

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$7,551.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,120.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,672.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

Crest Hotel
222 1st Ave West
Prince Rupert BC V8J 1A8
250-624-6771

** TRANSACTION RECORD **
Tran. #: 1148
Lookup #: 865718441
RVC: [REDACTED]
Table # [REDACTED]
Check #: 1027426
Group #: 1
Employee #: 51
Employee: KIR

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$70.34
Tip \$14.07

TOTAL CAD\$84.41

Reference #: 0011630020 H
Auth. #: 061631
CRESTCS13 005
10/10/2023 [REDACTED]

Visa CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

..IMPORTANT..
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # 1027426 DATE 10/10/23
TABLE # [REDACTED] TIME [REDACTED]

-- CHARLEYS : [REDACTED] --
ITEMS ORDERED AMOUNT
2 COWGIRL SALAD 35.50
2 Add Grilled Salmon 25.50
2 SODA 6.00

SUBTOTAL 67.00
GST 3.34

TOTAL DUE 70.34

ROUNDED TOTAL 70.35

THANK YOU FOR JOINING US
PLEASE PAY YOUR SERVER
GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

NAME: _____

SIGNATURE: _____



STATEMENT

Bill To:

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

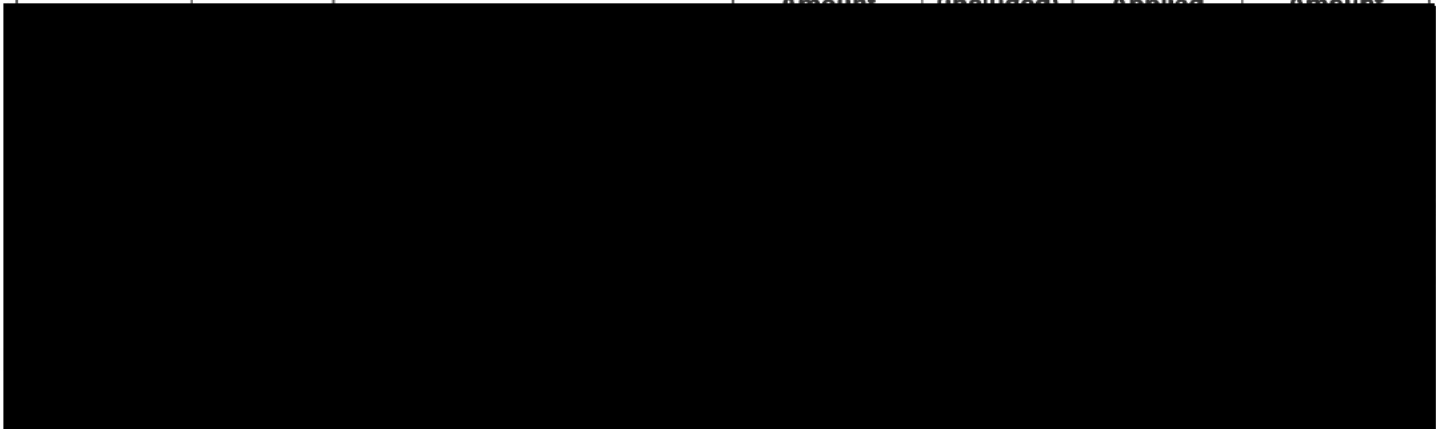
Save-On-Foods
 #0970 PRINCE RUPERT
 841 - 3RD AVENUE WEST
 PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
 Statement Date: Sep 30, 2023
 Total amount owing: \$464.90

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
------	------	-----------------	-----------------	--------------------	-----------------	------------------



Sep 12, 2023	Charge	S0970/R0004/T3535 Card *** [REDACTED]	\$11.48	\$0.00	\$0.00	\$11.48
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Sep 27, 2023	Charge	S0970/R0004/T7446 Card *** [REDACTED]	\$16.27	\$0.30	\$0.00	\$16.27
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Current charges due						[REDACTED]
Total amount due						[REDACTED]



STATEMENT

Bill To:

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

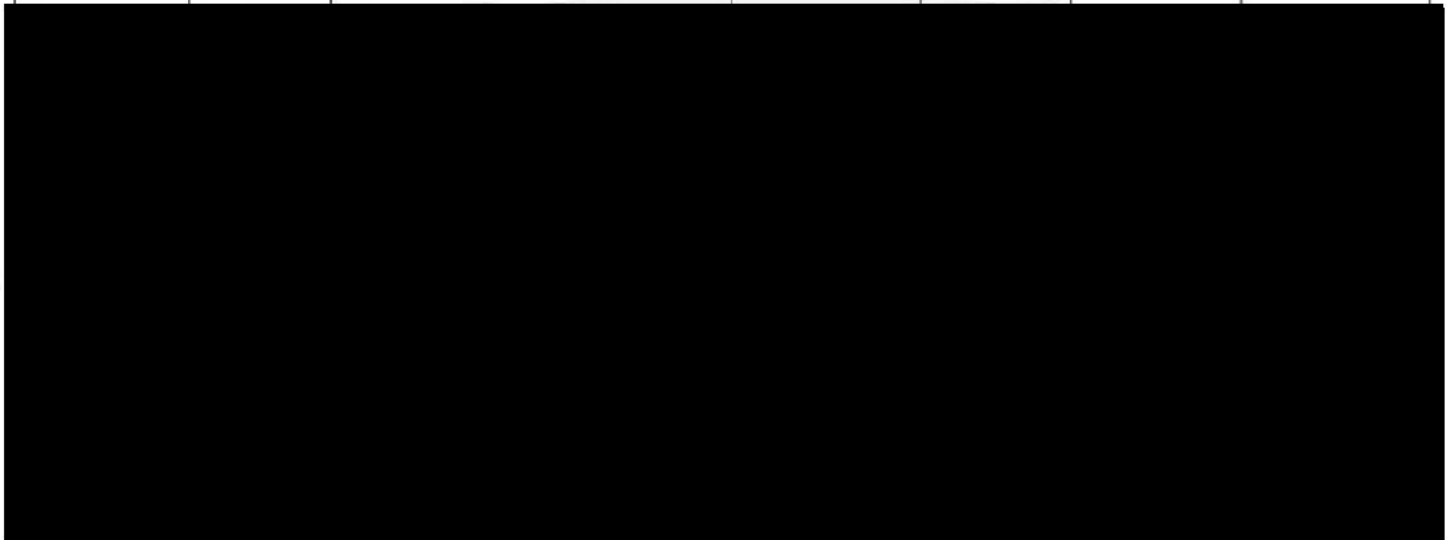
Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
Statement Date: Sep 30, 2023
Total amount owing: \$464.90

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Sep 3, 2023	Charge	S0970/R0004/T1410 Hot dog buns/BBQ/Pub hosp Card *** [REDACTED]	\$116.63	\$1.53	\$0.00	\$116.63
Sep 4, 2023	Charge	S0970/R0002/T0590 Cake- Labour Day BBQ/Pub hosp Card *** [REDACTED]	\$84.99	\$0.00	\$0.00	\$84.99
Sep 4, 2023	Charge	S0970/R0004/T1513 Hot dog buns/juice/ Pub Hosp Card *** [REDACTED]	\$150.29	\$0.00	\$0.00	\$150.29
Sep 5, 2023	Charge	S0970/R0002/T0812 Pub hosp/lunch Card *** [REDACTED]	\$36.82	\$1.49	\$0.00	\$36.82





Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (778) 884 9291
 rupertchamber@gmail.com

Invoice

Invoice Date: 26/09/2023
 Invoice Number: 11378

North Coast Constituency Office
 Jennifer Rice
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J [REDACTED]

Terms	Due Date
Due on receipt	26/09/2023

Description	Quantity	Rate	Amount
Chamber Breakfast - September 27th 2023 [REDACTED]	1	\$30.00	\$30.00
Subtotal:			\$30.00
GST # [REDACTED]		Tax:	\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$0.00
Balance:			\$31.50

Walmart *

STORE 5834
4427 HWY 16 W
TERRACE, BC
V8G 5L5
250-615-4728

ST# 05834 OP# 009050 TE# 50 TR# 01211
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C
WAVE HOOPS 192995655020 \$5.00 C

SUBTOTAL	\$50.00
GST 5.0000 %	\$2.50
PST 7.0000 %	\$3.50
TOTAL	\$56.00
DEBIT TEND	\$56.00
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$56.00
ACCOUNT # **** * [REDACTED]
RRN # 001001380
AUTH # 204036
TERMINAL ID WMTUP014809
OO APPROVED-THANK YOU

Interac
AID A0000002771010
TC 12721905C52779C2
*No Signature Required

08/31/23 [REDACTED]

MISTY RIVER BOOKS
103 4710 LAZELLE AVE
TERRACE BC V8G1T2
2506354420

Merchant ID: 5644175
Term ID: 006

Ref #: 001

Sale

XXXXXXXXXXXX [REDACTED]
DEBIT

Entry Method: Proximity

Acct Type: Default

08/31/23

Inv #: 000001

Appr Code: 181204

Apprvd

Batch#: 243001

Trace: 00167789
Retrieval Ref #: 00000001

Total:	\$	44.78
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Application Label: Interac
AID: A0000002771010
TRN: 00 00 00 00 00
TS1: 28 88

Customer Copy



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (778) 884 9291
 rupertchamber@gmail.com

Invoice

Invoice Date: 28/09/2023
 Invoice Number: 11397

North Coast Constituency Office
 Jennifer Rice
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J [REDACTED]

Terms	Due Date
Due on receipt	28/09/2023

Description	Quantity	Rate	Amount
Chamber breakfast panel: Cruise and the Community [REDACTED]	1	\$45.00	\$45.00
Chamber breakfast panel: Cruise and the Community [REDACTED]	1	\$45.00	\$45.00
Subtotal:			\$90.00
GST # [REDACTED]	Tax:		\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50



Invoice



Customer No.	Date	Ticket #
	October 26, 2023	T1-145059

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

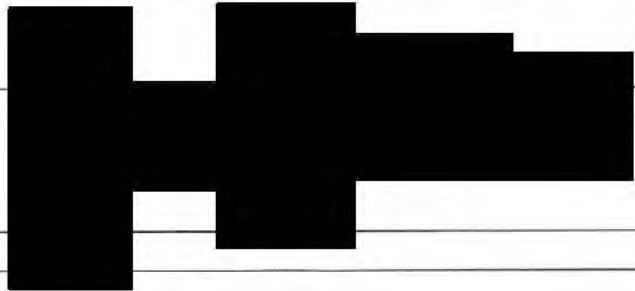
BILL TO:
JENNIFER RICE NDP NORTH COAST VICTORIA, BC (250) 624-7734

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100067	Indigenous Limited Print	109.80	EACH	109.80
1	1-100066	Indigenous Art Card	6.44	EACH	6.44

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

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



Subtotal:	116.24
GST:	5.81
PST:	8.14
Total:	130.19

Tender:	
AVR Charge	130.19
Net tender:	130.19

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

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 21, 2023	T1-145557

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

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

--

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100185	Chamber Mug	13.40	EACH	26.80
10	1062	TEA BAGS	6.40	EACH	64.00
2	1-100202	Texting gloves s/m	34.88	EACH	69.76
2	1-100203	Texting gloves l/xl	34.88	EACH	69.76
3	1-100211	Sequoia Candle	11.60	EACH	34.80
43	1-100170	Single Parliamentay Toffee Bark	1.30	EACH	55.90
6	1-100208	Goat Soap- Cedar	5.60	EACH	33.60
6	1-100109	Goat Soap - Pine Forest	5.60	EACH	33.60
1	1030	CUFF LINK SILVER	28.80	EACH	28.80
60	1216	MAGNET NIGHT PIC	1.60	EACH	96.00
10	1315	PENCIL CRAYONS	3.20	EACH	32.00
10	1328	CRAYONS 6 PACK	2.00	EACH	20.00
10	1042	PARLIAMINTS	4.40	EACH	44.00
60	1297	CHOCOLATE DARK DOME	3.00	EACH	180.00
60	1293	CHOCOLATE MILK DOME	3.00	EACH	180.00
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				

GST# [REDACTED]



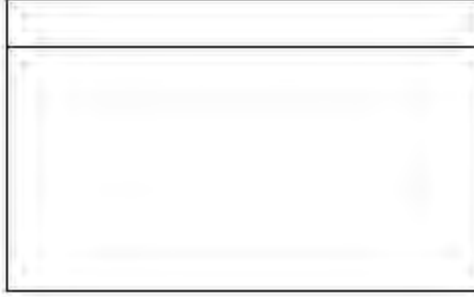
Invoice



Customer No.	Date	Ticket #
[Redacted]	November 21, 2023	T1-145557

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

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



Cust PO #: [Redacted] **Ship date:** [Redacted] **Ship-via code:** [Redacted]
Sls rep: [Redacted] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER Grey/xlg	31.24	EACH	31.24
1	1-100009	HOODIE Pullover Grey/m	31.24	EACH	31.24
1	1-100009	HOODIE Pullover Black/xlg	31.24	EACH	31.24
1	1-100009	HOODIE Pullover Grey/lg	31.24	EACH	31.24
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20
2	1174	BC TARTAN tie	24.00	EACH	48.00
3	1058	BC TARTAN SCARF	24.00	EACH	72.00



Invoice



Customer No.	Date	Ticket #
[Redacted]	November 21, 2023	T1-145557

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

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



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days
Quantity	Item #	Description
		Retail Price Selling unit Total

Notes: Ordered by [Redacted]

Subtotal:	1,303.66
GST:	65.18
PST:	54.58
Total:	1,423.42

Tender:	
A/R Charge	1,423.42
Net tender:	1,423.42

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

GST# [Redacted]

ROYAL CANADIAN LEGION BRANCH 27

PO BOX 1038
 PRINCE RUPERT, British Columbia V8J 4B7

INVOICE

Invoice No.: 2023-09R-1
 Date: 09/10/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 North Coast NDP Constituency Association
 PO Box 495
 Prince Rupert, B.C. V8J 3R2

Ship to:
 North Coast NDP Constituency Association
 PO Box 495
 Prince Rupert, B.C. V8J 3R2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	1	Sept 4 Sound System Rental	G	100.00	100.00
	Each	1	Sept 5 Sound System Rental	G	100.00	100.00
			Subtotal:			200.00
			G - GST			
			GST			10.00
ROYAL CANADIAN LEGION BRANCH 27 GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	210.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	210.00



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (778) 884 9291
 rupertchamber@gmail.com

Invoice

Invoice Date: 23/11/2023
 Invoice Number: 11461

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

Terms	Due Date
Due on receipt	23/11/2023

Description	Quantity	Rate	Amount
Chamber Luncheon - Gitmaxmakay Nisga'a Society [REDACTED]	1	\$30.00	\$30.00
Chamber Luncheon - Gitmaxmakay Nisga'a Society [REDACTED]	1	\$30.00	\$30.00
Subtotal:			\$60.00
GST # [REDACTED]	Tax:		\$3.00
Total:			\$63.00
Payment/Credit Applied:			\$0.00
Balance:			\$63.00

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)524-3454
GST [REDACTED]

PLAST BAG LARGE	1057	0.08 F
CHOCOLATESUPMIX	667888176502	4.25 F
CHOCOLATESUPMIX	667888176502	4.25 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
KISSES POUCH	056600393967	2.50 F
XMAS CANDY	667888089352	3.00 F
XMAS CANDY CANE	056600393622	4.50 F
PEPPERM PATTIES	667888176519	3.25 F
PEPPERM PATTIES	667888176519	3.25 F
PEPPERM PATTIES	667888176519	3.25 F
CANDY	667888174935	3.75 F

SUBTOTAL	\$44.58
GST 5%	\$2.23
PST 7%	\$0.01
TOTAL	\$46.82
MASTERCARD	\$46.82

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 46.82

CARD NUMBER: [REDACTED]
DATE/TIME: 23/11/23 [REDACTED]
REFERENCE #: 66351746 0010011340 H
AUTHOR #: 075152
INVOICE NUMBER: 2697

MASTERCARD
A000000041010
000000001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

2023-11-23 [REDACTED] 2697
000749 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit 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 # [REDACTED]
 Statement Date: Oct 31, 2023
 Total amount owing: \$296.37

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]						
Oct 12, 2023	Charge	S0970/R0005/T0187 Card *** [REDACTED]	\$38.70	\$0.52	\$0.00	\$38.70
public hosp						
Oct 23, 2023	Charge	S0970/R0004/T4755 Card *** [REDACTED]	\$135.11	\$6.24	\$0.00	\$135.11
Public hosp						
[REDACTED]						
Oct 30, 2023	Charge	S0970/R0004/T6664 Card *** [REDACTED]	\$84.51	\$3.83	\$0.00	\$84.51
public hosp						
Current charges due						\$296.37
Total amount due						\$296.37



Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

DELI
Trky&3f Dagwood Whl \$13.99 GC

SUBTOTAL \$13.99
5% GST \$0.70
TOTAL \$14.69

Cash Rounding TENDER \$0.01
Cash TENDER \$50.00
Cash CHANGE \$35.30

NUMBER OF ITEMS 1

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Scene+ Points, you could have earned this visit 10
Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases
Or redeem for movies, travel, shopping, and more with Scene+

Term Tran Store Oper 07/01/23
2 9409 4928 136 [REDACTED]

Thank You For Shopping at Safeway
Have a Super Safeway Day!

The Fresh Onion Cafe
309 2 Ave W
Prince Rupert, BC
Canada V8J 3T1
Tel +1 2506249231
Printed July 10, 2023 at [REDACTED]

July 10, 2023 at [REDACTED] Order # 9854
able Admin's Register, Tigne
Party Name: 23 Admin Admin
GST 5% *
Sub House \$16.4
24 \$2.99 Gravy Extra \$4.40
Bubblers Can \$17.50
Nipper Box \$4.40
Bubblers Bottled \$3.99
Milk

Food Sales Total \$16.40
Sub Total \$19.96
GST 5% \$2.50
PST 7% \$0.63
Total \$53.09
Cash \$70.00
Change \$16.91

Thank You
Please Recycle Your Paper
Tip Guide
15%=\$7.96 18%=\$9.56 20%=\$10.62

Printed from iPak using TouchBistro Pro



Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
Coffee Creamer 18% \$5.49 C
DELI
Classic Dagwood Whol \$13.99 GC

Deli/Kitchen Department Off 10 PTS

SUBTOTAL \$19.48
5% GST \$0.70
TOTAL \$20.18

Cash Rounding TENDER -\$0.02
Cash TENDER \$50.00
Cash CHANGE \$29.80

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: ***** [REDACTED]
Total Points Earned [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

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

Term Tran Store Oper 11/03/23
8 2703 4928 140 [REDACTED]

Thank You For Shopping at Safeway
Have a Super Safeway Day!



STATEMENT

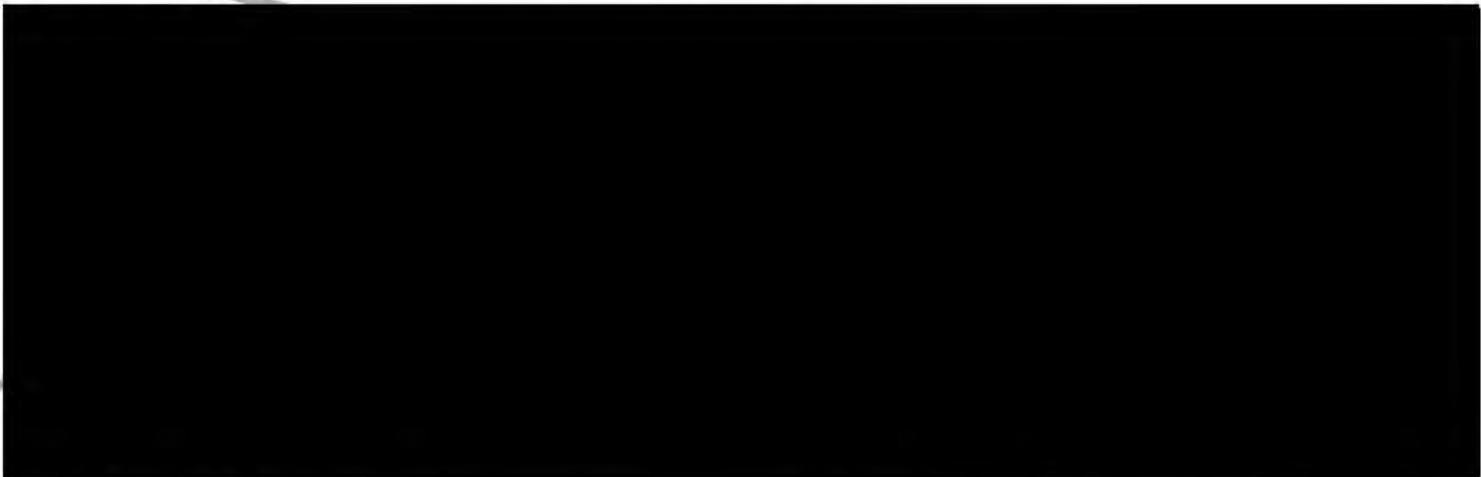
Bill To:

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 [REDACTED]
Statement Date: Nov 30, 2023
Total amount owing: [REDACTED]

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



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Nov 3, 2023	Charge	S0970/R0005/T3842 office supp/coffee cream	\$8.40	\$0.00	\$0.00	\$8.40
Nov 16, 2023	Charge	S0970/R0001/T5056 Office Supplies	\$14.14	\$0.64	\$0.00	\$14.14
Nov 20, 2023	Charge	S0970/R0003/T9233 Office Supplies	\$15.10	\$0.25	\$0.00	\$15.10
Nov 27, 2023	Charge	S0970/R0003/T1056 Office supplies/holiday decor/supplies	\$100.89	\$4.35	\$0.00	\$100.89
Nov 30, 2023	Charge	S0970/R0004/T3744 Holiday Party/drinks	\$48.65	\$0.80	\$0.00	\$48.65
Current charges due						\$187.18
Total amount due						[REDACTED]

CO paid \$48.65

PANAGO #44
182 3RD AVE EAST V8J1K5
PRINCE RUPERTBC
22760769
6Z2276076915

**** PURCHASE ****

12-11-2023
Acct # ***** RF
Card Type MC
A0000000041010 Mastercard

Trace # 13887
Inv. # 1
Auth # 04926Z RRN 001772001

Purchase \$39.64
Tip \$0.00
Total \$39.64

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Lunch for [REDACTED]
Volunteer

Printed: Dec. 11, 2023 Time: [REDACTED]

Panago

ORDER # 044502 Virtual C.

Date: Mon, Dec. 11, 2023

Due: [REDACTED]

Quote: 15 Minutes

Customer Web
Pickup
[REDACTED]

Qty		Price
1	XL *PEP* Brooklyn Thin Crust FIRST HALF XL *PEP* Brooklyn OrganicTomato Mozzarella Extra OrganicTomato Red Onions Extra BLACK Olives Mushrooms Extra Blend	35.25
	SECOND HALF XL *PEP* Brooklyn OrganicTomato Mozzarella Extra OrganicTomato Red Onions Mushrooms Extra Blend	

CHECK # 1013910 DATE 8/08/23
TABLE # [REDACTED] TIME [REDACTED]

THE CREST
-- ROCKWELLS: [REDACTED] --

ITEMS ORDERED	AMOUNT
DYNAMITE CHICKEN OMELETTE	
1 BACON HAVARTI BURGER	20.75
1 BUTCHERS FRENCH DIP	22.25
2 F-COFFEE	8.50

TAXES 75.25
3.76

TOTAL TAX 79.01

ROUNDUP 0.01
79.00

THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVING
GST REG # [REDACTED]

ROOM# [REDACTED] GRATUITY 6.00
NAME [REDACTED] 85.00
SIGNATURE [REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Rice, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,578.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,364.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,942.89</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Invoice: 79494

Date Ordered: 23/9/26
 Date Invoiced: 23/9/28
 Date Due: 23/10/28

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	Type
29847	_birthday_29847	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
100	GC5x7_2		Greeting Cards, 5x7, bleed, full colour front, black and white inside	1.72	172.00
50	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
50	Colour x 2		Colour Printing, 2 sides		
1	Crease/Score		Crease or Score		
1	BleedTrim		Cutting Charge		
	---		-----		
100	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0.41	41.00
	---		-----		
0.2	Design		Design Time per hour	95.00	19.00
250					

[Gst Charged On Sales - 11.60] [PST Payable - 16.24]

Subtotal	232.00
Tax	27.84
Shipping	
Total	259.84
Paid	
Balance	259.84

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

INVOICE



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

www.cftk.com

Billing Address:

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

Invoice # 1822827-8	Invoice Date 09/24/23	Invoice Month September 2023	Invoice Period 08/28/23 - 09/24/23	Currency CAD
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Property CFTK-TV	Account Executive	Sales Office Local-BC North	Sales Region Local
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Advertiser JENNIFER RICE CONSTITU	Product Reach Program BC North	Estimate #
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Flight Dates 01/30/23 - 12/31/23	Order # 1822827	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Bond #
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Handling Status

Agency Code	Advertiser Code	Prod Code 1/2
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Agency ID	Advertiser ID
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/30/23	12/31/23	M-F Daytime Rotator	6a-6p	MTWTF--	:30	8		NM																				
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566	CFTKT	Tu	08/29/23	10:22 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
495	CFTKT	Tu	08/29/23	10:51 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
283	CFTKT	W	08/30/23	10:54 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
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285	CFTKT	F	09/01/23	10:41 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
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289	CFTKT	M	09/04/23	5:37 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
567	CFTKT	Tu	09/05/23	10:14 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
290	CFTKT	Tu	09/05/23	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
497	CFTKT	W	09/06/23	10:19 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
295	CFTKT	W	09/06/23	10:51 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
292	CFTKT	Th	09/07/23	10:41 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
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500	CFTKT	M	09/11/23	5:53 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
302	CFTKT	Tu	09/12/23	10:15 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
499	CFTKT	Tu	09/12/23	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
299	CFTKT	W	09/13/23	10:17 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
300	CFTKT	Th	09/14/23	10:56 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		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.
 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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-8	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftk.com

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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.

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 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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-8	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftkvtv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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303	CFTKT	Su	09/17/23		M-Su 6a-1a	6a-1a	:00			NM																																																																																																																																																									
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																														
	09/18/23	09/24/23	MTWTFSS	8																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																									
501	CFTKT	M	09/18/23	11:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
306	CFTKT	Tu	09/19/23	11:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
307	CFTKT	W	09/20/23	10:37 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
308	CFTKT	Th	09/21/23	11:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
502	CFTKT	F	09/22/23	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
312	CFTKT	Sa	09/23/23	9:39 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
311	CFTKT	Su	09/24/23	9:48 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									
569	CFTKT	Su	09/24/23	6:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																									

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-8	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/30/23	12/31/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		

Total Spots **83**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$600.00
	5.0%	\$30.00
	<u>Invoice Total</u>	\$630.00
	<u>Invoice Balance as of 9/25/23 9:29:10 AM PT</u>	\$630.00

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 information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR
4562B Queensway Drive
Terrace, BC V8G 3X6
(250) 638.8137

Invoice ID: 23090154
Invoice Date: 9/30/2023
Account ID: [REDACTED]
Order ID: [REDACTED] 014
Account Rep: [REDACTED] (PR)

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@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2023	:30 Filler	01:45 AM	04:30 AM	10:50 AM	02:20 PM	04:50 PM			
		06:40 PM	07:20 PM	08:40 PM	09:20 PM	11:50 PM	10	[Package]	[Package]
9/1/2023	:30 Spot	05:45 AM	06:50 AM	09:10 AM	12:10 PM	05:50 PM	6	[Package]	[Package]
		10:40 PM							
9/2/2023	:30 Filler	09:20 AM	10:10 AM	01:20 PM	02:40 PM	03:20 PM			
		06:40 PM	07:40 PM	08:40 PM	09:40 PM	10:20 PM	10	[Package]	[Package]
9/2/2023	:30 Spot	03:30 AM	06:50 AM	07:50 AM	12:20 PM	05:50 PM	6	[Package]	[Package]
		11:50 PM							
9/3/2023	:30 Filler	09:10 AM	12:40 PM	01:40 PM	02:40 PM	04:40 PM			
		05:20 PM	06:10 PM	07:10 PM	09:40 PM	11:10 PM	10	[Package]	[Package]
9/3/2023	:30 Spot	06:40 AM	07:50 AM	10:20 AM	11:50 AM	03:50 PM	6	[Package]	[Package]
		08:10 PM							
9/4/2023	:30 Filler	08:50 AM	09:40 AM	10:40 AM	12:20 PM	02:50 PM			
		03:40 PM	06:40 PM	08:10 PM	09:40 PM	11:20 PM	10	[Package]	[Package]
9/4/2023	:30 Spot	06:40 AM	07:20 AM	11:20 AM	01:50 PM	05:10 PM	6	[Package]	[Package]
		10:40 PM							
9/5/2023	:30 Filler	03:45 AM	09:40 AM	10:40 AM	11:20 AM	02:40 PM			
		05:40 PM	06:40 PM	07:40 PM	09:10 PM	10:10 PM	10	[Package]	[Package]
9/5/2023	:30 Spot	04:45 AM	05:45 AM	07:10 AM	01:20 PM	04:50 PM	6	[Package]	[Package]
		11:40 PM							
9/6/2023	:30 Filler	12:45 AM	01:45 AM	03:30 AM	09:20 AM	10:50 AM			
		05:10 PM	06:40 PM	08:10 PM	09:10 PM	10:40 PM	10	[Package]	[Package]
9/6/2023	:30 Spot	04:45 AM	06:10 AM	07:50 AM	01:20 PM	04:20 PM	6	[Package]	[Package]
		11:50 PM							
9/7/2023	:30 Filler	09:20 AM	10:10 AM	04:20 PM	06:50 PM	07:40 PM			
		08:20 PM	09:20 PM	11:20 PM			8	[Package]	[Package]
9/7/2023	:30 Spot	06:10 AM	07:10 AM	12:10 PM	05:10 PM	10:40 PM	5	[Package]	[Package]
9/8/2023	:30 Filler	09:50 AM	10:40 AM	11:50 AM	02:20 PM	05:20 PM			
		06:10 PM	07:40 PM	08:50 PM	09:40 PM	10:40 PM	10	[Package]	[Package]
9/8/2023	:30 Spot	05:45 AM	06:40 AM	07:40 AM	12:50 PM	04:40 PM	6	[Package]	[Package]
		11:20 PM							
9/9/2023	:30 Filler	09:10 AM	03:10 PM	04:20 PM	06:10 PM	07:10 PM			
		08:10 PM	09:10 PM	11:40 PM			8	[Package]	[Package]
9/9/2023	:30 Spot	02:45 AM	05:45 AM	08:10 AM	02:10 PM	05:10 PM	6	[Package]	[Package]
		10:20 PM							
9/10/2023	:30 Filler	07:20 AM	08:20 AM	12:50 PM	01:50 PM	02:40 PM			
		06:20 PM	08:10 PM	09:20 PM	10:20 PM	11:50 PM	10	[Package]	[Package]
9/10/2023	:30 Spot	04:30 AM	06:40 AM	09:40 AM	11:20 AM	05:40 PM	6	[Package]	[Package]
		07:10 PM							
9/11/2023	:30 Filler	06:50 AM	09:50 AM	11:20 AM	01:50 PM	03:20 PM			
		04:20 PM	08:40 PM	09:40 PM	10:20 PM	11:10 PM	10	[Package]	[Package]
9/11/2023	:30 Spot	02:30 AM	05:45 AM	08:20 AM	12:40 PM	05:10 PM	6	[Package]	[Package]
		07:20 PM							
9/12/2023	:30 Filler	12:45 AM	02:45 AM	05:30 AM	01:10 PM	02:20 PM			
		06:40 PM	07:20 PM	08:40 PM	09:20 PM	10:40 PM	10	[Package]	[Package]
9/12/2023	:30 Spot	06:10 AM	09:10 AM	10:20 AM	11:10 AM	05:40 PM	6	[Package]	[Package]
		11:20 PM							

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23090154
Invoice Date: 9/30/2023

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

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

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23090154
 Invoice Date: 9/30/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/26/2023	:30 Filler	07:10 AM	09:20 AM	12:40 PM	01:40 PM	02:20 PM			
		04:20 PM	05:10 PM	08:50 PM	09:40 PM	10:20 PM	10	[Package]	[Package]
9/26/2023	:30 Spot	02:45 AM	04:45 AM	08:20 AM	10:10 AM	03:20 PM			
		11:20 PM					6	[Package]	[Package]
9/27/2023	:30 Filler	09:20 AM	10:40 AM	11:50 AM	12:50 PM	04:40 PM			
		06:50 PM	07:50 PM	08:40 PM	09:20 PM	10:20 PM	10	[Package]	[Package]
9/27/2023	:30 Spot	04:45 AM	05:45 AM	06:40 AM	02:40 PM	05:40 PM			
		11:20 PM					6	[Package]	[Package]
9/28/2023	:30 Filler	03:45 AM	04:45 AM	12:50 PM	01:40 PM	02:20 PM			
		06:10 PM	07:40 PM	08:40 PM	09:20 PM	10:20 PM	10	[Package]	[Package]
9/28/2023	:30 Spot	05:45 AM	07:10 AM	08:10 AM	10:10 AM	04:40 PM			
		11:50 PM					6	[Package]	[Package]
9/29/2023	:30 Filler	01:50 PM	02:40 PM	04:20 PM	06:40 PM	07:40 PM			
		08:20 PM	09:20 PM	10:10 PM			8	[Package]	[Package]
9/29/2023	:30 Spot	04:45 AM	06:50 AM	07:40 AM	11:10 AM	05:10 PM			
		11:10 PM					6	[Package]	[Package]
9/30/2023	:30 Filler	10:50 AM	01:20 PM	02:10 PM	03:20 PM	05:20 PM			
		06:20 PM	08:20 PM	09:40 PM	10:20 PM	11:10 PM	10	[Package]	[Package]
9/30/2023	:30 Spot	05:30 AM	08:10 AM	09:50 AM	11:40 AM	04:10 PM			
		07:10 PM					6	[Package]	[Package]
9/30/2023	Package						1	515.00	515.00
469 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
								Net Total:	\$540.75

NET 30 DAYS Amount Due: \$540.75



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

Invoice / Facture

Invoice No./ Numéro de facture	0685095883 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	08/31/23 (08/01/23 to/au 08/31/23)		

Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sales	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Rice Constituency Office	
DSM I/O	P-16864	Order No. / Numéro de commande		
Campaign Ref / Réf campagne	NA-AC823020212	Campaign Date Range	08/01/23 - 08/31/23	
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition		
Sales Rep / Représentant commercial		Buyer / Acheteur		
Sales Office / Bureau de vente	BC North	EI / FE	No	MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach			

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N7	RON (EN) Display	RON (EN) Display	111.38

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$111.38
Invoice Total/Total de la facture	\$111.38
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 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.

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 431.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 410.85
Ordered By	_____	Tax Amount: GST	\$ 20.54
Campaign Number	_____ 24450	Payments Applied	\$ 0.00
Description	National Day for Truth and Reconciliation	Payment Due Amount	\$ 431.39
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	[REDACTED]
Invoice Number:	BPI37375
Invoice Date:	9/30/2023
Payment Due:	\$ 431.39

REMIT TO:

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

BILL TO:

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: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37375

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	9/28/2023	9/28/2023	1/4 Page	Truth & Reconciliation	4 Columns x 6 Inches	1.00	\$ 410.85

[Click Here For Tearsheet](#)

Tax Amount \$ 20.54

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 86.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 82.85
Ordered By	_____	Tax Amount: GST	\$ 4.14
Campaign Number	_____ 27509	Payments Applied	\$ 0.00
Description	_____ Meet the Rampage	Payment Due Amount	\$ 86.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	[REDACTED]
Invoice Number:	BPI37376
Invoice Date:	9/30/2023
Payment Due:	\$ 86.99

REMIT TO:

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

BILL TO:

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: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37376

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	9/28/2023	9/28/2023	Business Card	Rampage	2 Columns x 2 Inches	1.00	\$ 82.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.14

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 260.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 247.72
Ordered By	_____	Tax Amount: GST	\$ 12.40
Campaign Number	4217	Payments Applied	\$ 0.00
Description	Crossword	Payment Due Amount	\$ 260.12
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	[REDACTED]
Invoice Number:	BPI37377
Invoice Date:	9/30/2023
Payment Due:	\$ 260.12

REMIT TO:

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

BILL TO:

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: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37377

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	9/7/2023	9/7/2023	Sept 7 Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	9/14/2023	9/14/2023	Sept 14 Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	9/21/2023	9/21/2023	Sept 21 Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	9/28/2023	9/28/2023	Sept 28 Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **8272**
Issue Date **2023/10/01**
Due Date **2023/10/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	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 Joan Phillip	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ 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

MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 260.12
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 247.72
Ordered By	_____	Tax Amount: GST	\$ 12.40
Campaign Number	_____ 4217	Payments Applied	\$ 0.00
Description	_____ Crossword	Payment Due Amount	\$ 260.12
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI53023
 Invoice Date: 10/31/2023
 Payment Due: \$ 260.12

REMIT TO:

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

BILL TO:

Jennifer Rice MLA North Coast Constituency Office
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

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Black Press Media

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Invoice Number:

BPI53023

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	10/5/2023	10/5/2023	OCTOBER Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	10/12/2023	10/12/2023	OCTOBER Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	10/19/2023	10/19/2023	OCTOBER Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	10/26/2023	10/26/2023	OCTOBER Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 3.10

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 86.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 82.85
Ordered By	_____	Tax Amount: GST	\$ 4.14
Campaign Number	_____ 33109	Payments Applied	\$ 0.00
Description	_____ Fire Prevention	Payment Due Amount	\$ 86.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI53022
Invoice Date:	10/31/2023
Payment Due:	\$ 86.99

REMIT TO:

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

BILL TO:

Jennifer Rice MLA North Coast Constituency Office
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

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Black Press Media

Leading the future of community media

Invoice Number:

BPI53022

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	10/12/2023	10/12/2023	Sponsor Spot	Fire Prevention Week	2 Columns x 2 Inches	1.00	\$ 82.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.14

INVOICE



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

www.cftk.com

Billing Address:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-9	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

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

Advertiser	Product	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 #
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	01/30/23	12/31/23	M-F Daytime Rotator	6a-6p	MTWTF--	:30	8		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/25/23</td> <td>10/01/23</td> <td>MTWTF--</td> <td>8</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						09/25/23	10/01/23	MTWTF--	8					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																								
	09/25/23	10/01/23	MTWTF--	8																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
570	CFTKT	M	09/25/23	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
313	CFTKT	M	09/25/23	5:26 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
318	CFTKT	Tu	09/26/23	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
503	CFTKT	Tu	09/26/23	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
320	CFTKT	W	09/27/23	10:55 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
319	CFTKT	Th	09/28/23	10:15 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
316	CFTKT	Th	09/28/23	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
504	CFTKT	F	09/29/23	10:14 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
321	CFTKT	M	10/02/23	5:49 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
322	CFTKT	Tu	10/03/23	10:11 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
323	CFTKT	W	10/04/23	10:50 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
327	CFTKT	W	10/04/23	5:24 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
506	CFTKT	Th	10/05/23	10:13 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
571	CFTKT	Th	10/05/23	4:13 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
325	CFTKT	F	10/06/23	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
505	CFTKT	F	10/06/23	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
329	CFTKT	M	10/09/23	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
507	CFTKT	Tu	10/10/23	10:17 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
334	CFTKT	Tu	10/10/23	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
508	CFTKT	W	10/11/23	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
572	CFTKT	W	10/11/23	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM																			
336	CFTKT	Th	10/12/23	10:06 AM	M-F Daytime Rotator	6a-6p	:30	Con0ff		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.
 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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-9	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
1	01/30/23	12/31/23	M-F Daytime Rotator	6a-6p	MTWTF--	:30	8		NM																																																																																																																									
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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-9	10/29/23	October 2023	09/25/23 - 10/29/23	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	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																	
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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 Hazeldele Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-9	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																										
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Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																													
		10/23/23	10/29/23	MTWTFSS	5																																																																																																																																																																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																									
219	CFTKT	Th	10/26/23	10:23 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																																																																																																																																																																																																									
484	CFTKT	Th	10/26/23	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																																																																																																																																																																																																									
483	CFTKT	F	10/27/23	5:50 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																																																																																																																																																																																																									
485	CFTKT	Sa	10/28/23	8:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																																																																																																																																																																																																									
482	CFTKT	Su	10/29/23	9:39 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM																																																																																																																																																																																																																																																																																																																																									

Total Spots **105**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$750.00
5.0%	\$37.50
Invoice Total	\$787.50
Invoice Balance as of 10/30/23 10:21:17 AM PT	\$787.50

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.



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR
4562B Queensway Drive
Terrace, BC V8G 3X6
(250) 638.8137

Invoice ID: 23100142
Invoice Date: 10/31/2023
Account ID: [REDACTED]
Order ID: [REDACTED] 014
Account Rep: [REDACTED] (PR)

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@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2023	:30 Filler	07:50 AM	08:50 AM	10:40 AM	11:40 AM	12:20 PM			
		01:20 PM	03:40 PM	06:50 PM	07:50 PM	10:20 PM	10	[Package]	[Package]
10/1/2023	:30 Spot	05:45 AM	06:50 AM	09:40 AM	02:10 PM	05:50 PM	6	[Package]	[Package]
		11:10 PM							
10/2/2023	:30 Filler	04:30 AM	07:40 AM	08:50 AM	12:10 PM	01:20 PM			
		03:20 PM	04:20 PM	05:20 PM	07:20 PM	10:50 PM	10	[Package]	[Package]
10/2/2023	:30 Spot	06:50 AM	09:40 AM	11:10 AM	02:10 PM	06:20 PM	6	[Package]	[Package]
		11:50 PM							
10/3/2023	:30 Filler	05:45 AM	10:10 AM	01:50 PM	03:10 PM	04:50 PM			
		05:50 PM	07:50 PM	08:50 PM	10:20 PM	11:50 PM	10	[Package]	[Package]
10/3/2023	:30 Spot	03:45 AM	06:50 AM	09:20 AM	12:20 PM	06:50 PM	6	[Package]	[Package]
		09:40 PM							
10/4/2023	:30 Filler	06:50 AM	10:10 AM	11:10 AM	01:20 PM	04:40 PM			
		05:20 PM	06:40 PM	07:20 PM	09:50 PM	10:40 PM	10	[Package]	[Package]
10/4/2023	:30 Spot	05:30 AM	07:40 AM	08:20 AM	12:40 PM	03:20 PM	6	[Package]	[Package]
		11:20 PM							
10/5/2023	:30 Filler	06:20 AM	07:20 AM	10:40 AM	11:20 AM	01:20 PM			
		02:10 PM	05:40 PM	08:50 PM	10:10 PM	11:40 PM	10	[Package]	[Package]
10/5/2023	:30 Spot	02:30 AM	03:45 AM	09:10 AM	12:10 PM	06:40 PM	6	[Package]	[Package]
		07:50 PM							
10/6/2023	:30 Filler	04:30 AM	09:50 AM	10:40 AM	11:20 AM	01:10 PM			
		02:10 PM	03:40 PM	06:10 PM	07:40 PM	10:20 PM	10	[Package]	[Package]
10/6/2023	:30 Spot	05:45 AM	07:50 AM	08:40 AM	12:10 PM	05:20 PM	6	[Package]	[Package]
		11:40 PM							
10/7/2023	:30 Filler	07:50 AM	02:40 PM	03:20 PM	04:50 PM	07:50 PM			
		08:40 PM	09:20 PM	10:20 PM			8	[Package]	[Package]
10/7/2023	:30 Spot	05:45 AM	06:50 AM	09:50 AM	11:40 AM	05:40 PM	6	[Package]	[Package]
		11:40 PM							
10/8/2023	:30 Filler	07:50 AM	08:50 AM	01:40 PM	02:20 PM	03:20 PM			
		04:20 PM	05:10 PM	07:20 PM	10:50 PM	11:50 PM	10	[Package]	[Package]
10/8/2023	:30 Spot	03:30 AM	06:50 AM	09:50 AM	11:10 AM	06:10 PM	6	[Package]	[Package]
		08:10 PM							
10/9/2023	:30 Filler	05:30 AM	07:50 AM	12:20 PM	01:10 PM	03:20 PM			
		06:20 PM	08:20 PM	09:10 PM	10:20 PM	11:40 PM	10	[Package]	[Package]
10/9/2023	:30 Spot	06:20 AM	09:10 AM	10:10 AM	11:20 AM	04:20 PM	6	[Package]	[Package]
		07:10 PM							
10/10/2023	:30 Filler	09:50 AM	10:50 AM	01:20 PM	02:20 PM	04:40 PM			
		05:50 PM	07:10 PM	08:20 PM	09:10 PM	11:50 PM	10	[Package]	[Package]
10/10/2023	:30 Spot	06:20 AM	08:10 AM	11:40 AM	12:40 PM	03:20 PM	6	[Package]	[Package]
		10:50 PM							
10/11/2023	:30 Filler	04:45 AM	05:45 AM	08:40 AM	10:20 AM	12:50 PM			
		02:40 PM	06:20 PM	08:40 PM	09:20 PM	10:20 PM	10	[Package]	[Package]
10/11/2023	:30 Spot	02:45 AM	07:10 AM	09:40 AM	01:40 PM	03:20 PM	6	[Package]	[Package]
		11:10 PM							
10/12/2023	:30 Filler	04:45 AM	05:20 PM	08:40 PM	10:20 PM				
		05:45 AM	06:40 AM	07:40 AM	02:50 PM	03:40 PM	4	[Package]	[Package]
10/12/2023	:30 Spot						6	[Package]	[Package]
		11:20 PM							

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23100142
 Invoice Date: 10/31/2023

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

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

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23100142
Invoice Date: 10/31/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/26/2023	:30 Filler	02:30 AM	03:45 AM	09:10 AM	10:10 AM	01:20 PM			
		02:50 PM	07:20 PM	08:20 PM	09:10 PM	11:50 PM	10	[Package]	[Package]
10/26/2023	:30 Spot	05:30 AM	06:10 AM	07:10 AM	11:20 AM	04:20 PM			
		10:10 PM					6	[Package]	[Package]
10/27/2023	:30 Filler	03:45 AM	09:40 AM	11:10 AM	02:40 PM	03:40 PM			
		07:50 PM	08:40 PM	09:50 PM	11:50 PM		9	[Package]	[Package]
10/27/2023	:30 Spot	04:30 AM	06:10 AM	07:10 AM	12:40 PM	06:50 PM			
		10:50 PM					6	[Package]	[Package]
10/28/2023	:30 Filler	06:50 AM	02:50 PM	04:20 PM	05:10 PM	06:20 PM			
		08:40 PM	09:50 PM	10:40 PM	11:20 PM		9	[Package]	[Package]
10/28/2023	:30 Spot	04:45 AM	08:40 AM	09:40 AM	12:20 PM	03:40 PM			
		07:20 PM					6	[Package]	[Package]
10/29/2023	:30 Filler	06:10 AM	08:50 AM	10:50 AM	11:50 AM	12:50 PM			
		01:40 PM	03:20 PM	06:20 PM	08:50 PM	11:20 PM	10	[Package]	[Package]
10/29/2023	:30 Spot	04:30 AM	07:50 AM	09:40 AM	02:40 PM	05:20 PM			
		07:20 PM					6	[Package]	[Package]
10/30/2023	:30 Filler	08:40 AM	10:10 AM	12:20 PM	02:40 PM	05:40 PM			
		06:40 PM	08:40 PM	09:40 PM	10:40 PM	11:20 PM	10	[Package]	[Package]
10/30/2023	:30 Spot	07:50 AM	09:20 AM	11:20 AM	01:10 PM	04:40 PM			
		07:50 PM					6	[Package]	[Package]
10/31/2023	:30 Filler	08:20 AM	09:50 AM	01:10 PM	02:40 PM	04:40 PM			
		05:50 PM	07:20 PM	08:10 PM	09:20 PM	11:10 PM	10	[Package]	[Package]
10/31/2023	:30 Spot	06:10 AM	07:20 AM	11:10 AM	12:20 PM	06:40 PM			
		10:20 PM					6	[Package]	[Package]
10/31/2023	Package						1	515.00	515.00

473 Total Items

Total Cost: \$515.00
+ GST XXXXXXXXXX \$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75



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 No./ Numéro de facture	0685088542	Rev / Rév	
	General		
Invoice Date / Date de facturation (Period) / (Période)	02/28/23 (02/01/23 to/au 02/28/23)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	02/01/23 - 02/28/23		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach		

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

GST/TPS: [REDACTED]

QST/TVQ: [REDACTED]

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

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE 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.

CO paid \$5.03



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
crédeurs

Invoice / Facture

Bell Media Reference / Référence Bell Media		Invoice No./ Numéro de facture 0685094427 General	Rev / Rév
Order Reference / Référence De L'Achat		Invoice Date / Date de facturation (Period) / (Période) 07/31/23 (07/01/23 to/au 07/31/23)	
DSM I/O	P-16864	Billing Group / Groupe de facturation	Bell Media Digital Sales
Campaign Ref / Réf campagne	NA-AC823020212	Advertiser / Annonceur	Jennifer Rice Constituency Office
Agency Estimate No / Numéro d'estimation de l'agence		Order No. / Numéro de commande	
Sales Rep / Représentant commercial		Campaign Date Range	07/01/23 - 07/31/23
Sales Office / Bureau de vente	BC North	Proposal Name / Nom de proposition	
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach	Buyer / Acheteur	
		EI / FE	No MC No

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

GST/TPS: [REDACTED]

QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$111.38
Invoice Total/Total de la facture	\$111.38
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 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.

CO paid \$5.57

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 86.99
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 82.85
Ordered By	_____	Tax Amount: GST	\$ 4.14
Campaign Number	_____ 27533	Payments Applied	\$ 0.00
Description	Breast Cancer Awareness	Payment Due Amount	\$ 86.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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: [REDACTED]
 Invoice Number: BPI53021
 Invoice Date: 10/31/2023
 Payment Due: \$ 86.99

REMIT TO:

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

BILL TO:

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: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI53021

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	10/5/2023	10/5/2023	Ribbon	Breast Cancer	1 Columns x 2.5 Inches	1.00	\$ 82.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.14



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

Invoice / Facture

Invoice No./ Numéro de facture	0685098743 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	10/31/23 (10/01/23 to/au 10/31/23)		

Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sales	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Rice Constituency Office	
DSM I/O	P-16864	Order No. / Numéro de commande		
Campaign Ref / Réf campagne	NA-AC823020212	Campaign Date Range	10/01/23 - 10/31/23	
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition		
Sales Rep / Représentant commercial		Buyer / Acheteur		
Sales Office / Bureau de vente	BC North	EI / FE	No	MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach			

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N9	RON (EN) Display	RON (EN) Display	111.38

GST/TPS: [REDACTED]
 QST [REDACTED]

Total Cost/Coût Total	\$111.38
Invoice Total/Total de la facture	\$111.38
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 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.

Invoice



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

Invoice Date: Nov 14, 2023
Invoice #: INV227342641
Payment Terms: Due Upon Receipt
Due Date: Nov 14, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED]
Canada

Bill To Address: [REDACTED]
[REDACTED]
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Nov 14, 2023 - Dec 13, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



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

Invoice / Facture

Invoice No./ Numéro de facture	0685097172 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	09/30/23 (09/01/23 to/au 09/30/23)		

Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sales
Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Rice Constituency Office
DSM I/O	P-16864	Order No. / Numéro de commande	
Campaign Ref / Réf campagne	NA-AC823020212	Campaign Date Range	09/01/23 - 09/30/23
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition	
Sales Rep / Représentant commercial		Buyer / Acheteur	
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach		

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N8	RON (EN) Display	RON (EN) Display	107.78

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$107.78
Invoice Total/Total de la facture	\$107.78
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.



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR
4562B Queensway Drive
Terrace, BC V8G 3X6
(250) 638.8137

Invoice ID: 23110168
Invoice Date: 11/30/2023
Account ID: [REDACTED]
Order ID: [REDACTED] 014
Account Rep: [REDACTED]

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@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2023	:30 Filler	06:10 AM	10:20 AM	11:20 AM	12:20 PM	05:50 PM			
		07:50 PM	08:40 PM	09:20 PM	10:20 PM		9	[Package]	[Package]
11/1/2023	:30 Spot	04:45 AM	07:10 AM	08:20 AM	02:40 PM	04:50 PM	6	[Package]	[Package]
		11:10 PM							
11/2/2023	:30 Filler	07:10 AM	09:50 AM	11:40 AM	12:40 PM	02:20 PM			
		03:40 PM	06:10 PM	07:10 PM	08:10 PM	10:50 PM	10	[Package]	[Package]
11/2/2023	:30 Spot	05:30 AM	06:10 AM	08:20 AM	01:20 PM	04:50 PM	6	[Package]	[Package]
		11:40 PM							
11/3/2023	:30 Filler	05:45 AM	06:50 AM	10:40 AM	12:20 PM	02:40 PM			
		03:20 PM	06:10 PM	09:50 PM	10:50 PM	11:40 PM	10	[Package]	[Package]
11/3/2023	:30 Spot	08:10 AM	09:20 AM	11:40 AM	01:50 PM	05:20 PM	6	[Package]	[Package]
		07:40 PM							
11/4/2023	:30 Filler	06:40 AM	10:50 AM	11:50 AM	12:40 PM	01:50 PM			
		05:10 PM	06:50 PM	07:40 PM	09:20 PM	11:20 PM	10	[Package]	[Package]
11/4/2023	:30 Spot	05:30 AM	07:20 AM	08:20 AM	02:50 PM	04:10 PM	6	[Package]	[Package]
		10:10 PM							
11/5/2023	:30 Filler	07:50 AM	09:40 AM	10:20 AM	12:50 PM	02:20 PM			
		03:10 PM	04:40 PM	07:40 PM	08:40 PM	11:20 PM	10	[Package]	[Package]
11/5/2023	:30 Spot	06:50 AM	08:50 AM	11:50 AM	01:40 PM	06:10 PM	6	[Package]	[Package]
		10:40 PM							
11/6/2023	:30 Filler	04:45 AM	08:20 AM	10:10 AM	02:20 PM	03:10 PM			
		06:10 PM	07:50 PM	08:40 PM	09:20 PM	11:50 PM	10	[Package]	[Package]
11/6/2023	:30 Spot	06:10 AM	07:40 AM	11:20 AM	12:40 PM	05:20 PM	6	[Package]	[Package]
		10:40 PM							
11/7/2023	:30 Filler	07:10 AM	10:40 AM	01:40 PM	02:20 PM	03:10 PM			
		06:50 PM	07:50 PM	08:40 PM	09:50 PM	11:50 PM	10	[Package]	[Package]
11/7/2023	:30 Spot	06:20 AM	08:20 AM	11:20 AM	12:20 PM	05:50 PM	6	[Package]	[Package]
		10:50 PM							
11/8/2023	:30 Filler	05:45 AM	09:10 AM	01:10 PM	03:40 PM	06:50 PM			
		08:10 PM	09:10 PM	10:40 PM			8	[Package]	[Package]
11/8/2023	:30 Spot	06:50 AM	07:50 AM	11:10 AM	02:40 PM	05:50 PM	6	[Package]	[Package]
		11:40 PM							
11/9/2023	:30 Filler	02:45 AM	04:30 AM	10:10 AM	11:10 AM	10:50 PM			
		11:40 PM					6	[Package]	[Package]
11/9/2023	:30 Spot	08:40 AM	09:20 AM	12:20 PM	01:40 PM	04:20 PM	6	[Package]	[Package]
		07:40 PM							
11/10/2023	:30 Filler	02:45 AM	08:50 PM	09:40 PM	10:40 PM				
		06:08 AM	06:20 AM	07:20 AM	12:10 PM	05:40 PM	4	[Package]	[Package]
11/10/2023	:30 Spot	11:40 PM					6	[Package]	[Package]
11/11/2023	:30 Filler	03:30 AM	01:40 PM	02:20 PM	03:50 PM	05:10 PM			
		07:10 PM	08:10 PM	09:20 PM	10:50 PM		9	[Package]	[Package]
11/11/2023	:30 Spot	05:30 AM	06:50 AM	09:40 AM	12:50 PM	06:20 PM	6	[Package]	[Package]
		11:50 PM							
11/12/2023	:30 Filler	07:10 AM	08:10 AM	10:40 AM	01:40 PM	02:20 PM			
		03:10 PM	04:50 PM	05:40 PM	07:40 PM	11:40 PM	10	[Package]	[Package]
11/12/2023	:30 Spot	06:20 AM	09:50 AM	11:50 AM	12:50 PM	06:50 PM	6	[Package]	[Package]
		08:40 PM							

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23110168
Invoice Date: 11/30/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/13/2023	:30 Filler	08:50 AM	09:50 AM	12:40 PM	01:50 PM	02:50 PM	10	[Package]	[Package]
		03:50 PM	05:20 PM	07:50 PM	08:40 PM	10:10 PM			
11/13/2023	:30 Spot	02:45 AM	06:50 AM	07:50 AM	11:10 AM	06:50 PM	6	[Package]	[Package]
		11:40 PM							
11/14/2023	:30 Filler	05:30 AM	11:40 AM	02:20 PM	04:20 PM	07:40 PM	8	[Package]	[Package]
		08:50 PM	09:50 PM	10:40 PM					
11/14/2023	:30 Spot	04:45 AM	06:20 AM	07:40 AM	12:20 PM	05:10 PM	6	[Package]	[Package]
		11:50 PM							
11/15/2023	:30 Filler	05:30 AM	12:40 PM	01:40 PM	02:50 PM	04:50 PM	10	[Package]	[Package]
		05:50 PM	06:50 PM	07:50 PM	08:50 PM	11:40 PM			
11/15/2023	:30 Spot	06:40 AM	09:50 AM	10:40 AM	11:40 AM	03:40 PM	6	[Package]	[Package]
		10:10 PM							
11/16/2023	:30 Filler	11:10 PM					1	[Package]	[Package]
11/16/2023	:30 Spot	01:45 AM	03:30 AM	08:10 AM	11:50 AM	07:50 PM			
11/17/2023	:30 Filler	09:20 AM	02:10 PM				2	[Package]	[Package]
11/17/2023	:30 Spot	12:30 AM	02:30 AM	06:40 AM	03:10 PM	11:50 PM			
11/18/2023	:30 Filler	05:45 AM	07:20 AM	04:40 PM	09:20 PM	11:50 PM	5	[Package]	[Package]
11/18/2023	:30 Spot	01:30 AM	03:45 AM	09:20 AM	01:40 PM	07:20 PM			
11/19/2023	:30 Filler	09:20 AM	10:10 AM	12:50 PM	01:50 PM	05:40 PM	7	[Package]	[Package]
		06:20 PM	09:20 PM						
11/19/2023	:30 Spot	12:45 AM	03:30 AM	08:40 AM	04:50 PM	07:20 PM	5	[Package]	[Package]
11/20/2023	:30 Filler	04:50 PM	07:20 PM	08:20 PM	09:10 PM	10:10 PM	6	[Package]	[Package]
		10:50 PM							
11/20/2023	:30 Spot	01:30 AM	03:45 AM	06:50 AM	11:10 AM	11:50 PM	5	[Package]	[Package]
11/21/2023	:30 Filler	12:45 AM	03:45 AM	05:45 AM	08:50 PM	09:50 PM	7	[Package]	[Package]
		10:50 PM	11:40 PM						
11/21/2023	:30 Spot	01:30 AM	02:30 AM	06:40 AM	02:20 PM	07:20 PM	5	[Package]	[Package]
11/22/2023	:30 Filler	11:20 PM					1	[Package]	[Package]
11/22/2023	:30 Spot	12:30 AM	02:30 AM	11:40 AM	05:50 PM	10:20 PM			
11/23/2023	:30 Filler	10:40 PM					1	[Package]	[Package]
11/23/2023	:30 Spot	01:30 AM	05:30 AM	10:50 AM	03:10 PM	11:40 PM			
11/24/2023	:30 Spot	12:45 AM	04:30 AM	07:06 AM	11:10 PM		4	[Package]	[Package]
11/25/2023	:30 Spot	12:45 AM	05:30 AM	06:50 AM	11:10 AM	10:40 PM	5	[Package]	[Package]
11/26/2023	:30 Spot	12:30 AM	02:30 AM	11:40 AM	04:50 PM	11:40 PM	5	[Package]	[Package]
11/27/2023	:30 Spot	01:30 AM	05:45 AM	09:10 AM	02:20 PM	11:40 PM	5	[Package]	[Package]
11/28/2023	:30 Filler	07:40 AM	12:40 PM	01:20 PM	02:10 PM	04:40 PM	7	[Package]	[Package]
		06:40 PM	09:10 PM						
11/28/2023	:30 Spot	12:30 AM	04:30 AM	09:50 AM	03:50 PM	11:40 PM	5	[Package]	[Package]
11/29/2023	:30 Filler	10:40 AM	02:50 PM	04:10 PM	08:20 PM	09:50 PM	5	[Package]	[Package]
11/29/2023	:30 Spot	01:30 AM	05:45 AM	11:20 AM	05:20 PM	10:40 PM			
11/30/2023	:30 Filler	02:45 AM	04:45 AM	06:10 AM	10:40 AM	11:49 AM	7	[Package]	[Package]
		07:10 PM	11:20 PM						
11/30/2023	:30 Spot	12:45 AM	03:30 AM	02:20 PM	03:10 PM	10:20 PM	5	[Package]	[Package]
11/30/2023	Package						1	515.00	515.00
347 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23110168
Invoice Date: 11/30/2023

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
							Net Total:		\$540.75

NET 30 DAYS Amount Due:

\$540.75



Invoice: 80508

Date Ordered: 23/11/27

Date Invoiced: 23/12/1

Date Due: 23/12/31

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	Type
30313	_christmas23_30313	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
800	GC5x7_2		Greeting Cards, 5x7, bleed, full colour front, black and white inside	0.97	776.00
400	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
400	Colour x 2		Colour Printing, 2 sides		
400	Crease/Score		Crease or Score		
2	BleedTrim		Cutting Charge		
	---		-----		
800	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0.32	256.00
	---		-----		
0.2	Design		Set up	95.00	19.00
2000					

[Gst Charged On Sales - 52.55] [PST Payable - 72.24]

Subtotal	1,051.00
Tax	124.79
Shipping	
Total	1,175.79
Paid	
Balance	1,175.79

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

Rupert Rampage

c/o 136 Montgomery Road
Prince Rupert, British Columbia V8J 4M1
Canada

INVOICE

Invoice No.: 796
Date: Sep 01, 2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
Jennifer Rice, MLA

Ship to:
Jennifer Rice, MLA

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	2022/2023 Rupert Rampage Hockey Season [CIHL] Bronze Sponsorship - 1/16 Page Ad Stuck On will contact you soon to approve your sponsor program ad.		300.00		300.00	300.00
		Subtotal:					300.00
Shipped By: _____ Tracking Number: _____						Total Amount	300.00
Comment:						Amount Paid	0.00
Sold By: _____						Amount Owing	300.00

INVOICE



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

www.cftktv.com

Billing Address:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-10	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

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

Advertiser	Product	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 #
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	01/30/23	12/31/23	M-F Daytime Rotator	6a-6p	MTWTF--	:30	8		NM	
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			10/30/23	11/05/23	MTWTF--	8				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
513	CFTKT	M	10/30/23	4:07 PM	M-F Daytime Rotator	6a-6p	:30	Con0ff		NM
575	CFTKT	M	10/30/23	4:53 PM	M-F Daytime Rotator	6a-6p	:30	Con0ff		NM
514	CFTKT	Tu	10/31/23	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
355	CFTKT	W	11/01/23	10:50 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
359	CFTKT	W	11/01/23	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
360	CFTKT	Th	11/02/23	10:40 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
356	CFTKT	Th	11/02/23	4:46 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
357	CFTKT	F	11/03/23	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			11/06/23	11/12/23	MTWTF--	8				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
576	CFTKT	M	11/06/23	5:26 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
361	CFTKT	M	11/06/23	5:37 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
515	CFTKT	Tu	11/07/23	10:24 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
368	CFTKT	Tu	11/07/23	10:46 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
516	CFTKT	W	11/08/23	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
366	CFTKT	W	11/08/23	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
364	CFTKT	Th	11/09/23	10:50 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
365	CFTKT	F	11/10/23	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
Weeks:			Start Date	End Date	MTWTFSS	Spots/Week	Rate			
			11/13/23	11/19/23	MTWTF--	8				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
517	CFTKT	M	11/13/23	5:53 PM	M-F Daytime Rotator	6a-6p	:30	Con0ff		NM
518	CFTKT	Tu	11/14/23	5:13 PM	M-F Daytime Rotator	6a-6p	:30	Con0ff		NM
577	CFTKT	Tu	11/14/23	11:15 PM	M-F Daytime Rotator	6a-6p	:30	Con0ff		NM
371	CFTKT	W	11/15/23	10:06 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
376	CFTKT	Th	11/16/23	10:22 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
375	CFTKT	Th	11/16/23	4:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		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.
 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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-10	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	01/30/23	12/31/23	M-F Daytime Rotator	6a-6p	MTWTF--	:30	8		NM																																																																																																			
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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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-10	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1822827-10	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							84		

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$600.00
GST [REDACTED] 5.0%	\$30.00
<u>Invoice Total</u>	\$630.00
<u>Invoice Balance as of 11/27/23 9:51:15 AM PT</u>	\$630.00

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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

Invoice / Facture

Invoice No./ Numéro de facture	0685099265 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	11/30/23 (11/01/23 to/au 11/30/23)		

Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sales	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Rice Constituency Office	
DSM I/O	P-16864	Order No. / Numéro de commande		
Campaign Ref / Réf campagne	NA-AC823020212	Campaign Date Range	11/01/23 - 11/30/23	
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition		
Sales Rep / Représentant commercial		Buyer / Acheteur		
Sales Office / Bureau de vente	BC North	EI / FE	No	MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach			

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N10	RON (EN) Display	RON (EN) Display	107.78

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$107.78
Invoice Total/Total de la facture	\$107.78
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.



Receipt

APPLE ID
[REDACTED]

DATE
Dec. 10, 2023

ORDER ID
MML1W27ZZF

DOCUMENT NO.
153737899578

BILLED TO
Visa ... [REDACTED] (Apple Pay)
Jennifer Rice
[REDACTED]
Prince Rupert, BC [REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jan. 10, 2024

\$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 contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading 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 [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2023 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu



Invoice: 80857

Date Ordered: 23/12/13

Date Invoiced: 23/12/14

Date Due: 24/1/13

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	Type
30313	_christmas23_30313	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
50	GC5x7_2		Greeting Cards, 5x7, bleed, full colour front, black and white inside	0.99	49.50
25	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
25	Colour x 2		Colour Printing, 2 sides		
50	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
	---		-----		
			Repeat Art		

125

[Gst Charged On Sales - 3.63] [PST Payable - 5.08]

Subtotal	72.50
Tax	8.71
Shipping	
Total	81.21
Paid	
Balance	81.21

Note:

Bill To

Jennifer Rice MLA North Coast Constituency Office
 ATTN: Accounts Payable
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Advertiser

Jennifer Rice MLA North Coast Constituency Office
 Brand Name: Jennifer Rice MLA North Coast Constituency Office
 Account No: [REDACTED]
 309 2Nd Ave W # 290
 Prince Rupert, BC V8J 1M6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 86.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 82.85
Ordered By	_____	Tax Amount: GST	\$ 4.14
Campaign Number	_____ 39152	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 86.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI68589
Invoice Date:	11/30/2023
Payment Due:	\$ 86.99

REMIT TO:

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

BILL TO:

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: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI68589

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	11/9/2023	11/9/2023	Poppy	Remembrance Day	2 Columns x 2 Inches	1.00	\$ 82.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.14

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Rice, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,204.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,473.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,677.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



Invoice

Date	Invoice #
2023-10-05	22936

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Due on receipt	2023-10-05

Item	Qty	Description	Rate	Amount
ACM 10054	2	Acme United Bottle Style Envelope Moistener - Sponge Tipped	2.99	5.98
364 A WP8	1	Set of 8 Colours Highlighters Wallet	26.99	26.99
USS 9602	1	No Smoking Sign	6.99	6.99
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

Thank you for your business

Sales Tax Total	\$4.80
Total	\$44.76
Payments/Credits	\$0.00
Balance Due	\$44.76

Thank you for your business.
250 624 3073

E-mail payments can be made to █

GST/HST No. █

essentials2@citywest.ca



STATEMENT

Bill To:

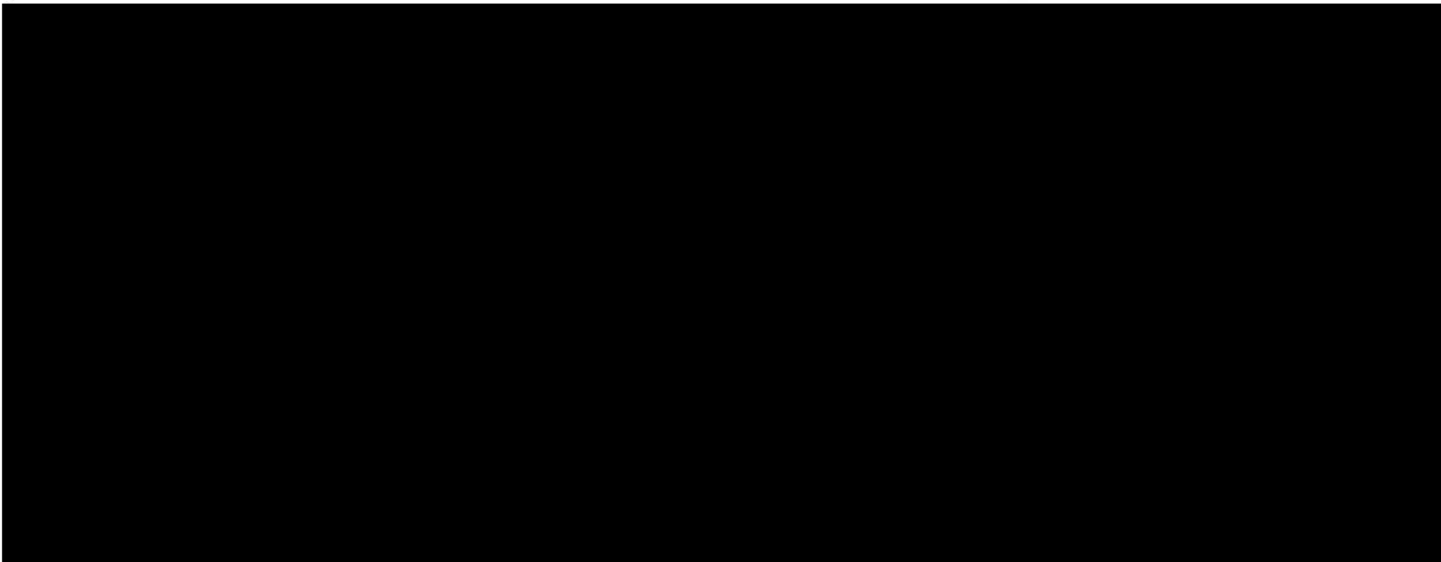
JENNIFER RICE
Attention: JENNIFER RICE
290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1

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

Account # [REDACTED]
Statement Date: Sep 30, 2023
Total amount owing: [REDACTED]

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00



Sep 12, 2023	Charge	S0970/R0002/T2661 Card *** [REDACTED]		\$14.09	\$0.02	\$0.00	\$14.09
Sep 25, 2023	Charge	S0970/R0003/T3604 Card *** [REDACTED]		\$3.99	\$0.00	\$0.00	\$3.99





STATEMENT

Bill To:

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

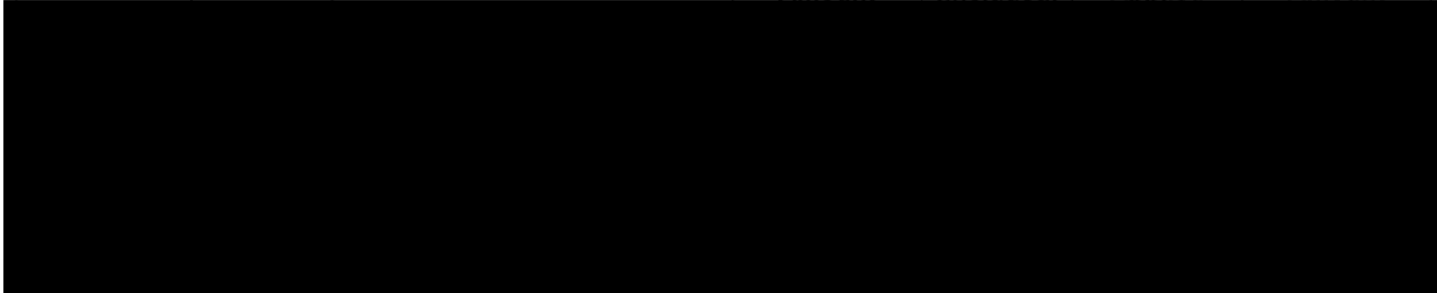
Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
Statement Date: Sep 30, 2023
Total amount owing: [REDACTED]

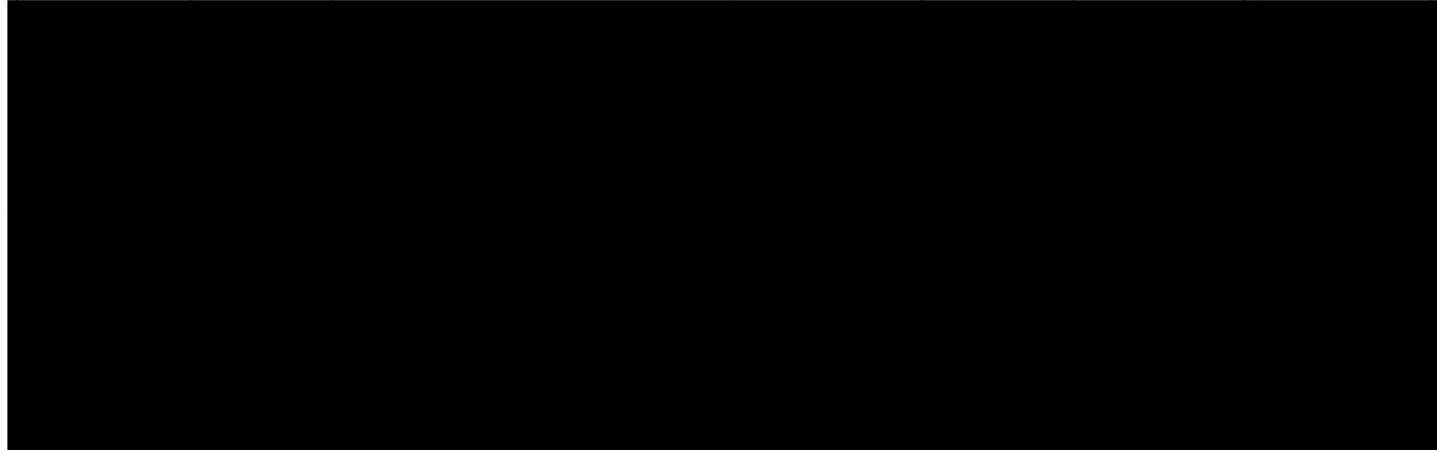
* To avoid any late fees or penalties, please make your payment by October 30, 2023

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
------	------	-----------------	-----------------	--------------------	-----------------	------------------



Sep 8, 2023	Charge	S0970/R0003/T8536 Card *** [REDACTED]	\$30.34	\$0.02	\$0.00	\$30.34
Office supplies/coffee						



INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 09/22/2023
Invoice # 0210025

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

GST # [REDACTED]
[REDACTED]@citywest.ca

Bill To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]

Ship To
NORTHCOAST CONSTITUENCY OFFICE
209-309 2ND AVE W
OCEAN CENTRE MALL
PRINCE RUPERT BC V8J 1 M6

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	7.00	21.00		21.00
Bottle Return	4.00@	0.00	0.00		0.00
			Invoice Total		21.00
Received by:				Net	21.00

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 03/13/2023
Invoice # 0188720

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

GST # [REDACTED]
[REDACTED]@citywest.ca

Bill To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]

Ship To
NORTHCOAST CONSTITUENCY OFFICE
[REDACTED]
PRINCE RUPERT BC [REDACTED]
Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.00@	7.00 x 2	21.00 x 2		21.00
Bottle Return	3.00@	0.00	0.00		0.00
				Invoice Total	- 42.00
Received by:				Net	42.00

Walmart *



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

ST# 01143 OP# 009089 TE# 89 TR# 02037
DL 946ML 10 068700103610 \$3.68 D
DL 18 CREAM 068700100460 \$0.79 H
WAS \$1.59 YOU SAVED \$0.80

SUBTOTAL \$4.47
TOTAL \$4.47
MCARD TEND \$4.47
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]

\$4.47 TOTAL PURCHASE

APPROVAL # 094552
RRN # 329900295262

AID A0000000041010
TC C6F249609C501919
TERMINAL ID WHTUP003076
*No Signature Required

10/26/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

[REDACTED]
10/26/23 [REDACTED]

DOLLARAMA

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

HALL CENTERPIECE	667888515578	1.75 FP
HALL CENTERPIECE	667888515578	1.75 FP
HALL TABLE DECOR	667888515165	3.00 FP
HALL TABLE DECOR	667888515165	3.00 FP
HALL WITCH HAT	667888485024	2.00 FP
HALL-BANNER	667888014224	1.75 FP
HALL-BANNER	667888014224	1.75 FP
HALL-BANNER	667888014224	1.75 FP
HALL-BANNER	667888014224	1.75 FP
HALL-DOOR MAT	667888351916	4.50 FP

SUBTOTAL	\$23.00
GST 5%	\$1.15
PST 7%	\$1.61
TOTAL	\$25.76
MASTERCARD	\$25.76

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 25.76

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/26 [REDACTED]
REFERENCE #: 66351746 0010014390 H
AUTHOR. #: 00775Z
INVOICE NUMBER: 4082

MASTERCARD
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-26 [REDACTED]
000749 01

4082

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



Invoice

Date	Invoice #
2023-11-22	23071

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
	Due on receipt	2023-11-22

Item	Qty	Description	Rate	Amount
LOG 981-000570 Peripherals	1	HEADSET USB H570E MONO	79.99	79.99
		BC Enviornmental Handling Fee	1.00	1.00
		GST on sales	5.00%	4.05
		PST (BC) on sales	7.00%	5.67

Thank you for your business

Sales Tax Total	\$9.72
Total	\$90.71
Payments/Credits	\$0.00
Balance Due	\$90.71

Thank you for your business.
250 624 3073

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

GST/HST No. [REDACTED]

essentials2@citywest.ca

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 11/10/2023
Invoice # 0215245

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

GST # [REDACTED]
[REDACTED]@citywest.ca

Bill To
NORTHCOAST CONSTITUENCY OFFICE
818-3RD AVENUE WEST
PRINCE RUPERT BC V8J 1M6

Ship To
NORTHCOAST CONSTITUENCY OFFICE
209-309 2ND AVE W
OCEAN CENTRE MALL
PRINCE RUPERT BC V8J 1 M6

Acct. No. [REDACTED]

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



STATEMENT

Bill To:

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

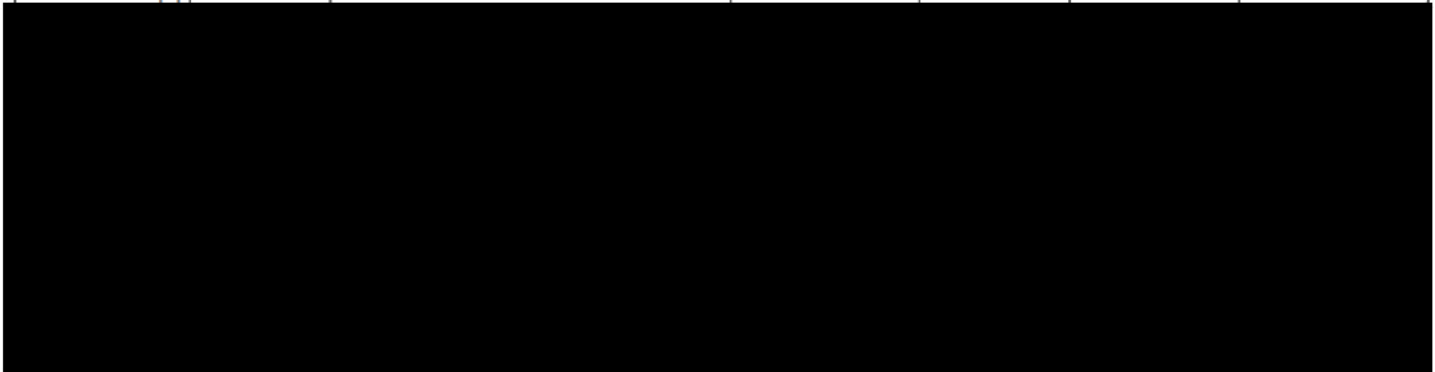
Save-On-Foods
#0970 PRINCE RUPERT
841 - 3RD AVENUE WEST
PRINCE RUPERT, BC, V8J 1M7

Account # [REDACTED]
Statement Date: Oct 31, 2023
Total amount owing: [REDACTED]

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 4, 2023	Charge	S0970/R0003/T6309 Card *** [REDACTED]	\$5.49	\$0.00	\$0.00	\$5.49
		office supplies				
Oct 6, 2023	Charge	S0970/R0003/T6834 Card *** [REDACTED]	\$32.56	\$0.82	\$0.00	\$32.56
		office supplies				



Walmart *



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

ST# 01143 IP# 001065 TE# 71 TR# 02299
EFT TABLE 004441330725 \$59.97 E
COOLER 003422334978 \$49.97 E
SUBTOTAL \$109.94
GST 5.0000% \$5.50
PST 7.0000% \$7.70
TOTAL \$123.14
CASH TEND \$120.00
MCARD TEND \$3.14

Mastercard **** * I 4
APPROVAL # 023362
REF # 321500272899
PAYMENT SERVICE - A

AID A0000000041010
TC 4588030D157E60DD
TERMINA: # WTKPD18363
*Pin Verified

08/03/23

GST/HST
QST

CHANGE DUE \$0.00

ITEMS SOLD 2

IC# 9347 7739 7770 8866 9998 9

THANK YOU FOR SHOPPING WITH US
08/03/23

CUSTOMER COPY

CO Paid 120.00

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250-624-8686
GST#

Served by:

Member card number: *****

GROCERY

Coffee Creamer 18% \$5.49 C
SUBTOTAL \$5.49
TOTAL TAX \$0.00
TOTAL \$5.49
Cash Rounding TENDER -\$0.01
Cash TENDER \$7.00
Cash CHANGE \$1.50

NUMBER OF ITEMS 1

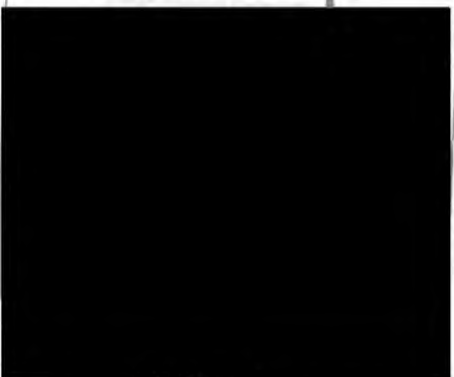
SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

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

Term 1ran Store Oper 11/23/23
8 8333 4928 217

Thank You For Shopping at Safeway
Have a Super Safeway Day!

Walmart *



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

250-624-8686

ST# 01143 OP# 000816 TE# 02 TR# 02629
CRATE 077960766191 \$7.00 C
SUBTOTAL \$7.00
GST 5.0000% \$0.36
PST 7.0000% \$0.49
TOTAL \$7.84
CASH TEND \$20.00
CHANGE DUE \$12.16

GST/HST
QST

ITEMS SOLD 1

TCH 1936 9954 9977 9999 9999

07/31/23

Canada Post/Postes Canada
PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
GST/TPS#

2023/08/03
CC105090

W/G 1

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

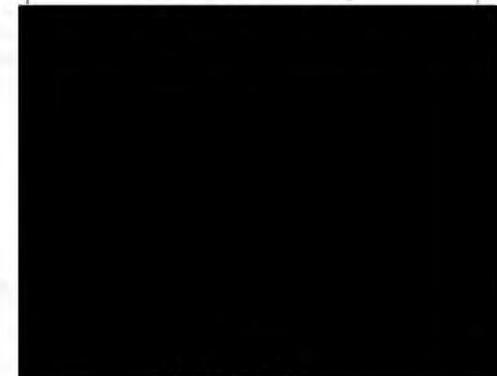
Item Weight/Poids de l'article:0.196
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP

SUBL/SOUL-TOTAL \$3.19
GST/TPS \$0.16
TOTAL \$3.35

CDN Cash/Espèces CAN. \$20.00
RND. CHG./MONNAIE ARRONDIE -\$16.65

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

Walmart *



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

250-624-8686

ST# 01143 OP# 001141 TE# 70 TR# 07673
DL 946ML 10 006870010361 \$3.68 D
WIRE 062241243529 \$8.98 E
SUBTOTAL \$12.66
GST 5.0000% \$0.45
PST 7.0000% \$0.63
TOTAL \$13.74
CASH TEND \$20.00
CHANGE DUE \$6.25

GST/HST
QST

ITEMS SOLD 2

TCH 7656 9234 9227 7882 3575

07/24/23

Canada Post/Postes Canada
PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
GST/TPS: [REDACTED]

2023/12/12
CC105090

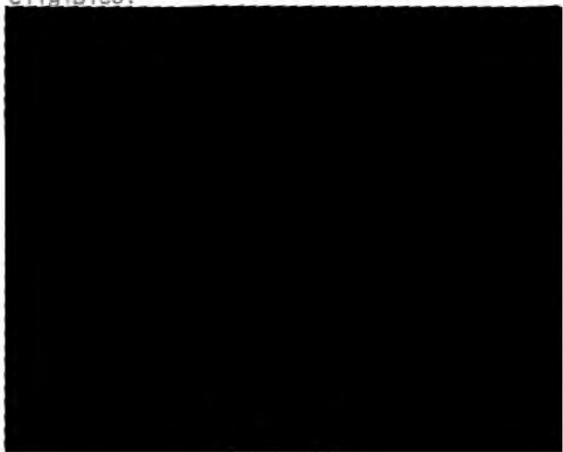
W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

MasterCard \$193.20

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



TRANSACTION RECORD
PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 193.20

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
MASTERCARD
A0000000041010
0000008001

INVOICE NUMBER

01 Approved - Thank You 027
00

FF / DT

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

2023-12-12 [REDACTED]
0010011800 H
02302Z

1444858

Canada Post/Postes Canada
~~PRINCE RUPERT CDO~~ PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
GST/TPS: [REDACTED]

2023/12/08
CC105090

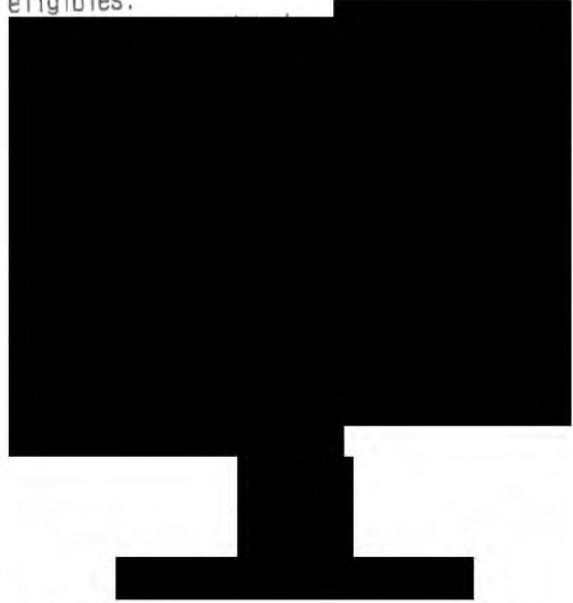
[REDACTED] [REDACTED]
W/G 1

G/S 6 @ \$92.00 \$552.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$552.00
GST/TPS \$27.60
TOTAL \$579.60

Visa \$579.60

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



Walmart



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

250-624-8686
ST# 01143 DPH 001160 TEN 01 TR# 08913
4PK BAGEL 062773502014 \$2.47 D
GV CREAM YO 062891524363 \$3.44 D
SUBTOTAL \$5.91
TOTAL \$5.91
CASH TEND \$6.00
CHANGE DUE \$0.10

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

TCH 1142 0286 664 1236 2252

THANK YOU FOR SHOPPING WITH US
09/20/23

Walmart



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

250-624-8686
ST# 01143 DPH 001141 TEN 03 TR# 05186
OL 346HL 18 000870010363 15.58 D
SUBTOTAL \$5.33
TOTAL \$5.33
CASH TEND \$10.00
CHANGE DUE \$4.67

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

TCH 3891 091 6182 2900 016

THANK YOU FOR SHOPPING WITH US
08/28/23

Walmart



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

250-624-8686
ST# 01143 DPH 001141 TEN 70 TR# 08424
FG CAR DZL 002850020191 \$9.97 D
SB HTCCO10CT 076211108043 \$10.47 D
RIESEN 007279976839 \$5.88 J
CRALLDRESS 006672102652 \$2.68 J
JRFRUIT 355G 006625904399 \$3.38 J
REUSABLE BAG 000000004667K \$0.33 C
SUBTOTAL \$32.71
GST 5.0000% \$0.61
PST 7.0000% \$0.02
TOTAL \$33.34
CASH TEND \$50.00
CHANGE DUE \$16.66

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 6

TCH 2249 6682 6934 4224 7848

THANK YOU FOR SHOPPING WITH US
08/02/23



STATEMENT

Bill To:

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

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

Account [REDACTED]
Statement Date: Nov 30, 2023
Total amount owing: [REDACTED]

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



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Nov 3, 2023	Charge	S0970/R0005/T3842 office supp/coffee cream	\$8.40	\$0.00	\$0.00	\$8.40
Nov 16, 2023	Charge	S0970/R0001/T5056 Office Supplies	\$14.14	\$0.64	\$0.00	\$14.14
Nov 20, 2023	Charge	S0970/R0003/T9233 Office Supplies	\$15.10	\$0.25	\$0.00	\$15.10
Nov 27, 2023	Charge	S0970/R0003/T1056 Office supplies/holiday decor/supplies	\$100.89	\$4.35	\$0.00	\$100.89
Nov 30, 2023	Charge	S0970/R0004/T3744 Holiday Party/drinks	\$48.65	\$0.80	\$0.00	\$48.65
Current charges due						\$187.18
Total amount due						[REDACTED]

CO paid \$138.53

Canada Post/Postes Canada
PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
GST/TPS# [REDACTED]

2023/12/15
CC105090

W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL	\$184.00
GST/TPS	\$9.20
TOTAL	\$193.20
Visa	\$193.20

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



2124-10105090-1-1471947-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CUSTOMER COPY
IMPORTANT - retain this copy for
your records
FF / DT 23
01 Approved - Thank You 027

INVOICE NUMBER
A00000031010
VISA CREDIT
AUTH #:
REFERENCE #:
DATE/TIME:
CARD NUMBER:
2023-12-15
0010014340 H
032761
1471947

AMOUNT: \$ 193.20
ACT: VISA
TYPE: PURCHASE

PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
TRANSACTION RECORD

Mobile Care Pacific Centre

Sale # 19807 December 5, 2023 [REDACTED]

Item	Qty	Amount
------	-----	--------

Tempered Glass

protector

1		\$ 39.99
---	--	----------

Subtotal		\$ 39.99
----------	--	----------

GST		\$ 2.00
-----	--	---------

PST		\$ 2.80
-----	--	---------

Total		\$ 44.79
-------	--	----------

VISA		\$ 44.79
------	--	----------

Total tender		\$ 44.79
--------------	--	----------

01 APPROVED - THANK YOU 027

VISA

Type	Purchase
------	----------

Card #	*** [REDACTED]
--------	----------------

Date	December 5, 2023 [REDACTED]
------	-----------------------------

Reference	E13113460014590110 H
-----------	----------------------

Auth ID 005271

App label	Visa CREDIT
-----------	-------------

EMV AID	A0000000031010
---------	----------------

ARQC TVR	0000000000
----------	------------

ARQC	CF808BF2F442B1AA
------	------------------

Amount	\$ 44.79
--------	----------

No signature transaction

Please provide us this receipt to exchange any accessory or claim the 30 days warranty on repairs (physical, water damage excluded) will gladly exchange within 7 days of purchase. \$10 service

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Rice, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$62.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$62.13</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Rice, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,777.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,149.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,927.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]
BILL DATE: 10/01/2023
Page: 3 of 3

MONTHLY USAGE FOR TV: [REDACTED]

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			67.77
TV SERVICES	10/01-10/31		
AMINO A651 BOX RENTAL		1 @ 7.50	7.50
CLASSIC COMBO FOR BUSINESS		1 @ 47.00	47.00
NEWS PACK		1 @ 6.00	6.00
LATE PAYMENT INTEREST CHARGE	10/03		[REDACTED]
GOODS & SERVICES TAX			3.03
PROVINCIAL SALES TAX			4.24
TV SERVICES SUBTOTAL			69.13
SUB-TOTAL			69.13
CURRENT BILLING AMOUNT			69.13
		Total Due For This Service:	136.90

CO Paid \$135.54

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

250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI
290 - 309 2nd Ave West
PRINCE RUPERT B.C.
V8J 3T1

Account No: [REDACTED]
Invoice No: 153101
Invoice Date: 09/07/2023
Terms: CHG
Phone: 250 624-7734

Route: 01 Thursday
Stop: 1025
Tag No.: 1025
P.O.:
Spec Instr:

Man No	Name	Description	Qtys		Amount
			SO	Pants	
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	[REDACTED]			2.27

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

X _____

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 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: [REDACTED]
 Invoice No: 153391
 Invoice Date: 10/05/2023
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

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

Total	50.87		
Adjustments			
		Adj Tax	
		Net Amount	

Current	30	60	90
50.87			

X _____

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

<h1>INVOICE</h1>	Date	Number
	11-01-2023	60774

TERMS NET 30

[REDACTED]
Service Address
North Coast Constituency Office Rice J unit 290 309 2nd Ave West Prince Rupert, BC V8J

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

Quan	Item	Description	Price	Tax %	Amount																	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 11-01-2023 to 01-31-2024	\$40.00	5.000	\$120.00																	
3	Monitoring Cellular	Monitoring By Cellular Communication 11-01-2023 to 01-31-2024	\$15.00	5.000	\$45.00																	
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">1 - 29 Days</td> <td style="width: 25%;">30 Days</td> <td style="width: 25%;">60 Days</td> <td style="width: 25%;">90 Days</td> <td style="width: 25%;">SUB-TOTAL</td> <td style="width: 25%;">\$165.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$173.25</td> <td>SALES TAX</td> <td>\$8.25</td> </tr> <tr> <td colspan="5" style="text-align: right;">INVOICE TOTAL</td> <td>\$173.25</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00	\$0.00	\$0.00	\$0.00	\$173.25	SALES TAX	\$8.25	INVOICE TOTAL					\$173.25
1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00																	
\$0.00	\$0.00	\$0.00	\$173.25	SALES TAX	\$8.25																	
INVOICE TOTAL					\$173.25																	

Update Of Call List Or Passcode: Email Us At finex@citywest.ca

Etransfers can be made to : [REDACTED]

TOTAL DUE	\$346.50
------------------	-----------------

Detach Here

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

Account Number	[REDACTED]
Invoice Number	60774
Amount Due	\$346.50
Amount Paid	

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

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

RUPERT CLEANERS & LAUNDRY LTD 250-624-9601
 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: [REDACTED]
 Invoice No: 153680
 Invoice Date: 11/02/2023
 Terms: CHG
 Phone: 250 624-7734

Route: 01 Thursday
 Stop: 1025
 Tag No.: 1025
 P.O.:
 Spec Instr:

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

Total	50.87	>	Adj Tax	
Adjustments			Net Amount	

Current	30	60	90
50.87	50.87		

X _____



SERVICE ID: [REDACTED] ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$136.90	\$135.54CR	\$67.80	\$69.16

Bill At A Glance 11/01/2023
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 136.90
 PAYMENT 10-23 135.54CR
 PREVIOUS BALANCE DUE 1.36

SUMMARY BY SERVICE TYPE

TV SERVICES 67.80
 CURRENT BILLING AMOUNT 67.80
 Total Due: Please Pay This Amount 69.16

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 10-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Our records indicate your account is in arrears. If you have not made a payment please call (250)624-7025 to avoid possible disconnection.

CO paid \$67.77

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



11/01/2023 [REDACTED]

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED]
 SERVICE ID: [REDACTED]

Payment Due	Total Due
11/30/2023	\$69.16
Enter Amount Paid	

NORTH COAST CONSTITUENCY
 [REDACTED]
 PRINCE RUPERT BC [REDACTED]

4 2599

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



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

INVOICE	Date	Number
	08-01-2023	60424

TERMS NET 30

[REDACTED]
Service Address
North Coast Constituency Office Rice J unit 290 309 2nd Ave West Prince Rupert, BC V8J

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

Quan	Item	Description	Price	Tax %	Amount																							
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 08-01-2023 to 10-31-2023	\$40.00	5.000	\$120.00																							
3	Monitoring Cellular	Monitoring By Cellular Communication 08-01-2023 to 10-31-2023	\$15.00	5.000	\$45.00																							
<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">1 - 29 Days</td> <td style="text-align: center;">30 Days</td> <td style="text-align: center;">60 Days</td> <td style="text-align: center;">90 Days</td> <td style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$165.00</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$8.25</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">INVOICE TOTAL</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">\$173.25</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$8.25						INVOICE TOTAL						\$173.25
1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00																							
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$8.25																							
					INVOICE TOTAL																							
					\$173.25																							

Update Of Call List Or Passcode: Email Us At finex@citywest.ca Etransfers can be made to : [REDACTED]	TOTAL DUE	\$173.25
---	------------------	-----------------

Detach Here

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

Account Number	[REDACTED]
Invoice Number	60424
Amount Due	\$173.25
Amount Paid	

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

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

Walmart *

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686
ST# 01143 DP# 001066 TE# 70 TR# 08219
DL 946ML 18 006870010363 \$5.38 □
SUBTOTAL \$5.38
TOTAL \$5.38
CASH TEND \$10.00
CHANGE DUE \$4.60
GST/NET
GST

ITEMS SOLD 1

TC# 6042 0220 0871 1831 4252

THANK YOU FOR SHOPPING WITH US
07/31/23



SERVICE ID: [REDACTED] ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$69.16	\$67.77CR	\$67.80	[REDACTED]

Bill At A Glance 12/01/2023
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 69.16
 PAYMENT 11-21 67.77CR
~~PREVIOUS BALANCE DUE~~ [REDACTED]

SUMMARY BY SERVICE TYPE

TV SERVICES 67.80
 CURRENT BILLING AMOUNT 67.80

Total Due: Please Pay This Amount [REDACTED]

MESSAGE CENTER

Total Taxes included in statement:
 Goods and Services Tax \$3.03
 Provincial Sales Tax \$4.24
 PAYMENTS RECEIVED AFTER 11-30 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]
 Our records indicate your account is in arrears. If you have not made a payment please call (250)624-7025 to avoid possible disconnection.
 We're back for our 10th year of spreading Holiday cheer to our loyal customers. Each business day from November 30th to December 15th, we're giving away great prizes. All CityWest customers are automatically entered to win. Follow us on Facebook and Instagram for prize announcements and updates.

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



12/01/2023 000010
 139
 NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED] B003NL
 SERVICE ID: [REDACTED]

Payment Due	Total Due
12/29/2023	[REDACTED]
Enter Amount Paid	
[REDACTED]	

NORTH COAST CONSTITUENCY
 [REDACTED]
 PRINCE RUPERT BC [REDACTED]

4 2594

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



 CHECK # 1039949 DATE 12/15/23
 TABLE # [REDACTED] TIME [REDACTED]
 =====

-- ROCKWELLS : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 TRUFFLE FRIES	14.75
1 COWGIRL SALAD	17.75
1 Add Blackened Chicken	7.25
1 DYNAMITE CHICKEN OMELETTE	20.75
1 EGGS BENNY	20.25
1 Sub Avocado	3.50
1 CARAMEL LATTE	5.50
1 CHAI TEA LATTE, ADD SHOT	6.50
2 F-COFFEE	8.50

 SUBTOTAL 104.75
 GST 5.23

 TOTAL DUE 109.98

ROUNDED TOTAL 110.00

THANK YOU FOR DINING WITH US
 PLEASE PAY YOUR SERVER
 GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

NAME _____

SIGNATURE _____

Crest Hotel
 222 1st Ave West
 Prince Rupert BC V8J 1A8
 250-624-6771

** TRANSACTION RECORD **
 Tran. #: 1265
 Lookup #: 01265072813198
 RVC: ROCKWELLS
 Table #: 12
 Check #: 1039949
 Group #: 1
 Employee #: 14
 Employee: [REDACTED]
 Type: Purchase
 Acct: Visa
 Card #: xxxxxxxxxx

Amount \$109.98 Tip \$22.00
 TOTAL CAD \$131.98

Reference #: 0012340040 H
 Auth. #: 006101
 CRESTCS16 005
 12/15/2023
 VISA CREDIT
 A0000000031010

APPROVED - THANK YOU
 01-027

No signature required
 IMPORTANT -
 Retain this copy for
 your records
 *** CARDHOLDER COPY ***

THANK YOU
 Come Again

CHECK # 31891 DA 7/12/23

TABLE # 2 TIP

***** PPLICATE CHECK *****

-- PAVILION --

ITEMS ORDERED	AMOUNT
1 ALL DAY BREAKFAST	14.50
1 OMLETTE MEAT	16.00
1 FISH BURGER	18.50
1 COFFEE	3.50
1 TEA	3.50

S-FOOD 56.21
GST 2.86

TOTAL DUE 59.07

GRATUITY-10.00

69.07

OF GUESTS 3

CO Paid 69.05