5:55 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
310	CFTKT W 12/07/22	11:29 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
648	CFTKT Th 12/08/22	10:13 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
308	CFTKT F 12/09/22	11:23 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
568	CFTKT Sa 12/10/22	8:36 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
307	CFTKT Sa 12/10/22	6:43 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
306	CFTKT Su 12/11/22	10:10 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
Weeks	s: <u>Start Date</u> <u>End [</u> 12/12/22 12/18		Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
571	CFTKT M 12/12/22	11:25 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
313	CFTKT Tu 12/13/22	9:59 AM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM
574	CFTKT Tu 12/13/22	11:09 PM M-Su 6a-1a		6a-1a	:30	ConOff		\$0.00	NM

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.

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
1727003-11	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Cnotal

<u>Advertiser</u>	<u>Product</u>	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

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								Spots/			
Line Start [	Date En	d Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 02/02/	/22 01/	/29/2	3 M-Si	u 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch [	Day	Air Date	Air Time Descrip	otion_	Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
575	CFTKT	W	12/14/22	9:59 AM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
572	CFTKT	Th	12/15/22	4:24 PM M-Su 6	Sa-1a	6a-1a	:30	ConOff		\$0.00	NM
315	CFTKT	F	12/16/22	11:09 PM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
312	CFTKT	Sa	12/17/22	9:08 AM M-Su 6	Sa-1a	6a-1a	:30	ConOff		\$0.00	NM
314	CFTKT	Sa	12/17/22	9:37 AM M-Su 6	Sa-1a	6a-1a	:30	ConOff		\$0.00	NM
573	CFTKT	Su	12/18/22	9:29 AM M-Su 6	Sa-1a	6a-1a	:30	ConOff		\$0.00	NM
311	CFTKT	Su	12/18/22	10:27 PM M-Su 6	Sa-1a	6a-1a	:30	ConOff		\$0.00	NM
Weeks		t Dat 19/22			Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> [	Day	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
317	CFTKT	М	12/19/22	4:46 PM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
320	CFTKT	Tu	12/20/22	10:24 AM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
576	CFTKT	W	12/21/22	10:07 AM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
578	CFTKT	W	12/21/22	11:28 PM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
318	CFTKT	Th	12/22/22	10:22 AM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
577	CFTKT	Th	12/22/22	8:39 PM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
649	CFTKT	F	12/23/22	9:59 AM M-Su 6	6a-1a	6a-1a	:30	ConOff		\$0.00	NM
650	CFTKT	Sa Credi	12/24/22 ted	M-Su 6	∂a-1a	6a-1a	:00			<del>\$0.00</del>	NM
316	CFTKT	Su Credi	12/25/22 ted	M-Su 6	6a-1a	6a-1a	:00			<del>\$0.00</del>	NM
579	CFTKT	Su Credi	12/25/22 ted	M-Su 6	∂a-1a	6a-1a	:00			<del>\$0.00</del>	NM

Total Spots 69

Payment Terms 30 Days/Termes de Paiement 30 jours

<u>Total</u> \$309.76 5.0% \$15.49 Invoice Total \$325.25 Invoice Balance as of 2/24/23 1:58:25 PM PT \$325.25

Bond #

### **INVOICE**



CHAN-BC\_NORTH
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (250)635-6316

Main: (250)635-6316 Billing: (250)638-6334

JENNIFER RICE CONSTITUENCY OFFICE

Attention: JENNIFER RICE #290 309 2ND AVE WEST

PRINCE RUPERT, BC V8J 3T1

www.cftktv.com

Billing Address:

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period
 Currency

 1727001-11
 12/25/22
 December 2022
 11/28/22 - 12/25/22
 CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CHAN-BCN
 Local-BC North
 Local

| Advertiser | Product | Estimate # |
| JENNIFER RICE CONSTITU | Annual 2022

 Flight Dates
 Order #
 Alt Order #

 02/02/22 - 01/29/23
 1727001

Cash

Billing Type

Handling Status

Billing Calendar

Broadcast

Agency Code | Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Send Payment To:

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

**CANADA** 

Spots/

						Opoto			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/02	2/22 01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Weeks	o. Stort Data E	ind Date MTWTFSS	Spots/Week	Rate					
vveek		nd Date MTWTFSS 2/04/22 MTWTFSS	<u>spois/week</u> 8	\$9.68					
Spots: #	Ch Day Air Da		ription	Start/End Time	Length	Ad-ID		Rate	Type
689	CHANN M 11/28/	/22 5:10 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
690	CHANN Tu 11/29/	/22 9:23 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
696	CHANN Tu 11/29/	/22 10:29 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
691	CHANN W 11/30/	/22 5:49 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
692	CHANN Th 12/01/	/22 8:37 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
693	CHANN F 12/02/	/22 6:45 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
694	CHANN Sa 12/03/	/22 10:40 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
695	CHANN Su 12/04/	/22 6:16 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
Weeks		Ind DateMTWTFSS2/11/22MTWTFSS	Spots/Week 8	<u>Rate</u> \$9.68					
Spots: #	Ch Day Air Da	ate Air Time Desci	<u>ription</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
697	CHANN M 12/05/	/22 2:36 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
698	CHANN Tu 12/06/	/22 10:31 AM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
704	CHANN Tu 12/06/	/22 10:16 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
699	CHANN W 12/07/	/22 9:18 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
776	CHANN Th 12/08/	/22 6:20 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
701	CHANN F 12/09/	/22 5:19 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
702	CHANN Sa 12/10/	/22 11:18 PM M-Su	6a-1a	6a-1a	:30	ConOff		\$9.68	NM
703	CHANN Su 12/11/			6a-1a	:30	ConOff		\$9.68	NM
Weeks		ind Date MTWTFSS	Spots/Week	<u>Rate</u>					
Spots: #	12/12/22 1: Ch Day Air Da	2/18/22 MTWTFSS ate <u>Air Time</u> <u>Desci</u>	8	\$9.68 Start/End Time	Length	Ad-ID		Rate	Typo
712	CHANN M 12/12			6a-1a	:30	ConOff		\$9.68	<u>Type</u> NM
777	CHANN Tu 12/13/			6a-1a	:30	ConOff		\$9.68	NM
707	CHANN W 12/14/			6a-1a	:30	ConOff		\$9.68	NM
707	CHANN Th 12/15/			6a-1a	:30	ConOff		\$9.68	NM
708	CHANN Th 12/15/			6a-1a	:30	ConOff		\$9.68	NM
700	CHANN F 12/16/			6a-1a	:30	ConOff		\$9.68	NM
1 '09	CLIMIN F 12/10/	IZZ J.JI FIVI IVI-OU	0a-1a	0a-1a	.50	COHOTT		φσ.υυ	INIVI

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billing@bellmedia.ca.

Global

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	Currency
3	1727001-11	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

<u>Advertiser</u>	<u>Product</u>	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

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Line	Start Da	ate End Da	ite Des	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	02/02/2	22 01/29/2	23 M-S	u 6a-1a	6a-1a		MTWTFSS	:30	8	\$9.68	NM	
Spo	ts: <u>#</u>	<u>Ch</u> <u>Day</u>	Air Date	Air Time Des	<u>cription</u>		Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
	710	CHANN Sa	12/17/22	8:08 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	711	CHANN Su	12/18/22	10:14 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	Weeks:	Start Da 12/19/22				<u>Veek</u> 8	<u>Rate</u> \$9.68					
Spo	ts: <u>#</u>	Ch Day	Air Date	Air Time Des	<u>cription</u>		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	778	CHANN M	12/19/22	6:12 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	717	CHANN M	12/19/22	6:47 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	714	CHANN Tu	12/20/22	2:34 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	720	CHANN Tu	12/20/22	5:11 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	779	CHANN Tu	12/20/22	6:22 PM M-S	u 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	719	CHANN W	12/21/22	12:17 PM M-S	u 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	716	CHANN Th	12/22/22	12:23 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM
	713	CHANN F	12/23/22	5:12 PM M-S	ı 6a-1a		6a-1a	:30	ConOff		\$9.68	NM

**Total Spots** 32

Payment Terms 30 Days/Termes de Paiement 30 jours

<u>Total</u> \$309.76 5.0% \$15.49 Invoice Total \$325.25 Invoice Balance as of 2/24/23 1:58:55 PM PT \$325.25

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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 1822827-1 02/26/23 February 2023 01/30/23 - 02/26/23 CAD

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

Product Advertiser Estimate # JENNIFER RICE CONSTITU Reach Program BC North

> Flight Dates Order # Alt Order # 01/30/23 - 12/31/23 1822827

Billing Calendar Billing Type Bond # Cash Broadcast

Handling Status

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

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

Spots/

							Spots/			
Line Start [	Date End Da	ate Descrip	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/30/	/23 12/31/2	23 M-F Da	aytime Rotator	6а-6р	MTWTF	:30	8		NM	
			MTWTFCC							
Weeks	s: Start Da 01/30/23			Spots/Week 8	Rate					
Spots: #			Air Time Descrip	ŭ	Start/End Time	Length	Ad-ID		Rate	Type
41	CFTKT M		5:06 PM M-Su D		6a-6p	:30	ConOff		rate	NM
435			0:07 AM M-Su D		6a-6p	:30	ConOff			NM
48			5:16 PM M-Su D		6a-6p	:30	ConOff			NM
43	CFTKT W		9:59 AM M-Su D		6a-6p	:30	ConOff			NM
536			0:14 AM M-Su D		6a-6p	:30	ConOff			NM
46			9:29 AM M-Su D		6a-6p	:30	ConOff			NM
44			0:23 AM M-Su D		6a-6p	:30	ConOff			NM
436	CFTKT F		0:15 AM M-Su D		6a-6p	:30	ConOff			NM
Weeks				Spots/Week	Rate	.00				TAIVI
	02/06/23			8	<u></u>					
Spots: #	Ch Day	Air Date /	Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
437	CFTKT M	02/06/23	9:29 AM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
54	CFTKT M	02/06/23	5:15 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
55	CFTKT Tu	02/07/23	9:59 AM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
50	CFTKT Tu	02/07/23	5:50 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
438	CFTKT W	02/08/23	9:29 AM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
52	CFTKT Th	02/09/23 1	0:23 AM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
537	CFTKT F	02/10/23	5:16 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
56	CFTKT F	02/10/23	5:24 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
Weeks				Spots/Week	Rate					
Cnoto: #	02/13/23			8	Start/End Time	l anath	۷ ۶ ۱ D		Doto	T
Spots: #	Ch Day CFTKT M		Air Time Descrip			Length	Ad-ID ConOff		Rate	Type
439			5:15 PM M-Su D		6a-6p	:30	ConOff			NM NM
538			0:07 AM M-Su D		6a-6p	:30	ConOff			NM
58			5:16 PM M-Su D		6a-6p	:30				NM
440	_		5:37 PM M-Su D	,	6a-6p	:30	ConOff			NM
60			5:16 PM M-Su D		6a-6p	:30	ConOff			NM
63	CFTKT Th	02/16/23	5:56 PM M-Su D	aytıme Rotator	6a-6p	:30	ConOff			NM

Send Payment To: **CFTK-TV** 

Issue cheque to Bell Media Inc 1822827-1 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Invoice # Invoice Date Invoice Month Invoice Period Currency 02/26/23 01/30/23 - 02/26/23 CAD February 2023

> Advertiser Product Estimate # JENNIFER RICE CONSTITU Reach Program BC North

www.cftktv.com

Line Start	– Date E	End Date	e Desc	cription	Sta	art/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/30	)/23 1	12/31/23	B M-F	Daytime Rotat	or 6a	-6p	MTWTF	:30	8		NM	
Spots: #	Ch	Day A	Air Date	Air Time De	scription		Start/End Time	Length	Ad-ID		Rate	Type
61	CFTKT		02/17/23	10:19 AM M-		ne Rotator	6a-6p	:30	ConOff			NM
64	CFTKT		02/17/23	5:23 PM M-			6a-6p	:30	ConOff			NM
Week		tart Date 2/20/23				Spots/Week 8	Rate					
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time De	scription		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
539	CFTKT	Г М С	02/20/23	10:59 AM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
72	CFTKT	Г М С	02/20/23	5:09 PM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
442	CFTKT	Γ Tu (	02/21/23	10:08 AM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
441	CFTKT	Γ Tu (	02/21/23	5:15 PM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
67	CFTKT	r w c	02/22/23	10:59 AM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
71	CFTKT	r w c	02/22/23	5:08 PM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
68	CFTKT	Γ Th (	02/23/23	5:07 PM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
69	CFTKT	ΓFO	02/24/23	10:59 AM M-	Su Daytin	ne Rotator	6а-6р	:30	ConOff			NM
2 01/30	0/23 1	12/31/23	B M-St	u 6a-1a	6a	-1a	MTWTFSS	:30	8		NM	
Week		tart Date 1/30/23	End D 02/05/		iS iS	Spots/Week 8	Rate					
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time De	scription		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
436	CFTKT	г м с	01/30/23	11:23 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
435	CFTKT	Γ Tu (	01/31/23	11:27 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
43	CFTKT	r w c	02/01/23	11:22 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
44	CFTKT	Γ Th (	02/02/23	5:46 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
48	CFTKT	Γ F (	02/03/23	5:16 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
46	CFTKT	Γ Sa (	02/04/23	9:54 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
536	CFTKT	Γ Sa (	02/04/23	11:06 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
47	CFTKT	Γ Su (	02/05/23	11:12 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
Week		tart Date 2/06/23	End D 02/12/			Spots/Week 8	<u>Rate</u>					
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time De	scription		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
49	CFTKT	Г М С	02/06/23	5:24 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
437	CFTKT	Γ Tu (	02/07/23	5:16 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
51	CFTKT	r w c	02/08/23	10:20 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
52	CFTKT	Th (	02/09/23	5:37 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
537	CFTKT	Th (	02/09/23	5:51 PM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
53	CFTKT	r F (	02/10/23	10:21 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
438			02/11/23	9:55 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
55			02/12/23	9:14 AM M-			6a-1a	:30	ConOff			NM
Week	02	tart Date 2/13/23	02/19/	/23 MTWTFS	S	Spots/Week 8	Rate					
Spots: #	<u>Ch</u>		Air Date	Air Time De			Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
57	CFTKT		02/13/23	5:45 PM M-			6a-1a	:30	ConOff			NM
439	CFTKT		02/14/23	11:10 PM M-			6a-1a	:30	ConOff			NM
59	CFTKT		02/15/23	5:51 PM M-			6a-1a	:30	ConOff			NM
64	CFTKT		02/16/23	10:21 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM
61	CFTKT		02/17/23	10:08 AM M-			6a-1a	:30	ConOff			NM
538	CFTKT		02/17/23	11:34 PM M-			6a-1a	:30	ConOff			NM
440	CFTKT	Γ Sa (	02/18/23	8:37 AM M-	Su 6a-1a		6a-1a	:30	ConOff			NM

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
1822827-1	02/26/23	February 2023	01/30/23 - 02/26/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

www.cftktv.co	<u>m</u>									
							Spots/			
Line Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 01/3	0/23	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
63	CFT	KT Su 02	/19/23 9:29 AM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
Week	(S:	Start Date 02/20/23		WTFSS Spots/Week 8	Rate					
Spots: #	Ch	Day Air		Description	Start/End Time	Length	Ad-ID		Rate	Type
65	CFT	KT M 02	/20/23 6:15 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
441	CFT	KT Tu 02	/21/23 5:07 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
442	CFT	KT W 02	/22/23 11:09 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
539	CFT	KT Th 02	/23/23 10:16 AM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
68	CFT	KT Th 02	/23/23 5:47 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
69	CFT	KT F 02	/24/23 10:07 AN	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
70	CFT	KT Sa 02	/25/23 8:38 AM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
71	CFT	KT Su 02	/26/23 9:00 AM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
3 01/3	0/23	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Weel	·e.	Start Date	End Date MT	WTFSS Spots/Week	Rate					
VVCCI	<b>\</b> 3.	01/30/23		WTFSS Spots/Week	Nate					
Spots: #	Ch	<u>Day</u> Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
293	CFT	KT M 01	/30/23 5:54 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
27	CFT	KT W 02	/01/23 5:53 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
292	CFT	KT Th 02	/02/23 11:09 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
295	CFT	KT F 02	/03/23 11:20 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
26	CFT	KT Sa 02		/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
Week	(S:	Start Date 02/06/23		VTFSS Spots/Week 5	Rate					
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
296	CFT	KT M 02	/06/23 11:24 PM	/ M-Su 6a-1a	6a-1a	:30	ConOff			NM
32	CFT	KT Tu 02	/07/23 11:11 PN	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
299	CFT	KT W 02	/08/23 11:34 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
33	CFT	KT Th 02	/09/23 11:21 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
297	CFT	KT Su 02	/12/23 11:14 PN	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weel	KS:	Start Date 02/13/23		WTFSS Spots/Week WTFSS 5	Rate					
Spots: #	Ch	Day Air	Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
305	CFT	KT M 02	/13/23 11:22 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff		<u> </u>	NM
40	CFT	KT W 02	/15/23 9:59 AM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
301	CFT	KT Th 02	/16/23 11:09 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
304	CFT			/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
302	CFT			/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
Week	ks:	Start Date 02/20/23		WTFSS Spots/Week 5	Rate					
Spots: #	Ch	Day Air		<u>Description</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
310	CFT	KT Tu 02	/21/23 6:06 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
42	CFT	KT Th 02	/23/23 11:20 PM	/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
307	CFT			/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
41	CFT			/I M-Su 6a-1a	6a-1a	:30	ConOff			NM
308	CFT			/I M-Su 6a-1a	6a-1a	:30	ConOff			NM

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
:	1822827-1	02/26/23	February 2023	01/30/23 - 02/26/23	CAD
			,		

Advertiser Product Estimate # JENNIFER RICE CONSTITU Reach Program BC North

www.cftktv.com

Spots/

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

> 84 **Total Spots**

> > **GST**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total \$600.00 5.0% \$30.00

Invoice Total \$630.00

Invoice Balance as of 2/27/23 10:44:29 AM PT \$630.00



PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable

Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca

Jennifer Rice Constituency Office 290 309 2nd Ave West Prince Reupert, BC, Canada V8J 3T1 ATTENTION: Accounts Payable / Comptes créditeurs

# Invoice / Facture

Invoice Date / Date de facturation 02/28/23

Invoice No./ Numéro de facture

Rév General

0685088542

Rev /

		(Period) / (Période)	(02/01/23 to	au 02/28/	23)	
Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media D	igital Sal	les	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Ric Constituence	The second second		
DSM I/O	P-16864	Order No. / Numéro de commande				
Campaign Ref / Réf campagne	NA-AC823020212	Campaign Date Range	02/01/23 - 02	2/28/23		
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition				
Sales Rep / Représtant commercial		Buyer / Acheteur				
Sales Office / Bureau de vente	BC North	EI/FE	No	MC	N	0
Non-Airtime Description	16864 NETWORK - Je	nnifer Rice MLA - Annual Reach				

Item	Item - Reference	Description	Amount
Article	Article - Addresse	Description	Montant
N1	RON (EN) Display	RON (EN) Display	100.60

GST/TPS: QST/TVQ:

Total Cost/Coût Total	\$100.60
Invoice Total/Total de la facture	\$100.60
GST/TPS(5.000 %)	\$5.03
Total Due/Total dû	\$105.63

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÈE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION. Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute. Résume des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 23020187



4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137

Invoice Date: Account ID: Order ID: Account Rep:

2/28/2023 -014

\$540.75

(PR)

**NET 30 DAYS Amount Due:** 

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@cfnrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Co
/1/2023	:30 Filler	07:10 AM	08:10 AM	09:10 AM	10:10 AM	01:20 PM			
		02:50 PM	03:40 PM	04:20 PM	08:10 PM	10:10 PM	10	[Package]	[Packag
/1/2023	:30 Spot	03:45 AM	11:10 AM	12:40 PM	05:50 PM	07:20 PM	,	[D ] ]	[[]
		11:50 PM					6	[Package]	[Packaç
/2/2023	:30 Filler	06:40 AM	07:20 AM	08:40 AM	11:10 AM	01:10 PM			
10.10.000	00.0	02:20 PM	04:10 PM	05:20 PM	09:10 PM	10:50 PM	10	[Package]	[Packaç
/2/2023	:30 Spot	09:40 AM 11:40 PM	10:20 AM	12:10 PM	03:10 PM	06:10 PM	6	[Dookogo]	[Dooks
		11:40 PM					0	[Package]	[Packa
/3/2023	:30 Filler	07:50 AM	09:10 AM	10:40 AM	11:20 AM	12:20 PM			
10.10.000	00.0	03:10 PM	04:10 PM	05:20 PM	08:20 PM	11:40 PM	10	[Package]	[Packa
/3/2023	:30 Spot	05:30 AM 10:20 PM	06:50 AM	01:20 PM	02:20 PM	07:10 PM	6	[Dackaga]	[Docko
		10.20 PW					O	[Package]	[Packa
/4/2023	:30 Filler	06:20 AM	08:40 AM	09:50 AM	01:20 PM	02:10 PM			
		03:20 PM	04:20 PM	05:40 PM	08:10 PM	09:50 PM	10	[Package]	[Packa
/4/2023	:30 Spot	03:45 AM	04:45 AM	07:20 AM	12:10 PM	07:10 PM	,	[D ] ]	[Dl.
		10:40 PM					6	[Package]	[Packa
/5/2023	:30 Filler	08:50 AM	09:50 AM	11:10 AM	01:40 PM	02:20 PM			
		03:10 PM	04:10 PM	05:50 PM	08:50 PM	10:40 PM	10	[Package]	[Packa
/5/2023	:30 Spot	02:30 AM	05:30 AM	06:20 AM	07:10 AM	12:50 PM			
		11:50 PM					6	[Package]	[Packa
/6/2023	:30 Filler	06:20 AM	07:50 AM	08:50 AM	10:20 AM	11:40 AM			
		12:50 PM	04:40 PM	05:40 PM	09:20 PM	11:10 PM	10	[Package]	[Packa
/6/2023	:30 Spot	09:40 AM	01:40 PM	02:20 PM	03:20 PM	07:10 PM			
		08:40 PM					6	[Package]	[Packa
/7/2023	:30 Filler	06:40 AM	07:40 AM	09:50 AM	12:40 PM	01:20 PM			
		02:10 PM	03:50 PM	05:40 PM	08:50 PM	11:40 PM	10	[Package]	[Packa
/7/2023	:30 Spot	03:45 AM	11:20 AM	04:50 PM	06:20 PM	07:40 PM			
		10:50 PM					6	[Package]	[Packa
/8/2023	:30 Filler	06:20 AM	07:10 AM	09:20 AM	10:50 AM	11:40 AM			
		12:40 PM	03:10 PM	04:20 PM	10:40 PM	11:20 PM	10	[Package]	[Packa
/8/2023	:30 Spot	02:45 AM	08:10 AM	01:50 PM	05:20 PM	07:50 PM			
		08:40 PM					6	[Package]	[Packa
/9/2023	:30 Filler	06:40 AM	07:50 AM	09:20 AM	11:50 AM	12:40 PM			
772020	.56 1 11161	01:40 PM	04:20 PM	05:40 PM	09:20 PM	10:40 PM	10	[Package]	[Packa
/9/2023	:30 Spot	05:45 AM	10:20 AM	02:50 PM	03:40 PM	07:20 PM		-	
		11:50 PM					6	[Package]	[Packa
10/2023	:30 Filler	04:30 AM	09:40 AM	10:40 AM	11:49 AM	01:40 PM			
10/2020	.56 1 11161	04:20 PM	07:10 PM	08:20 PM	09:20 PM	10:20 PM	10	[Package]	[Packa
10/2023	:30 Spot	03:45 AM	07:20 AM	08:10 AM	02:20 PM	05:10 PM			
		11:50 PM					6	[Package]	[Packa
11/2023	:30 Filler	06:10 AM	09:50 AM	12:40 PM	01:20 PM	03:50 PM			
, _ 320	.551	04:40 PM	07:40 PM	08:20 PM	09:20 PM	11:50 PM	10	[Package]	[Packa
11/2023	:30 Spot	02:45 AM	07:10 AM	08:20 AM	11:20 AM	06:40 PM			-
		10:40 PM					6	[Package]	[Packa
12/2023	:30 Filler	07:10 AM	08:50 AM	09:50 AM	11:10 AM	12:40 PM			
. 2,2020	.55 1 11101	05:20 PM	06:10 PM	07:10 PM	09:40 PM	11:10 PM	10	[Package]	[Packa
12/2023	:30 Spot	02:45 AM	04:30 AM	06:20 AM	02:40 PM	03:50 PM		- 3 1	•

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23020187 Invoice Date: 2/28/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
		08:40 PM					6	[Package]	[Package
2/13/2023	:30 Filler	01:30 AM 01:50 PM	03:30 AM 02:50 PM	04:30 AM 07:50 PM	11:49 AM 09:20 PM	12:40 PM 11:40 PM	10	[Package]	[Package
2/13/2023	:30 Spot	02:45 AM 10:50 PM	05:30 AM	08:10 AM	10:20 AM	05:50 PM	6	[Package]	[Package
2/14/2023	:30 Spot	02:30 AM 11:20 PM	03:30 AM	09:10 AM	11:10 AM	01:10 PM	6	[Package]	[Package
2/15/2023	:30 Spot	02:45 AM 11:20 PM	04:45 AM	09:10 AM	11:50 AM	05:50 PM	6	[Package]	[Package
2/16/2023 2/16/2023	:30 Filler :30 Spot	10:50 PM 02:45 AM	04:30 AM	09:50 AM	12:40 PM	05:50 PM	1	[Package]	[Package
	·	11:50 PM					6	[Package]	[Package
2/17/2023	:30 Spot	01:45 AM	02:45 AM	03:45 AM			3	[Package]	[Package
2/18/2023	:30 Filler	01:45 AM 10:20 PM	02:45 AM	10:10 AM	08:20 PM	09:40 PM	6	[Package]	[Package
2/18/2023	:30 Spot	03:45 AM 11:20 PM	05:30 AM	06:50 AM	11:40 AM	03:50 PM	6	[Package]	[Package
2/19/2023	:30 Filler	10:20 AM 06:40 PM	11:20 AM 07:50 PM	01:40 PM 08:40 PM	03:50 PM 09:20 PM	05:50 PM 10:50 PM	10	[Package]	[Package
2/19/2023	:30 Spot	02:30 AM 11:50 PM	05:45 AM	09:10 AM	02:50 PM	04:50 PM	6	[Package]	[Package
2/20/2023	:30 Filler	04:30 AM 04:20 PM	07:20 AM 05:10 PM	10:10 AM 08:10 PM	12:10 PM 09:10 PM	02:50 PM 11:10 PM	10	[Package]	[Package
2/20/2023	:30 Spot	05:45 AM 10:20 PM	06:40 AM	08:40 AM	11:20 AM	06:50 PM	6	[Package]	[Package
2/21/2023	:30 Filler	03:45 AM 06:10 PM	07:08 AM 08:40 PM	11:20 AM 09:20 PM	12:10 PM 11:20 PM	04:08 PM	9	[Package]	[Package
2/21/2023	:30 Spot	05:45 AM 10:10 PM	06:40 AM	08:20 AM	10:40 AM	05:20 PM	6	[Package]	[Package
2/22/2023	:30 Filler	03:45 AM 04:08 PM	04:30 AM 06:40 PM	12:50 PM 08:10 PM	01:40 PM 09:10 PM	02:40 PM 10:10 PM	10	[Package]	[Package
2/22/2023	:30 Spot	05:45 AM 11:20 PM	06:50 AM	07:50 AM	10:10 AM	05:40 PM	6	[Package]	[Package
2/23/2023	:30 Filler	04:45 AM 09:20 PM	10:50 AM 10:20 PM	12:08 PM 11:50 PM	07:40 PM	08:20 PM	8	[Package]	[Package
2/23/2023	:30 Spot	02:30 AM 11:10 PM	06:20 AM	08:20 AM	01:50 PM	05:50 PM	6	[Package]	[Package
2/24/2023	:30 Filler	07:06 AM	10:20 PM	11:10 PM			3	[Package]	[Package
2/24/2023	:30 Spot	06:50 AM 11:50 PM	09:50 AM	11:10 AM	12:10 PM	05:20 PM	6	[Package]	[Package
2/25/2023	:30 Filler	04:30 AM 03:10 PM	09:50 AM	12:50 PM 07:10 PM	01:40 PM 09:10 PM	02:20 PM	10	[Dookogo]	[Dookogo
2/25/2023	:30 Spot	03:10 PM 02:45 AM 11:20 PM	05:10 PM 06:10 AM	08:50 AM	10:40 AM	10:10 PM 06:20 PM	10 6	[Package] [Package]	[Package [Package
2/26/2023	:30 Filler	09:10 AM	10:20 AM	01:50 PM	02:40 PM	03:50 PM		_	
2/26/2023	:30 Spot	04:50 PM 04:30 AM 10:50 PM	05:40 PM 06:50 AM	08:20 PM 08:20 AM	09:10 PM 12:50 PM	11:50 PM 06:20 PM	10 6	[Package] [Package]	[Package [Package
2/27/2023	:30 Filler	05:30 AM	09:40 AM	10:20 AM	01:20 PM	02:20 PM	U	[i ackaye]	li ackaye
		05:20 PM	06:20 PM	07:40 PM	08:20 PM	09:50 PM	10	[Package]	[Package

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23020187 Invoice Date: 2/28/2023

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
27/2023	:30 Spot	06:40 AM 11:10 PM	07:40 AM	11:10 AM	12:10 PM	03:40 PM	6	[Package]	[Package]
28/2023	:30 Filler	05:45 AM 04:20 PM	10:20 AM 05:50 PM	11:20 AM 08:10 PM	01:10 PM 09:20 PM	03:10 PM 10:10 PM	10	[Package]	[Package]
28/2023	:30 Spot	04:30 AM 11:40 PM	07:20 AM	08:20 AM	02:10 PM	06:50 PM	6	[Package]	[Package]
28/2023	Package						1	515.00	515.00
	392 Total Items				+ GST	Total	Cost:		<b>\$515.00</b> \$25.75
						Net	Total:		\$540.75

**NET 30 DAYS Amount Due:** 

\$540.75

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice Invoice ID: 23020188



Northern Native Broadcasting-CF 4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 Invoice ID: 2302 Invoice Date: 2/28, Account ID: Order ID: Account Rep:

2/28/2023 -015 (PR)

Page 1

\$1,575.00

NET 30 DAYS Amount Due:

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@cfnrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA for P.O./Estimate # ANBT SCORE UPDATE Jennifer Rice MLA

Jermier Mice	IVILA								r age r
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/28/2023	Package						1	1,500.00	1,500.00
	0 Total Items				+ GST	Tota	l Cost:		<b>\$1,500.00</b> \$75.00
						Net	Total:		\$1,575.00

**NET 30 DAYS Amount Due:** 

\$1,575.00



02/16 34383699

#### **INVOICE / STATEMENT**

4x7i

28i

ck Press Group Ltd.							
2 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CL ENT NAME			
rey, B.C. V3S 6T4		02/01/23 - 02/28/23 JENNIFER RICE MLA(NORTH COAS					
ACCOUNT	NAME AND ADDRESS	NVOICE#	TERMS OF PAYMENT	PAGE#			
		34383699	Net 30 days	1 of 1			
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT#			
			02/28/23				
309 2ND AVE W #	<b># 290</b>	http://iservices.bla Account inquiries: 1-866	ackpress.ca/login -850-4463 or ar@blackpr				
INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT			
				238.36			
194267	Payment on Account			-238.36			
			BL				
PUBLICATION: AD CLASS: 34383699	PRINCE RUPERT NORTHERN Display Advertising Crossword PAGE: A 14 General	I VIEW - News 4x7i 28i	1	51.50			
	CONSTITUENCY JENNIFER RICE I 309 2ND AVE W # PRINCE RUPERT V8J 1M6  INVOICE #  194267  PUBLICATION: AD CLASS:	CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6  INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES BALANCE FORWARD 194267 Payment on Account  PUBLICATION: PRINCE RUPERT NORTHERN AD CLASS: Display Advertising Crossword	R-15288 54A Åve. rey, B.C. V3S 6T4  ACCOUNT NAME AND ADDRESS  ROUNT NAME AND ADDRESS  ROUNT NAME AND ADDRESS  NVOICE #  34383699  ACCOUNT NUMBER  CONSTITUENCY OFFICE  JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290  PRINCE RUPERT BC  V8J 1M6  View your account inform http://iservices.bla Account inquiries: 1-866 GST REGISTRATION N  INVOICE #  DESCRIPTION - OTHER COMMENTS/CHARGES  BALANCE FORWARD  Payment on Account  PUBLICATION: AD CLASS: Display Advertising Crossword  4x7i	R-15288 54A Äve. rey, B.C. V3S 6T4    COUNT NAME AND ADDRESS   NVOICE # TERMS OF PAYMENT			

		ePaper				5.25
02/23	34383699	Crossword		4x7i	1	51.50
		PAGE: A 12 Gener	ral	28i		
		ePaper				5.25
		Ad Class Totals:	\$170.25	8	34.000 inch	

AD CLASS: Supplements NDP ANBT ad 02/16 34383699 433.33 1 PAGE: U 70 ANT 3 Color Supplement 0.00

> ePaper Ad Class Totals: \$438.58 18.200 inch

**Publication Totals:** \$608.83 02/28 **BC GST** 

CURRENT NET AMOUNT DUE TOTAL AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT 639.28 639.28

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

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

ePaper

crossword

PAGE: A 14 General

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE		
34383699	02/28/23	\$ 639.28		
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME		
	JENNIFER RICE MLA(NORTH COAST)			

5.25

5.25

30.45

51.50

### How to pay your bi

- m 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.

# Sales Invoice

Number: SI-1491 Reference: Subscription Issued: 03/09/2023

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

Due: 03/09/2023

button.

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

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

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

NSCU direct deposit: HGT account (Masset Branch)

Cheque (made out to Haida Gwaii Trader and sent to PO Box

Etransfer: send to info@haidagwaiitrader.com

313, Port Clements, BC V0T 1R0).



Haida Gwaii Trader PO Box 313 Port Clements BC V0T1R0 Canada

250-557-2088 250-626-7758 @haidagwaiitrader.com

GST/HST

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
OFF MAG  HGT Annual Off Island Subscription, Jan/Feb, MarApr, MayJune. JulyAug, SeptOct and NovDec 2023	1.00	51.00	GST 5.00%	51.00
Comments		Total Net	t	51.00
Thank you Jennifer for your continued support!		GST 5.00	0%	2.55
		Invoice <sup>-</sup>	Total	53.55
Terms and Conditions Unless otherwise arranged, invoices are due upon receipt.		Total to	Pay	\$53.55

# zoom

# Invoice

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

Invoice Date: Mar 14, 2023
Invoice #: INV193027258
Payment Terms: Due Upon Receipt
Due Date: Mar 14, 2023
Account Number:

Currency: CAD
Account Information: Jennifer Rice

Sold To Address:

Prince Rupert, British Columbia
Canada

Bill To Address:

Prince Rupert, British Columbia
Canada

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

# **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: CAD21.49	Mar 14, 2023-Apr 13, 2023	CAD21.49	CAD2.57	CAD24.06	
		Subto	tal	CAD21.49	
	Total (	Including Taxes, Fees Surcharge		CAD24.06	
		Invoice Balan	ce	CAD0.00	

# Taxes, Fees & Surcharge Details

TAX, FEE OR
CHARGE SURCHARGE
NAME NAME JURISDICTION CHARGE AMOUNT AMOUNT



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

GST: PST: 1438-7298

Billed to:

Jennifer Rice v8j2s1

Canada

Date:

1/28/2023

Method:

Visa \*\*\*\*

Receipt #:

1936678786

Invoice #:

7891785606

Item	Description
------	-------------

Premium Business Subscription renewal (Annual) From January 28, 2023 to January 28, 2024

Rate

Quantity

Price

CA

CA\$599.88 1

CA\$599.88

Subtotal:

CA\$599.88

**GST**: 5%

CA\$30.00

**PST**: 7%

CA\$41.99

Invoice:

CA\$671.87

Payment:

CA\$671.87

Balance:

CA\$0.00

 You'll pay CA\$671.87 each year (tax included) until you cancel. Cancel anytime by clicking the "me" icon on the homepage -> access My Premium -> manage account -> cancel. See here for detailed instructions on how to cancel. 3/28/23, 11:33 AM HostGator-

# Invoice 86400030

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

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

86400030

2023-01-28

# **Invoice Contents**

ProductPlanUnit PriceTermTotalSharedWebhostingShared Baby Plan\$12,95/mo1 Month \*\$12,95

Show Details (+)

Subtotal: \$12.95

Prior Payments: \$12.95

Amount Due: \$0,00

CO paid \$CAD17.72

3/28/23, 11:33 AM HostGator-

# Invoice 86726998

Billed From

HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America

(866) 964-2867

Overnight/Express Payment Ophons

Billed To

Jennifer Rice

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

86726998

2023-02-25

# **Invoice Contents**

 Product
 Plan
 Unit Price
 Term
 Total

 SharedWebhosting
 Shared Baby Plan
 \$12.95/mo
 1 Month\*
 \$12.95

Show Details (+)

Subtotal: \$12.95

Prior Payments: \$12.95

Amount Due: \$0.00

CO paid \$CAD18.14

3/28/23, 11:35 AM

HostGator-

# Invoice 85030466

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

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

85030466

2022-09-27

# **Invoice Contents**

Product Plan Unit Price Term Total Shared Hosting Baby \$12.95/mo 1 Month \* \$12.95

Show Details [+]

Subtotal:

\$12.95

**Prior Payments:** 

\$12.95

Amount Due:

\$0.00

CO paid \$CAD18.34

HostGalor-3/28/23, 3:59 PM

# Invoice 84681033

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

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

84681033

2022-08-28

# **Invoice Contents**

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$12,95/mo	1 Month *	\$12.95

Show Details [ +]

\$12.95 Subtotal:

**Prior Payments:** \$12.95

50,00 Amount Due:

CO paid \$CAD17.31

3/28/23, 11:34 AM

HostGator-

# Invoice 85383054

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

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

85383054

2022-10-28

# **Invoice Contents**

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$12.95/ma	1 Month *	\$12.95

Show Details [-1

Subtotal:

\$12.95

**Prior Payments:** 

\$12.95

Amount Due:

\$0.00

CO paid \$CAD18.09

# Invoice 85709904

Billed From

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

Overmight/Express Payment Options

Billed To

Jennifer Rice

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

85709904

2022-11-27

# **Invoice Contents**

ProductPlanUnit PriceTermTotalSharedWebhostingShared Baby Plan\$12.95/mo1 Month \*\$12.95

Show Details [+]

Subtotal:

\$12.95

**Prior Payments:** 

\$12.95

Amount Due:

50.00

CO paid \$CAD17.79

3/28/23, 11:33 AM

HostGator-

# Invoice 86052266

Billed From

HostGator.com

PO BOX 947079 Atlanta, GA 30394-7079 United States of America

(866) 964-2867

Overnight/Express Payment Options

Billed To

CA

Jennifer Rice

12506247734

290-309 2nd Ave West

Prince Rupert, BC V8J 1M6

Invoice ID

Purchase Date

Customer ID

86052266

5

2022-12-29

# **Invoice Contents**

ProductPlanUnit PriceTermTotalSharedWebhostingShared Baby Plan\$12.95/mo1 Month \*\$12.95

Show Details [+]

Subtotal: \$12.95

Prior Payments: \$12.95

Amount Due: \$0.00

CO paid \$CAD18.08

# **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rice, J	lenniter		•	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Pe	riod:		Note 1	\$3,984.40
Add: Total Amount of Red	ceipts for Current Repo	rting Per	iod:	Note 2	\$2,751.85
Balance at End of Current	: Reporting Period:			Note 3	\$6,736.25
Note 1	This amount repress disclosure report fo Apr. 1, 2022		_	ry for the perio	
Note 2	This amount represe disclosure expense Jan. 1, 2022			nt reporting pe	
Note 3	This amount repress scanned receipts to report for the period Apr. 1, 2022	tal above		nt also equals t	•
Note 4	3481 Of	ourier/Po ffice Supp	stage olies		ng accounts: iture allowance)



Bill To:

JENNIFER RICE, MLA NORTH COAST CONSTITUENCY 290-309 2ND AVE W PRINCE RUPERT BC V8J 3T1 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

	Invoi			
	Document <b>951374</b>		Date <b>30-Nov-2022</b>	
	Customer	Number/2nd /	Reference No.	
	AMOUNT	OF PAYMEN	T \$	
Ì				

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 9513746	65 він т	Invoice Date 2022.11.30		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed		1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed Fuel Surcharge %		1 EA	13.65 /EA 38.80 %	13.65 5.30	G
Subtotal GST/HST #		5.000 %	21.93		21.93 1.10	
Total (CAD)					23.03	



# 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 #

Statement Date: Dec 31, 2022 Total amount owing:

\* To avoid any late fees or penalties, please make your payment by January 30, 2023

Date	Туре	Reference/Notes	GST/HST (included)	The second secon		Unpaid Amount
			Overdue	charges (o	ver 30 days)	\$0.00

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Officie supplies/holid	lay party					
ice supplies/folida	y party					0.
ffice supplies/coffe						
		Card ****				
ice supplies/cleans						
						. 1
_				Current	charges due	
				Total	amount due	



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

# **Invoice**

Date	Invoice #
2022-12-20	21915

Invoice To	
Jennifer Rice	

P.O. No.	Terms	Due Date	
	Due on receipt	2022-12-20	

Item	Qty	Description	Rate	Amount
SAN 65874PP	4	RFL, GEL IMPACT RT*BLUE * 2/CD GST on sales PST (BC) on sales	5.99 5.00% 7.00%	23.96 1.20 1.68

Thank you for your business

Balance Due	\$26.84
Payments/Credits	\$0.00
Total	\$26.84
Sales Tax Total	\$2.88

Thank you for your business. 250 624 3073

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

Balance Due

GST/HST No.

essentials2@citywest.ca

# **INVOICE**

### Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2

#### Date 12/19/2022 Invoice # 0179117

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

GST # @citywest.ca

BIII 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.

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	2.00@	7.00	14.00		14.00
Bottle Return	3.00@	0.00	0.00		0.00
			Invoi	ce Total	14.00
Received by:				Net	14.00



STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686
ST# 01143 DP# 00099C TE# 01 TR# 01675
OL 946ML 18 006870C10363 \$4.78 D
DIAL HNDFOAM 001700C02990 \$2.97 E
SUBTOTAL \$10.72
REUSABLE BAG 000000C04567K \$0.33 C
SUBTOTAL \$11.05
GST 5.0000% \$0.31
PST 7.0000% \$0.31
PST 7.0000% \$0.44
TOTAL \$11.80
CASH TEND \$15.00
\$3.20

TITCHO ON

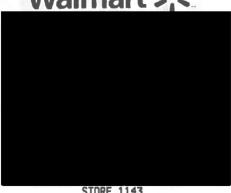
Walmart > < 510RE 1143 500 - 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T6 250-624-8686 ST# 01143 OP# 000966 TE# 70 TR# 05266 DL 946ML 18 006870010363 \$5.18 D

PRINCE RUPERT, BC
V8J 3T6
250-624-8686
ST# 01143 DP# 000966 TE# 70 TR# 05266
DL 946ML 18 006870010363 \$5.18 D
SUBTOTAL \$5.18
TOTAL \$5.18
CASH TEND \$5.20
CHANGE DUF \$0.00

# ITEMS SOLD 1 TC# 6615 5685 9849 5273 1383

12/22/22

# Walmart > !<



STORE 1143

500 - 2ND AVENUE WEST
PRINCE RUPERT, BC

V8J 3T6

250-624-8686

ST# 01143 0P# 000940 TE# 01 TR# 01671
BSC DUCT TP 063806092392 \$4.97 E
BSC DUCT TP 063806092392 \$4.97 E
PK TP 6PK 005111555879 \$14.97 E
DL 946ML 10 006870010361 \$3.48 D
SUBTOTAL \$28.39

GST 5.0000% \$1.25
PST 7.0000% \$1.74 \$31.38 \$35.00 \$3.60 TOTAL CASH TEND CHANGE DUE

GST/HST QST

# ITEMS SOLD

THANK YOU FOR SHOPPING WITH US 05/09/22

Walmart >



STORE 1143 00 - 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T6 250-624-8686 ST# 01143 0P# 000948 TE# 70 TR# 00279 DL 946ML 18 006870010363 \$5.18 I \$5.18 D \$5.18 SUBTOTAL TOTAL \$5.18 CASH TEND CHANGE DUE \$5.25 \$0.05 GST/HST

QST

# ITEMS SOLD

THANK YOU FOR SHOPPING WITH US 11/07/22



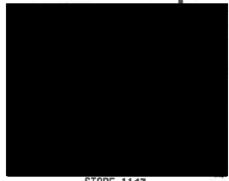
STORE 1143

500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686
ST# 01143 OP# 000960 TE# 71 TR# 07192
HR 31PC SET 084009260630 \$9.88 E
SUBTOTAL \$9.88
GST 5.0000% \$0.49
PST 7.0000% \$0.49
PST 7.0000% \$0.69
TOTAL \$11.06
CASH TEND \$12.00
CHANGE DUE \$0.95

# ITEMS SOLD 1

THANK YOU FOR SHOPPING BITH 03 03/28/22

# Walmart > !<



STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686
ST# 01143 0P# 000951 TE# 03 TR# 03523
DL 946ML 18 006870010363 \$4.57 D
SUBTOTAL \$4.57
CASH TEND \$4.75
CHANGE DUE \$0.20

# ITEMS SOLD 1

06/06/22



STORE

500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
.VBJ 30P# 000043 TE# 70 TR# 00091
REDUCED TO CLEAR WAS 4.38
DL 10 ORG 006870030821 \$2.19 H
SUBTOTAL \$2.19
CASH TEND \$3.00
CHANGE DUE \$0.80

# ITEMS SOLD 1

06/25/21

Canada Post / Postes Canada PRINCE RUPERT 417 2nd Ave W PRINCE RUPERT, BC V8J3TO GST/TPS#:

2022/03/24 CC/CC105090 G/S 5% 1@\$14.45 \$14.45 PP XP REG SMALL/PP XP REG PETIT SUBTL/SOUS-TOTAL \$14,45 GST/TPS \$3.72 TOTAL/TOTAL \$15.17 CDN Cash / Espèces CAN \$20.00 CHG. DUE / MONNAIE (\$4.83)RND. CHG. / MONNAIE ARRONDIE (\$4.85)

eceipt required for all returns. eçu requis pour tous les retours.

mplete the survey at nadapostsurvey.ca text 'SURVEY' to 55555 i enter to WIN one of two iO Prepaid Visa Cards. andard message and data es would apply for text sage)

ez-nous de votre expérience urd'hui. Répondez au sondage sur ite sondagepostescanada.ca ivoyez un message texte « sondage » i555 et courez la chance de R l'une des deux cartes Visa vées de 250 \$. (Les frais standard les messages textes et les s s'appliquent.)

VADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada PRINCE RUPERT 417 2nd Ave W PRINCE RUPERT, BC V8J3TO GST/TPS#:

2022/04/29 CC/CC105090

W/G1

TR1263028

G/S 5% 19\$16.93 Regular Parcel/Colis standard

\$15.93

Actival Weight Ports rest 0.85 Volume Tor da: /-Ed.) volumetrione 1.2 30.000cm x 19.000cm / 15.000cm To / A destination du code vuilso

This is your Tracking # / Ceci est votre

Coverage lined/Couverture refusée

0/3 JA 18\$0.00 Delivery Confirm/Confirmat Livraison \$0.00

G/S 5% 16\$4.49 Fuel Surcharge/Supp, pour carburant \$4.49

SUBTL/SOUS-TOTAL GST/TPS \$21.42 TOTAL/TOTAL \$1.07 \$22.49

CDN Cash / Espèces CAN CHG. DUE / MONNAIE \$50.00 RND, CHG. / MONNAIE ARRONDIE (\$27.51)(\$27.50)

Tell us how we did today. Complete the survey at

TRANSACTION RECORD

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

TYPE:

PURCHASE

ACCT:

VISA

AMOUNT:

\$ 502.94

CARD NUMBER:

\*\*\*\*\*\*\*\*

DATE/TIME: REFERENCE #: 2022-12-20 66322563 0010010820 C

AUTH #:

VISA CREDIT A0000000031010 07390T

8080008000 7800

412239

INVOICE NUMBER

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada PRINCE RUPERT COO PRINCE RUPERT 417 2ND AVE W PRINCE RUPERT, BC V8J 3TC GST/TPS#

2022/12/20 CC105090

W/G 1

5 @ \$92.00 \$460.00 P2020 COIL OF 100/P2020 ROUEAU 100

G/S 1 @ \$18.99 \$13.99 FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBTL/SOUS-TOTAL \$473.99 \$23.95 GST/TPS \$502.94 TOTAL

\$502.94 Visa

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

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$, (Les frais standard pour les messages textes et les

données s'appliquent.)

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Invoice: 75176

Date Ordered: 23/1/10

Date Invoiced: Date Due:

Ordered By	Phone	Fax	Email
			Jennifer.Rice.MLA@leg.bc.ca

SHIP TO:

JENNIFER RICE, NORTH COAST MLA 290-309 2ND AVENUE WEST PRINCE RUPERT, BC V8J

	Customer #	PO Number	Terms	Assigned to	Ship Method
Γ			Account/Net 30	Pickup - PR	

Qty	Part Number	Color	Description	_	Init ice	Total Price
100	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0	.41	41.00
100			[ Gst Charged On Sales - 2.05 ] [ PST Payable - 2.87 ]	Subtotal Tax Shipping		41.00
Note:				Total		45.92
Prince Rupe	ert: 250-624-6060			Paid		
Key Port Ho	oldings O/A Stuck C	n Desig	ıns	Balance		45.92

Please remit payment to: Stuck On Designs, 600 3rd Avenue West, Prince Rupert, BC V8J 1M2

Report Date: 2023-01-10

Page # 1/1



Member Name: MLA Jennifer Rice

Expense Description	Office equipment
Vendor	Amazon.ca
Amount	\$172.81
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# **INVOICE**

### Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2

#### Date 01/30/2023 Invoice # 0184094

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

GST # @citywest.ca

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.

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

### SPIRIT BEAR COFFEE COMPANY

Order #4619 February 20, 2023

SHIP TO

Jennifer Rice 290-309 2nd ave. Prince Rupert

Canada (250) 624-7734 BILL TO

Jennifer Rice

Prince Rupert BC V8J 2S1

Canada

ITEMS

QUANTITY



Orca Dark Roast Coffee Pods 400 Single Serving Pods 1 of 1

Thank you for shopping with us!

#### Spirit Bear Coffee Company

2071 Kingsway Ave, Unit 111, Port Coquitlam BC V3C 6N2, Canada info@spiritbearcoffeecompany.com spiritbearcoffeecompany.com

CO paid \$300.00



# Order Details

Order Number 393671772

Order Date 02/20/2023

Membership Number

**Payment Method** 

VISA visa ending in Expires

Shipping Address Jennifer Rice 290-309 2ND AVE W PRINCE RUPERT, BC

V8J 3T1 2506247734 Billing Address
Jennifer Rice

PRINCE RUPERT, BC

Feedback

ltem	Quantity	Status	Total Price
Quaker Yogurt Granola Bars, 34-count	1	Shipped	\$16.99
Item #319075			
\$16.99			
Discount \$3.20			
Nature Valley Bars, Sweet & Salty Granola,	1	Shipped	\$15.99
Variety Pack 35 g (1.2 oz), 36-count			
Item #518888			
\$15.99			
Discount \$3.00			

Taste of Nature Organic Snack Bars, 18 × 40 g Item #2071661	1	Shipped	\$17.99
\$17.99			
Discount \$5.00			
Kirkland Signature Trail Mix Snack Packs, 28 × 57	1	Shipped	\$25.49
g			
Item #1473917			
\$25.49			
VEL Bars, Variety Pack, 40 g (1.4 oz), 15-pack	1	Shipped	\$12.99
Item #306245			bac
\$12.99			\$12.99 Space Peed Peed Peed Peed Peed Peed Peed Pe
Blue Diamond Wasabi & Soy Sauce Flavoured	1	Shipped	\$17.99
Almonds, 12 × 43 g			
Item #5034601			
\$17.99			
Discount \$2.00			
Sesame Snaps, 36-count	2	Shipped	\$31.98
Item #122140			•
\$15.99			
Discount \$2.00			

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Sensible Portions Garden Veggie Straws Variety Pack, 24-count	1	Shipped	\$17.99
Item #339035			
\$17.99			
Kirkland Signature Nut Bars, 960 g	2	Shipped	\$38.98
Item #1181556			
\$19.49			

# Order Summary

Subtotal (11 Items)	\$196.39
Shipping	\$0.00
Costco Grocery Surcharge Estimated GST	\$0.00 \$9.06
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is when the order is shipped or picked up.	s determined
Order Total	\$190.25



#### THE SOURCE

RUPERT SQUARE - 05-5930 #237-500 SECOND AVE W PRINCE RUPERT, BC 844-763-0636

#### CUSTOMER COPY

Mar 04/2023 * Inv#: 5930103856
By: Terminal ID: 004
810-1722 POPWAL PL MGSF 49.99 B
810-12870 OB CS SY+ 14PM 1 67.49 B
810-1169o is SP 14PM 1 35.99 B
SUBTOTAL 153.47
GST/HST 5.000% 7.67
PST 7.000% 10.74
TOTAL 171.88
P/L code:
VISA 171.88

Please keep your receipt.

GST/HST#

==TRANSACTION RECORD== =RELEVE DE TRANSACTION=

POSQA041396 RETI SOURCE 59300 500 2ND AVE W UNIT 237 PRINCE RUPERT, BC RETLR71205104

CARD/CARTE: VISA NO. \*\*\*\* \*\*\*\* \*\*\*\* AID: A0000000031010

AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
SEQ.: 016 BATCH/LOT: 349
REFERENCE NB.: 005891
2023/03/04 QN1 QN1

PURCHASE/ACHAT AUTHOR./AUTOR.: 07111I \$171.88

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

WE'D LOVE YOUR FEEDBACK!
Tell us about your experience today

THANK YOU FOR SHOPPING AT THE SOURCE



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

			00	
10	W	011		
		v.	ce	

Date	Invoice #
2023-03-14	22192

Invoice To	
Jennifer Rice	

P.O. No.	Terms	Due Date	
	Due on receipt	2023-03-14	

Item	Qty	Description	Rate	Amount
74467	3	NAME BADGE KIT CLIP STYLE 4x3 GST on sales PST (BC) on sales	32.99 5.00% 7.00%	98.97 4.95 6.93

Thank you for your business

Sales Tax Total	\$11.88
Total	\$110.85
Payments/Credits	\$0.00
Polones Due	0110.05

Thank you for your business. 250 624 3073

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

Balance Due \$110.85

GST/HST No.

essentials2@citywest.ca

Walmart > <



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

ST# 01143 OP# 001006 TE# 02 TR# 09643 PETER RABBIT 019551106903 GRASS MULTI1 062773547980 \$14.98 E \$1.28 E \$1.28 E \$1.28 E GRASS MULTI2 062773547981 GRASS MULTI1 062773547980 KK BUNNY NOV 005980030193 \$5.47 J FER EGS COA 006202000511 \$4.87 J RGE HZNT \$4.87 J 006202000910 **OFJELLYBNS** 062891600938 \$4.48 J TISSUE 6SHT 076379556330 \$1.00 E EAS EGGS BG SHOPPING BAG 074343401575 \$19.98 J 006791411873 \$2.27 E REESE P MINI 005660020504 \$4.88 J EASTER EGGS 062891582763 \$8.48 J EASTER EGGS 062891582763 \$8.48 J SUBTOTAL GST 5.0000% PST 7.0000% \$83.60 \$4.18 \$1.55 TOTAL \$89.33 VISA TEND \$89.33

Visa CREDIT \*\*\*\* \*\*\*\* \*\*\*\*
APPROVAL # 069011
REF # 001001456
TRANS ID - 383074589497124
AID A000000031010
TC E48435E44551F206
TERMINAL # WHTKP015840
\*NO SIGNATURE REQUIRED

03/15/23

GST/HST QST \$0.00

RF 0

# ITEMS SOLD 14 TC# 8617 7602 5358 8868 7939

03/15/23

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



# STATEMENT

Bill To:

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

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

Account Statement Date: Feb 28, 2023
Total amount owing:

<sup>\*</sup> To avoid any late fees or penalties, please make your payment by March 29, 2023

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jan 6, 2023	Charge	S0970/ Card ****	\$33.31	\$0,35	\$0.00	\$0.00	\$33.31
Jan 11, 2023	Charge	S0970 Card ***	\$24.98	\$0.41	\$0.00	\$0.00	\$24.98
-	1			Overdue	charges (o	ver 30 days)	\$58.29

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Office supplies						
Office Supplies						
Pub hosp/fruit for co	nstits	Card ***				
				Current	charges due	
				Total	amount due	

CA paid \$43.23



# 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 #
Statement Date: Jan 31, 2023
Total amount owing:

\* To avoid any late fees or penalties, please make your payment by March 2, 2023

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.00
Date	Туре	Reference/Notes	7		GST/HST (included)	Payment Applied	Remaining Amount
Office supplies/coffee							
ffice supplies/coffee							
					Current	charges due	

CA paid \$58.29



## **HOW DID WE DO TODAY?**

Complete our short customer survey at

# SURVEY.WALMART.CA

for a monthly chance to

# 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1143

500 - 2ND AVENUE WEST
PRINCE RUFERT, BC

V8J 376

250-624-8686

ST# 01143 OP# 000981 TE# 01 TR# 08658
SHOPPING BAG 006791411862 \$2.27 E
SHOPPING BAG 006791411862 \$2.27 E
SHOPPING BAG 006791411862 \$2.27 E
GV BAMB CUPS 062773501667 \$5.97 E
WOOD CUTLERY 062773522279 \$15.47 E
WOOD CUTLERY 062773622279 \$15.47 E
COFFEE CUP 062773601087 \$6.47 E
COFFEE CUP 062773501087 \$6.47 E
COFFEE CUP 062773501087 \$6.47 E
KLX LOT 60 003600054271L \$2.87 E COFFEE CUP 062773E01087
KLX LOT 60 003600054271L
MULTI 190
KLX LOT 60 003600054271L
MULTI 190
HW AS CAR8 002708412013
SUBTOTAL \$2.87 E 003600054271L \$1.77 E \$107.66

MULTI DISCOUNT

Kleenex 2 for \$5 190L \$0.74-E

> \$106.92 \$5.35 \$7.48 \$119.75 SUBTOTAL GST 5.0000% PST 7.0000% TOTAL TEND VISA \$119.75

Visa CREDIT \*\*\*\* \*\*\*\* \*\*\*

APPROVAL # 01550I

REF # 001001101

TRANS ID - 303080654512461

AID A0000000031010

TC 2F5B4617896794A2

TERMINAL # WMTKP001424

\*NO SIGNATURE REQUIRED \*\*\*\* \*\*\*\* \*\*\*\*

03/21/23

CHANGE DUE

\$0.00

RF 0

ITEMS SOLD 18

THANK YOU FOR SHOPPING WITH US 03/21/23

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

Coastal Propane 170 GEORGE HILLS WAY PRINCE RUPERT, BC, V8J 1 2506245011

TERM # 10004377 RECORD # 024560 HOST INVOICE # HOST SEQ # 0024581 1023977

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* CARD CREDIT/VISA 2023/03/24

#### **PURCHASE** TOTAL

\$570.09

AUTH#:077841 B:2772 20230324141926 HTS#: TRANSACTION **APPROVED 000** THANK YOU

VISA CREDIT

A0000000031010 AID: CFF1B56BEB3BF7CF TVR: 8080008000

TSI: 7800

CUSTOMER COPY

COASTAL PROPANE INC 170 GEORGE HILLS WAYS PRINCE RUPERT BC PH: 250 624 5011

HST#

REG 03-24-2023

CASH

000014

T12 \$319.99 1 PARTS T12 \$79.99 1 PARTS 1 PROPANE RES \$24.29 T 1 1 CARBON TAX R \$1.41 T1 -1.41CORR 1 CARBON TAX R \$1.41 T1 \$25.98 2 PARTS T12 \$13.99 T12 1 PARTS \$7.99 T12 1 PARTS \$11.99 T12 1 PARTS \$24.99 T12 1 PARTS \$510.62 TA1 \$25.53 T1 GST 5% \$484.92 TA2 T2 PST 7% \$33.94 \$570.09 TL \$570.09

## **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rice, Jennifer				
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$3,887.26
Add: Total Amount of Recei	ipts for Current Repo	orting Period	:	Note 2	\$570.00
Balance at End of Current R	eporting Period:			Note 3	\$4,457.26
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2022			reporting peri	
Note 3	This amount repressions amount receipts to report for the period	tal above. Tl		_	•
	Apr. 1, 2022	to	Mar. 31, 2	2023	
Note 4		ense categor n-Constituend out-of-Constit	cy Staff Tra	vel	g accounts:
	-				
	-				



Member Name: Jennifer Rice, MLA

Expense Description	In-Constituency Staff Travel
Vendor	Boat charter tour
Amount	\$570.00
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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Rice, Jennifer		_	
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$3,312.60
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$1,873.01
Balance at End of Current	Reporting Period:	Note 3	\$5,185.61
Note 1	This amount represents the total amou	ory for the period  1, 2022  nt of receipts reco	from rded for this
	disclosure expense category in the curr  Jan. 1, 2022 to Mar. 3	<b>1, 2023</b>	od from
Note 3	This amount represents the sum of the scanned receipts total above. This amo report for the period from	_	•
	Apr. 1, 2022 to Mar. 3	1, 2023	
Note 4	This disclosure expense category consists 3490 Miscellaneous Expense 3491 Consultants/Contract 3492 Janitorial/Repairs/Material Security 3494 Utilities 3495 Cell Phone/Cable	es/Liscenses ors	accounts:

3496 Meals/Hospitality fo Staff Members

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

**Invoice** 

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C.

V8J 3T1

Account No:

Invoice No: 150287

Phone: 250 624-7734

Invoice Date: 12/01/2022 Terms: CHG

P.O.: Spec Instr:

250-624-9601

Thursday

Stop: 1025 Tag No.: 1025

Route: 01

Man No	Name	Description		ys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		21.53
2	1 - 3 X 10	Mat	1	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST				2.13

	Current	30	60	90
<b>K</b>		47.54		



NORTH COAST CONSTITUENCY ACCOUNT NO: SERVICE ID: BILL DATE: 01/01/2023

Page: 3 of 3

#### MONTHLY USAGE FOR TV:

Description	Date	Qua	antity	Amount
PREVIOUS BALANCE DUE	Duito	<u> </u>		.00
TV SERVICES  AMINO A651 BOX RENTAL CLASSIC COMBO FOR BUSINESS NEWS PACK GOODS & SERVICES TAX PROVINCIAL SALES TAX TV SERVICES SUBTOTAL	01/01-01/31	1 @ 1 @ 1 @	7.50 47.00 6.00	7.50 47.00 6.00 3.03 4.24
SUB-TOTAL				67.77
CURRENT BILLING AMOUNT				67.77
		Total Due Fo	or This Service:	67.77

THE FRESH ONION CAFE AND AVE WEST 253 PRINCE RUPERT, BC V8.J3T1 2506249231

# SALE

MID: 6692352

TID: 002 Batch #: 347001

12/13/22 APPR CODE: 044001

VISA

REF#: 00000028 RRN: 00000028

Proximity

AMOUNT TIP TOTAL \$46.67 \$7.00 \$63.67

APPROVED

VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL ANDUNT
I AGREE TO PAY ABOVE TOTAL SUIER'S
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
AGREEMENT IF CREDIT VOUCHER)
(WERCHANT AGREEMENT TO STATEMENT
RETRIN THUS COPY FOR STATEMENT
WEDITICATION

THANK YOU! | MERCE

CUSTOMER COPY

### 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:

Invoice No: 150832 Invoice Date: 01/26/2023

Route: 01 Stop:

Tag No.:

Thursday

Terms: CHG

Phone: 250 624-7734

Spec Instr:

Man No	Name	Description		itys Pants	Amount	S/O Part Number	Rate	Pants Part Number	S/C	Р	Adj
1	1 - 4x 8 mats	Charcoal	/2		21.53		21.5200				
2	1 - 3 X 10	Mat	1	/1	20.92		20.9400				
9999~	Auto Generated										
9999~	PST				2.96				İ		
9999~	GST				2.13		İ				

Total	47.54	>	Adj Tax	
Adjustments			Net Amount	

Current	30	60	90
	47.54	47.54	

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

North Coast Constituency Office

unit 290

309 2nd Ave West

Prince Rupert, BC V8J

INVOICE

umber

02-01-2023

59593

TERMS

**NET 30** 

Service Address

North Coast Constituency Office Rice J

unit 290

309 2nd Ave West

Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 02-01-2023 to 04-30-2023	\$40.00	5.000	\$120.00
3	Monitoring Cellular	Monitoring By Cellular Communication 02-01-2023 to 04-30-2023	\$15.00	5.000	\$45.00

<b>1 - 29 Days</b> \$65.63	<b>30 Days</b> \$0.00	<b>60 Days</b> \$0.00	<b>90 Days</b> \$0.00	SUB-TOTAL SALES TAX INVOICE TOTAL	\$165.00 \$8.25 <del>\$173.25</del>
Update Of Call List Or Passcode: Email Us At finex@citywest.ca				TOTAL	
Etransfers can be made to : finex@citywest.ca		DUE	\$238.88		

Detach Here

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

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

Account Number	
Invoice Number	50500
Amount Due	59593
Amount Paid	\$238.88

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!

### **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: Invoice No: 150560

Invoice Date: 12/29/2022

Terms: CHG Phone: 250 624-7734 Route: 01

Thursday

Stop: 1025 Tag No.: 1025

P.O.:

Spec Instr:

Man No	Name	Description	SO Q	tys Pants	Amount
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				2.13

X
---



#### Bill At A Glance 02/01/2023 NORTH COAST CONSTITUENCY

67.77CR
.00

#### SUMMARY BY SERVICE TYPE

TV SERVICES	67.77
CURRENT BILLING AMOUNT	67.77

Total Due: Please Pa	This Amount	67.77
----------------------	-------------	-------

SERVICE ID:

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

ACCOUNT NO:

#### MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

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

PAYMENTS RECEIVED AFTER 01-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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



Payment Due Total Due

02/01/2023 000010

OZ/28/2023 \$67.77

Enter Amount Paid

ACCOUNT NO: C006NL

SERVICE ID:

4 2702

NORTH COAST CONSTITUENCY
PRINCE RUPERT BC

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

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

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

ILII	10	CE
IIN		ICE

Date Number 01-13-2023 59562

TERMS	NET 30 DAYS	
ACCOUNT #		

#### Service Address

North Coast Constituency Office Rice J

unit 290

309 2nd Ave West

Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount
į.	ALM Battery Remote	3 Volt Lithium Battery	\$15.00	5.000	\$15.00
5	Labour	Labour	\$95.00	5.000	\$47.50
		Replace battery			
			SA	B-TOTAL LES TAX E TOTAL	\$62.50 \$3.13 \$65.63
				INT PAID	\$0.00
Update	Of Call List Or Pa ers can be made to	sscode: Email Us At finex@citywest.ca	то	TAL	\$65.63

Detach Here

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

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

Account Number	
Invoice Number	59562
Amount Due	\$65.63
Amount Paid	

To pay this bill by credit card, please call or detach and mail this stub with your credit card information filled in below. We accept VISA, M/C

Card #	Exp/
Signature	CVV2



#### Bill At A Glance 03/01/2023 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING
PAYMENT
PREVIOUS BALANCE DUE

67.77
67.77CR
02-24
67.77CR

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77

CURRENT BILLING AMOUNT 67.77

Total Due: Please Pay This Amount 67.77

SERVICE ID: 902-111-7755

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

ACCOUNT NO:

#### MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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



Payment Due Total Due

03/01/2023 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO:
SERVICE ID:

Payment Due Total Due

03/31/2023 \$67.77

Enter Amount Paid

4 2703

NORTH COAST CONSTITUENCY
PRINCE RUPERT BC

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

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

**Invoice** 

NORTHCOAST CONSTITUENCY OFFI

290 - 309 2nd Ave West PRINCE RUPERT B.C.

V8J 3T1

Account No:

Invoice No: 151379 Invoice Date: 03/23/2023

Terms: CHG Phone: Route: 01

Thursday

Stop: 1025

Tag No.: 1025 P.O.:

Spec Instr:

Man No	Name	Description		itys Pants	Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
1	1 - 4x 8 mats	Charcoal	/2		21.53		21.5200				
2	1 - 3 X 10	Mat	1	/1	20.92		20.9400				
9999~	Auto Generated										
9999~	GST				2.13		İ				
9999~	PST			Ì	2.96				Ì		

250-624-9601

47.54	Total		
	Adjustments		

> Adj Tax Net Amount

Current	30	60	90
47.54			



TELUS Communications Inc.

200 Consillium Place, Scarborough, Ontario M1H 3JJ

Phone: 1-886-558-2273 Fax: 1-886-558-2273

telusmobility.com

## Order # TL34795573

### Status: Complete

Submitted on: Feb 15, 2023
Shipped on: Feb 16, 2023
Apple DEP status: Complete
Shipment tracking: Purolator

### Payment information

Account:

Hardware payment method: BAN -

20728057

PO number: GC 2023-02-15 JR

### Shipping information

431 Menzies Street Victoria, BC V8V 1X4

@leg.bc.ca

Shipping Notes: LEGISLATIVE ASSEMBLY - ITD

#### Upgrades

Item Quantity Due monthly Due now

**Upgrade Group 1 Apple iPhone 14 Pro Max** 1 \$49.05 \$1048.00

IPHONE 14 PRO MAX 256GB PURPLE

Term: 3 year

Plan: TSMA UL NW Voice - CSA (show)

Hide subscriber details ^

	Phone number	Lingrade fee*	Lingrade Offers	IMFI#	Apple DEP status	
Subscriber						
JENNIFER RICE		\$0.00	Device upgrade		Complete	

CO paid \$1,121.76

Subtotal \$1048.00

Shipping FREE

GST \$52.40

PST \$73.36

Total \$1173.76