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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Member Name: Rice, Jennifer			
Expense Category:	Special Events and Protocol			
		<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$4,682.23	
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$2,869.28	
Balance at End of Current Reporting Period: Note 3 \$7,551.51				
Note 1	This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from Apr. 1, 2023 to Jun. 30, 2023			
Note 2	Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jul. 1, 2023 to Sep. 30, 2023			
Note 3	Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from			

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

Apr. 1, 2023 to Sep. 30, 2023

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

-

-





Customer No.	Date	Ticket #
	June 27, 2023	T1-140688

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

В	IL	L.	T	O:	

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

Cust PO #:		Ship date:	Ship-via code:	
SIs rep:		Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
100	1-100103	Flag Canada	0.80 EACH	80.00

Net tender:	89.60
A/R Charge	89 60
Tender:	
Total:	89.60
PST:	5.60
GST:	4.00
Subtotal:	80.00

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

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



### **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: Jun 30, 2023
Total amount owing:

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

AND THE RESIDENCE OF THE PARTY	THE STATE OF THE S

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 5, 2023 Candy/hosting events	Charge	S09/0/R0002/10119 Card ***	\$130.00	\$5.76	\$0.00	\$130.00
Jun 7, 2023 public hosp	Charge	S09/0/R0004/1434/ Card ***	\$20.89	\$0.82	\$0.00	\$20.89
Jun 9, 2023 osting events/candy/p	Charge arade decor	S0970/R0003/T5967 Card **	\$232.26	\$10.85	\$0.00	\$232.26



### **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: Jun	30,	2023
Total amount owing:		

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

un 14, 2023	Charge	S0970/R0004/T6494 Card ***	\$15.62	\$0.01	\$0.00	\$15.6
blic hosp		Card ***				
un 26, 2023	Charge	S0970/R0002/14572 Card ****	\$14.48	\$0.50	\$0.00	\$14.4
public hosp		Card				

# SAFEWAY ()

Safeway Prince Rupert 200-2 Averue Prince Rupert BC Phone 250.624.2412 GST#

Served by:

Member card number: \*\*\*\*\*

\$2.99 C \$0.25 BC \$7.21 C Bananas 4,145 kg @ \$1.74 / kg La mas Gükg @ \$1.74 / kg \$4 53 C \$3.75 C

Ban mas 1 160 kg @ 11.74 / kg SUBTOTAL 5% GST \$18.74 \$0.01 \$0.02 \$18.77 7% PST 1 OTAL MasterCard TENDER Mash CHANGE \$0.00

NUMBER OF ITEMS

SCENE+ POINTS Member number:

Your SCENE . POINTS Balance Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at Scotiabank.com/Exthepoints

MERCHANT 22253349 TERMINAL ID S02225384902 Kk Purchase CARD MC APPL Mastercard AID A000000004 010

\*\* \$ 18.77 RCP[ 3864000 18.77 RESF 001 TEME

RE

APPROVED - THANK YOU

Term Tran Store ()per 3864 4528 260

Thank You For Shopping at Safeway Have a Super Safeway [~ '

#### RECEIPT REPRINT Guest Copy

Approved	Z45280:# 41nA
0083	:# ISI
1008000000	:# AUT
0101400000000A	:# GIB
Mastercard	Application Label:
0000005	REF #:
501	Term #:
£1.24\$	Trans Type:Purchase
Sequence: 000022	Card Entry:TAP_ICC
******	Mastercard

Order ID: 210873701 Receipt #: 205790001 08-05-2023 :#189

64.158	1 Take 12 Original Blend
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6p. LZ\$	1 Take 12 Original Blend
86.Sp\$	:[efofdu2
21.S\$	:159
21.5\$	:xsT [sto]
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C1,CP¢	:Tand lotal:
\$45.13	Hastercard:
00.0\$	сувидь дль:
	F THIRS : SHIFT 1

Order #: 135

(520) 624-2999 636 - 2nd Avenue West, Prince Rupert BC, V8J 1HZ 1im Hortons # 100726

# DOLLARAMA

500 2nd Avenue West Prince Rupert BC V8J 3T6 (250)624-3454 GST

OVEN LINER PAPER PLATES BAGS BAGS CRACKERS COFFEE DRINK DEPOSIT TERIYAKI JERKY SPOON SPATULA PLASTIC PITCHER	059212318410 1.25 FP 059212318410 1.25 FP 059212318410 1.25 FP 059212318410 1.25 FP 059212318410 1.25 FP 667888289028 1.25 FP 667888289028 1.25 FP 667888289028 1.25 FP 667888289028 1.25 FP 667888289028 1.25 FP 667888289028 1.25 FP 055966904992 4.00 FP 055966904992 4.00 FP 055966904992 4.00 FP 055966904992 2.50 FP 066721026521 06900040287 2.75 FO 0.10 017082007391 2.75 FO 667888350957 667888492367 667888492367 667888492367 667888492367 667888020232 667888020232 667888020232 2.50 FP 667888020232 2.50 FP 667888020232 2.50 FP 667888020232 2.50 FP 2.50 FP 2.50 FP
SUBTOTAL GST 5% PST 7% TOTAL	\$2.53 \$3.34 \$61.72 \$61.72

MASTERCARD

TYPE: PURCHASE ACCT: MASTERCARD

AMOUNT:

61.72

23/08/04 66351746 0010012030 C

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: 06543Z 8527

Mastercard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-04 000749 01

8527

WWW.DOLLARAMA.COM



## 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: Jul 31, 2023
Total amount owing:

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.0

D . 1	_					
Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 11, 2023 public hosp	Charge	S0970/R0003/T5703 Card ***	\$25.87	\$0.80	\$0.00	\$25.87
Jul 28, 2023 blic hosp/pancake breakfast	Charge	S0970/R0004/T0709 Card ****	\$152,74	\$2.00	\$0.00	\$152.74
Jul 28, 2023	Charge	S0970/R0002/T1138 Card ***	\$75.33	\$0.60	\$0.00	\$75.33
				Current	charges due	
	780				amount due	

OCEAN VIEW HOTEL AND RES 950 1ST AVE W PRINCE RUPERT BC, V8J1A9 250-624-6117

#### SALE

Clerk #: 004381 Table #: 10 Check #: 0000006779

MID: 6546614

TID: 004 Batch #: 228001 08/16/23

REF#: 00000010 RRN: 00000010

APPR CODE: 06075 VISA \*\*\*\*\*

Proximity \*\*/\*\*

AMOUNT TOTAL

\$97.86 \$19.67 \$117.43

APPROVED

Visa CREDIT AID: A0000000031010 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AUGUST IN ACCORDANCE WITH CARD ISSUER'S (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERC!!

CUSTOMER COPY

#### Receipt



300-299 Victoria Street Prince George, BC V2L 588 (230) 565-2486

Terrace Health Services

No. TPP000006869

Received From:

MC-Temporary Food Permit-Prince Rupert Labour Day BBQ

Receipt Date

31/08/23

Amount Paid By 50.00 Other

Total Payment:

50.00

By:

NH-TERRACE HEALTH UNIT 3412 KALUM STREET TERRACE BC

CARD

\*\*\*\*\*\*\*\*\* CARD TYPE

MASTERCARD

DATE

2023/08/31

TIME

0717

RECEIPT NUMBER

M84010897-001-236-002-0

PURCHASE TOTAL

\$50.00

PASSWORD USED

#### APPROVED

AUTH# 00016Z

01-027

THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## Pickup 80

Opa Sushi 34 Cowbay Rd. Prince Rupert BC **V8J 1N3** (250) 627-4560

Customer:



36780#2	Aug 29, 23
Green dragon	\$10.95
Mango Jango	\$13.95
Firecracker	\$11.25
Red Dragon	\$12,95
Manilla Vanilla	\$11.25
Ocean Spice	\$11.95
Yam Tempura	\$7.95
California	\$7.95
California Dreaming	\$12.95
Commando	\$10.95
Wasabi Fire	\$12.95
	Green dragon Mango Jango Firecracker Red Dragon Manilla Vanilla Ocean Spice Yam Tempura California California Dreaming Commando

Total Number of Items: 11

Subtotal

\$125.05

GST

\$6.25

s1--4

Total \$131.30

WE VALUE YOUR FEEDBACK. FOLLOW US ON FACEBOOK OR WRITE A GOOGLE REVIEW.

OPA JAPANESE SUSHI BAR 34 COW BAY RD PRINCE RUPERT, BC V8J1A5 2506274560

#### SALE

AMOUNT TIP TOTAL		131.30 \$13.13 144.43	
TID: 002 Batch #: 241001 08/29/23 APPR CODE: 07156I VISA	REF#: RRN:		
MID: 5676177			

APPROVED

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> I AGREE TO PAY ABOVE TO AL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT YOUCHER)
> RETAIN THIS COPY FOR STATEMENT
> VERIFICATION

> > THANK YOU / IMERCI!

CUSTOMER COPY

#### PR and D strict Chamber of Commerce

100-515 3rd Ave W
Prince Rupert V8J 1L9
778-884 9291
rupertchamber@gmail.com
https://www.rupertchamber.ca/

GST/HST Registration No.

#### INVOICE

BILL TO

Jennifer Rice

North Coast Constituency Office

290-309 2nd Ave W

Prince Rupert BC

 INVOICE
 11316

 DATE
 20/04/2023

 TERMS
 Due on receipt

 DUE DATE
 20/04/2023

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Membership Luncheon - In Person	Membership Luncheon	- GST	1	45.00	45 00
	Membership Luncheon - In Person	Membership Luncheon In Person	- GST	1	45.00	45 00
		SUBT	ΓΟΤΑL			90 00
		GST (	@ 5%			4 50
		TOTA	L			94 50
TAX SUMMARY		BALA	NCE DUE			\$94.50
TAX SOMMAN		RATE	1	ГАХ		NET
	GS <sup>-</sup>	Γ@5%	4	.50		90 00



Bubble Trouble 172 Gull Crescent Prince Rupert, British Columbia V8J 4G5 Canada

250-600-4251

BILL TO

Jennifer Rice, MLA, North Coast

Invoice Number: BT0000191

Invoice Date: August 31, 2023

Payment Due: September 4, 2023

Amount Due (CAD): \$400.00

Product	Quantity	Price	Amount
Large Bouncer September 4, 2023 1:00pm to 4:00pm Mariners Park	1	\$300.00	\$300.00
**Subject to weather conditions			
Employee Supervision	1	\$100.00	\$100.00
		Subtotal:	\$400.00
		Total:	\$400.00
		Amount Due (CAD):	\$400.00

## Walmart :

Bergy south to also the

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

ST# 01143 0P# 009048 TE# 48 TR# 01967 BABY WIPES 628917544280 \$8.97 E 6FT TABLE 044413307250 \$59.97 E

SUBTOTAL \$68.94

GST 5.0000 % \$3.45

PST 7.0000 % \$4.83

TBTAL \$77.22

MCARD TEND \$77.22

CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \*\*\*\* \*\*\* \$77.22 TOTAL PURCHASE APPROVAL # 05330Z RRN # 324700612757

AID A0000000041010
TC 1E8256D1E56820FD
TERMINAL ID WMTUP004273
\*No Signature Required

09/04/23

GST/HST QST

# ITEMS SOLD 2

09/04/23

CHE GOLFE

14 3.7 Limitary Avenue Vento

Chev. Prince Rupert 400 2nd Avenue West Prince Rupert, BC V8J 1G7 250-624-2068

DATE:

2023-09-04 TIME:

STORE #: 40054 Paypoint: 01K GST: See G:

TRANS #: 179851 Cashier: manager PSTV: See PST #

266 R21 # LICENCE #: \_\_

PRODUCT
AG ICE CUBE 2.3KG 1 10.59 AMOUNT
3 ARCTIC GLACIER CUB \$ 3.53

TOTAL

CAD \$

10.59

MasterCard Purchase MASTERCARD \*\*\*\*\*\*\*\*\*\*\*

10.59

\*\*\*\*\*\*\*\*\*\*\*\*\*\*
AID: A0000000041010
TVR: 00000000000
INVOICE NO: 002902
AFPROVED 08234Z
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff? Join JOURNIE Rewards at journie ca or get the App.

Loyalty: NO

Save 7c/L faster! Earn JOURNIE Rewards points with every purchase. Learn more journie.ca

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--- Customer's Copy

## RUPERT MEATS

207 3RD AVE E PRINCE RUPERT, BC V8J 1K4 2506246328 WWW.NONE.COM

Cashier 03-Sep-2023

Transaction 008852

41 Weiners 0.47 \$/kg @ CA\$11.00/\$/ CA\$211.97

Total

CA\$211.97

CREDIT CARD SALE MASTERCARD

CA\$211.97

Retain this copy for statement validation

03-Sep.-2023

CA\$211.97 | Method: EMV

MASTERCARD XXXXXXXXXXXX

Reference ID: 324600572665 | Auth ID:

06248Z

MID: \*\*\*\*\*\*\*2834

AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

Clover ID: XE1T2CKE50V5C

## DOLLARAMA

500 2nd Avenue West Prince Rupert BC V8J 3T6 (250) 624-3454 GST

BUBBLE WAND W/TR WAND WAND WAND WAND WAND FABRIC JUMP ROPE FABRIC JUMP ROPE BUBBLE WAND W/TR ADULT VINYL SKIP ADULT VINYL SKIP CHALK SET	667888025824 667888371648 667888371648 667888371648 667888371648 667888025756 667888025756 667888025824 667888025756 667888025824 667888025824 667888025824	2.50 FP 1.25 FP 1.25 FP 1.25 FP 1.25 FP 2.50 FP 2.50 FP 2.50 FP 2.50 FP 2.50 FP
SUBTOTAL GST 5% PST 7% TOTAL MASTERCARD		\$25.75 \$1.29 \$1.80 \$28.84 \$28.84

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 28.84

CARD NUMBER:

DATE/TIME: REFERENCE #:

23/09/03 66351746 0010014560 H 05479Z

AUTHOR. #: 05479 INVOICE NUMBER: 1948

MASTERCARD A0000000041010 0000008001

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NO SIGNATURE TRANSACTION

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2023-09-03 000749 01



1948



### **STATEMENT**

Bill To:

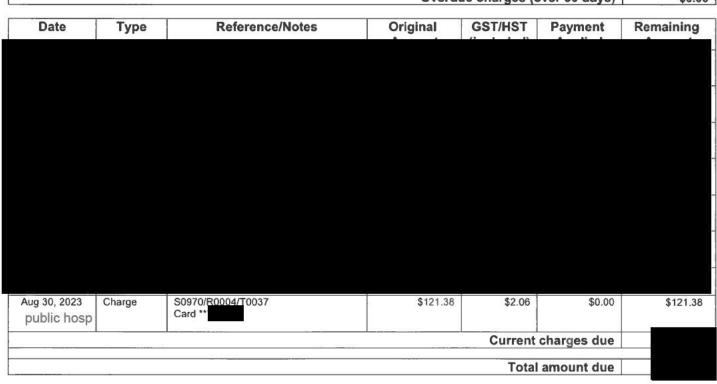
JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1

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

Account Statement Date: Aug 31, 2023 Total amount owing:

\* To avoid any late fees or penalties, please make your payment by September 30, 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	С	Priginal	GST/HST	Payment	Remaining





### **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		50.5
Statement Date: Aug	31,	2023
Total amount owing:		

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
	-	150 - 150 CV		Overdu	e charges (o	ver 30 days)	\$0.00
Date	Туре	Reference/Notes	6.2	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 3, 2023 BBQ supplies/hosting event	Charge	S0970/R0003/T2848 Card **		\$215.69	\$3.99	\$0.00	\$215.69
Aug 4, 2023 public hosp/apples	Charge	S0970/R0004/T2704 Card **		\$33.96	\$0.00	\$0.00	\$33.96
Aug 9, 2023	Charge	S0970/R0005/10334 Card ***		\$60.87	\$1.07	\$0.00	\$60.87

-- BALCONY ITEMS ORDERED AMOUNT 1 HUMMUS 16.00 17.00 1 BABAGANOUSH 1 TABBOULEH 19.00 5.00 1 Add Falafel 40.00 2 FATTOUSH 10.00 2 Add Falafel 1 SWEET PUTATO & BEET SALAU 22.00 18.00 1 GREEK SALAD 34.00 1 SIRLUIN STEAK 7.00 1 Add Shish Tawook \*\*\*\*\*\*\*\*\*\*\*\* 188.00 SUBTOTAL 9.40 GST

TOTAL DUE 197.40

# OF GUESTS

6

GST#

ARABISK MEDITERRANEAN
2209 SEAL COVE ROA V8J2G4
PRINCE RUPERTBC
24118299
TM2411829903

#### SALE

Batch #: 117 RRN: 0011170080
06/28/23
Invoice #: 8 REF#: 00000008
APPR CODE: 004921
VISA Proximity
\*\*/\*\*
Visa CREDIT

AID: A0000000031010

AMOUNT \$197.40 TIP \$39.48 TOTAL \$236.88

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#### DADDY COOL'S 1993, Collison avenue Masset, BC

#101756 TBL#107-1, 2, 3, ...

1	SIDE HASHBROWNS SIDE SOUR CREAM	\$3.00
5	HOUSE COFFEE \$2.25	\$10.71
-	POP	\$3.50
1	EGGS/ HB/ TOAST	\$11.95
	BACON-3	\$4.95
	NO TOMATOES	\$0.00
1	EGGS BENEDICT	\$13.95
1	EGGS/ HB/ TOAST	\$11.95
	BACON-3	\$4.95
1	Peppermint	\$2.38
1	EGGS/ HB/ TOAST	\$11.95
	NO MEAT	\$-2.00
1	VEGGIE OMELETTE	\$14.95
1	TEA	\$2.39

SUB-TOTAL \$94.63 GST \$3.78 GST INCL \$0.77 POP TAX \$0.25

TOTAL \$99.43

YOU HAVE BEEN SERVED BY:

DADDY COOLS PUBLIC HOUS 1993 COLLISON AVE MASSET BC VOTIMO TID: 22770674 SEQ #: 465 EMPLOYEE #: 000000101756 INVOICE NUMBER: CREDIT/VISA (C) XXXX AUTH #: 000911 BATCH #: 0009 20230908111336 HTS: 2023/09/08 VISA CREUIT APP: AID: A0000000031010 TVR: 0000000000 TSI: 0000 ARQC: 416BEDCC064503E4 SALE AMOUNT \$99.43 TIP \$19.89 TOTAL THANK YOU CARDHOLDER COPY

VAI OVER, EC V6C 0C3

(801) 647-7530

Empl.: Tbl:18 Guest Count: 2

2023

Ref: 527745 Chk: 562930

2 COFFEE	
PK #9 CANADIAN/EGGS	7.60
ADD Fresh Fruit	20.50
OMELETTE DENVER	2.30
DEIVER	20.23
The second secon	******
SubTotal	

Total Due 53.16

\*\*\*THANKS FOR VISITING DE DUTCH\*\*\*

DE DUTCH #26 BURRARD L 60 - 1055 CANADA P V6C0C3 VANCOUVER BC 27104612 TM2710461202

#### SALE

Visa CREDIT AID: A0000000031010

AMOUNT \$53.16 TIP \$10.63

TOTAL \$63.79

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1500

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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Rice, J	ennifer		
Expense Category:	Communications an	d Advertisin	g <b>Note</b>	Amount
			<u></u>	<u></u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note 1	\$7,174.09
Add: Total Amount of Recei	pts for Current Repo	rting Period:	Note 2	\$12,404.50
Balance at End of Current R	eporting Period:		Note 3	\$19,578.59
Note 1	This amount represe disclosure report for Apr. 1, 2023  This amount represe disclosure expense of	this expense to ents the tota	e category for the Jun. 30, 2023  amount of receipne current reportion	period from ots recorded for this
Note 3	Jul. 1, 2023  This amount represe scanned receipts to report for the period Apr. 1, 2023	tal above. Th	_	balance plus the Q2 uals the Q2 disclosure
Note 4	3476 Su	lvertising bscriptions/I	consists of the fo Memberships enance/Design	llowing accounts:

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR 4562B Queensway Drive Invoice Date: 6/30/2023



Terrace, BC V8G 3X6 (250) 638 8137

Account ID: Order ID: Account Rep: -014

NET 30 DAYS Amount Due: \$540.75	IET	30	DAYS	Amount	Due:	\$540.75
----------------------------------	-----	----	------	--------	------	----------

Amount Paid:

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

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

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

Jennifer Rice MLA

Page 1

Cost	Rate	Qty	Times	Times	Times	Times	Times	Description	Date
			05:50 PM	04:50 PM	01:10 PM	10:40 AM	04:30 AM	:30 Filler	6/1/2023
[Package]	[Package]	10	10:40 PM	09:50 PM	08:40 PM	07:40 PM	06:50 PM		
	AMMODELETINE		03:50 PM	02:40 PM	08:40 AM	07:20 AM	01:30 AM	:30 Spot	6/1/2023
[Package]	[Package]	6					11:20 PM		
			04-40 DM	00-00 DM	11.10 AM	10.20 444	00.10 414	20 Fill	0/0/0000
[Dookoos]	[Dookogo]	10	04:40 PM	02:20 PM 09:20 PM	11:10 AM 08:20 PM	10:20 AM 07:20 PM	09:10 AM	:30 Filler	6/2/2023
[Package]	[Package]	10	10:10 PM 03:10 PM	01:20 PM	07:50 AM	06:50 AM	06:10 PM 03:45 AM	:30 Spot	6/2/2023
[Package]	[Package]	6	03. TO FIVE	01.20 FW	07.30 AW	00.30 AIVI	11:10 PM	.30 Spot	6/2/2023
[i dekage]	[i dekage]						11.1011		
			02:20 PM	01:40 PM	12:40 PM	09:40 AM	06:10 AM	:30 Filler	6/3/2023
[Package]	[Package]	10	09:50 PM	08:10 PM	07:10 PM	04:40 PM	03:10 PM		
**************************************			05:50 PM	11:50 AM	10:20 AM	08:50 AM	07:40 AM	:30 Spot	6/3/2023
[Package]	[Package]	6					11:10 PM		
								200	
		12020	01:40 PM	11:50 AM	10:50 AM	08:20 AM	06:40 AM	:30 Filler	6/4/2023
[Package]	[Package]	10	11:40 PM	09:10 PM	06:50 PM	03:50 PM	02:40 PM		D/4/0000
rn	m - 1 - 1		05:10 PM	12:40 PM	09:10 AM	07:40 AM	02:30 AM	:30 Spot	6/4/2023
[Package]	[Package]	6					10:50 PM		
			04:10 PM	02:20 PM	01:20 PM	10:10 AM	08:10 AM	:30 Filler	6/5/2023
[Package]	[Package]	10	10:40 PM	09:40 PM	08:50 PM	07:20 PM	06:10 PM	.00 Tiller	0/0/2020
[i dendge]	[i dendge]		05:10 PM	12:20 PM	09:20 AM	07:20 AM	05:30 AM	:30 Spot	6/5/2023
[Package]	[Package]	6	00.1011	IL.LOT III	00.207111	07.207 III	11:50 PM	.00 0001	0/0/2020
			03:10 PM	11:20 AM	10:40 AM	09:20 AM	08:10 AM	:30 Filler	6/6/2023
[Package]	[Package]	10	09:50 PM	08:50 PM	07:10 PM	06:10 PM	04:10 PM		
			05:10 PM	02:10 PM	12:50 PM	07:20 AM	06:20 AM	:30 Spot	6/6/2023
[Package]	[Package]	6					11:10 PM		
			05 50 514	00 00 014	01 00 011	10.00 114	00.00.111	00 5.4	0/7/0000
ml1	(D11	10	05:50 PM	03:20 PM 10:20 PM	01:20 PM 09:40 PM	10:20 AM	09:20 AM	:30 Filler	6/7/2023
[Package]	[Package]	10	11:10 PM 04:50 PM	02:40 PM	11:10 AM	08:40 PM 07:10 AM	06:50 PM 05:30 AM	20 Cnot	6/7/2023
[Package]	[Package]	6	04.30 FW	02.40 FIVI	II. IU AW	07.10 AW	07:40 PM	:30 Spot	0///2023
[i dekage]	[r dekage]	•					07.101 M		
			05:40 PM	12:50 PM	11:20 AM	10:40 AM	09:40 AM	:30 Filler	6/8/2023
[Package]	[Package]	10	10:40 PM	09:20 PM	08:20 PM	07:20 PM	06:20 PM		
			03:10 PM	01:50 PM	08:20 AM	07:40 AM	03:45 AM	:30 Spot	6/8/2023
[Package]	[Package]	6					11:20 PM		
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BAD (P) 4 (8) (5) (5)	2020102033111113	22027	03:40 PM	02:40 PM	01:50 PM	12:20 PM	09:40 AM	:30 Filler	6/9/2023
[Package]	[Package]	10	11:50 PM	10:50 PM	09:10 PM	07:20 PM	06:40 PM	00.0	01010000
rn11	(D11	•	04:20 PM	11:40 AM	10:40 AM	08:10 AM	07:20 AM	:30 Spot	6/9/2023
[Package]	[Package]	6					08:20 PM		
			05:20 PM	12:50 PM	11:20 AM	10:40 AM	09:40 AM	:30 Filler	6/10/2023
[Package]	[Package]	10	11:40 PM	10:50 PM	08:10 PM	07:20 PM	06:40 PM	.50 I mei	0/10/2020
[, donago]	[i dollage]		03:40 PM	02:20 PM	08:50 AM	06:50 AM	04:30 AM	:30 Spot	6/10/2023
[Package]	[Package]	6					09:10 PM		
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			04:20 PM	01:50 PM	12:10 PM	11:10 AM	08:50 AM	:30 Filler	6/11/2023
[Package]	[Package]	10	10:20 PM	08:40 PM	07:40 PM	06:50 PM	05:40 PM	764 <u>2</u> 652516746	002000000000000000
	NACO CALCASTA		03:10 PM	10:10 AM	07:50 AM	06:50 AM	03:30 AM	:30 Spot	6/11/2023
[Package]	[Package]	6					11:10 PM		
			02:40 014	00-00 014	10.00 014	10.20 414	00.40 444	-20 Fill	0/10/0000
moster 1	Mooke	10	03:40 PM	02:20 PM	12:20 PM	10:20 AM	09:40 AM	:30 Filler	6/12/2023
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Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23060148 Invoice Date: 6/30/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		07:10 PM					6	[Package]	[Package]
6/13/2023 6/13/2023	:30 Filler	08:10 AM 04:40 PM	12:50 PM 06:40 PM	01:50 PM 07:50 PM	02:40 PM 08:40 PM	03:20 PM 09:50 PM	10	[Package]	[Package]
0/13/2023	:30 Spot	06:10 AM 11:10 PM	09:50 AM	10:50 AM	11:50 AM	05:50 PM	6	[Package]	[Package]
6/14/2023	:30 Filler	09:40 AM 03:20 PM	10:40 AM 08:10 PM	11:20 AM 09:40 PM	12:20 PM 10:20 PM	02:40 PM 11:40 PM	10	[Package]	[Package]
6/14/2023	:30 Spot	05:30 AM 07:10 PM	06:40 AM	08:40 AM	01:20 PM	05:50 PM	6	[Package]	[Package]
6/15/2023	:30 Filler	12:45 AM 02:50 PM	02:45 AM 07:10 PM	09:50 AM 08:50 PM	10:50 AM 09:40 PM	01:40 PM 10:40 PM	10	[Package]	[Package]
6/15/2023	:30 Spot	05:45 AM 11:40 PM	07:40 AM	08:40 AM	12:50 PM	04:10 PM	6	[Package]	[Package]
6/16/2023	:30 Filler	04:30 AM 08:10 PM	10:20 AM 09:10 PM	11:49 AM 10:20 PM	12:50 PM 11:40 PM	02:40 PM	9	[Package]	[Package]
6/16/2023	:30 Spot	05:45 AM 07:20 PM	08:20 AM	09:20 AM	01:50 PM	04:50 PM	6	[Package]	[Package]
6/17/2023	:30 Filler	06:10 AM 07:20 PM	07:10 AM 08:40 PM	10:50 AM 10:50 PM	11:40 AM 11:50 PM	12:20 PM	9	[Package]	[Package]
6/17/2023	:30 Spot	02:45 AM 09:20 PM	03:30 AM	09:50 AM	01:40 PM	05:40 PM	6	[Package]	[Package]
6/18/2023	:30 Filler	08:40 AM 06:10 PM	10:20 AM 07:10 PM	01:20 PM 08:40 PM	02:10 PM 09:40 PM	04:40 PM 10:50 PM	10	[Package]	[Package]
6/18/2023	:30 Spot	05:30 AM 11:50 PM	06:20 AM	07:50 AM	12:10 PM	03:50 PM	6	[Package]	[Package]
6/19/2023	:30 Filler	09:50 AM 05:50 PM	10:50 AM 06:50 PM	12:50 PM 07:50 PM	01:40 PM 09:20 PM	04:50 PM 10:20 PM	10	[Package]	[Package]
6/19/2023	:30 Spot	06:50 AM 11:40 PM	08:50 AM	11:40 AM	02:20 PM	03:40 PM	6	[Package]	[Package]
6/20/2023	:30 Filler	05:30 AM 02:40 PM	06:50 AM 06:40 PM	08:40 AM 08:50 PM	10:40 AM 10:10 PM	11:50 AM 11:50 PM	10	[Package]	[Package]
6/20/2023	:30 Spot	03:30 AM 07:40 PM	09:50 AM	01:50 PM	04:40 PM	05:50 PM	6	[Package]	[Package]
6/21/2023	:30 Filler	08:20 AM 09:40 PM	09:10 AM 10:50 PM	10:40 AM	07:20 PM	08:40 PM	7	[Package]	[Package]
6/21/2023	:30 Spot	04:45 AM 11:40 PM	05:30 AM	07:10 AM	12:50 PM	05:20 PM	6		[Package]
6/22/2023	:30 Filler	06:40 AM 05:40 PM	08:40 AM 07:20 PM	11:20 AM 08:10 PM	12:10 PM 09:20 PM	03:20 PM 11:10 PM	10	[Package]	[Package]
6/22/2023	:30 Spot	02:45 AM 10:10 PM	05:30 AM	09:20 AM	10:10 AM	04:50 PM	6	[Package]	[Package]
6/23/2023	:30 Filler	06:20 AM 06:20 PM	07:10 AM 07:10 PM	11:40 AM 08:10 PM	12:40 PM 09:50 PM	05:40 PM 11:50 PM	10	[Package]	[Package]
6/23/2023	:30 Spot	02:30 AM 10:50 PM	08:10 AM	09:50 AM	01:50 PM	03:40 PM	6	[Package]	[Package]
6/24/2023	:30 Filler	07:50 AM 05:20 PM	12:10 PM 07:40 PM	02:10 PM 08:50 PM	02:40 PM 09:40 PM	04:20 PM 10:20 PM	10	[Package]	[Package]
6/24/2023	:30 Spot	04:30 AM 11:10 PM	06:10 AM	09:20 AM	10:10 AM	06:10 PM	6	[Package]	[Package]
6/25/2023	:30 Filler	08:40 AM 05:50 PM	09:20 AM 07:10 PM	01:40 PM 08:10 PM	02:40 PM 10:20 PM	03:20 PM 11:40 PM	10	[Package]	[Package]
6/25/2023	:30 Spot	02:30 AM	06:50 AM	07:40 AM	10:10 AM	04:40 PM	10	i ackage]	i ackaí

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice Invoice Invoice Invoice ID: 23060148

Invoice Date: 6/30/2023

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		09:40 PM					6	[Package]	[Package]
6/26/2023	:30 Filler	10:40 AM	12:50 PM	02:10 PM	03:20 PM	04:50 PM			
6/26/2023	:30 Spot	06:50 PM 05:45 AM	07:40 PM 07:10 AM	08:20 PM 08:10 AM	09:10 PM 11:20 AM	10:20 PM 05:40 PM	10	[Package]	[Package]
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6/27/2023	:30 Filler	07:50 AM	10:10 AM	01:20 PM	02:20 PM	03:40 PM			
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6/27/2023	:30 Spot	02:45 AM 11:50 PM	06:50 AM	08:40 AM	12:20 PM	06:10 PM	6	[Package]	[Package]
6/28/2023	:30 Filler	06:20 AM	08:20 AM	11:40 AM	12:20 PM	04:10 PM			
		05:40 PM	07:40 PM	08:40 PM	09:20 PM	10:20 PM	10	[Package]	[Package]
6/28/2023	:30 Spot	02:45 AM 11:10 PM	03:45 AM	07:20 AM	10:40 AM	03:10 PM	6	[Package]	[Package]
		11.101 W					U	[i ackage]	[i ackage]
6/29/2023	:30 Filler	09:40 AM	10:20 AM	12:20 PM	01:20 PM	02:40 PM			
(/20/2022	.20 Cmat	05:50 PM	06:40 PM	08:20 PM	09:10 PM	10:20 PM	10	[Package]	[Package]
6/29/2023	:30 Spot	04:45 AM 11:20 PM	05:45 AM	07:10 AM	11:40 AM	04:10 PM	6	[Package]	[Package]
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6/30/2023	Package						1	515.00	515.00
	475 Total Items				+ GST	Total	Cost		<b>\$515.00</b> \$25.75

Net Total: \$540.75

**NET 30 DAYS Amount Due:** 

\$540.75



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 1822827-5 06/25/23 June 2023 05/29/23 - 06/25/23 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/

							Opots/			
Line Start	Date End Date	e Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/30	)/23 12/31/23	M-F Daytime I	Rotator	6а-6р	MTWTF	:30	8		NM	
Week	s: <u>Start Date</u> 05/29/23	<u>End Date</u> MT 06/04/23	WTFSS WTF	Spots/Week 8	Rate					
Spots: #	Ch Day A	Air Date Air Time	e Descrip	tion	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
469	CFTKT M 0	5/29/23 5:20 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
470	CFTKT M 0	5/29/23 5:39 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
178	CFTKT Tu 0	05/30/23 10:41 AI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
553	CFTKT Tu 0	5/30/23 5:07 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
179	CFTKT W 0	05/31/23 10:40 AI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
180	CFTKT Th 0	06/01/23 10:15 AI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
181	CFTKT F 0	06/02/23 10:15 AI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
183	CFTKT F 0	06/02/23 5:23 PI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
Week	s: Start Date 06/05/23	End Date MT 06/11/23 MT	WTFSS WTF	Spots/Week 8	Rate					
Spots: #	Ch Day A	Air Date Air Time	e Descrip	tion	Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
190	CFTKT M 0	6/05/23 5:08 PI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
472	CFTKT M 0	6/05/23 5:43 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
471	CFTKT Tu 0	6/06/23 5:08 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
187	CFTKT W 0	6/07/23 5:07 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
192	CFTKT Th 0	6/08/23 10:23 Al	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
188	CFTKT Th 0	6/08/23 5:06 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
554	CFTKT F 0	06/09/23 10:07 Al	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
189	CFTKT F 0			aytime Rotator	6а-6р	:30	ConOff			NM
Week	s: Start Date 06/12/23		WTFSS WTF	Spots/Week 8	<u>Rate</u>					
Spots: #	<u>Ch</u> <u>Day</u> A	Air Date Air Time	e Descrip	tion	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
474	CFTKT M 0	6/12/23 5:07 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
473	CFTKT Tu 0	06/13/23 10:55 AI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
198	CFTKT Tu 0	6/13/23 5:42 PI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
555	CFTKT W 0	06/14/23 10:07 AI	M M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
195	CFTKT W 0	06/14/23 10:45 AI	M M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
	CFTKT Th 0	06/15/23 5:16 PI			6a-6p	:30	ConOff		-	NM

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.

Send Payment To:



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

I	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
:	1822827-5	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 01/30/23		M-F Daytime Rotator	6a-6p	MTWTF	:30	8	rate	NM	
Spots: # 0	Ch Day Air	Date Air Time Descri	otion	Start/End Time	Length	Ad-ID		Rate	Туре
		16/23 10:50 AM M-Su [		6a-6p	:30	ConOff			NM
		16/23 5:23 PM M-Su [		6a-6p	:30	ConOff			NM
Weeks:	Start Date 06/19/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate					
Spots: # (	<u>Day Air</u>			Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
201 (	FTKT M 06/	19/23 5:36 PM M-Su [		6a-6p	:30	ConOff			NM
		19/23 5:52 PM M-Su [		6a-6p	:30	ConOff			NM
	FTKT Tu 06/			6a-6p	:30	ConOff			NM
		21/23 5:04 PM M-Su [		6a-6p	:30	ConOff			NM
		21/23 5:26 PM M-Su [		6a-6p	:30	ConOff			NM
	CFTKT Th 06/			6a-6p	:30	ConOff			NM
	FTKT Th 06/			6a-6p	:30	ConOff			NM
205 0	FTKT F 06/	23/23 5:52 PM M-Su [	Daytime Rotator	6a-6p	:30	ConOff			NM
2 01/30/23	3 12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Weeks:	Start Date 05/29/23	End Date MTWTFSS MTWTFSS	Spots/Week 8	Rate					
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470 C	FTKT M 05/	29/23 11:22 PM M-Su 6	6a-1a	6a-1a	:30	ConOff			NM
553 C	FTKT Tu 05/	30/23 6:21 PM M-Su 6	Sa-1a	6a-1a	:30	ConOff			NM
469 C	FTKT Tu 05/	30/23 11:10 PM M-Su 6	6a-1a	6a-1a	:30	ConOff			NM
179 C	FTKT W 05/	31/23 5:16 PM M-Su 6	6a-1a	6a-1a	:30	ConOff			NM
180 C	FTKT Th 06/	01/23 5:43 PM M-Su 6	6a-1a	6a-1a	:30	ConOff			NM
		02/23 5:06 PM M-Su 6		6a-1a	:30	ConOff			NM
184 C	FTKT Sa 06/	03/23 6:07 PM M-Su 6	6a-1a	6a-1a	:30	ConOff			NM
	FTKT Su 06/			6a-1a	:30	ConOff			NM
Weeks:	Start Date 06/05/23	End Date MTWTFSS MTWTFSS	Spots/Week 8	Rate					
	<u>Ch</u> <u>Day Air</u>			Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
		05/23 11:29 PM M-Su 6		6a-1a	:30	ConOff			NM
	FTKT Tu 06/			6a-1a	:30	ConOff			NM
		07/23 5:37 PM M-Su 6		6a-1a	:30	ConOff			NM
	FTKT Th 06/			6a-1a	:30	ConOff			NM
		09/23 5:37 PM M-Su 6		6a-1a	:30	ConOff			NM
	FTKT Sa 06/			6a-1a	:30	ConOff			NM
	SFTKT Sa 06/			6a-1a	:30	ConOff			NM
191 C Weeks:	Start Date	End Date MTWTFSS	Spots/Week	6a-1a <u>Rate</u>	:30	ConOff			NM
	06/12/23 Ch <u>Day Air</u>	Date Air Time Descri	•	Start/End Time	<u>Length</u>			Rate	Туре
		12/23 11:03 PM M-Su 6	Sa-1a	6a-1a	:30	ConOff			NM
	FTKT Tu 06/		Sa-1a	6a-1a	:30	ConOff			NM
		14/23 5:09 PM M-Su 6	Sa-1a	6a-1a	:30	ConOff			NM
		14/23 5:24 PM M-Su 6		6a-1a	:30	ConOff			NM
	CFTKT W 06/			6a-1a	:30	ConOff			NM
	CFTKT Th 06/			6a-1a	:30	ConOff			NM
197 C	FTKT F 06/	16/23 11:06 PM M-Su 6	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

Ir	nvoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1	822827-5	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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	_							Spots/		_	
Line Start I	Date	End Date	Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 01/30	/23	12/31/23	M-Su	6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: #	Ch	Day Air	Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
198	CFT			9:25 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
Weeks	s:	Start Date	End Dat		Spots/Week	Rate					
Spots: #	Ch	06/19/23 Day Air	06/25/2: Date	Air Time Descrip	otion 8	Start/End Time	Length	Ad-ID		Rate	Type
201	CFT			11:05 PM M-Su 6		6a-1a	:30	ConOff		<u>rtato</u>	NM
475	CFT			11:34 PM M-Su 6		6a-1a	:30	ConOff			NM
476	CFT		/21/23	5:42 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
204	CFT	KT Th 06/	/22/23	5:35 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
556	CFT	KT F 06/	/23/23	10:06 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
205	CFT	KT F 06/	/23/23	10:22 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
206	CFT			9:23 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
207	CFT	KT Su 06/	/25/23	6:07 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
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114	CFT	KT W 05/	/31/23	11:34 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
111	CFT	KT F 06/	/02/23	11:11 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
115	CFT	KT Sa 06/	/03/23	11:08 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
377	CFT	KT Su 06/	/04/23	9:07 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
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381	CFT	KT Tu 06/	/06/23	10:14 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
119	CFT	KT W 06/	/07/23	11:17 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
118	CFT	KT Th 06/	/08/23	11:04 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
385	CFT	KT F 06/	/09/23 <sup>^</sup>	10:44 AM M-Su 6		6a-1a	:30	ConOff			NM
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390	CFT	KT Th 06/	/15/23	5:56 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
387	CFT		/16/23	5:39 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
125	CFT	KT Su 06/		7:59 AM M-Su 6		6a-1a	:30	ConOff			NM
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393	CFT	KT Tu 06/	/20/23	5:24 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
126	CFT	KT W 06/	/21/23	10:52 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
391	CFT	KT Th 06/	/22/23 ′	11:22 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
128	CFT			6:06 PM M-Su 6		6a-1a	:30	ConOff			NM
392	CFT	KT Su 06/	/25/23	11:06 PM M-Su 6	a-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
;	1822827-5	06/25/23	June 2023	05/29/23 - 06/25/23	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 6/26/23 10:12:08 AM PT \$630.00



#### **INVOICE / STATEMENT**

Black Press Group Ltd.					
	? - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Sur	rey, B.C. V3S 6T4		06/01/23 - 06/30/23	3 JENNIFER RICE ML	A(NORTH COAST)
	ACCOUNT N	IAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
			34437543	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
	<b>CONSTITUENCY</b>	OFFICE		06/30/23	
	JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		http://iservices.bl		
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CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) 

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE				
34437543	06/30/23	\$ 1,981.29				
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME					
	JENNIFER RICE MLA(NORTH COAST)					

#### REMIT TO

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

#### How to pay your 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

BILLING PERIOD	ADVERTISER/CLIENT NAME JENNIFER RICE MLA(NORTH COAST)				
06/01/23 - 06/30/23					
INVOICE#	TERMS OF PAYMENT	PAGE#			
34437543	Net 30 days	2 of 2			
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #			
	06/30/23				

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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

Invoice Date: Jul 14, 2023 Zoom GST/HST Number:

Invoice #: INV210591500
Payment Terms: Due Upon Receipt
Due Date: Jul 14, 2023

Account Number:

Currency: CAD

Payment Method: Visa \*\*\*\*\*\*\*\*

Account Information: Jennifer Rice

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

**Charge Details** 

Unit Price: CAD21.49			Subtotal	CAD21.49
Q a tity Unit Price: CAD21.49	Jul 14, 2023 - Aug 13, 2023	CAD21.49	CAD2.57	CAD24.06
Charge Name: Zoom One Pro Monthly				
CHARGE DESCRIPTION	SUBSCRIPTION PER POID	SUBTOTAL	TAXES, FEES & SURCHARGES	ТОТ

### Taxes, Fees & Surcharge Details



## Receipt

APPLE ID

DATE Jul. 10, 2023

ORDER ID MML1G5XBFG

DOCUMENT NO. 139683421299

BILLED TO

Visa .... (Apple Pay)

Jennifer Rice

Prince Rupert, BC

iCloud+



iCloud+ with 200 GB of Storage Monthly Renews Aug. 10, 2023 \$3.99

Subtotal \$3.99

GST/HST \$0.20 PST/QST \$0.28

TOTAL

\$4.47

If you have any questions about your bill, please <u>contact support</u>. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by <u>downgrading</u> to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu



Order Date: 28 July 2023 Order #: VP\_R505VG79

> Shipping Method Standard Estimated Arrival 23 Aug

Shipping Address Jennifer, Rice 290-309 2nd Ave W Prince Rupert, British Columbia V81 3T1

Canada 2506247734



\$1,576.95

#### **Items**



#### Canopy Tents In Progress

Expected Delivery 23 Aug Quantity: 1

#### **Order Summary**

Product Total Shipping PST (7%) GST (5%) \$1,407.99 \$0.00 \$98.56 \$70.40

Total paid

\$1,576.95

Item.Tatal

**\$1,427.99** \$1,407.99

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR 4562B Queensway Drive Invoice Date: 23070145 Invoice Date: 7/31/2023



Terrace, BC V8G 3X6 (250) 638 8137

Account ID: Order ID: Account Rep: -014

V	IFT	30	DAY	15	Amount	Due-
м	1	30	ית	0	AIIIUUIII	Due.

\$540.75 Amount Paid:

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

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@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
7/1/2023	:30 Filler	06:40 AM	08:10 AM	10:50 AM	02:40 PM	05:10 PM			
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# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23070145 Invoice Date: 23070145

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

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# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice Invoice ID: 23070145

Invoice Date: 7/31/2023

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		07:20 PM					6	[Package]	[Package]
7/26/2023	:30 Filler	03:30 AM 06:20 PM	09:50 AM 07:10 PM	11:10 AM 08:10 PM	02:20 PM 09:10 PM	05:20 PM 11:10 PM	10	[Package]	[Package]
7/26/2023	:30 Spot	04:30 AM 10:10 PM	06:50 AM	08:40 AM	01:10 PM	03:10 PM	6	[Package]	[Package]
7/27/2023	:30 Filler	02:45 AM 05:10 PM	04:45 AM 07:20 PM	09:10 AM 08:20 PM	02:20 PM 09:50 PM	03:40 PM 10:50 PM	10	[Package]	[Package]
7/27/2023	:30 Spot	03:45 AM 11:40 PM	06:20 AM	07:50 AM	10:40 AM	06:10 PM	6	[Package]	[Package]
7/28/2023	:30 Filler	03:30 AM 05:20 PM	04:30 AM 07:20 PM	09:50 AM 09:20 PM	10:40 AM 10:10 PM	02:20 PM 11:10 PM	10	[Package]	[Package]
7/28/2023	:30 Spot	06:10 AM 08:10 PM	07:20 AM	11:20 AM	12:40 PM	06:10 PM	6	[Package]	[Package]
7/29/2023	:30 Filler	09:50 AM 06:50 PM	01:50 PM 07:40 PM	02:40 PM 08:50 PM	04:20 PM 09:50 PM	05:20 PM 10:40 PM	10	[Package]	[Package]
7/29/2023	:30 Spot	06:10 AM 11:50 PM	07:40 AM	10:40 AM	12:20 PM	03:20 PM	6	[Package]	[Package]
7/30/2023	:30 Filler	07:10 AM 06:40 PM	10:40 AM 08:20 PM	11:50 AM 09:10 PM	12:50 PM 10:40 PM	03:40 PM 11:50 PM	10	[Package]	[Package]
7/30/2023	:30 Spot	04:30 AM 07:20 PM	06:20 AM	08:10 AM	02:10 PM	05:50 PM	6	[Package]	[Package]
7/31/2023	:30 Filler	10:50 AM 06:20 PM	12:50 PM 08:40 PM	02:20 PM 09:20 PM	04:40 PM 10:20 PM	05:40 PM 11:10 PM	10	[Package]	[Package]
7/31/2023	:30 Spot	08:40 AM 07:10 PM	09:40 AM	11:50 AM	01:40 PM	03:40 PM	6	[Package]	[Package]
7/31/2023	Package	07.101 W					1	515.00	515.00
	495 Total Items				+ GST	Total	Cost		<b>\$515.00</b> \$25.75
									<b>AF 10 7</b> F

\$540.75 Net Total:



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

www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 1822827-6 07/30/23 July 2023 06/26/23 - 07/30/23 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/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/30/23 12/31/23	M-F Daytime Rotator	6a-6p	MTWTF	:30	8		NM	
Weeks: Start Date 06/26/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate					
Spots: # Ch Day Air	Date Air Time Descri	otion	Start/End Time	Length	Ad-ID		Rate	Type
478 CFTKT M 06	/26/23 5:18 PM M-Su I	Daytime Rotator	6а-6р	:30	ConOff			NM
557 CFTKT Tu 06	/27/23 10:37 AM M-Su I	Daytime Rotator	6а-6р	:30	ConOff			NM
477 CFTKT Tu 06	/27/23 5:07 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
216 CFTKT W 06	/28/23 5:07 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
212 CFTKT Th 06	/29/23 10:37 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
214 CFTKT Th 06	/29/23 5:15 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
215 CFTKT F 06	/30/23 10:23 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
213 CFTKT F 06	/30/23 10:40 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
Weeks: Start Date 07/03/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate					
Spots: # Ch Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
223 CFTKT M 07	/03/23 9:29 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
480 CFTKT M 07	/03/23 10:59 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			MM
479 CFTKT Tu 07	/04/23 5:06 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
558 CFTKT W 07	/05/23 10:41 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
219 CFTKT W 07	/05/23 5:06 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
220 CFTKT Th 07	/06/23 10:37 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
222 CFTKT Th 07	/06/23 5:23 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
224 CFTKT F 07	/07/23 10:57 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			MM
Weeks: Start Date 07/10/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate					
Spots: # Ch Day Air	Date Air Time Descri	otion	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
559 CFTKT M 07	/10/23 5:07 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
225 CFTKT M 07	/10/23 5:45 PM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
230 CFTKT Tu 07	/11/23 10:23 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
226 CFTKT Tu 07	/11/23 10:49 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
481 CFTKT W 07	/12/23 10:15 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM
482 CFTKT W 07	/12/23 10:41 AM M-Su I	Daytime Rotator	6a-6p	:30	ConOff			NM

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

			06/26/23 - 07/30/23	
Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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Line Start	Date	End Date	Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/30	0/23	12/31/23	M-F	Daytime Rotator	6а-6р	MTWTF	:30	8		NM	
Spots: #	Ch	Day Ai	ir Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
228	CFTI	KT Th 07	7/13/23	10:39 AM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
229	CFTI	KT F 07	7/14/23	10:40 AM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
Week		Start Date	End C		Spots/Week	Rate					
Cnoto: #		07/17/23 Day Ai	07/23		8 rintion	Start/End Time	Longth	74 ID		Poto	Type
Spots: # 233	<u>Ch</u> CFTI		7/17/23	Air Time Desc	Daytime Rotator	6a-6p	Length :30	Ad-ID ConOff		<u>Rate</u>	Type NM
483	CFTI		7/17/23 7/18/23		Daytime Rotator	<u>ба-бр</u> 6а-бр	:30	ConOff			NM
560	CFTI		7/18/23		Daytime Rotator	6а-6р	:30	ConOff			NM
235	CFTI		7/19/23		Daytime Rotator	6a-6p	:30	ConOff			NM
484	CFTI		7/20/23		Daytime Rotator	6a-6p	:30	ConOff			NM
238	CFTI		7/20/23		Daytime Rotator	6a-6p	:30	ConOff			NM
240	CFTI		7/21/23		Daytime Rotator	6a-6p	:30	ConOff			NM
237	CFTI		7/21/23		Daytime Rotator	6a-6p	:30	ConOff			NM
Week	s:	Start Date 07/24/23	End D 07/30	ate MTWTFSS	Spots/Week 8	Rate					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time Desc	ription	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
247	CFTI	KT M 07	7/24/23	5:38 PM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
248	CFTI	KT M 07	7/24/23	5:46 PM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
246	CFTI	KT Tu 07	7/25/23	10:51 AM M-Տւ	Daytime Rotator	6a-6p	:30	ConOff			NM
485	CFTI	KT Tu 07	7/25/23	5:24 PM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
243	CFTI	KT W 07	7/26/23	10:51 AM M-Տւ	Daytime Rotator	6a-6p	:30	ConOff			NM
561	CFTI	KT W 07	7/26/23	5:45 PM M-Su	Daytime Rotator	6a-6p	:30	ConOff			NM
244	CFTI	KT Th 07	7/27/23	10:55 AM M-Տւ	Daytime Rotator	6a-6p	:30	ConOff			NM
486	CFTI	KT F 07	7/28/23	10:15 AM M-Տւ	Daytime Rotator	6a-6p	:30	ConOff			NM
2 01/30	0/23	12/31/23	M-S	u 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Week		Start Date 06/26/23	End D 07/02		Spots/Week 8	Rate					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time Desc	ription_	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
209	CFTI	KT Tu 06	6/27/23	10:48 AM M-Տւ	ı 6a-1a	6a-1a	:30	ConOff			NM
210	CFTI	KT Tu 06	6/27/23	6:21 PM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
211	CFTI	KT W 06	6/28/23	11:22 PM M-Sเ	ı 6a-1a	6a-1a	:30	ConOff			NM
216	CFTI	KT Th 06	6/29/23	10:21 AM M-Տւ	ı 6a-1a	6a-1a	:30	ConOff			NM
213	CFTI	KT F 06	6/30/23	10:07 AM M-Տւ	ı 6a-1a	6a-1a	:30	ConOff			NM
477	CFTI		7/01/23	8:53 AM M-Sเ		6a-1a	:30	ConOff			NM
557	CFTI	KT Su 07	7/02/23	9:23 AM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
478		KT Su 07		11:16 PM M-Տւ		6a-1a	:30	ConOff			NM
Week		Start Date 07/03/23	End D 07/09	/23 MTWTFSS	8	Rate					
Spots: #		<u>Day</u> Ai		Air Time Desc	ription	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
480	CFTI		7/03/23	5:52 PM M-Su		6a-1a	:30	ConOff			NM
479	CFTI		7/04/23	5:44 PM M-Su		6a-1a	:30	ConOff			NM
219	CFTI		7/05/23	5:15 PM M-Su		6a-1a	:30	ConOff			NM
220	CFTI		7/06/23	10:09 AM M-Su		6a-1a	:30	ConOff			NM
558	CFTI		7/06/23	5:52 PM M-Su		6a-1a	:30	ConOff			NM
224	CFTI		7/07/23	6:10 PM M-Su		6a-1a	:30	ConOff			NM
222	CFTI	KT Sa 07	7/08/23	9:24 AM M-Su	ı 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
1822827-6	07/30/23	July 2023	06/26/23 - 07/30/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 01/30/23 12/31/23 M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Type
223 CFTKT Su 07/09/23 9:15 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks:         Start Date 07/10/23         End Date 07/16/23         MTWTFS MTWTFS		<u>Rate</u>					
Spots: # Ch Day Air Date Air Time De	scription_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
559 CFTKT M 07/10/23 5:54 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
225 CFTKT M 07/10/23 6:07 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
481 CFTKT Tu 07/11/23 10:40 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
482 CFTKT W 07/12/23 11:10 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
228 CFTKT Th 07/13/23 5:38 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
229 CFTKT F 07/14/23 10:15 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
230 CFTKT Sa 07/15/23 9:15 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
232 CFTKT Su 07/16/23 9:52 AM M-		6a-1a	:30	ConOff			NM
Weeks:         Start Date 07/17/23         End Date 07/23/23         MTWTFS MTWTFS		<u>Rate</u>					
Spots: # Ch Day Air Date Air Time De	scription_	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
484 CFTKT M 07/17/23 6:09 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
560 CFTKT Tu 07/18/23 5:23 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
240 CFTKT Tu 07/18/23 11:10 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
235 CFTKT W 07/19/23 5:15 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
236 CFTKT Th 07/20/23 5:45 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
237 CFTKT F 07/21/23 5:37 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
483 CFTKT Sa 07/22/23 9:37 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
239 CFTKT Su 07/23/23 6:19 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks:         Start Date 07/24/23         End Date 07/30/23         MTWTFS		<u>Rate</u>					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Type
241 CFTKT M 07/24/23 11:10 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
242 CFTKT Tu 07/25/23 6:27 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
243 CFTKT W 07/26/23 10:41 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
561 CFTKT W 07/26/23 11:09 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
244 CFTKT Th 07/27/23 10:15 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
245 CFTKT F 07/28/23 10:39 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
485 CFTKT Sa 07/29/23 8:17 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
486 CFTKT Su 07/30/23 6:21 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
3 01/30/23 12/31/23 M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>		Rate					
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length	Ad-ID		Rate	Туре
135 CFTKT M 06/26/23 11:19 PM M-		6a-1a	:30	ConOff			NM
396 CFTKT Tu 06/27/23 5:37 PM M-		6a-1a	:30	ConOff			NM
132 CFTKT Th 06/29/23 5:46 PM M-		6a-1a	:30	ConOff			NM
134 CFTKT F 06/30/23 11:33 PM M-		6a-1a	:30	ConOff			NM
399 CFTKT Su 07/02/23 9:36 AM M-		6a-1a	:30	ConOff			NM
Weeks: Start Date End Date MTWTFS 07/03/23 07/09/23 MTWTFS	Spots/Week	Rate					1 4147
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length	Ad-ID		Rate	Туре

Send Payment To:



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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-6	07/30/23	July 2023	06/26/23 - 07/30/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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Line   Start Date   End Date   Description   Start/End Time   MTWTFSS   Length   Week   Rate   Type								Spots/			
Spots: # Ch	Line Start	t Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
139   CFTKT Tu 07/04/23   10:07 AM M-Su 6a-1a   6a-1a   30   Con0FF   NM	3 01/3	0/23	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
404   CFTKT   W   07/05/23   10:52 AM M-Su 6a-1a   6a-1a   :30   Con0ff   NM	Spots: #	# Ch	Day Air	Date Air Time I	Description	Start/End Time	Length	Ad-ID		Rate	Туре
401   CFTKT Th 07/06/23   11:09 PM M-Su 6a-1a   6a-1a   :30   Con0ff   NM	139	CFT	KT Tu 07.	/04/23 10:07 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
402   CFTKT   F   07/07/23   5:54 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     136   CFTKT   Sa   07/08/23   9:37 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Start/End Time   Length   Ad-ID   Rate   Type     410   CFTKT   W   07/12/23   5:38 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     440   CFTKT   Th   07/13/23   10:57 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     440   CFTKT   Sa   07/15/23   8:38 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     440   CFTKT   Su   07/16/23   8:38 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     445   CFTKT   Su   07/16/23   8:37 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Rate     57/17/23   07/23/23   MTWTFSS   Spots/Week   Rate     413   CFTKT   Tu   07/18/23   10:08 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     150   CFTKT   W   07/19/23   5:08 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     414   CFTKT   Tu   07/18/23   10:08 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     415   CFTKT   Tu   07/19/23   10:08 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     416   CFTKT   F   07/21/23   10:08 AM M-Su 6a-1a   6a-1a   30   Con0ff   NM     416   CFTKT   Sa   07/22/23   MTWTFSS   Spots/Week   Start/End Time   Length   Ad-ID   Rate   Type     416   CFTKT   Sa   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     417   CFTKT   W   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     419   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     410   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     416   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     417   CFTKT   W   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     419   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     410   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     417   CFTKT   Tu   07/26/23   11:11 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM     419   CFTKT   Tu   07/26/23	404	CFT	KT W 07.	/05/23 10:52 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
136   CFTKT   Sa 07/08/23   9:37 AM M-Su 6a-1a   6a-1a   :30   Con0ff   Start Date   End Date   MTWTFSS   Spots/Week   Start Date   End Date   Air Time   Description   Start/End Time   Length   Ad-ID   Rate   Type	401	CFT	KT Th 07.	/06/23 11:09 PM I	И-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Rate   O7/10/23   O7/16/23   S:38 PM M-Su 6a-1a   Ga-1a   Ga	402	CFT	KT F 07	/07/23 5:54 PM I	И-Su 6a-1a	6a-1a	:30	ConOff			NM
Spots: # Ch	136	CFT	KT Sa 07.	/08/23 9:37 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
A10   CFTKT   W   07/12/23   5:38 PM   M-Su 6a-1a   6a-1a   30   Con0ff   NM	Weel	ks:				Rate					
142   CFTKT   Th   07/13/23   10:57 AM M-Su 6a-1a   6a-1a   :30   Con0ff   NM	Spots: #	<u> Ch</u>	<u>Day</u> Air	Date Air Time I	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
407   CFTKT   F   07/14/23   11:33 PM M-Su 6a-1a   6a-1a   :30   Conoff   NM     409   CFTKT   Sa   07/15/23   8:38 AM M-Su 6a-1a   6a-1a   :30   Conoff   NM     145   CFTKT   Su   07/16/23   9:37 AM M-Su 6a-1a   6a-1a   :30   Conoff   NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Rate	410	CFT	KT W 07	/12/23 5:38 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
A09	142	CFT	KT Th 07	/13/23 10:57 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
145 CFTKT Su 07/16/23         9:37 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           Weeks: Start Date 07/17/23         End Date 07/12/3/23         MTWTFSS Spots/Week MTWTFSS 5         Rate         Rate           Spots: # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Ad-ID         Rate         Type           413 CFTKT Tu 07/18/23         10:49 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           150 CFTKT W 07/19/23         5:08 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           414 CFTKT Th 07/20/23         10:07 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           416 CFTKT Sa 07/22/23         9:25 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           Weeks: Start Date O7/24/23         End Date O7/30/23         MTWTFSS Spots/Week MTWTFSS Spots/Week MTWTFSS         Rate           Spots: # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Rate         Type           416 CFTKT Tu 07/25/23         11:11 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           417 CFTKT W 07/26/23         11:29 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           420 CFTKT F 07/28/23         5:23 PM M-Su 6a-1a         6a-1a	407	CFT	KT F 07	/14/23 11:33 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Start/End Time   Length   Ad-ID   Rate   Type	409	CFT	KT Sa 07	/15/23 8:38 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
Spots: # Ch   Day   Air Date   Air Time   Description   Start/End Time   Length   Ad-ID   Rate   Type	145	CFT				6a-1a	:30	ConOff			NM
413         CFTKT         Tu         07/18/23         10:49 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           150         CFTKT         W         07/19/23         5:08 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           414         CFTKT         Th         07/20/23         10:07 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           146         CFTKT         F         07/21/23         10:08 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           415         CFTKT         Sa         07/22/23         9:25 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           Weeks:         Start Date O7/24/23         MTWTFSS O7/30/23         Spots/Week MTWTFSS         Rate         Rate         Spots/Week MTWTFSS         Rate         Rate         Type           416         CFTKT         Tu         07/25/23         11:11 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           417         CFTKT         W         07/26/23         11:29 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           420         CFTKT         F         07/28/23         5:23	Weel	ks:			FSS Spots/Week 5	Rate					
150   CFTKT   W   07/19/23   5:08 PM M-Su 6a-1a   6a-1a   30   Con0ff   NM	Spots: #	<u> Ch</u>	<u>Day</u> Air	Date Air Time I	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
A14	413	CFT	KT Tu 07	/18/23 10:49 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
146         CFTKT         F         07/21/23         10:08 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           415         CFTKT         Sa         07/22/23         9:25 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           Weeks: Start Date O7/24/23         End Date O7/30/23         MTWFSS Spots/Week MTWFSS         Rate         Spots/Week         Start/End Time         Length Ad-ID         Rate         Type           416         CFTKT         Tu         07/25/23         11:11 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           417         CFTKT         W         07/26/23         11:29 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           420         CFTKT         F         07/28/23         5:23 PM M-Su 6a-1a         6a-1a         :30         Con0ff         NM           155         CFTKT         Sa         07/29/23         8:52 AM M-Su 6a-1a         6a-1a         :30         Con0ff         NM	150	CFT	KT W 07	/19/23 5:08 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
A15   CFTKT   Sa 07/22/23   9:25 AM M-Su 6a-1a   6a-1a   :30   Con0ff   NM	414	CFT	KT Th 07	/20/23 10:07 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks:         Start Date 07/24/23         End Date 07/30/23         MTWTFSS MTWTFSS         Spots/Week 5         Rate           Spots:         # Ch Day Air Date 416         Air Time Description         Start/End Time Length Ad-ID         Rate Type           416         CFTKT Tu 07/25/23         11:11 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           417         CFTKT W 07/26/23         11:29 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           420         CFTKT F 07/28/23         5:23 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           155         CFTKT Sa 07/29/23         8:52 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM	146	CFT	KT F 07	/21/23 10:08 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
07/24/23         07/30/23         MTWTFSS         5           Spots: # Ch Day Air Date 416         Air Time Description         Start/End Time Length Ad-ID         Rate Type           416         CFTKT Tu 07/25/23         11:11 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           417         CFTKT W 07/26/23         11:29 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           420         CFTKT F 07/28/23         5:23 PM M-Su 6a-1a         6a-1a         :30 Con0ff         NM           155         CFTKT Sa 07/29/23         8:52 AM M-Su 6a-1a         6a-1a         :30 Con0ff         NM							:30	ConOff			NM
416       CFTKT       Tu 07/25/23       11:11 PM M-Su 6a-1a       6a-1a       :30 Con0ff       NM         417       CFTKT       W 07/26/23       11:29 PM M-Su 6a-1a       6a-1a       :30 Con0ff       NM         420       CFTKT       F 07/28/23       5:23 PM M-Su 6a-1a       6a-1a       :30 Con0ff       NM         155       CFTKT       Sa 07/29/23       8:52 AM M-Su 6a-1a       6a-1a       :30 Con0ff       NM	Weel	ks:				Rate					
417     CFTKT     W 07/26/23     11:29 PM M-Su 6a-1a     6a-1a     :30 Con0ff     NM       420     CFTKT     F 07/28/23     5:23 PM M-Su 6a-1a     6a-1a     :30 Con0ff     NM       155     CFTKT     Sa 07/29/23     8:52 AM M-Su 6a-1a     6a-1a     :30 Con0ff     NM	Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air Time I	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
420 CFTKT F 07/28/23 5:23 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 155 CFTKT Sa 07/29/23 8:52 AM M-Su 6a-1a 6a-1a :30 Con0ff NM	416	CFT	KT Tu 07	/25/23 11:11 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
155 CFTKT Sa 07/29/23 8:52 AM M-Su 6a-1a 6a-1a :30 Con0ff NM	417	CFT	KT W 07	/26/23 11:29 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
100 01 111 04 01/20/20 0102 1111 111 04 04 14	420	CFT	KT F 07	/28/23 5:23 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
418 CFTKT Su 07/30/23 11:16 PM M-Su 6a-1a 6a-1a :30 ConOff NM	155	CFT	KT Sa 07	/29/23 8:52 AM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM
	418	CFT	KT Su 07	/30/23 11:16 PM I	M-Su 6a-1a	6a-1a	:30	ConOff			NM

**Total Spots** 105

Payment Terms 30 Days/Termes de Paiement 30 jours

\$750.00 Total 5.0% **GST** \$37.50 Invoice Total \$787.50 Invoice Balance as of 7/31/23 11:53:35 AM PT \$787.50



# **Invoice** Edge of The World Music Festival 2023

Date: July 31st, 2023

Edge of the World Music Festival P.O. Box 812 Daajing Giids BC VOT 1S0

Jennifer Rice, MLA North Coast 290 - 309 2nd Ave West, Prince Rupert, BC, V8J 3T1 P:250-624-7734 | TF: 1-866-624-7734 | F: 250-624-7737

Product	Rate	Quantity	
\$500 Sponsorship/Ad Package	\$500	1	\$500.00

Logo printed in program + on the festival poster + Half-page ad in this year's festival program

Sub-total Total \$500.00 \$500.00

### **INVOICE NO. BPI8294**



Bill To	Invoice Summary
Jennifer Rice MLA North Coast Constituency Office  ATTN: Accounts Payable  309 2Nd Ave W # 290	Account No.  Invoice Date 7/31/2023
Prince Rupert, BC V8J 1M6	Amount Due \$ 260.12
Advertiser	Payment Terms Net 30 Days
Jennifer Rice MLA North Coast Constituency Office  Brand Name: Jennifer Rice MLA North Coast Constituency Office	GST REGISTRATION No.
Account No: 309 2Nd Ave W # 290	

Billing Summary			
Purchase Order#		Campaign Base Amount	\$ 1,134.00
Ordered By		Adjustment Amount	\$ -886.28
Campaign Number	4217	Campaign Net Amount	\$ 247.72
Description	Crossword	Tax Amount: GST	\$ 12.40
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	PRU	Payment Due Amount	\$ 260.12

### Comments

Prince Rupert, BC V8J 1M6

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE ------



Account Number:

Invoice Number: BPI8294

Invoice Date: 7/31/2023

Payment Due: \$ 260.12

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Jennifer Rice MLA North Coast Constituency Office 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <u>credit.support@blackpress.ca</u>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <u>ar@blackpress.ca</u>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

### Sales Invoice

Number: SI-1671 Reference: Third Page Ad Issued: 08/10/2023

confirmed and due upon receipt.

payment is from.

Cancellations are subject to a 50% cancellation fee.

HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port

the teller to put your name in the deposit note, this way we know who the

(Masset Branch, chequing account) It is important that you ask

Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account

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

Due: 08/10/2023





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
FEE	Print Ad - Third Page. Full colour. Published in the SeptOct/23 HGT Magazine "Welcome Theo."	1.00	214.50	GST 5.00%	214.50
Commen	nts		Total Net		214.50
Thank yo	u, haw'aa/haawa Jennifer and Team for your ongoing busines	ss!	GST 5.00	GST 5.00%	
			Invoice	Γotal	225.23
	nd Conditions therwise arranged, invoices are issued when advertising book	ing is	Total to	Pay	\$225.23

### Sales Invoice

Number: SI-1699 Reference: 1/4 pg + Gold Plus

Issued: 08/30/2023

**Deliver To** 

290-309-2nd Ave West Prince Rupert BC V8J3T1

Due: 08/30/2023



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

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
GMWP - 06	Gold Plus Mini Web Page-Online/Web Only-Sept 1/23-Feb 28/24	1.00	261.36	GST 5.00%	261.36
P4-03	Print Ad - 1/4 Page - Print in 3 Issues: SeptOct/23 NovDec/23, JanFeb/24	1.00	369.93	GST 5.00%	369.93
Comments Thank you, haw'aa/haawa Jennifer and Team for your ongoing busi			Total Net		631.29
		s!	GST 5.00	0%	31.57
			Invoice 7	Γotal	662.86

### **Terms and Conditions**

Unless otherwise arranged, invoices are issued when advertising booking is confirmed and due upon receipt.

Cancellations are subject to a 50% cancellation fee.

HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account

(Masset Branch, chequing account) It is important that you ask the teller to put your name in the deposit note, this way we know who the payment is from.



Invoice: 78527

Date Ordered: 23/7/26 Date Invoiced: 23/8/15 Date Due: 23/9/14

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	
29472	_birthday_29472	_	PRINT	

Qty	Part Number	Color	Description	Unit Price	Total Price
50	GC5x7_2		Greeting Cards, 5x7	2.29	114.50
25	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
25	Colour x 2		Colour Printing, 2 sides		
1	Crease/Score		Crease or Score		
1	BleedTrim		Cutting Charge		
50	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0.46	23.00
1	DesM		Minimum Design Time charge	18.00	18.00
125				Subtotal	155 50

[ Gst Charged On Sales - 7.78 ] [ PST Payable - 9.63 ] \_\_\_

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155.50 17.41

Total Paid Balance

Tax Shipping

Subtotal

172.91 172.91

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

Please remit payment to: Stuck On Designs,

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

Report Date: 2023-08-15

Page # 1/1

Bond #

### INVOICE



**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 1822827-7 08/27/23 August 2023 07/31/23 - 08/27/23 CAD

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

Product Advertiser Estimate # JENNIFER RICE CONSTITU Reach Program BC North

Billing Calendar

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

Billing Type

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 Date En	d Date Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/30/23 12	/31/23 M-F D	Daytime Rotator	6a-6p	MTWTF	:30	8		NM	
	rt Date End Da	ate MTWTFSS MTWTF	Spots/Week 8	Rate					
Spots: # Ch [	Day Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Type
487 CFTKT	M 07/31/23	5:26 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
250 CFTKT	Tu 08/01/23	5:07 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
562 CFTKT	W 08/02/23	10:39 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
488 CFTKT	W 08/02/23	5:24 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
254 CFTKT	Th 08/03/23	10:55 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
252 CFTKT	Th 08/03/23	5:23 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
255 CFTKT	F 08/04/23	10:50 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
256 CFTKT	F 08/04/23	5:23 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
	rt Date End Da 07/23 08/13/2		Spots/Week 8	<u>Rate</u>					
Spots: # Ch [	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
490 CFTKT	M 08/07/23	5:53 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
263 CFTKT	Tu 08/08/23	5:23 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
489 CFTKT	Tu 08/08/23	5:44 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
262 CFTKT	W 08/09/23	10:39 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
259 CFTKT	W 08/09/23	5:07 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
260 CFTKT	Th 08/10/23	10:18 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
563 CFTKT	F 08/11/23	10:17 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
	F 08/11/23	5:43 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
	rt Date End Da 14/23 08/20/2		Spots/Week 8	Rate					
Spots: # Ch [	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
492 CFTKT	M 08/14/23	5:26 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
265 CFTKT	M 08/14/23	5:36 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
266 CFTKT	Tu 08/15/23	10:56 AM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
267 CFTKT	W 08/16/23	10:15 AM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
564 CFTKT	Th 08/17/23	5:07 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
268 CFTKT	Th 08/17/23	5:46 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM

Send Payment To:



**CFTK-TV** Issue cheque to Bell Media Inc 1822827-7 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

Invoice # Invoice Date Invoice Month Invoice Period Currency 08/27/23 07/31/23 - 08/27/23 CAD August 2023

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

www.cftktv.com

Line         Start Date         End Date         Description         Start/End Time         MTWTFSS         Length         Week         Rate         Type           1         01/30/23         12/31/23         M-F Daytime Rotator         6a-6p         MTWTF         :30         8         NM           Spots: # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Ad-ID         Rate           491 CFTKT F 08/18/23 10:16 AM M-Su Daytime Rotator         6a-6p         :30 Con0ff           272 CFTKT F 08/18/23 5:42 PM M-Su Daytime Rotator         6a-6p         :30 Con0ff           Weeks: Start Date 08/21/23 08/27/23 MTWTF         Spots/Week MTWTF         Rate           Spots: # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Rate           273 CFTKT M 08/21/23 5:24 PM M-Su Daytime Rotator         6a-6p         :30 Con0ff           565 CFTKT M 08/21/23 5:45 PM M-Su Daytime Rotator         6a-6p         :30 Con0ff	
Spots: #         Ch         Day         Air Date         Air Time         Description         Start/End Time         Length         Ad-ID         Rate           491         CFTKT F         08/18/23         10:16 AM M-Su Daytime Rotator         6a-6p         :30         Con0ff           272         CFTKT F         08/18/23         5:42 PM M-Su Daytime Rotator         6a-6p         :30         Con0ff           Weeks: Start Date	
491         CFTKT         F         08/18/23         10:16 AM M-Su Daytime Rotator         6a-6p         :30         Con0ff           272         CFTKT         F         08/18/23         5:42 PM M-Su Daytime Rotator         6a-6p         :30         Con0ff           Weeks: Start Date	
272   CFTKT   F   08/18/23   5:42 PM M-Su Daytime Rotator   6a-6p   :30   Con0ff	te <u>Type</u>
Weeks:         Start Date 08/21/23         End Date 08/27/23         MTWTFSS MTWTF - 8         Spots/Week 8         Rate           Spots:         # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Rate           273         CFTKT M 08/21/23         5:24 PM M-Su Daytime Rotator         6a-6p         :30 Con0ff	NM
O8/21/23         O8/27/23         MTWTF 8           Spots: # Ch Day Air Date Air Time Description         Start/End Time Length Ad-ID         Rate Condition           273         CFTKT M 08/21/23         5:24 PM M-Su Daytime Rotator         6a-6p         :30         Con0ff	NM
273 CFTKT M 08/21/23 5:24 PM M-Su Daytime Rotator 6a-6p :30 Con0ff	
270 07 177 III 00/21/20 0/27 III III 00/20/11/10 00 00 00 100	<u>te Type</u>
565 CFTKT M 08/21/23 5:45 PM M-Su Daytime Rotator 6a-6p :30 ConOff	NM
	NM
493 CFTKT Tu 08/22/23 5:24 PM M-Su Daytime Rotator 6a-6p :30 ConOff	NM
275 CFTKT W 08/23/23 10:11 AM M-Su Daytime Rotator 6a-6p :30 Con0ff	NM
494 CFTKT W 08/23/23 10:56 AM M-Su Daytime Rotator 6a-6p :30 Con0ff	NM
280 CFTKT Th 08/24/23 10:40 AM M-Su Daytime Rotator 6a-6p :30 Con0ff	NM
279 CFTKT Th 08/24/23 5:24 PM M-Su Daytime Rotator 6a-6p :30 Con0ff	NM
277 CFTKT F 08/25/23 10:41 AM M-Su Daytime Rotator 6a-6p :30 Con0ff	NM
2 01/30/23 12/31/23 M-Su 6a-1a 6a-1a MTWTFSS :30 8 NM	
Weeks: Start Date 07/31/23 End Date 08/06/23 MTWTFSS Spots/Week 8 Rate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ra	te <u>Type</u>
487 CFTKT M 07/31/23 11:09 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
250 CFTKT Tu 08/01/23 6:09 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
251 CFTKT W 08/02/23 5:43 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
256 CFTKT Th 08/03/23 6:27 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
253 CFTKT F 08/04/23 6:10 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
254 CFTKT Sa 08/05/23 8:43 AM M-Su 6a-1a 6a-1a :30 ConOff	NM
562 CFTKT Sa 08/05/23 9:23 AM M-Su 6a-1a 6a-1a :30 ConOff	NM
488 CFTKT Su 08/06/23 6:08 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
Weeks:Start Date 08/07/23End Date 08/13/23MTWTFSS MTWTFSSSpots/Week 8Rate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rai	te Type
264 CFTKT M 08/07/23 5:36 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
489 CFTKT Tu 08/08/23 11:08 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
259 CFTKT W 08/09/23 6:17 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
260 CFTKT Th 08/10/23 11:34 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
261 CFTKT F 08/11/23 5:24 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
563 CFTKT F 08/11/23 11:34 PM M-Su 6a-1a 6a-1a :30 ConOff	NM
490 CFTKT Sa 08/12/23 8:27 AM M-Su 6a-1a 6a-1a :30 ConOff	NM
263 CFTKT Su 08/13/23 11:16 PM M-Su 6a-1a 6a-1a :30 Con0ff	NM
Weeks:Start Date 08/14/23End Date 08/20/23MTWTFSSSpots/Week MTWTFSSRate	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ra	
492 CFTKT M 08/14/23 6:26 PM M-Su 6a-1a 6a-1a :30 Con0ff	NM
491 CFTKT Tu 08/15/23 6:08 PM M-Su 6a-1a 6a-1a :30 Con0ff	NM
272 CFTKT W 08/16/23 5:53 PM M-Su 6a-1a 6a-1a :30 Con0ff	NM
564 CFTKT Th 08/17/23 10:57 AM M-Su 6a-1a 6a-1a :30 ConOff	NM
	NM
268 CFTKT Th 08/17/23 5:24 PM M-Su 6a-1a 6a-1a :30 Con0ff	NM
268     CFTKT     Th 08/17/23     5:24 PM M-Su 6a-1a     6a-1a     :30 Con0ff       269     CFTKT     F 08/18/23     11:11 PM M-Su 6a-1a     6a-1a     :30 Con0ff       270     CFTKT     Sa 08/19/23     9:47 AM M-Su 6a-1a     6a-1a     :30 Con0ff	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
1822827-7	08/27/23	August 2023	07/31/23 - 08/27/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

www.cftktv.com	<u>n</u>									
							Spots/			
Line Start I	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 01/30	/23	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: #	Ch	Day Air	Date Air Tir	ne Description	Start/End Time	Length	Ad-ID		Rate	Туре
271	CFTK			AM M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks		Start Date 18/21/23		TWTFSS Spots/Week TWTFSS 8	<u>Rate</u>					
Spots: #	Ch	Day Air		ne Description	Start/End Time	Length	Ad-ID		Rate	Type
273	CFTK	T M 08/2	21/23 6:05	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
493	CFTK	T Tu 08/2	22/23 10:55	NM M-Su 6a-1a	6a-1a	:30	ConOff			NM
275	CFTK	T W 08/2	23/23 6:20 1	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
276	CFTK	T Th 08/2	24/23 10:14	NM M-Su 6a-1a	6a-1a	:30	ConOff			NM
280	CFTK	T F 08/2	25/23 5:43	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
494	CFTK	T Sa 08/2	26/23 9:24	AM M-Su 6a-1a	6a-1a	:30	ConOff			NM
279	CFTK			MM M-Su 6a-1a	6a-1a	:30	ConOff			NM
565	CFTK	T Su 08/2	27/23 6:18	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
3 01/30	/22	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
3 01/30/	/23	12/31/23			WIIWII 33	.30	5		INIVI	
Weeks	_	Start Date 07/31/23		TWTFSS Spots/Week 5	Rate					
Spots: #	<u>Ch</u>	Day Air	Date Air Tir	ne Description	Start/End Time	Length	Ad-ID		Rate	Type
424	CFTK	T M 07/3	31/23 11:34	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
425	CFTK	T Tu 08/0	01/23 10:48	AM M-Su 6a-1a	6a-1a	:30	ConOff			NM
421	CFTK	T W 08/0	02/23 10:16	NM M-Su 6a-1a	6a-1a	:30	ConOff			NM
160	CFTK	T Th 08/0	03/23 11:12	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
422	CFTK	T Sa 08/0	05/23 8:37	AM M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks	_	Start Date 18/07/23		TWTFSS Spots/Week TWTFSS 5	Rate					
Spots: #	Ch	Day Air		ne Description	Start/End Time	Length	Ad-ID		Rate	Type
429	CFTK			PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
161	CFTK	T W 08/0	09/23 5:47	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
428	CFTK	T F 08/	11/23 11:10	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
427	CFTK	T Sa 08/	12/23 8:44	M M-Su 6a-1a	6a-1a	:30	ConOff			NM
163	CFTK			PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks		Start Date 08/14/23		TWTFSS Spots/Week TWTFSS 5	Rate					
Spots: #	Ch	Day Air		ne Description	Start/End Time	Length	Ad-ID		Rate	Туре
170	CFTK			PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
435	CFTK			MM M-Su 6a-1a	6a-1a	:30	ConOff			NM
432	CFTK	T F 08/	18/23 10:46	M M-Su 6a-1a	6a-1a	:30	ConOff			NM
166	CFTK			PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
433	CFTK			PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
Weeks	s: <u>S</u>	Start Date 08/21/23	End Date M	TWTFSS Spots/Week TWTFSS 5	Rate					
Spots: #	<u>Ch</u>	Day Air		ne Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
436	CFTK	T Tu 08/2	22/23 10:15	NM M-Su 6a-1a	6a-1a	:30	ConOff			NM
400	CFTK	T W 08/2	23/23 5:07	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
438										
438	CFTK	T Th 08/2	24/23 11:34	PM M-Su 6a-1a	6a-1a	:30	ConOff			NM
				PM M-Su 6a-1a PM M-Su 6a-1a	6a-1a 6a-1a	:30	ConOff ConOff			NM NM

Advertiser

Send Payment To: **CFTK-TV** Issue cheque to Bell Media Inc 1822827-7 4625 Lazelle Ave Terrace, BC V8G 1S4

Canada

Invoice Date Invoice Month Invoice Period Currency 08/27/23 CAD August 2023 07/31/23 - 08/27/23

JENNIFER RICE CONSTITU Reach Program BC North

Invoice #

Product

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

Estimate #

Invoice Total \$630.00

Invoice Balance as of 8/28/23 10:40:06 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 (Period) / (Période) (07/01/2:

Invoice No./ Numéro de facture

07/31/23 (07/01/23 to/au 07/31/23)

Rev /

Rév

0685094427

Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digit	al Sal	es	
Order Reference / Référence De L'Achat		Advertiser / Annonceur		ffice		
DSM I/O	P-16864	Order No. / Numéro de commande				
Campaign Ref / Réf campagne	NA-AC823020212	23020212 Campaign Date Range		07/01/23 - 07/31/23		
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	No	

16864 NETWORK - Jennifer Rice MLA - Annual Reach

Item	Item - Reference	Description	Amount
Article	Article - Addresse	Description	Montant
N6	RON (EN) Display	RON (EN) Display	111.38

Non-Airtime Description

PHYRACE DETAINS AN		
GST/TPS:	Total Cost/Coût Total	\$111.38
QST/TVQ:	Invoice Total/Total de la facture	\$111.38
Security.	GST/TPS(5.000 %)	\$5.57
	Total Due/Total dû	\$116.95

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 facture riétant pas en litige devra être payée.

CO Paid \$111.38



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 (Period) / (Période) Bell Media Reference / Référence Bell Media Order Reference / Référence De Order Reference / Référence De

Invoice No./ Numéro de facture

0685092699

General

Rev /

Rév

	Advertiser / Annonceur			e
DSM I/O P-16864			1012	
NA-AC823020212	Campaign Date Range	06/01/23 -	06/30/23	
	Proposal Name / Nom de proposition			
	Buyer / Acheteur		41.1	
BC North	EI/FE	No	MC	No
16864 NETWORK - Je	nnifer Rice MLA - Annual Re	each	15	18
	NA-AC823020212	P-16864 Order No. / Numéro de commande NA-AC823020212 Campaign Date Range Proposal Name / Nom de proposition Buyer / Acheteur BC North EI / FE	P-16864 Order No. / Numéro de commande NA-AC823020212 Campaign Date Range Proposal Name / Nom de proposition Buyer / Acheteur	Annonceur   Constituency Office

Item	Item - Reference	Description	Amount
Article	Article - Addresse	Description	Montant
N5	RON (EN) Display	RON (EN) Display	107.78

GST/TPS	Total Cost/Coût Total	\$107.78
QST/TVQ:	Invoice Total/Total de la facture	\$107.78
4511114.	GST/TPS(5.000 %)	\$5.39
	Total Due/Total dû	\$113.17

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 INDIQUÉE 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.

Résumé 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.



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8082

Invoice For

**BC New Democrat Government Caucus** 

Room

Room 201, Parliament Buildings Victoria, B.C.

V8V 1X4

Issue Date 2023/07/01

Due Date

2023/07/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin

and Security Updates for NDP MLA's

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 CAE
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	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

\$1,725.00 CAD

GST (5%)

\$86.25 CAD

**Amount Due** 

\$1,811.25 CAD

MLA share = \$78.75

### Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST#

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.



Bill To	Invoice Summary		
Jennifer Rice MLA North Coast Constituency Office ATTN: Accounts Payable 309 2Nd Ave W # 290	Account No. Invoice Date	8/31/2023	
Prince Rupert, BC V8J 1M6	Amount Due	\$ 349.49	
Advertiser	Payment Terms	Net 30 Days	
Jennifer Rice MLA North Coast Constituency Office  Brand Name: Jennifer Rice MLA North Coast Constituency Office  Account No:	GST REGISTRATION No.		

Billing Summary			
Purchase Order#		Campaign Base Amount	\$ 325.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	16815	Campaign Net Amount	\$ 332.85
Description	Labour Day	Tax Amount: GST	\$ 16.64
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep		Payment Due Amount	\$ 349.49

### Comments

309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

<b>Black</b>	<b>Press</b>	Media
		munity media

 Account Number:
 BPI23692

 Invoice Number:
 8/31/2023

 Payment Due:
 \$ 349.49

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Jennifer Rice MLA North Coast Constituency Office 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>



Invoice Number: Invoice Date:

BPI23692 8/31/2023

Print Line Items								
Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Prince Rupert Nor hern View - Display ROP	8/31/2023	1/4 4C x 6	Labour Day	4 Columns x 6 Inches	1.00	\$ 325.00	\$ 325 00	\$ 332.85

Click Here For Tearsheet

Tax Amount \$ 16.64

Adjustment eAdmin Fee \$ 7.85



Bill To	Invoice Summary
Jennifer Rice MLA North Coast Constituency Office  ATTN: Accounts Payable	Account No.
309 2Nd Ave W # 290	Invoice Date 8/31/2023
Prince Rupert, BC V8J 1M6	Amount Due \$ 325.15
Advertiser	Payment Terms Net 30 Days
Jennifer Rice MLA North Coast Constituency Office  Brand Name: Jennifer Rice MLA North Coast Constituency Office	GST REGISTRATION No.
Account No: 309 2Nd Ave W # 290	•

Billing Summary			
Purchase Order #		Campaign Base Amount	\$ 1,661.80
Ordered By		Adjustment Amount	\$ -1,352.15
Campaign Number	4217	Campaign Net Amount	\$ 309.65
Description	Crossword	Tax Amount: GST	\$ 15.50
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep		Payment Due Amount	\$ 325.15

### Comments

Prince Rupert, BC V8J 1M6

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE

<b>Black Press Media</b>
Leading the future of community media

Account Number:

Invoice Number: BPI23693

Invoice Date: 8/31/2023

Payment Due: \$ 325.15

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Jennifer Rice MLA North Coast Constituency Office 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

8/31/2023

BPI23693

Sider i less ivicala	Invo
eading the future of community media	23.50.5

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Prince Rupert Nor hern View - Display ROP	8/3/2023	Aug 3 Crossword	General	4 Columns x 7 Inches	28.00	\$ 11.87	\$ 1 93	\$ 61.93
Click Here For Tearsheet								
122.13	eAdmin Fee	\$ 7.85					Tax Amount	\$ 3.10
Adjustment								
Adjustment	Manual Adjustment	\$ -9.94						
Prince Rupert Nor hern View - Display ROP	8/10/2023	Aug 10 Crossword	General	4 Columns x 7 Inches	28.00	\$ 11.87	\$ 1 93	\$ 61.93
Click Here For Tearsheet								
							Tax Amount	\$ 3.10
Adjustment	eAdmin Fee	\$ 7.85						
Adjustment	Manual Adjustment	\$-9.94						
Prince Rupert Nor hern View - Display ROP	8/17/2023	Aug 17 Crossword	General	4 Columns x 7 Inches	28.00	\$ 11.87	\$ 1 93	\$ 61.93
Click Here For Tearsheet								
							Tax Amount	\$ 3.10
Adjustment	eAdmin Fee	\$ 7.85						
Adjustment	Manual Adjustment	\$-9.94						
Prince Rupert Nor hern View - Display ROP	8/24/2023	Aug 24 Crossword	General	4 Columns x 7 Inches	28.00	\$ 11.87	\$ 1 93	\$ 61.93
Click Here For Tearsheet								
							Tax Amount	\$ 3.10
Adjustment	eAdmin Fee	\$ 7.85						
Adjustment	Manual Adjustment	\$ -9.94						
Prince Rupert Nor hern View - Display ROP	8/31/2023	Aug 31 Crossword	General	4 Columns x 7 Inches	28.00	\$ 11.87	\$ 1 93	\$ 61.93
Click Here For Tearsheet								
							Tax Amount	\$ 3.10
Adjustment	Manual Adjustment	\$-9.94						
Adjustment	eAdmin Fee	\$ 7.85						



Invoice: 79039

Date Ordered: 23/8/31 Date Invoiced: 23/9/5 Date Due: 23/10/5

Ordered By	Phone	Fax	Email
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@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		
Design ID	Design Title		Туре	
29688	_MidSchoolReplace_29688	3	SIGN	

Qty	Part Number	Color	Description	Unit Price	Total Price
1	Coro4m		Middle School Replacement Coroplast Signs 4mil 12H" x 24W"		
1	808223		Coroplast White 4.0mm 48" x 96" [288 sqin @12x24]	29.00	29.00
1	RM-ST3-54-WG		Rite-Media White Gloss Vinyl		
1	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [288 sqin @12x24]		
1	SgnPrt		Printing for signage [288 sqin @12x24]		
1	Mount		Sign Assembly		
0.2	Design		Set up	95.00	19.00
5				Subtotal	48.00

[ Gst Charged On Sales - 2.40 ] [ PST Payable - 3.36 ] \_\_\_

Subtotal 48.00
Tax 5.76
Shipping
Total 53.76
Paid
Balance 53.76

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

Please remit payment to: Stuck On Designs,

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

Report Date: 2023-09-05

Page # 1/1

Williams Lake GA - Formerly Action Local

INVOICE

ACCOUNT	CONTRACT	STATEMENT	DUE	BALANCE
NUMBER	NUMBER	DATE	DATE	DUE
	1619391			

AUTHORIZED BY:

North Coast MLA Jennifer Rice 290 - 309 2nd Ave W Prince Rupert, BC V8J 3T1 **QUESTIONS?** 

PLEASE CALL CUSTOMER SERVICE:

PLEASE . . . Return this Portion with Payment

DATE		ACCOUNT ACTIV	VITY		CURRENT CHARGES	BALANCE
8-28-23	Government Quarter Col White Pages White Pages	- Provincial - - Provincial .umn Process Col - WHITE FEATUR - WP Heading C	or E NAME COLOR ross Reference		945.00	945.0
	TOTAL PRICE	945.00				
	TERMS: June 1, 202	23 94	5.00			
	June 1, 202	IN FULL AND DED ENTS ACCORDING OVER PREVIOUS 90 DAYS BALANCE	UCT	- OR -	R YOUR BI	JSINESS BALANCE

ACCT. #

CONTRACT #

1619391



201-7337 137th St Surrey, B.C. V3W 1A4 877-563-9219



Bill To	Invoice Summary		
Jennifer Rice MLA North Coast Constituency Office ATTN: Accounts Payable 309 2Nd Ave W # 290	Account No. Invoice Date	8/31/2023	
Prince Rupert, BC V8J 1M6	Amount Due	\$ 459.97	
Advertiser	Payment Terms	Net 30 Days	
Jennifer Rice MLA North Coast Constituency Office  Brand Name: Jennifer Rice MLA North Coast Constituency Office  Account No:	GST REGISTRATION No.		

Billing Summary			
Purchase Order#		Campaign Base Amount	\$ 430.22
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	13526	Campaign Net Amount	\$ 438.07
Description	Aug. 3 ad	Tax Amount: GST	\$ 21.90
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep		Payment Due Amount	\$ 459.97

### Comments

309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

<b>Black Press Media</b>
Leading the future of community media

 Account Number:
 BPI23691

 Invoice Number:
 8/31/2023

 Payment Due:
 \$ 459.97

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Jennifer Rice MLA North Coast Constituency Office 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

Invoice Number:

Invoice Date:

BPI23691

8/31/2023

Print Line Items								
Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Coast Mountain News - Display ROP	8/3/2023	CMA Aug. 3	General	4 Columns x 12.25 Inches	49.00	\$ 8.78	\$ 8.78	\$ 438.07

Click Here For Tearsheet

Tax Amount \$ 21.90

Adjustment eAdmin Fee \$ 7.85



Bill To	Invoice Summary	
Jennifer Rice MLA North Coast Constituency Office ATTN: Accounts Payable 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6	Account No. Invoice Date	8/31/2023
Advertiser	Amount Due Payment Terms	\$ 890.19 Net 30 Days
Jennifer Rice MLA North Coast Constituency Office  Brand Name: Jennifer Rice MLA North Coast Constituency Office  Account No:	GST REGISTRATION No.	

Billing Summary			
Purchase Order#		Campaign Base Amount	\$ 900.13
Ordered By		Adjustment Amount	\$ -52.33
Campaign Number	12324	Campaign Net Amount	\$ 847.80
Description	New Baby announcement	Tax Amount: GST	\$ 42.39
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep		Payment Due Amount	\$ 890.19

### Comments

309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number:

Invoice Number: BPI23690
Invoice Date: 8/31/2023
Payment Due: \$ 890.19

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Jennifer Rice MLA North Coast Constituency Office 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: <a href="mailto:credit.support@blackpress.ca">credit.support@blackpress.ca</a>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<a href="mailto:https://bpm.navigahub.com/Portal/Client/BPM/login.aspx">https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</a>

Invoice Number:

Invoice Date:

BPI23690

8/31/2023

Print Line Items								
Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Prince Rupert Nor hern View - Display ROP	8/3/2023	New Baby Announcement	General	4 Columns x 12.25 Inches	49.00	\$ 18.37	\$ 17.14	\$ 847.80

Click Here For Tearsheet

Tax Amount \$ 42.39

Adjustment eAdmin Fee \$ 7.85
Adjustment Custom Rate Override \$ -1.23

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 23080151



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

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

8/31/2023 -014

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

Amount Paid:

JENNIFER RICE MLA 290 309 2ND AVENUE WEST PRINCE RUPERT, BC V8J 3T1 To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

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

Jennifer Rice MLA

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# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 23080151 Invoice Date: 8/31/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
8/13/2023	:30 Filler	06:50 AM 03:50 PM 02:45 AM	10:20 AM 04:40 PM	12:50 PM 07:20 PM	01:40 PM 08:10 PM	02:40 PM 09:40 PM	10	[Package]	[Package
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8/15/2023	:30 Spot	02:30 AM 07:20 PM	08:20 AM	09:10 AM	01:50 PM	04:10 PM	6	[Package]	[Package
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8/24/2023	:30 Spot	06:10 AM 11:50 PM	07:10 AM	10:50 AM	11:50 AM	04:40 PM	6	[Package]	[Package
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# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice Invoice ID: 23080151

Invoice Date: 8/31/2023

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/26/2023	:30 Filler	07:50 AM	02:20 PM	03:10 PM	04:40 PM	08:10 PM			
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8/31/2023	Package	11.20 PW					1	515.00	515.00
	492 Total Items					Total	Cost		\$515.00
					+ GST	. 3.01	2000		\$25.75

Net Total: \$540.75

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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Rice, Jennifer		
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$2,265.09
Add: Total Amount of Re	eceipts for Current Reporting Period:	Note 2	\$1,939.01
Balance at End of Currer	nt Reporting Period:	Note 3	\$4,204.10
Note 1	This amount represents the Q1 ending disclosure report for this expense cate Apr. 1, 2023 to Jun. 5  This amount represents the total amount represents the Q1 ending the total amount represents the Q1 ending the total amount represents the Q1 ending the total amount represents the	gory for the perio 30, 2023	d from
	disclosure expense category in the cur  Jul. 1, 2023 to Sep. 3	rent reporting per <b>30, 2023</b>	riod from
Note 3	This amount represents the sum of the scanned receipts total above. This amoreport for the period from  Apr. 1, 2023 to Sep. 3		
Note 4	This disclosure expense category cons 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Fu - -		

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

2023/07/05 CC105090

W/G 1

OTHER LETTERS/AUTRES LETTRES

G/S 1 @ \$4.44 \$4.44

> Item Weight/Poids de l'article:0.215 Volumetric Equivalent (VE)/ Équivalent volumétrique (EV):0.000 Kg Destination: Canada Postal code - ZIP Code/Code postal -ZIP:

G/S 2 @ \$46.00 \$92.00 RANUNCULUS COIL 50/ROUL 50 RENONCULE

SUBTL/SOUS-TOTAL \$96.44 \$4.82 GST/TPS \$101.26 TOTAL

\$101.26 MasterCard

### TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT:

MASTERCARD

AMOUNT:

\$ 101,26

CARD NUMBER:

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

DATE/TIME: REFERENCE #:

2023-07-05 66322563 0010017670 H

AUTH #: MASTERCARD 075627

A0000000041010 0000008001

INVOICE NUMBER

870784

01 Approved - Thank You 027

FF / DT

00

IMPORTANT - retain this copy for your records

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: Apr 30, 2023 Total amount owing: \$40.68

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
				Overdue	charges (o	ver 30 days)	\$0.0

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Apr 19, 2023 Office supp	Charge plies	S0970/R0003/T0329 Card ***	\$27.43	\$0.87	\$0.00	\$27,43
Apr 21, 2023 office supp	Charge plies	S0970/R0002/T0052 Card ***	\$13.25	\$0.27	\$0.00	\$13.25

C- WINNER	200	78 (81	
		Current charges due	\$40.68
		Total amount due	\$40.68



### **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: Jun 30, 2023
Total amount owing:

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 1, 2023 Office Supplies/coffe	Charge	S0970/R0003/T3486 Card ***	\$5.49	\$0.00	\$0.00	\$5.49
Jun 7, 2023	Charge	S0970/R0003/15106	\$10.47	\$0.14	\$0.00	\$10.47
coffee/office supplies	3	Card ***		<b>V</b> 5	\$0.00	\$10.47



### **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: Jun 30, 2023 Total amount owing:

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



### Shutter Shack

aut 1975

# **Shutter Shack**

Shutter Shack Main Store 221 3rd Ave West Prince Rupert Canada V8J 1L2

shuttershack.ca | photolab@shuttershack.ca

Receipt of 2023/07/19 Purchase(Exc Tax) Staff Device TIII1 PRODUCT PRICE QTY TOTAL CA\$193.50 Framing 1CA\$193.50 Framing CA\$266.93 1 CA\$266.93 Total Qty Sub Total CA\$460.43 Tax CA\$55.25 CA\$515.68 Total

PAYMENT BY TENDER VISA \*\*\* \*\*\*\* \*\*\*\*

AMOUNT CA\$515.68

PST/GST

PERCENTAGE 12.00%

TAX CA\$55.25

VAT Number:

Please retain your receipt for refunds within 14 days from the date of purchase Thank you for shopping with us

(Page 1 of 2)
Packing list for/Numéro de bordereau d'expédition
GhHsVY1Qx July 27, 2023



Shipping Address/Adresse d'expédition: Jennifer Rice MLA

290-309 2nd Ave West Prince Rupert, BC V8J 3T1 Canada

Billing Address/Adresse de correspondance:

Prince Rupert, British Columbia

#### Packing list for/Numéro de bordereau d'expédition

Your order of/Votre commande du:July 27, 2023 Order ID/N° commande: 702-9092803-6861036

Packing list number/Numéro de bordereau d'expédition GhHsVY1Qx

Quantity/Quantité	Item/Article	Description/Description	
1	Squeeze Bottle for Oil 80z Plastic Condiment Bottles No Leak Sauce Squeeze Bottle Reusable for Home Restaurant Squeeze O X002X4JYQN 301-06506-36SINCG Sold by/Vendu Parsincerek-usa		
1	MyLifeUNIT Pancake Batter Dispenser, Multi- caliber Stainless Steel Funnel Cake Dispenser with Stand Great for Pancakes, X003986VFT NP-Z5BA-MYCM Sold by/Vendu Par:MYLIFEUNIT	Unknown Binding	

This shipment completes your order.

Cette livraison complète votre commande.

## **INVOICE**

#### Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2

#### Date 06/16/2023 Invoice # 0199651

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

GST#

Bill To

NORTHCOAST CONSTITUENCY OFFICE

PRINCE RUPERT BC

Ship To

NORTHCOAST CONSTITUENCY OFFICE 209-309 2ND AVE W



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
			Invo	ice Total	21.00
Received by:				Net	21.00



GhHsVY1Qx/-3 of 3-/econ-ca/0 YVR7-NIT

Shipping Address/Adresse d'expédition: Jennifer Rice MLA

290-309 2nd Ave West Prince Rupert, BC V8J 3T1 Canada

Billing Address/Adresse de correspondance:

Prince Rupert, British Columbia

#### Invoice for/Bon de livraison pour

Your order of/Votre commande du:July 27, 2023 Order ID/N° commande: 702-9092803-6861036 Invoice number/N° bon de livraison GhHsVY1Qx July 28, 2023

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Camp Chef CB90 Carry Bag for Three Burner Stove (Black) B0002YSK8I B0002YSK8I 168141367144	Lawn & Patio	CA\$ 59.98	CA\$ 59.98
		Subtotal/Sous- Shipping and H port	total andling/Frais de	CA\$ 59.98 CA\$ 3.26
		Promotional Certificate/certificat promotionnel		-CA\$ 3.26
		GST/HST/TPS/	TVH	CA\$ 3.00
		PST/RST/QST/TVP/TVD/TVQ	TVP/TVD/TVQ	CA\$ 4.20
		Order Total/Mo	ontant total	CA\$ 67.18
		Paid via/Payé p	oar Visa	CA\$ 126.52

This shipment completes your order.

Cette livraison complète votre commande.

## amazon.ca

You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca,Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement TPS
/ QST Registration Number/
N° enregistrement TVQ
Registration Number/N° enregistrement TVC
BE PST Registration Number/N°
enregistrement C-B TVP
Segistration Number/N° enregistrement SK



1B9 Page:2 of 2



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

### **Invoice**

Date	Invoice #
2023-07-13	22676

Invoice To	
Jennifer Rice	

P.O. No.	Terms	Due Date
	Due on receipt	2023-07-13

Item	Qty	Description	Rate	Amount
STC HDMM6	1	6FT HIGH SPEED HDMICABLE- HDMI-M/M	21.99	21.99
STC HDMM10	1	10FT HIGH SPEED HDMI CABLE-HDMI-M/M	28.99	28.99
		GST on sales	5.00%	2.55
		PST (BC) on sales	7.00%	3.57
20				

Thank you for your business

Sales Tax Total	\$6.12
Total	\$57.10
Payments/Credits	\$0.00
Balance Due	\$57.10

Thank you for your business. 250 624 3073

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

GST/HST No.

essentials2@citywest.ca



# STATEMENT

Bill To:

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

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

Account Statement Date: Jul 31, 2023
Total amount owing:

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
E				Overdue	charges (o	ver 30 days)	\$0.00
Date	Туре	Reference/Notes	200	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jul 10, 2023 Coffee cream	Charge	S0970/R0003/T5362 Card ***		\$3.99	\$0.00	\$0.00	\$3.99
Jul 25, 2023 Coffee/office sup	Charge	S0970/R0003/T0101 Card ***		\$58.42	\$1.23	\$0.00	\$58.42
					Current	charges due	
	7 100				Total	amount due	





Customer No.	Date Ticket #	
	August 22, 2023	T1-143152

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

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

Cust PO #: Sls rep:		Ship date: Location:	Ship-via code Terms:	: Net due in 30 days	
Quantity	Item #	Description	Retail Pric	e Selling unit	Total
2	1-100078	Name tags	18.0	) EACH	36.00

lotes: Ordered by	Subtotal:	36.00
	GST:	1.80
	PST:	2.52
	Total:	40.32
	Tender:	
	A/R Charge	40 32
	Net tender:	40.32

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



### **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: Aug 31, 2023
Total amount owing:

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included		Payment Applied	Unpaid Amount
	-					over 30 days)	\$0.00
Date	Туре	Reference/Notes		Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
				-9			
Aug 15, 2023	Charge	S0970/R0004/T5810 Card ***		\$24.06	\$0.70	\$0.00	\$24.06
office supplies					39		



### **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: Aug 31, 2023 Total amount owing:

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)		Payment Applied	Unpaid Amount
				Overdu		ver 30 days)	\$0.00
Date	Туре	Reference/Notes		Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 5, 2023 office supplies	Charge	S0970/R0002/T3606 Card ***		\$23.34	\$0.00	\$0.00	\$23.34
54675							
Aug 14, 2023 office supp/coffe cr	Charge eam	S0970/R0004/T5349 Card ***		\$3.99	\$0.00	\$0.00	\$3.99



### Order Confirmation

Thank you for ordering from <u>Costco.ca</u>. We will send you a confirmation email with tracking as soon as your item ships.



Order Number

1059261555

Order Placed

11 Sep, 2023

Membership Number

View or Change Order

#### **Shipping Address**

North Coast Community Office 290-309 2ND AVE W PRINCE RUPERT, BC V8J 3T1

Ground: Shipping & Handling Included



Theobroma 72% Dark Chocolate Sticks, 75-count

\$39.99

Quantity 1

#### Shipping & Terms

Standard shipping via UPS is included in the quoted price. The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more information view UPS delivery details.

#### CostcoGrocery

**Shipping Address** 

290-309 2ND AVE W
PRINCE RUPERT, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Estimated Delivery Monday, September 18



Kirkland Signature Ultra Soft Facial Tissues, 12-pack Item #313740 \$24.99 Quantity 1



Kirkland Signature, Soft & Chewy Granola Bars, 1.54 kg Item #1212860 \$14.49 Quantity 2

#### Estimated Delivery Monday, September 18



Kirkland Signature Snacking Nuts Variety Pack, 30-count Item #720827 \$25.99 Quantity 2

#### Estimated Delivery Monday, September 18



Kirkland Signature Trail Mix Snack Packs, 28 × 57 g Item #1473917 \$24.49 Quantity 2



Kirkland Signature Protein Bars, 20-count Item #1014809 \$33.99 Quantity 2

#### Estimated Delivery Monday, September 18



Kirkland Signature Mini Chocolate Chip Cookies, 30 × 28 g Item #5014935 \$18.99 Quantity 2

#### Estimated Delivery Monday, September 18



Kirkland Signature Dipped and Chewy Granola Bar, 1.49 kg Item #9339999 \$13.99 Quantity 2



Kirkland Signature Organic Roasted Seaweed Snack, 10 × 17 g Item #1098502 \$17.99 Quantity 1

#### Estimated Delivery Monday, September 18



MadeGood Chocolate Chip Granola Bars, 24 × 24 g Item #1158349 \$14.49 Quantity 1

#### Estimated Delivery Monday, September 18



Dad's Oatmeal Chocolate Chips Cookies, 48-pack of 2 Item #130462 \$16.99 Quantity 1



Mott's Fruitsations, Assorted Fruit Shapes, 68 × 22.6 g (0.81 oz) Item #366145 \$14.99 Quantity 2

#### Estimated Delivery Monday, September 18



Mini Ritz Bits Sandwiches, Cheese Flavoured, 42 g, 30-count Item #1301967 \$18.49

Quantity 2

### Estimated Delivery Monday, September 18



MadeGood Red Velvet Soft Baked Mini Cookies, 32 × 24 g Item #2422485 \$18.49 Quantity 1



PopCorners Flavoured Popped-Corn Chips Variety Pack, 30 × 28 g Item #1194018 \$19.49 Quantity 1

#### Estimated Delivery Monday, September 18



Kinder Milk Chocolate Bars, 36 × 21 g Item #5000406 \$23.99 Quantity 1

### Estimated Delivery Monday, September 18



Blue Diamond Roasted Salted Almonds, 18 × 23 g (0.81 oz) Item #93469 \$16.99 Quantity 2



Blue Diamond Smokehouse Almonds, 23 g (0.81 oz), 18-pack Item #1531 \$15.49 Quantity 2

#### Estimated Delivery Monday, September 18



Reese's Thins Peanut Butter Cups Milk Chocolate, 680 g Item #1476027 \$15.99 Quantity 2

#### **Shipping & Terms**

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, <u>click here</u>.

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

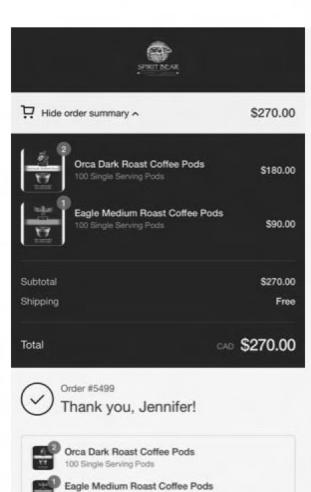
Subtotal

\$ 604.20

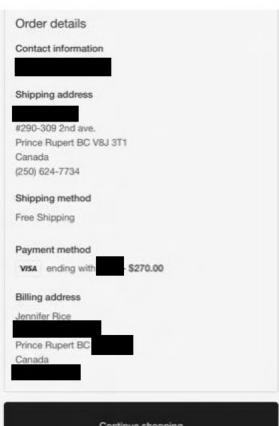
Discount on Order

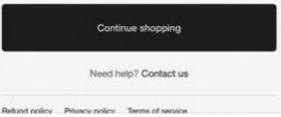
\$ 11.50

Shipping & Handling	\$ 0.00
CostcoGrocerySurcharge	\$ 0.00
Estimated GST :	\$ 24.27
Estimated HST :	\$ 0.00
Estimated PST :	\$ 1.75
Estimated QST :	\$ 0.00
Total	
	\$ 618.72



100 Single Serving Pods





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

#### Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Rice,	Jennifer		1	
Expense Category:	Travel			Not <u>e</u>	Amount
				<u>ivote</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$62.13
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d:	Note 2	\$0.00
Balance at End of Current I	Reporting Period:			Note 3	\$62.13
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2023</b>		_	y for the perio	
Note 2	This amount repres disclosure expense <b>Jul. 1, 2023</b>			t reporting pe	
Note 3	This amount repressing scanned receipts to report for the period	tal above. ٦		_	-
	Apr. 1, 2023	to	Sep. 30,	2023	
Note 4		ense catego n-Constituer out-of-Const	ncy Staff Tr	avel	ng accounts:
	-				
	-				
	_				

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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Rice, Jennifer	<u>_</u>	
Expense Category:	Other Office Expenses	Note	Amount
		<del></del>	,
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$1,489.12
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$288.15
Balance at End of Current	Reporting Period:	Note 3	\$1,777.27
Note 1	This amount represents the Q1 ending disclosure report for this expense categ Apr. 1, 2023 to Jun. 3  This amount represents the total amount	ory for the period 0, 2023	from
	disclosure expense category in the curr Jul. 1, 2023 to Sep. 3	ent reporting perion, 2023	od from
Note 3	This amount represents the sum of the scanned receipts total above. This amore report for the period from  Apr. 1, 2023 to Sep. 3	-	•
Note 4	This disclosure expense category consists 3490 Miscellaneous Expense 3491 Consultants/Contractors 3492 Janitorial/Repairs/Massay 3493 Security 3494 Utilities 3495 Cell Phone/Cable	es/Liscenses ors	accounts:

3496 Meals/Hospitality fo Staff Members



#### Bill At A Glance 07/01/2023 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77 PAYMENT 06-20 67.77CR PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77 CURRENT BILLING AMOUNT 67.77 Total Due: Please Pay 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

PAYMENTS RECEIVED AFTER 06-30 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** 07/31/2023 \$67.77 07/01/2023 000010 **Enter Amount Paid** NORTH COAST CONSTITUENCY ACCOUNT NO: B005NL SERVICE ID:

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

NORTH COAST CONSTITUENCY

PRINCE RUPERT BC



#### 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: 152521

Invoice No: 152521 Invoice Date: 07/13/2023

Terms: CHG Phone: Route: 01 Thursday

Stop: 1025 Tag No.: 1025

9 No.: 1023 P.O.:

Spec Instr:

250-624-9601

Man No	Name	Description	SO Q1	tys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		23.04
2	1 - 3 X 10	Mat	1	/1	22.38
9999 ~	Auto Generated				0.00
9999 ~	PST				3.18
9999 ~	GST				2.27

Total	50.87
-------	-------

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Current	30	60	90
	50.87		

#### **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:

Phone:

Invoice No: 152183

Invoice Date: 06/15/2023 Terms: CHG

Route: 01 Stop: 1025

Tag No.: 1025

Thursday

P.O.: Spec Instr:

250-624-9601

Man No	Name	Description	SO Q	tys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		23.04
2	1 - 3 X 10	Mat	/	/1	22.38
9999 ~	Auto Generated				0.00
9999 ~	PST				3.18
9999 ~	GST				2.27

Total 50.87
-------------

X			



#### Bill At A Glance 08/01/2023 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77 PAYMENT 07-24 67.77CR PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77 CURRENT BILLING AMOUNT 67.77

Total Due: Please Pay This Amount 67.77

ACCOUNT NO: SERVICE ID:

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

#### 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 07-31 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** 08/31/2023 \$67.77 08/01/2023 000010 Enter Amount Paid NORTH COAST CONSTITUENCY ACCOUNT NO: SERVICE ID:

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

NORTH COAST CONSTITUENCY PRINCE RUPERT BC

#### 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

X

Account No:

Invoice No: 152812 Invoice Date: 08/10/2023

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

Thursday

Stop: 1025 Tag No.: 1025

P.O.:

Spec Instr:

Man No	Name	Description	so	itys Pants	Amount	S/O Part Number	Rate	Pants Part Number	S/C	Р	Adj
1	1 - 4x 8 mats	Charcoal	/2		23.04		23.0300				
2	1 - 3 X 10	Mat	1	/1	22.38		22.4100				
9999~	Auto Generated										
9999~	PST				3.18						
9999~	GST				2.27						

50.87	Total
	Adjustments

Adj Tax Net Amount

ſ	Current	30	60	90
	50.87	50.87		