

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,695.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,004.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,699.72</u></u>

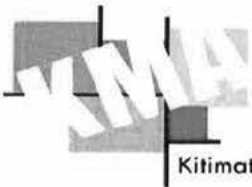
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Kitimat Museum & Archives

293 City Centre
Kitimat, BC V8C 1T6
250-632-8950 (250) 632-8950 (250) 632-7429

INVOICE: 1-25545

Date: June 29, 2023

Ship To

Ellis Ross
330 City Centre
Kitimat, BC, CANADA [REDACTED]
Attn: Ellis Ross

Bill to:

Ellis Ross
330 City Centre
Kitimat, BC, CANADA [REDACTED]
Attn: Ellis Ross

ALL SALES EXCHANGE ONLY - NO REFUNDS

			SALES PERSON	SHIP VIA	
[REDACTED]					
DESCRIPTION	QTY	UNIT PRICE	Unit Discount	AMOUNT	
Corporate/Society Membership 1-10 Emp	1	25.00	25.00	25.00	
GP Porcelain Art Mug 9 of each of the Designs of each Art Mug.	54	17.95	15.26	824.04	
Blue - Moon: 9					
Grey - Thunderbird: 9					
Orange- Butterfly: 9					
Red - Transforming Eagle: 9					
Teal - Killer Whale: 9					
Yellow - Hummingbird: 9					
GOODS REMAIN PROPERTY OF THE SELLER UNTIL PAID IN FULL					

Regular Price: \$994.30 Your Savings: 15%, \$145.26
Paid by On Account \$947.92

SUBTOTAL	849.04
GST	41.20
PST	57.68
TOTAL	\$947.92

Thank you. Please come again.

Total Items: 55

DOLLARAMA

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

BALLOONS	667888393329	1.25 FP
MEGA PACK BALL00	667888077700	1.25 FP
BALLOONS	667888393329	1.25 FP
SUBTOTAL		\$3.75
GST 5%		\$0.19
PST 7%		\$0.26
TOTAL		4.20
CASH		\$5.00
CHANGE		\$0.80

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-28 [REDACTED]
000801 01

2078

WWW.DOLLARAMA.COM

CANADA day event

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

Manual Weight
Price Override!! Was \$11.90 /kg
CANDY ROLLS 296.50 G
29.949 kg @ \$9.90/kg

Sub Total \$296.50

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	296.50	14.83

BALANCE DUE \$311.33

Credit \$311.33

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 311.33

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/28/2023 [REDACTED]

REFERENCE #: 0010012930 C

TERM: 66348168

AUTHOR.# : 00185F

AID: A0000000031010

TVR: 0000008000

TSI E800

Visa Credit

G1 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

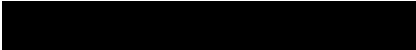
CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

*Riverboat Days and
Canada day
event*



Invoice



Customer No.	Date	Ticket #
	July 12, 2023	T1-141359

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

BILL TO:

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



Cust PO #: Ship date: Location: 01 Ship-via code: Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100222	Legislative Coin kit	12.00	EACH	96.00
8	1-100205	Coin		EACH	(Sale)
8	1-100218	SILVER Organza bag		EACH	

Subtotal: 96.00
GST: 4.80
PST: 6.72
Total: 107.52

Tender:
 A/R Charge 107.52
Net tender: 107.52

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

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

Manual Weight
Price Override!! Was \$11.90 /kg
CANDY ROLLS 112.86 G
10.260 kg @ \$11.00/kg

Sub Total \$112.86

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	112.86	5.64

BALANCE DUE \$118.50

Credit \$118.50

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 118.50

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/24/2023 [REDACTED]

REFERENCE #: 0010012370 H

TERM: 66348170

AUTHOR.# : 05710I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Riverboat days
Parade

Riverboat Days Parade
Volunteer appreciation

Blue Fin Sushi Bar
4604 Lakelse Avenue
Terrace, BC
Canada, V8G 1R1
Tel: 1-250-638-0058
Printed August 4, 2023 at [REDACTED]

August 4, 2023 at [REDACTED]

Table: 9, 12 guests
Party Name: 96

Hostess: [REDACTED]

GST 5% #: [REDACTED]

Diet Coke	\$2.50
Genmai - Regular	\$1.25
2 x Nestea	\$6.00
Nestea - Child	\$1.50
Bermuda	\$14.00
Coastline	\$11.50
Salmon Roll	\$7.50
Dynamite- Large	\$15.00
+ We-***	
2 x Prawns	\$32.00
Genmai - Large	\$2.50
Salmon Rice Bowl	\$21.00
Sunshine	\$9.50
2 x Tuna Tataki FULL	\$42.00
2 x Tuna Sashimi - 10 Piece	\$50.00
2 x Volcano LARGE	\$36.00
2 x Large Platter	\$112.00

Beverages Total	\$5.25
Food Total	\$359.00

Sub Total	\$364.25
GST 5%	\$18.21
PST 10%	\$0.00
PST 7%	\$0.70
Gratuity (15%)	\$54.64

Total \$437.80

All in one place. Go to our web app
<https://app.tableup.com/r/2147/home>

Thank You
Please Come Again! Thank You for dining at
Blue Fin Sushi Bar in beautiful Terrace, B.C.
Please find us on Tripadvisor.com and tell us
how your dining experience was. See you soon!



TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Blue Fin Sushi Bar
4604 Lakelse Avenue
Terrace, BC
Canada, V8G 1R1
Tel: 1-250-638-0058
Printed August 4, 2023 at [REDACTED]

Order ID: 157445

Type: Purchase

Date/Time: 2023-08-04 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 020231

Ref #: 662780220010010330 C

VISA CREDIT

A0000000031010

80800080006800

01 APPROVED - THANK YOU 027

Total: \$437.80

Important - retain this copy for your records

*** CUSTOMER COPY ***

.....TRANSACTION RECORD

CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

Purchase

Aug 05, 2023
VISA
TID: I9020337
Sequence: 227 124
Auth#: 073731
Batch: 227

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 13.75
Tip \$ 2.08

Total \$ 15.81

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Volunteer lunch

----- TRANSACTION RECORD -----
CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

Purchase

Aug 05, 2023
VISA *****
TID: I9020337 Entry: Tap EMV (H)
Sequence: 227 075
Auth#: 080461 Response: 01-027
Batch: 227

Amount \$ 53.00
Tip \$ 7.95

Total \$ 60.95

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$24,874.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,346.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30,220.72</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/23 - 06/30/23		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34437594	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			3,173.30	
06/09	199177	Payment on Account			-3,173.30	
				BL		
06/08	34437593	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising June 8th Column PAGE: B 5 Connect 3 color ePaper Ad Class Totals: \$366.34	8x4i 32i	1	358.49 0.00 7.85	
06/15	34437593	AD CLASS: Supplements NIPD PAGE: B 6 Indgnous 3 Color Supplement ePaper Ad Class Totals: \$205.70 Publication Totals: \$572.04		1	95.00 0.00 7.85	
06/29	34437593	Canada Day Double T PAGE: B 4 Canada 3 Color Supplement ePaper Ad Class Totals: \$205.70 Publication Totals: \$572.04		1	95.00 0.00 7.85	
				BL		
		PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34437594	06/30/23	\$ 1,716.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34437594	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/08	34437594	June 8th Column PAGE: A 6 General 3 color ePaper Ad Class Totals: \$449.62	8x4i 32i	1	441.77 0.00 7.85
06/15	34437594	AD CLASS: Indigenous People's Day PAGE: A 13 Indgnous 3 Color Supplement ePaper	2x2i 4i	1	95.00 0.00 7.85
06/29	34437594	CANADA DAY page 2 PAGE: A 23 Canada 3 Color Supplement ePaper		1	95.00 0.00 7.85
06/29	34437594	Terrace Grad Feature PAGE: A 14 Grad 3 Color Supplement Added Value ePaper Ad Class Totals: \$613.55	4x6i 24i	1	460.00 0.00 -60.00 7.85
06/30		Publication Totals: \$1,063.17 BC GST		32.000 inch	81.75
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,716.96					1,716.96

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

Bill To

Ellis Ross Mla
 ATTN: Accounts Payable
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Advertiser

Ellis Ross Mla
 Brand Name: Ellis Ross Mla
 Account No: [REDACTED]
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 407.24
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 440.00
Ordered By		Adjustment Amount	\$ -52.15
Campaign Number	3913	Campaign Net Amount	\$ 387.85
Description	Grad 2023 #3	Tax Amount: GST	\$ 19.39
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 407.24

Comments

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: [REDACTED]
 Invoice Number: BPI7270
 Invoice Date: 7/31/2023
 Payment Due: \$ 407.24

REMIT TO:

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

BILL TO:

Ellis Ross Mla
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

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

Bill To

Ellis Ross Mla
 ATTN: Accounts Payable
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Advertiser

Ellis Ross Mla
 Brand Name: Ellis Ross Mla
 Account No: [REDACTED]
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 856.76
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 899.84
Ordered By	_____	Adjustment Amount	\$ -83.88
Campaign Number	4050	Campaign Net Amount	\$ 815.96
Description	Opinion Piece	Tax Amount: GST	\$ 40.80
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 856.76

Comments

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI7271
 Invoice Date: 7/31/2023
 Payment Due: \$ 856.76

REMIT TO:

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

BILL TO:

Ellis Ross Mla
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

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INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-2	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/01/23</td> <td>05/07/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/23	05/07/23	--1----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	05/01/23	05/07/23	--1----	1																											
<table border="0"> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>CFTKT</td> <td>W</td> <td>05/03/23</td> <td>5:06 PM</td> <td>M-Su Daytime Rotator</td> <td>6a-6p</td> <td>2:00</td> <td>MLA - Business Support</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	CFTKT	W	05/03/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Business Support		NM
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																					
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:



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

Invoice # 1838368-2	Invoice Date 05/28/23	Invoice Month May 2023	Invoice Period 05/01/23 - 05/28/23	Currency CAD
Advertiser MLA - ELLIS ROSS - SKEE	Product MLA MOMENT	Estimate #		

www.cftk.com

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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1838368-2	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/28/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEE		<u>Product</u> MLA MOMENT	<u>Estimate #</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p - 6:30 p	----1--	2:00	1		NM
05/15/23 05/21/23 ----1-- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFTKT F 05/19/23 6:09 PM M-Su Prime Rotator 6p-11p 2:00 MLA - Flood Equipment NM									
7	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p - 11:30 p	----1--	2:00	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/15/23 05/21/23 ----1-- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFTKT F 05/19/23 11:09 PM M-Su Late Fringe Rotator 11p-1a 2:00 MLA - Flood Equipment NM									
8	04/01/23	03/31/24	M-Su Daytime Rotator	8:00 a - 8:30 a	-----1-	2:00	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/15/23 05/21/23 -----1- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFTKT Sa 05/20/23 8:09 AM M-Su Daytime Rotator 8:00 a - 8:30 a 2:00 MLA - Flood Equipment NM									
<u>Total Spots</u>							19		

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$825.00
GST [REDACTED] 5.0%	\$41.25
<u>Invoice Total</u>	\$866.25
<u>Invoice Balance as of 8/02/23 11:05:55 AM PT</u>	\$866.25

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INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-4	08/27/23	August 2023	07/31/23 - 08/27/23	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/14/23</td> <td>08/20/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/14/23	08/20/23	--1----	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/14/23	08/20/23	--1----	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
54	CFTKT	W	08/16/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Citizen Projects		NM																			
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/14/23	08/20/23	--1----	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
54	CFTKT	W	08/16/23	6:08 PM	M-Su Prime Rotator	6p-11p	2:00	MLA - Citizen Projects		NM																			
3	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/14/23</td> <td>08/20/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/14/23	08/20/23	--1----	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/14/23	08/20/23	--1----	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
54	CFTKT	W	08/16/23	11:08 PM	M-Su Late Fringe Rotator	11p-1a	2:00	MLA - Citizen Projects		NM																			
4	04/01/23	03/31/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/14/23</td> <td>08/20/23</td> <td>---1---</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/14/23	08/20/23	---1---	1					
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	08/14/23	08/20/23	---1---	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
54	CFTKT	Th	08/17/23	10:38 AM	M-Su Daytime Rotator	6a-6p	2:00	MLA - Citizen Projects		NM																			

Total Spots 4

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$165.00
GST [REDACTED]	5.0%	\$8.25
	Invoice Total	\$173.25

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

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

Bill To

Ellis Ross Mla
 ATTN: Accounts Payable
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 215.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Ellis Ross Mla
 Brand Name: Ellis Ross Mla
 Account No: ██████████
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 190.00
Ordered By	_____	Adjustment Amount	\$ 15.70
Campaign Number	_____ 20300	Campaign Net Amount	\$ 205.70
Description	_____ Overdose Awareness	Tax Amount: GST	\$ 10.28
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 215.98

Comments

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:	BPI22202
Invoice Date:	8/31/2023
Payment Due:	\$ 215.98

REMIT TO:

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

BILL TO:

Ellis Ross Mla
 4710 Lazelle Ave # 104
 Terrace, BC V8G 1T5

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Terrace Standard - Display ROP	8/31/2023	Business Card	Overdose Awareness	2 Columns x 2 Inches	1.00	\$ 95.00	\$ 95.00	\$ 102.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.14

Adjustment eAdmin Fee \$ 7.85

Ki imat Connector - Display ROP	8/31/2023	Business Card	Overdose Awareness	2 Columns x 2 Inches	1.00	\$ 95.00	\$ 95.00	\$ 102.85
---------------------------------	-----------	---------------	--------------------	----------------------	------	----------	----------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 5.14

Adjustment eAdmin Fee \$ 7.85

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$205.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$466.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$672.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE 00091 0 011 05984
0279 06/30/23

2018588

2	GELOCITY GEL RT MED		
	70330315648	16.99	33.98B
1	MAGIC DISP 3PK		
	21200729799		13.59B
1	OB WHITE CARDSTOCK 6		
	718103095464		31.29B
1	OB FSC COPY PAPER		
	718103102957		84.99B
SubTotal			163.85
GST 5.00%			8.19
PST 7.00%			11.47
Total			183.51

TRANSACTION RECORD

***** [REDACTED] \$183.51
Visa H Purchase
Authorization Number 04188F
0010017150 5984 66276950
06/30/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and

Office supplies

SPOTTED HORSE NURSERY
THANK YOU
TERRACE BC
250 635 1907

REG 07 05 2023 [REDACTED] 000004

2 4120 HG BSKT
T12 \$164.00

TA1 \$164.00
TX1 \$8.20

TA2 \$164.00
TX2 \$11.48

TL \$183.68
DEBIT/CREDIT \$183.68

SPOTTED HORSE NURSERY
4903 GRAHAM AVE
TERRACE, BC V8G1A9
2506351907

SALE

MID: 5949866 HST: 1234567890
TID: 001 REF#: 00000004

Batch #: 273

07/05/23 [REDACTED]

APPR CODE: 002911

VISA

***** [REDACTED]

Proximity

AMOUNT \$183.70

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

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

THANK YOU/MERC!

CUSTOMER COPY

*Planters for
office.*

Walmart *



STORE 5834
4427 HWY-16 WEST
TERRACE, BC
V8G 6L6
250-616-4728

ST# 05834	OP# 003861	TE# 08	TR# 08598	
BALLOONS	007144444624			\$4.77
REPLNS 8PK	002260000118			\$21.98
MNY	004166407186			\$11.96
POT	062773546053			\$7.00
POT	062773546053			\$7.00
POT	062773546053			\$7.00
POT	062773546053			\$7.00
POT	062773546053			\$7.00
POT	062773546053			\$7.00
	SUBTOTAL			\$80.71
	GST 5.0000%			\$4.04
	PST 7.0000%			\$5.65
	TOTAL			\$90.40
	VISA TEND			\$90.40

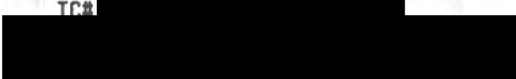
CCCCCCCC

Visa Credit **** * RF 2
 APPROVAL # 00176F
 REF # 001001852
 TRANS ID - 303215774057103
 AID A0000000031010
 TC 23DF3B4FDBC94998
 TERMINAL # WHTKP010488
 *NO SIGNATURE REQUIRED

08/04/23

GST/INST [REDACTED] CHANGE DUE \$0.00
 QST [REDACTED]

ITEMS SOLD 9



THANK YOU FOR SHOPPING WITH US
08/04/23

CUSTOMER COPY

AQUA CLEAR BOTTLERS
 4456 GREIG AVE
 TERRACE, BC V8G 1M3
 (250)635-2341 - (800)474-7873

Account Number: [REDACTED]
 Amount Due: 8.50
 Closing Date: 08/31/2023

GST# [REDACTED]

Bill To:

ELLIS ROSS MLA
 104-4710 LAZELLE AVENUE 2 *
 TERRACE BC V8G 1T2

Service Address:

ELLIS ROSS MLA
 104-4710 LAZELLE AVENUE 2 *
 TERRACE BC V8G 1T2

A Finance Charge of 0.22 % Per Month (Minimum of 0.50)
 May be Applied On Amounts 60 Days Or More Past Due.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
995758	08/22/2023	INVOICE	8.50	8.50
PLEASE PAY				8.50
0-30 Days 8.50	31-60 Days 0.00	61-90 Days 0.00	91-120 Days 0.00	120 & Over Days 0.00

REFERENCE	BALANCE
995758	8.50
TOTAL	8.50

ELLIS ROSS MLA
 Account Number: [REDACTED]
 Closing Date: 08/31/2023
 To insure proper credit please check those items being paid in the
 box and return this portion with your payment.
 Thank you!

AMOUNT REMITTED: _____

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$322.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$322.38</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	c/o [Redacted]
Invoice Number	MI-082323-SC

Rate Per Kilometer	\$0.61
For Period	From 8/23/23 to 8/23/23
Total Kilometers	126.00
Total Reimbursement	\$76.86

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 23, 2023	Terrace	Kitimat	Meeting	63	\$ 38.43
August 23, 2023	Kitimat	Terrace	return trip	63	\$ 38.43
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				126	\$76.86

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Ross, Ellis MLA

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



Member Name: Ross, Ellis MLA

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,975.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,374.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,350.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE



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

Number: RC583394
Date: Jul.1.2023
Customer # [REDACTED]

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

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 Quarterly on the 1st Period Covered: Jul.1.2023 TO Sep.30.2023	3	24.95	74.85

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

SUB-TOTAL	74.85
[REDACTED] GST	3.74
[REDACTED] PSTBC	0.00
TOTAL:	78.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

Number: RC583394
Date: Jul.1.2023
Customer: [REDACTED]
Carry Forward Balance \$-



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

GST [REDACTED]
INVOICE TOTAL
78.59

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

Copy

Page

1 / 2

Bill Date

May 26, 2023

Next Bill Date

June 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Unpaid balance [REDACTED]

Current charges summary

Monthly charges	79.00
Monthly Device Payment(s) (non-taxable)	12.03
Usage and long distance	0.00
Total taxes on current charges	9.48

CO paid \$100.51

Total current charges including taxes [REDACTED]

Total amount due *Please pay by* Jun 12, 2023* [REDACTED]

Total GST included in this bill \$3.95

Total BC PST included in this bill \$5.53

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 12, 2023	\$582.21	



[REDACTED] 00000582217

Bill Date

April 26, 2023

Next Bill Date

May 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Unpaid balance [REDACTED]

Current charges summary

Monthly charges	79.00
Other charges and credits	206.00
Monthly Device Payment(s) (non-taxable)	14.61
EHUG Fee (non-taxable)	41.05
Usage and long distance	0.00
Total taxes on current charges	34.20

Includes charges for services changed on April 6th.

CO paid \$374.86

Total current charges including taxes [REDACTED]

Total amount due Please pay by* May 12, 2023 [REDACTED]

Total GST included in this bill \$14.25

Total BC PST included in this bill \$19.95

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* May 12, 2023	Total Amount Due \$478.59	Amount Paid
------------------------------	--------------------------------	------------------------------	-------------



[REDACTED] 00000478598

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Mar 13 [REDACTED]

Unpaid balance

Current charges summary

Monthly charges	85.00
Monthly Device Payment(s) (non-taxable)	2.58
Usage and long distance	0.00
Total taxes on current charges	10.20

CO paid \$97.78

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Apr 11, 2023 [REDACTED]

Total GST included in this bill \$4.25
Total BC PST included in this bill \$5.95

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 11, 2023	\$103.64	



[REDACTED] 00000103642

Copy

Page

1 / 3

Bill Date

June 26, 2023

Next Bill Date

July 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$582.21
Payment received Thank you Jun 8	-582.21
Balance	\$0.00

DISCOUNTS THIS MONTH...	
Mobile discounts	\$1.00
<i>(see following pages for details)</i>	

Current charges summary

[REDACTED]	[REDACTED]
Monthly charges	79.00
Monthly Device Payment(s) (non-taxable)	12.03
Usage and long distance	0.00
Total taxes on current charges	9.48

Total current charges	<i>including taxes</i>	[REDACTED]
------------------------------	------------------------	------------

CO Paid \$100.51

Total amount due	<i>Please pay by* Jul 12, 2023</i>	[REDACTED]
-------------------------	------------------------------------	------------

Total GST included in this bill	\$3.95
Total BC PST included in this bill	\$5.53

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

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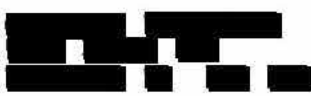


Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 12, 2023	\$114.87	



[REDACTED] 0000114870



Invoice: 522
 Date: 07/18/2023

Ross, Ellis
 104-4710 Lazelle Ave
 Terrace, BC V8G 1T5

4446 Greig Ave
 Terrace, British Columbia V8G 1M3
 theconshredco@gmail.com

E-transfers appreciated: theconshredco@gmail.com

GST No: [REDACTED] [REDACTED]

Quantity	Description	Tax	Rate	Amount	
3	Shredding Services - July 13 2023	G	18.95	56.85	
1	boxes pickup fee	G	10.00	10.00	
	G - GST 5%			3.34	
	GST				
Payment due upon receipt of invoice. Thank you for your business!				Total due:	70.19

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No. [REDACTED]



INVOICE

BILL TO

MLA Kitimat Office

330 City Centre

PO Box 194

Kitimat BC V8C 2G7

INVOICE # 6890

DATE 08-01-2023

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 2023	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

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

Meter reading information

Energy

Meter number [REDACTED]
Starting Jun 7, 2023..... 33827
Ending Aug 4, 2023..... 34838
Difference..... 1011

1,011 kWh used over 59 days

Your next meter reading is on or around Oct 5, 2023.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 7, 2023 to Aug 4, 2023

PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]
Payment received Jun 26, 2023..... [REDACTED]

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 7, 2023 to Aug 4, 2023

Basic Charge 59 days @ \$0.3679 /day..... \$21.71*

ENERGY CHARGES

1,011 kWh @ \$0.1265 /kWh..... \$127.89*
Rate rider -1.0%..... -\$1.50*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$148.10..... \$7.41

ELECTRICITY CHARGES SUBTOTAL

\$155.51

TOTAL DUE [REDACTED]

[REDACTED]
ELLIS B ROSS
DBA MLA SKEENA
104-4710 LAZELLE AVE
TERRACE BC V8G 1T2

..... TRANSACTION RECORD
CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

Purchase

Aug 05, 2023
VISA *****
TID: I9020337 Entry: Tap EMV (H)
Sequence: 227 076
Auth#: 040731 Response: 01-027
Batch: 227

Amount \$ 13.60
Tip \$ 2.04

Total \$ 15.64

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Copy

Page

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Bill Date

August 26, 2023

Next Bill Date

September 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Payment received Thank you Aug 2 [REDACTED]

Unpaid balance [REDACTED]

Current charges summary

[REDACTED] [REDACTED]

Monthly charges 80.00

Monthly Device Payment(s) (non-taxable) 12.03

Usage and long distance 3.40

Total taxes on current charges 10.01

Total current charges *Including taxes* [REDACTED]

CO paid \$101.63

Total amount due *Please pay by* Sep 11, 2023* [REDACTED]

Total GST included in this bill \$4.17

Total BC PST included in this bill \$5.84

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Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 11, 2023	\$223.76	



[REDACTED] 0000223762

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Bill Date

July 26, 2023

Next Bill Date

August 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	[REDACTED]
Unpaid balance	[REDACTED]
Current charges summary	
Monthly charges	79.00
Monthly Device Payment(s) (non-taxable)	12.03
Usage and long distance	0.00
Total taxes on current charges	9.48
Total current charges including taxes	\$100.51
Total amount due Please pay by* Aug 11, 2023	[REDACTED]

DISCOUNTS THIS MONTH...	
Mobile discounts	\$1.00
<i>(see following pages for details)</i>	

CO paid \$100.51

Total GST included in this bill \$3.95
 Total BC PST included in this bill \$5.53

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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 11, 2023	\$215.38	



[REDACTED] 00000215388

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Page

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Bill Date

June 26, 2023

Next Bill Date

July 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
 Payment received Thank you Jun 8 [REDACTED]
Balance **\$0.00**

DISCOUNTS THIS MONTH...	
Mobile discounts	\$1.00
<i>(see following pages for details)</i>	

Current charges summary

[REDACTED] [REDACTED]
 Monthly charges 79.00
 Monthly Device Payment(s) (non-taxable) 12.03
 Usage and long distance 0.00
 Total taxes on current charges 9.48

Total current charges *including taxes* [REDACTED] **CO paid \$100.51**

Total amount due *Please pay by* Jul 12, 2023* [REDACTED]

Total GST included in this bill \$3.95

Total BC PST included in this bill \$5.53

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.
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Thank you for choosing Bell Mobility

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For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: 52979510UCC682



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 12, 2023	\$114.87	



[REDACTED] 00000114870