Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Special Events and	Protocol			
			<u>!</u>	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	N	ote 1	\$10,672.22
Add: Total Amount of Rece	ipts for Current Repo	orting Period	: N	ote 2	\$3,478.09
Balance at End of Current R	Reporting Period:		N	ote 3	\$14,150.31
Note 1	This amount repres disclosure report fo Apr. 1, 2023		_	or the perio	
Note 2	This amount repres	category in t	the current r	eporting per	
	Jan. 1, 2023	to	Mar. 31, 20	24	
Note 3	This amount repressing scanned receipts to report for the period	tal above. Tl		_	•
	Apr. 1, 2023	to	Mar. 31, 20	24	
Note 4	3471 At 3472 Pt	osting Event ttending Eve rotocol	S		ng accounts:



STATEMENT

Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

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

* To avoid any late fees or penalties, please make your payment by January 30, 2024

Date	Type	Reference/Notes	Original	GST/HST	Interest	Payment	Unpaid
			Amount	(included)	Charges	Applied	Amount
				Overdue	charges (o	ver 30 days)	\$0.00
_		<u> </u>					
Date	Туре	Reference/Notes	0	Priginal	GST/HST	Payment	Remaining

Duto	1,750	Note: Cite Cite Cite Cite Cite Cite Cite Cite	Amount	(included)	Applied	Amount
00				Current	charges due	
				Total	amount due	





Gather





Let Gather know how your experience was

\$238.78

Hot Drinks	\$5.50
Latte	
Pickles	\$5.00
Brussels	\$15.00
Hot Drinks	\$3.75
Tea	
Cold Drinks	\$6.75
Sober Carpenter	
Brussels	\$15.00
Hot Drinks	\$3.75
Americano	
Cold Drinks	\$5.75
Fentimans	
Pizza × 2	\$46.00
(\$23.00 ea.)	
Fennel Sausage	
Pizza	\$23.00
No onions	
Fennel Sausage	

Total	\$238.78
Tip	\$39.80
GST (5%)	\$9.48
Purchase Subtotal	\$189.50
Tuna	\$22.00
Marinara	ф00.00
Pizza	\$20.00
Margherita	
Pizza	\$18.00



Gather
223 Oceanview Dr.
Daajing Giids, BC V0T 1S0
(778) 260-1145







Visa (Contactless)	2024-
VISA	01-25-
	#7rDo
	Auth
	code:
	098931

AID: A000000031010

No CVM

GST/HST: 743789877

© 2024 Square Canada, Inc.

01.-25.-24 ±0 17 *3.95 17 *6.50 17 *1.00 17 *6.50

DUPLICATE

CROW'S NEST CAFE AND
COUNTRY S
35770 HIGHWAY 16 PO BOX
TLELL BC

DUPLICATE

CARD TYPE MASTERCARD 2024/01/25
DATE 4540

RECEIPT NUMBER H84158381-001-001-904-0

PURCHASE \$33.55
AMOUNT \$6.71
TIP
TOTAL

\$40.26

Mastercard A0000000041010 C23FA60FFFD93D43 0000008000-

APPROVED

AUTH# 05230Z THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Port Clements meet + greet

Bayview Market, Port Clements, B.C.

DATE 01/23/2024 TUE TIME

BAKERY \$7.99 BAKERY \$7.99 TOTAL \$16.00 CASH \$16.00

Have a Lovely Day CLERK 1 000130 00000



STATEMENT

Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account Statement Date: Jan 31, 2024
Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 1, 2024

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
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in a summer / out			113			1
				ij a		
				1300		
		= 15				
			ų.			
	7			Current	charges due	1
				Total	amount due	



STATEMENT

Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account Statement Date: Jan 31, 2024
Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 1, 2024

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
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		and the second	1.1	18		4
			7 11			
				U U		
	1			1	- 0	
		- /	15			
			1,0			
	7		<u> </u>	Current	charges due	
				Total	amount due	





Customer No. Date		Ticket #	
	February 08, 2024	T1-147074	

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

PAY TO:

Parliamentary Education Office via Docuware

Cust PO #:		Ship date:	Ship-via code:	Net due in 30 days	
SIs rep: Quantity	Item #	Description	Terms: Retail Price	•	
70	1293	CHOCOLATE MILK DOM		EACH 210.00	
30	1297	CHOCOLATE DARK DO	ME 3.00	EACH 90.00	
1	1-100003	BLUE PINE coaster	19.00	EACH 19.00	
5	1-100237	Teal Drawstring bag	5.60	EACH 28.00	
60	1-100022	MLA Coat of Arms pin	1.50	EACH 90.00	
60	1-100020	MLA Canada/BC Flag pir	1.50	EACH 90.00	
25	1315	PENCIL CRAYONS	3.20	EACH 80.00	
1	1-100004	Plush Big Horn Sheep	7.20	EACH 7.20	
1	1-100005	Plush Elk	7.20	EACH 7.20	
1	1-100091	Spirit Bear	7.20	EACH 7.20	
10	1-100240	MLA Presentation Holder	26.40	EACH 264.00	
2	1232	PEN AND PENCIL SET	30.74	EACH 61.48	
2	1-100208	Goat Soap- Cedar	5.60	EACH 11.20	
2	1-100108	Goat Soap - Rosemary M	lint 5.60	EACH 11.20	
1	1072	WATER BOTTLE Silver	14.40	EACH 14.40	
25	1328	CRAYONS 6 PACK	2.00	EACH 50.00	
2	1-100211	Sequoia Candle	11.60	EACH 23.20	
2	1-100010	HOODIE ZIPPER	31.24	EACH 62.48	

GST# R107 864 738 Page 1 of 2





Customer No.	Date	Ticket #
	February 08, 2024	T1-147074

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 PAY TO:

Parliamentary Education Office via Docuware

Cust PO #: Sls rep:		Ship date: Location:	01	Ship-via code: Terms:	Net due in 30 days	
Quantity	Item #	Description			Selling unit	Total
	Black/s					
2	1-100010	HOODIE ZIPPER		31.24	EACH	62.48
	Black/xxlg					
2	1-100010	HOODIE ZIPPER		31.24	EACH	62.48
	Grey/lg					
2	1-100010	HOODIE ZIPPER		31.24	EACH	62.48
	Grey/m					
1	1-100010	HOODIE ZIPPER		31.24	EACH	31.24
	Grey/s					
1	1-100010	HOODIE ZIPPER		31.24	EACH	31.24
	Grey/xlg					

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# R107 864 738 Page 2 of 2



Fresh Onion Cafe

249261 JAN 22, 2024 DATE N° DE TAXE TAX REG. NO.

ENDU À	VNIFER MICE	OFFICE	EXPÉDIER À SHIP TO		
DRESSE DDRESS	112.		ADRESSE ADDRESS		
at ITAIT	VENDU PAR	CONDIT	TIONS	FAB	lui.
OMMANDE DU CLIENT USTOMER'S ORDER	SOLD BY	TERMS		FOB	VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTAN AMOUN	T
1	FRANDOTY W CERSAR SALAN			16	95
			# T 4		
			TPS/GST TVH/HST		85
90			TVP/PST TOTAL	78	75



INVOICE

PO Box 189

BILL TO

Old Massett BC. VOT 1M0

Phone: (250) 626-3337

INVOICE # DATE 9/8/2021 9/8/2021

Jennifer Rice MLA

Constituency Assisant 209-309 2nd Ave. West Prince Rupert BC. V8J-3T1

250-624-7734

CUSTOMER ID	TERMS

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2 hour use of OMVC mezzanine	2	\$50.00	\$100.00
3 dozen home made cinnamon buns	37	\$2.50	92.50
package paper plates	1	\$6.00	6.00
			7-
			·
			4
			(II)*.II
			g s .
			4.0
			11.5
			191
Thank you for your business!	SUBTO TAX R		198.50
	TAX TOTA	L \$	198.50



OLD MASSETT VILLAGE COUNCIL

P.O. Box 189, Old Massett, Haida Gwaii, V0T 1M0 Telephone: 250.626.3337, Fax: 250.626.5440, Email: omvcar@omvc.ca

Billing Date:

January 22, 2024

Bill to: 2024-01-303

Jennifer Rice

Description Amount

Kwiiyaans Community Hall

Mezzanine Rental

January 24 2024 75.00

Total Due: \$ 75.00

All payments should be made payable to: Old Massett Village Council

DUMELA COFFEE & ICE CREAM SHOP 500 2ND AVENUE WEST 216 PRINCE RUPERTBC

Purchase

Feb 12,2024 VISA TID: V4171795

V4171795 Entry: Tap EMV (H)

Sequence: 001 827 Auth#: 024291

Response: 01-027

Batch: 001

Amount

\$ 30.31

Total

\$ 30.31

A0000000031010 Visa CREDIT TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Dumela Coffee

Label

Apple Juice
Cappuccino Single
Cheese Beef Burger & Fries

Total (excl. tax) \$24,10

Total GST \$1,21

Total (inc. tax) \$25,31

Debit payment order \$25,31

Thank You

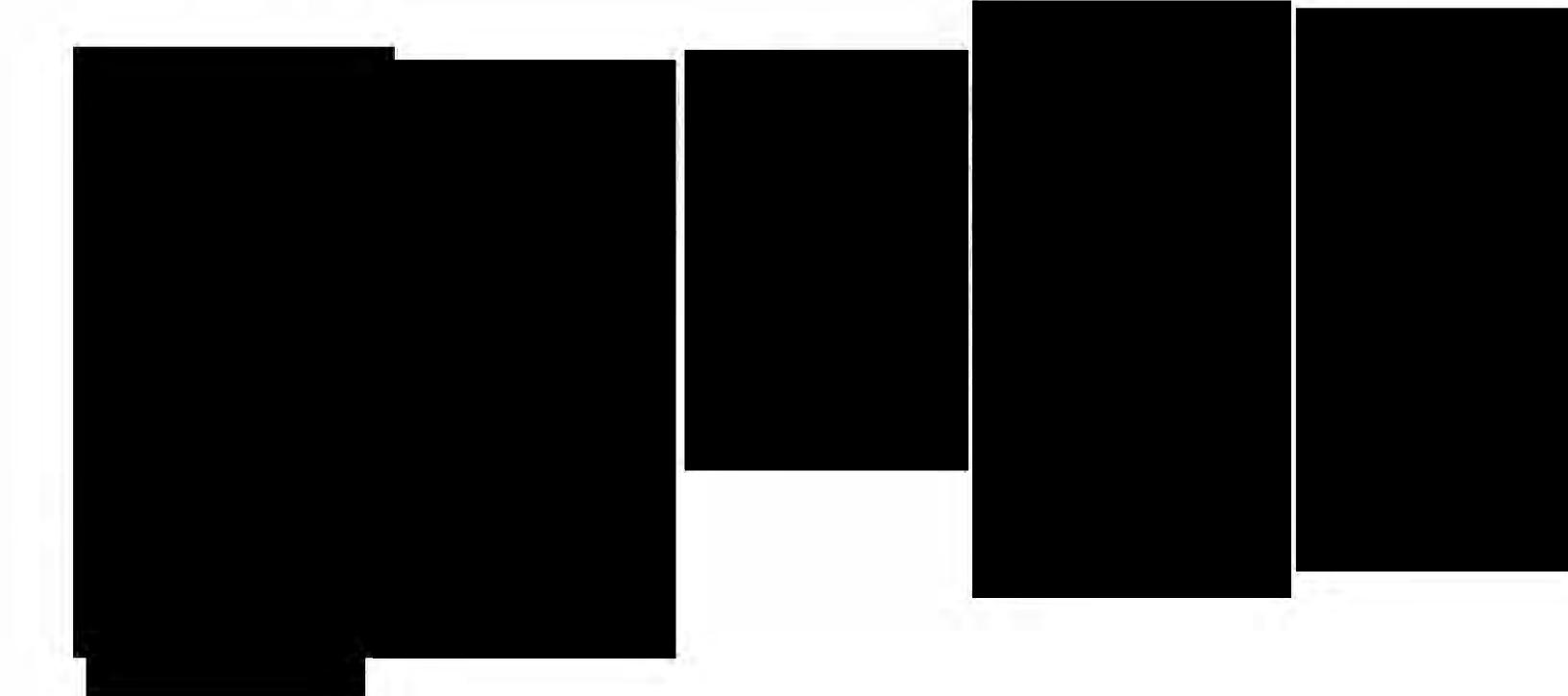
CO Paid \$50 for event tickets.



Balloon Animal Artist

		NOTRE NUMBER	RO 9	0403	34
		DATE SO	ot 21	123	
		COMMANDE CUSTOMER'S	DU CLIENT S ORDER		
LIVRÉ À SHIP TO ADRESSE					
FAB FOB	CONDITIO	NS .	VIA		
10		PRI		MON	UNT
brk		15	\$60	#60	00
		12	⁸ 23	\$23	03
11					
ru i					
	-				
			TOTAL	83	00





Fresh Onion Catering for an event

			LTD. 70997		1		DATE:	TAXE	Jan.	249	260 2013	2
	VENDU À SOLD TO ADRESSE ADDRESS	Jenn Pr	ifer (lice		EXPÉDIER À SHIP TO ADRESSE ADDRESS	TAXR	eg. No.	i Fe	n M	ie	/
= INVUICE =	COMMANDE DU CUSTOMER'S ORI QUANTITÉ QUANTITY	CLIENT DER	VENDU PAR SOLD BY	DESCRIP	CONDITION	IONS	FAB	PR PRI	iči 95	VIA UNITÉ UNIT	MONTA AMOU	NT 8
										TPS/GST	3	2,
										TVH/HST	1	76

COVIMUN'TY CLUB 391441 BC DATE Lax 26-2024 N° DE TAXE TAX REG. NO. VENDU (A SOLD TO ADRESSE ADDRESS FACTURE INVOICE COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PA SOLD BY CONDITIONS TERMS FAB FOB VIA QUANTITÉ QUANTITY DESCRIPTION PRIX PRICE UNITÉ UNIT MONTANT AMOUNT 100 0 100 TPS/GST TVH/HST STAPLES 51B TVP PST TOTAL 100 00 ARABISK MEDITERRANEAN
PRINCE RUPERTBC
TM2418288

Batch # 253 bhyoir PRP

Invoice # 4
APPR CODE: 042241 REF# 00000004

VISA CRESTI AID: A0000000031010

AMOUNT TOTAL

\$303.10 \$60.00

Chip

001 APPROVED \$363.10

Relain this conv for your CUSTOMER COPY

DINING ROOM :	AMOUNT
ITEMS ORDERED	23.00
1 FRIED KIBBEH 1 OLIVES AND FETA 1 MUSAKHAN ROLLS 3 LENTIL SOUP	17.00 16.00 36.00 18.00
1 GREEK SALAD 1 BEEF SHAWARMA WRAP 2 CHIX SHAWARMA WRAP	20.00 44.00 60.00 24.00
2 BEEF KEBAB 1 FALAFEL PLATE 2 COKE 5 TEA	7.00 17.50 6.00
2 COFFEE **********************************	*****
*****	288.50

SUBTOTAL 288.50 GST 14.10 Soda 0.50

TOTAL DUE 303.10

OF GUESTS

GST# 799610019 RT0001

11



STATEMENT

Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account Statement Date: Feb 29, 2024 Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 29, 2024

Date	Туре	Reference/Notes	Original	GST/HST	Interest	Payment	Unpaid
			Amount	(included)	Charges	Applied	Amount
				Overdue	charges (o	ver 30 days)	\$0.00
Dete	T	Deference/Netes		National Laboratory	CCT/UCT	Daymant	Domaining
Date	Туре	Reference/Notes	I	•	GST/HST (included)	Payment Applied	Remaining Amount
	4						

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
						- 4
		Card *				
office supplies		Card				
		Card ***				
				Current	charges due	
				Total	amount due	



STATEMENT

Bill To:

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

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

Account Statement Date: Feb 29, 2024

* To avoid any late fees or penalties, please make your payment by March 29, 2024

Date	Туре	Reference/Notes	Original	GST/HST	Interest	Payment	Unpaid
			Amount	(included)	Charges	Applied	Amount
				Overdue	charges (o	ver 30 days)	\$0.00
_			· ¥				
Date	Type	Reference/Notes	0	riginal	GST/HST	Payment	Remaining
				mount	(included)	Applied	Amount
	C			- em			

Date	Туре	Reference/Notes	Original Amo <u>unt</u>	GST/HST (included)	Payment Applied	Remaining Amount
	C		-			
024						
		Card **				
		Card *				
	- A			Current	charges due	
				Total	amount due	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Communications a	nd Advert	ising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Po	eriod:		Note 1	\$26,942.89
Add: Total Amount of Rece	eipts for Current Repo	orting Peri	od:	Note 2	\$9,527.10
Balance at End of Current F	Reporting Period:			Note 3	\$36,469.99
Note 1	This amount represdisclosure report for Apr. 1, 2023		_	y for the period	
Note 2	This amount repres		n the curren	t reporting peri	
	Jan. 1, 2023	to	Mar. 31,	2024	
Note 3	This amount repressing scanned receipts to report for the period	otal above.		_	•
	Apr. 1, 2023	to	Mar. 31,	2024	
Note 4		dvertising	ory consists		g accounts:
		•	nintenance/[•	



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 11/30/2023 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 325.15 Net 30 Days **Payment Terms Advertiser GST REGISTRATION No.** Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:

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

Comments

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

If you are on automatic credit card your total amount due will be charged on 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) no 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:
 BPI68590

 Invoice Date:
 11/30/2023

 Payment Due:
 \$ 325.15

REMIT TO: BILL TO:

Black Press Group Ltd.

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

Number: BPI68590
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	11/2/2023	11/2/2023	November Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	11/9/2023	11/9/2023	November Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	11/16/2023	11/16/2023	November Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	11/23/2023	11/23/2023	November Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						To a Amount	6040
Prince Rupert Northern View - Display ROP	11/30/2023	11/30/2023	November Crossword	General	4 Columns x 7 Inches	Tax Amount 28.00	\$ 3.10 \$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10



Bill To	Invoice Summary
Jennifer Rice MLA North Coast Constituency Office ATTN: Accounts Payable 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6	Account No. Invoice Date 11/30/2023 Amount Due \$ 235.07
Advertiser	Payment Terms Net 30 Days
Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:	GST REGISTRATION No.

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 447.76
Ordered By		Tax Amount: Canada GST Payable	\$ 11.19
Campaign Number	45911	Payments Applied	\$ 0.00
Description	Open House - Co-op w/	Payment Due Amount	\$ 235.07
Marketing Campaign			
Sales Rep			
-			

Comments

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

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

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



 Account Number:
 BPI68591

 Invoice Date:
 11/30/2023

 Payment Due:
 \$ 235.07

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Glient/BPM/login.aspx

Invoice Number: Invoice Date:

BPI68591

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	11/30/2023	11/30/2023	Open Rate	General	4 Columns x 6 Inches	24.00	\$ 447.76

Click Here For Tearsheet

Tax Amount \$ 22.38



Date Ordered: 23/11/27 Date Invoiced: 23/11/29 Date Due: 23/12/29

Ordered By	Phone	Fax	Email	
			@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 -		
 Design ID	Design Title		Т	- уре	
 30309	415_christmas_30309		S	SIGN	 -

Qty	Part Number	Color	Description	Unit Price	Total Price
2	Coro4m		Coroplast Signs 4mil 24"H x 18" w	44.49	88.98
2	808223		Coroplast White 4.0mm 48" x 96" [432 sqin @24x18]		
2	RM-ST3-54-WG		Rite-Media White Gloss Vinyl		
2	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [432 sqin @24x18]		
2	SgnPrt		Printing for signage [432 sqin @24x18]		
2	Mount		Sign Assembly		
0.2	Design		Set up Time	95.00	19.00
10				Subtotal	107.08

[Gst Charged On Sales - 5.40] [PST Payable - 6.23] ___

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

818374753 RT

Please remit payment to: Stuck On Designs, 600 3rd Avenue West, Prince Rupert, BC V8J 1M2 Subtotal 107.98
Tax 11.63
Shipping 119.61
Paid 119.61
Paid 119.61
Paid 119.61
Paid 5 9 . 8 1

Report Date: 2023-11-29



From: Hashmark Photography and Film 1743 Sloan Ave Prince Rupert, B.C. V8J 4B8 250-600-1277

To: Jennifer Rice INVOICE NUMBER 45000
INVOICE DATE January 2, 2024
OUR ORDER NO.
YOUR ORDER NO.
TERMS Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To invoice you for your family photo session	327.10	\$327.10
	Discount	-100.00	-\$100.00
		SUBTOTAL 7 % PST	\$227.10 \$15.90
		7 70 1 01	\$243.00
DIRECT ALL	INQUIRIES TO: Please e-transfer to:		PAY THIS AMOUNT

email: hashmarkphotographers@gmail.com

50% payable by Leg as photos are used for advertising over the Holidays

THANK YOU FOR YOUR BUSINESS!

Sales Invoice

Number: SI-1853 Reference: Subscription Issued: 01/03/2024 **Deliver To** 290-309-2nd Ave West Prince Rupert BC V8J3T1

Due: 01/03/2024

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

313, Port Clements, BC V0T 1R0).



Haida Gwaii Trader PO Box 313 Port Clements BC V0T1R0 Canada

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

GST/HS

Item Qty/Hrs Price/Rate **Sales Tax** Net HGT Annual Off Island Subscription, Jan/Feb, MarApr, OFF MAG 1.00 51.00 51.00 GST 5.00% MayJune. JulyAug, SeptOct and NovDec 2024 **Total Net** 51.00 Comments **GST 5.00%** 2.55 **Invoice Total** 53.55 **Total to Pay** \$53.55

Thank you Jennifer for your continued support!
Towns of Oct Billion
Terms and Conditions
Unless otherwise arranged, invoices are due upon receipt.
HGT Payment Options: Credit Card: this option is only available via email.
In the body of the email click "View Invoice" and then click the "Pay Now"
button.
Etransfer: send to info@haidagwaiitrader.com
NSCU direct deposit: HGT account (Masset Branch)
please put your name in the deposit note and contact us alerting us to your
payment).
Cheque (made out to Haida Gwaii Trader and sent to PO Box

Invoice Date: Apr 14, 2023

Invoice#: INV197666144

Payment Terms: Due Upon Receipt
Due Date: Apr 14, 2023

Account Number:

Currency: CAD

Account Information: Jennifer Rice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Apr 14, 2023 - May 13, 2023	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
			Invoice Balance	CAD0.00

Invoice Date: Aug 14, 2023

Invoice#: INV214800788

Payment Terms: Due Upon Receipt
Due Date: Aug 14, 2023

Account Number:

Currency: CAD

Account Information: Jennifer Rice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Aug 14, 2023 - Sep 13, 2023	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
Total (Including Taxes, Fees & Surcharges) Invoice Balance		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		CAD0.00		

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

Invoice Date: Oct 14, 2023

Invoice #: INV223210900
Payment Terms: Due Upon Receipt
Oct 14, 2023

Account Number:

Currency: CAD

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

Account Information: Jennifer Rice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

- .

Canada

Charge Details

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

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

Invoice Date: Sep 14, 2023

Invoice #: INV219034487

Payment Terms: Due Upon Receipt

Sep 14, 2023

Account Number:

Currency: CAD

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

Account Information: Jennifer Rice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

Charge Details

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

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, January 10, 2024, 12:57 PM, Apple < no reply@email.apple.com > wrote:



Receipt

APPLE ID		BILLED TO
DATE Jan. 10, 2024		Visa (Apple Pay) Jennifer Rice Prince Rupert, BQ
ORDER ID	DOCUMENT NO.	CAN

iCloud+



iCloud+ with 200 GB of Storage Monthly Renews Feb. 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 <u>contact support</u>. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by <u>downgrading</u> to the free storage plan from your iOS device, Mac or PC.

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

Apple GST/HST



Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy

Haida Gwaii Museum Society

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

INVOICE

Invoice No.: 10869

Date: Dec 20, 2023

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Gala Ad - 8"x5"			200.00
Shipped By:	Tracking N	lumber:			Tulla	202.22
					Total Amount	200.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	200.00



www.cftktv.com

Billing Address:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency | 12/31/23 | December 2023 | 11/27/23 - 12/31/23 | CAD |

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-TV
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Reach Program BC North
Estimate #

 Flight Dates
 Order #
 Alt Order #

 01/30/23 - 12/31/23
 1822827

Billing Calendar Billing Type Bond #
Cash

Handling Status

Agency Code | Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE #290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 CANADA

Send Payment To:

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

Spots/

Line Start Date End Date Des	scription Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/30/23 12/31/23 M-F	Daytime Rotator 6a-6p	MTWTF	:30	8		NM	
Weeks: <u>Start Date</u> <u>End</u> 11/27/23 <u>End</u>		Rate					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID		Rate	Type
521 CFTKT M 11/27/23	5:18 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
390 CFTKT Tu 11/28/23	10:07 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
386 CFTKT Tu 11/28/23	5:11 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
522 CFTKT W 11/29/23	5:24 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
391 CFTKT Th 11/30/23	10:21 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
388 CFTKT Th 11/30/23	4:19 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
389 CFTKT F 12/01/23	10:36 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
579 CFTKT F 12/01/23	5:16 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
Weeks: Start Date End 12/04/23 12/10		<u>Rate</u>					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
523 CFTKT M 12/04/23	5:39 PM M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
580 CFTKT Tu 12/05/23	10:34 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
524 CFTKT Tu 12/05/23	5:16 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
395 CFTKT W 12/06/23	10:35 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
399 CFTKT W 12/06/23	5:50 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
396 CFTKT Th 12/07/23	4:53 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
398 CFTKT F 12/08/23	10:36 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
397 CFTKT F 12/08/23	5:06 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
Weeks: Start Date		Rate					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
406 CFTKT M 12/11/23	5:24 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
525 CFTKT M 12/11/23	5:52 PM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
581 CFTKT Tu 12/12/23	10:15 AM M-F Daytime Rotator	6а-6р	:30	ConOff			NM
526 CFTKT Tu 12/12/23	5:10 PM M-F Daytime Rotator	6a-6p	:30	ConOff			NM
407 CFTKT W 12/13/23	10:14 AM M-F Daytime Rotator	6a-6p	:30	ConOff			NM
408 CFTKT W 12/13/23	5:08 PM M-F Daytime Rotator	6a-6p	:30	ConOff			NM

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

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
;	1822827-11	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line Start	Date	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/30)/23	12/31/23	M-F	Daytime Rotator	6а-6р	MTWTF	:30	8		NM	
Spots: #	Ch	Day A	ir Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID		Rate	Туре
404	CFTI	CT Th 1	2/14/23	4:53 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
405	CFTI	(T F 1	2/15/23	10:35 AM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
Week		Start Date 12/18/23	End D 12/24		. Spots/Week 8	Rate					
Spots: #	Ch		ir Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID		Rate	Type
527	CFTI	(T M 1	2/18/23	5:11 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
528	CFTI	CT Tu 1	2/19/23	5:13 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
416	CFTI	CT Tu 1	2/19/23	5:19 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
582	CFTI	CT W 1	2/20/23	10:06 AM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
411	CFTI	CT W 1	2/20/23	5:09 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
414	CFTI	CT Th 1	2/21/23	10:38 AM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
412	CFTI	CT Th 1	2/21/23	4:23 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
413	CFTI	(T F 1	2/22/23	5:26 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
Week		Start Date 12/25/23	End D 12/31			Rate					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Desc	cription_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
424	CFTI	KT M 1	2/25/23	9:59 AM M-St	u Daytime Rotator	6a-6p	:30	ConOff			NM
530	CFTI	Tu 1	2/26/23	10:15 AM M-St	u Daytime Rotator	6а-6р	:30	ConOff			NM
529	CFTI	<t 1<="" td="" w=""><td>2/27/23</td><td>10:24 AM M-St</td><td>u Daytime Rotator</td><td>6a-6p</td><td>:30</td><td>ConOff</td><td></td><td></td><td>NM</td></t>	2/27/23	10:24 AM M-St	u Daytime Rotator	6a-6p	:30	ConOff			NM
423	CFTI	(T W 1	2/27/23	5:25 PM M-F	Daytime Rotator	6а-6р	:30	ConOff			NM
419	CFTI	(T W 1	2/27/23	5:36 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
420	CFTI	CT Th 1	2/28/23	10:07 AM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
421	CFTI	(T F 1	2/29/23	10:06 AM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
583	CFTI	(T F 1	2/29/23	5:52 PM M-F	Daytime Rotator	6a-6p	:30	ConOff			NM
2 01/30)/23	12/31/23	M-S	u 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Week		Start Date 11/27/23	End D 12/03			Rate					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Desc	cription_	Start/End Time	Length	Ad-ID		Rate	Type
385	CFTI	KT M 1	1/27/23	6:24 PM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
392	CFTI	CT Tu 1	1/28/23	11:32 PM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
387	CFT	<t 1<="" td="" w=""><td>1/29/23</td><td>11:30 PM M-St</td><td>u 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOff</td><td></td><td></td><td>NM</td></t>	1/29/23	11:30 PM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
388	CFT	CT Th 1	1/30/23	10:06 AM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
522	CFT	(T F 1	2/01/23	5:45 PM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
579	CFT	KT Sa 1	2/02/23	8:37 AM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
521	CFT	KT Sa 1	2/02/23	8:44 AM M-St	u 6a-1a	6a-1a	:30	ConOff			NM
391		KT Su 1		9:50 AM M-St		6a-1a	:30	ConOff			NM
Week	S:	Start Date 12/04/23	End D 12/10			Rate					
Spots: #	<u>Ch</u>		<u> ir Date</u>	Air Time Desc		Start/End Time	Length	Ad-ID		<u>Rate</u>	Туре
523	CFTI		2/04/23	5:53 PM M-S		6a-1a	:30	ConOff			NM
394	CFTI		2/05/23	6:06 PM M-St		6a-1a	:30	ConOff			NM
400	CFTI		2/06/23	10:07 AM M-S		6a-1a	:30	ConOff			NM
580	CFTI		2/06/23	5:24 PM M-S		6a-1a	:30	ConOff			NM
396	CFTI		2/07/23	11:19 PM M-S		6a-1a	:30	ConOff			NM
397	CFTI		2/08/23	11:34 PM M-St		6a-1a	:30	ConOff			NM
524	CFTI	KT Sa 1	2/09/23	8:35 AM M-S	u 6a-1a	6a-1a	:30	ConOff			NM

Send Payment To:



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

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
;	1822827-11	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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Line Start Date Ford Date Description Start/Ford Time	MTWTFCC	Longth	Spots/	Data Tuna	
Line Start Date End Date Description Start/End Time 2 01/30/23 12/31/23 M-Su 6a-1a 6a-1a	MTWTFSS MTWTFSS	Length :30	Week 8	Rate Type NM	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
399 CFTKT Su 12/10/23 6:39 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
Weeks: Start Date 12/11/23 End Date 12/17/23 MTWTFSS MTWTFSS Spots/Week 8	Rate				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	<u>Length</u>	Ad-ID	<u>Rate</u>	Type
408 CFTKT M 12/11/23 5:38 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
402 CFTKT Tu 12/12/23 6:15 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
403 CFTKT W 12/13/23 5:43 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
525 CFTKT Th 12/14/23 4:15 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
405 CFTKT F 12/15/23 5:07 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
526 CFTKT Sa 12/16/23 9:21 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
407 CFTKT Su 12/17/23 9:54 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
581 CFTKT Su 12/17/23 6:38 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
Weeks: Start Date 12/18/23 End Date 12/24/23 MTWTFSS MTWTFSS Spots/Week 8	Rate				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	<u>Length</u>	Ad-ID	<u>Rate</u>	<u>Type</u>
582 CFTKT M 12/18/23 5:18 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
528 CFTKT M 12/18/23 5:37 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
527 CFTKT Tu 12/19/23 5:47 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
411 CFTKT W 12/20/23 11:08 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
412 CFTKT Th 12/21/23 4:46 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
413 CFTKT F 12/22/23 5:37 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
414 CFTKT Sa 12/23/23 8:16 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
415 CFTKT Su 12/24/23 9:45 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
Weeks: Start Date 12/25/23 End Date 12/31/23 MTWTFSS MTWTFSS Spots/Week 8	Rate				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	<u>Length</u>	Ad-ID	<u>Rate</u>	Type
417 CFTKT M 12/25/23 6:14 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
583 CFTKT Tu 12/26/23 9:29 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
530 CFTKT Tu 12/26/23 10:21 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
419 CFTKT W 12/27/23 11:33 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
529 CFTKT Th 12/28/23 11:23 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
421 CFTKT F 12/29/23 11:12 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
424 CFTKT Sa 12/30/23 9:36 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
423 CFTKT Su 12/31/23 9:53 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
3 01/30/23 12/31/23 M-Su 6a-1a 6a-1a	MTWTFSS	:30	5	NM	
Weeks: Start Date 11/27/23 End Date 12/03/23 MTWTFSS MTWTFSS Spots/Week 5	Rate				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
508 CFTKT M 11/27/23 11:17 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
506 CFTKT Tu 11/28/23 6:12 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
509 CFTKT W 11/29/23 5:53 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
507 CFTKT F 12/01/23 11:06 PM M-Su 6a-1a	6a-1a	:30	ConOff		NM
244 CFTKT Sa 12/02/23 9:56 AM M-Su 6a-1a	6a-1a	:30	ConOff		NM
Weeks: Start Date 12/04/23 End Date 12/10/23 MTWTFSS MTWTFSS Spots/Week 5	Rate				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type

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
;	1822827-11	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Start Date End Date End Date Description Start/End Time MTWTFSS Length Week Rate Type									Spots/			
Spots: # Ch Day Air Date	Line Start	Date I	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
246 CFTKT M 12/04/23 11:06 PM M-Su 6a-1a 6a-1a 30 Con0FF NM	3 01/30	0/23	12/31/23	M-St	u 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Start CFTKT W 12/06/23 6:08 PM M-Su 6a-1a 6a-1a 3:0 Con0ff Start	Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Type
250 CFTKT Th 12/07/23 4:09 PM M-Su 6a-1a 6a-1a 3:0 Con0ff NM	246	CFTK	T M 1	2/04/23	11:06 PM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
Spots: # Ch	514	CFTK	T W 1	2/06/23	6:08 PM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
Spots: # Ch	250	CFTK	T Th 1	2/07/23	4:09 PM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	511	CFTK	T F 1	2/08/23	10:22 AM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
Spots: # Ch	512					ı 6a-1a	6a-1a	:30	ConOff			NM
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254 CFTKT Tu 12/12/23 11:14 PM M-Su 6a-1a 6a-1a :30 Con0ff NM	Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Desc	ription_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
255 CFTKT W 12/13/23 6:45 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 516 CFTKT Th 12/14/23 4:08 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 518 CFTKT Sa 12/16/23 9:48 AM M-Su 6a-1a 6a-1a :30 Con0ff NM Weeks: Start Date End Date MTWTFSS Spots/Week 12/18/23 12/24/23 MTWTFSS 5 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 524 CFTKT M 12/18/23 6:11 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 525 CFTKT W 12/20/23 10:23 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 526 CFTKT F 12/22/23 11:18 PM M-Su 6a-1a 6a-1a :30 Con0ff NM Weeks: Start Date End Date MTWTFSS Spots/Week Ga-1a :30 Con0ff NM Weeks: Start Date End Date MTWTFSS Spots/Week Start Date End Date MTWTFSS Spots/Week MTWTFSS Spots/Week Ga-1a :30 Con0ff NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Star	520	CFTK	T M 1	2/11/23	6:20 PM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM
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	530	CFTK	T Su 1	2/31/23	8:59 AM M-St	ı 6a-1a	6a-1a	:30	ConOff			NM

Total Spots

105

Payment Terms 30 Days/Termes de Paiement 30 jours

Total \$750.00 5.0% \$37.50 **GST** Invoice Total \$787.50 Invoice Balance as of 1/02/24 10:47:42 AM PT \$787.50

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 23120136



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

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

12/31/2023

NET 30 DAYS Amount Due: \$540	0.75
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Amount Paid:

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos	
2/1/2023	:30 Filler	05:45 AM	07:10 AM	02:10 PM	08:40 PM	11:10 PM	,	[D]]	[D]	
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Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice Invoice Date: 23120136 12/31/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
12/16/2023	:30 Filler	06:10 AM	04:50 PM	07:40 PM	00 00 014	44.40.014	3	[Package]	[Package
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12/31/2023	Package						1	515.00	515.00
	348 Total Items					Total	Cost:		\$515.00
					+ GST				\$25.75
							Total:		
									\$540.75

NET 30 DAYS Amount Due:

\$540.75



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 12/31/2023 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 349.49 Net 30 Days **Payment Terms Advertiser GST REGISTRATION No.** Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 332.85
Ordered By		Tax Amount: GST	\$ 16.64
Campaign Number	51740	Payments Applied	\$ 0.00
Description	Holiday Greetings	Payment Due Amount	\$ 349.49
Marketing Campaign			
Sales Rep			

Comments

Account No: 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) no Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

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

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



Account Number:

Invoice Number:

BPI83427

Invoice Date:
12/31/2023

Payment Due:
\$ 349.49

REMIT TO: BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number: Invoice Date: BPI83427 12/31/2023

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	12/21/2023	12/21/2023	1/4 Page	Holiday Greetings	4 Columns x 6 Inches	24.00	\$ 332.85

Click Here For Tearsheet

Tax Amount \$ 16.64



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 12/31/2023 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 260.12 Net 30 Days **Payment Terms Advertiser GST REGISTRATION No.** Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:

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			

Comments

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

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) no 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:
 BPI83426

 Invoice Number:
 12/31/2023

 Payment Due:
 \$ 260.12

REMIT TO: BILL TO:

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

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:

BPI83426 12/31/2023

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	12/7/2023	12/7/2023	December Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	12/14/2023	12/14/2023	December Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	12/21/2023	12/21/2023	December Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	12/28/2023	12/28/2023	December Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10

Invoice

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

Invoice Date: Jan 14, 2024 Invoice #: INV236276454

Payment Terms: Due Upon Receipt
Due Date: Jan 14, 2024

Account Number:

Currency: CAD

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

Account Information: Jennifer Rice

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

Prince Rupert, British Columbia

Canada

Bill To Address:

Prince Rupert, British Columbia

Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jan 14, 2024 - Feb 13, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
		Total (Including Ta	axes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Prince Rupert and District Chamber of Commerce

Invoice

Date: Jan 10, 2024

Invoice #10146

Bill to:

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

jennifer.rice.mla@leg.bc.ca

Item	Qty	Price	Subtotal
Membership Not-for-profit	1	\$115.00	\$115.00
Subtotal	\$115.00		
Tax	\$5.75		
Total	\$120.75		
Due	\$120.75		



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID
Issue Date

8516

2024/01/01

Due Date

2024/01/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and

Security Updates for NDP MLA's

Invoice For

BC New Democrat Government Caucus

Room 201, Parliament Buildings Victoria, B.C. V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	-Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan Ravi Pormar.	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	Melario 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

Subtotal

\$1,725.00 CAD

GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

Pay online

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd. GST # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members Vancity Direct Transfer - Relationship # 9398206

EFT Account - Transit Institution

For US Wire instructions, please contact us.

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



www.cftktv.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 1893066-1 01/28/24 January 2024 01/01/24 - 01/28/24 CAD

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

Product Advertiser Estimate # JENNIFER RICE CONSTITU Reach Program BC North

> Flight Dates Order # Alt Order # 01/01/24 - 12/29/24 1893066 Billing Calendar Billing Type Bond # Cash Broadcast

Handling Status

Agency Code Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE #290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 **CANADA**

Send Payment To:

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

Spots/

Line Start	Date End Date D	Description Start/End Tim	ne MTWTFSS	Length	Week	Rate 1	уре	
1 01/01	1/24 12/29/24 N	1-Su Daytime Rotator 6a-6p	MTWTF	:30	8		NM	
Spots: #	Ch Day Air Dat	e Air Time Description	Start/End Time	Length	Ad-ID		Rate	Type
2	CFTKT Tu 01/02/2	10:23 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
263	CFTKT Tu 01/02/2	5:10 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
262	CFTKT W 01/03/2	5:04 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
261	CFTKT W 01/03/2	5:26 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
4	CFTKT Th 01/04/2	10:34 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
417	CFTKT Th 01/04/2	24 5:06 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
5	CFTKT F 01/05/2	24 10:36 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
418	CFTKT F 01/05/2	24 5:06 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
6	CFTKT M 01/08/2	24 5:12 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
420	CFTKT M 01/08/2	24 5:26 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
266	CFTKT Tu 01/09/2	9:29 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
419	CFTKT Tu 01/09/2	24 5:25 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
8	CFTKT W 01/10/2	24 5:06 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
264	CFTKT Th 01/11/2	24 10:36 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
9	CFTKT Th 01/11/2	24 5:06 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
265	CFTKT F 01/12/2	24 5:36 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
268	CFTKT M 01/15/2	4:08 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
421	CFTKT M 01/15/2	24 4:43 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
422	CFTKT Tu 01/16/2	24 5:15 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
12	CFTKT Tu 01/16/2	24 5:36 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
267	CFTKT W 01/17/2	24 10:21 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
14	CFTKT Th 01/18/2	24 10:37 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
269	CFTKT F 01/19/2	24 10:34 AM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
15	CFTKT F 01/19/2	24 5:44 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
16	CFTKT M 01/22/2	24 5:14 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
423	CFTKT M 01/22/2	24 5:25 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
424	CFTKT Tu 01/23/2	24 5:25 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
271	CFTKT Tu 01/23/2	24 5:45 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM
18	CFTKT W 01/24/2	24 5:09 PM M-Su Daytime Rotator	6a-6p	:30	ConOff			NM

Send Payment To:



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

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
;	1893066-1	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

www.cftktv.com

www.citktv.com	<u>··</u>						Spots/			
Line Start	Date End	Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 12/2	29/24 M-S	Su Daytime Rotator	6а-6р	MTWTF	:30	8		NM	
Spots: #	Ch D	ay Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
272	CFTKT	W 01/24/24	5:45 PM M-Su D	aytime Rotator	6а-6р	:30	ConOff			NM
270	CFTKT	Th 01/25/24	5:17 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
20	CFTKT	F 01/26/24	5:29 PM M-Su D	aytime Rotator	6a-6p	:30	ConOff			NM
2 01/01	/24 12/2	29/24 M-S	Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: #	<u>Ch</u> D	ay Air Date	Air Time Descrip	tion_	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
1	CFTKT	Tu 01/02/24	6:18 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
2	CFTKT	Tu 01/02/24	11:12 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
365	CFTKT	W 01/03/24	11:06 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
3	CFTKT	W 01/03/24	11:34 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
4	CFTKT	Th 01/04/24	11:07 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
5	CFTKT	F 01/05/24	5:43 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
6	CFTKT	Sa 01/06/24	6:14 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
7	CFTKT	Su 01/07/24	9:36 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
8		M 01/08/24	11:31 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
366	CFTKT	Tu 01/09/24	10:23 AM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
9		Tu 01/09/24	11:14 PM M-Su 6		6a-1a	:30	ConOff			NM
10		W 01/10/24	5:46 PM M-Su 6		6a-1a	:30	ConOff			NM
11		Th 01/11/24	11:07 PM M-Su 6		6a-1a	:30	ConOff			NM
12		F 01/12/24	11:05 PM M-Su 6		6a-1a	:30	ConOff			NM
13		Sa 01/13/24	8:06 AM M-Su 6		6a-1a	:30	ConOff			NM
14		Su 01/13/24	9:45 AM M-Su 6		6a-1a	:30	ConOff			NM
15		M 01/15/24	4:52 PM M-Su 6		6a-1a	:30	ConOff			NM
16		Tu 01/16/24	6:18 PM M-Su 6		6a-1a	:30	ConOff			NM
17		W 01/17/24	6:19 PM M-Su 6		6a-1a	:30	ConOff			NM
							ConOff			
18		Th 01/18/24	5:36 PM M-Su 6		6a-1a	:30				NM
19		F 01/19/24	10:55 AM M-Su 6		6a-1a	:30	ConOff			NM
20		Sa 01/20/24	8:36 AM M-Su 6		6a-1a	:30	ConOff			NM
367		Sa 01/20/24	9:18 AM M-Su 6		6a-1a	:30	ConOff			NM
21		Su 01/21/24	9:44 AM M-Su 6		6a-1a	:30	ConOff			NM
22		M 01/22/24	6:25 PM M-Su 6		6a-1a	:30	ConOff			NM
368		M 01/22/24	11:33 PM M-Su 6		6a-1a	:30	ConOff			NM
23		Tu 01/23/24	11:31 PM M-Su 6		6a-1a	:30	ConOff			NM
24		W 01/24/24	11:30 PM M-Su 6		6a-1a	:30	ConOff			NM
25		Th 01/25/24	10:06 AM M-Su 6		6a-1a	:30	ConOff			NM
26	CFTKT		6:19 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
27		Sa 01/27/24	6:32 PM M-Su 6		6a-1a	:30	ConOff			NM
28	CFTKT	Su 01/28/24	6:20 PM M-Su 6	a-1a	6a-1a	:30	ConOff			NM
3 01/01	/24 12/2	29/24 M-S	Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch D	ay Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
4		Tu 01/02/24	10:07 AM M-Su 6		6a-1a	:30	ConOff			NM
5		Th 01/04/24	6:17 PM M-Su 6		6a-1a	:30	ConOff			NM
2		F 01/05/24	11:30 PM M-Su 6		6a-1a	:30	ConOff			NM
3		Sa 01/06/24	9:22 AM M-Su 6		6a-1a	:30	ConOff			NM

Send Payment To: **CFTK-TV**

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

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
;	1893066-1	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

										Spots/			
Lin	e Start	Date	End Date	Des	cription	Start/E	nd Time	MTWTFSS	Length	Week	Rate	Туре	
	3 01/01	/24	12/29/24	M-S	u 6a-1a	6a-1a		MTWTFSS	:30	5		NM	
S	pots: <u>#</u>	<u>Ch</u>	Day Air	r Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Type
	1	CFTK	T Su 01	/07/24	6:15 PM N	Л-Su 6a-1a		6a-1a	:30	ConOff			NM
	9	CFTK	Tu 01	/09/24	5:12 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	10	CFTK	T Th 01	/11/24	10:15 AM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	7	CFTK	T F 01	/12/24	10:14 AM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	6	CFTK	T Sa 01	/13/24	9:46 AM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	8	CFTK	T Su 01	/14/24	6:19 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	11	CFTK	T Tu 01	/16/24	6:24 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	14	CFTK	T W 01	/17/24	5:53 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	15	CFTK	T Th 01	/18/24	11:06 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	12	CFTK	T F 01	/19/24	11:07 PM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	13	CFTK	T Sa 01	/20/24	8:17 AM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM
	20	CFTK	Tu 01	/23/24	11:10 PM N	Л-Su 6a-1a		6a-1a	:30	ConOff			NM
	17	CFTK	T W 01	/24/24	6:26 PM N	Л-Su 6a-1a	·	6a-1a	:30	ConOff	•		NM
	19	CFTK	Th 01	/25/24	10:46 AM N	Л-Su 6a-1a	·	6a-1a	:30	ConOff	•		NM
	16	CFTK	T F 01	/26/24	10:35 AM N	Л-Su 6a-1a	•	6a-1a	:30	ConOff	·		NM
	18	CFTK	T Sa 01	/27/24	8:25 AM N	/I-Su 6a-1a		6a-1a	:30	ConOff			NM

Total Spots 84

Payment Terms 30 Days/Termes de Paiement 30 jours

Total \$600.00 GST861701399RT0001BC 5.0% \$30.00

> Invoice Total \$630.00

Invoice Balance as of 1/29/24 11:46:31 AM PT \$630.00



Item

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

Item - Reference

Invoice / Facture

Description

Invoice Date / Date de facturation (Period) / (Période) (01/01/24 1

Invoice No./ Numéro de facture

(Period) / (Période)	(01/01/24 to/au 01/31/24)
Billing Group / Groupe de facturation	Bell Media Digital Sales
Advertiser / Annonceur	Jennifer Rice Constituency Office

0685102325

General

Rev /

Rév

Amount

	Order Reference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Rice Constituency Of	fice	
DSM I/O		24960	Order No. / Numéro de commande			
	Campaign Ref / Réf campagne	NA-CF024011011	Campaign Date Range	01/01/24 - 01/31/2	24	
	Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition			
	Sales Rep / Représtant commercial		Buyer / Acheteur			
	Sales Office / Bureau de vente	BC North	EI / FE	No	МС	N

Non-Airtime Description 24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program 1/1/24 -12/29/24

Article	Article - Addresse		Description		Montant
N1	RON (EN) Display	RON (EN) Display			97.50
GST/TPS: 861701399	RT0001		Total Cost/Coût Total	\$97.50	
QST/TVQ: 1087079798	8 TQ0001		Invoice Total/Total de la facture	\$97.50	
491/11411001010101	. 4000		GST/TPS(5.000 %)	\$4.88	
			Total Due/Total dû	\$102.38	

Bell Media Reference / Référence Bell

Media

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

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.

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 littige devra être payée.

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR Invoice ID: 24010146



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

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

2024-01-31

NE I 30 DA I 3 AIIIOUIIL DUE: \$340.	IET 30	0 DAYS Amount Due:	\$540.75
--------------------------------------	--------	--------------------	----------

Amount Paid:

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
2024-01-01	:30 Filler	08:40 AM	09:50 AM	10:40 AM	12:10 PM	04:50 PM			
2024-01-01	:30 Spot	05:40 PM 12:30 AM	10:20 PM 03:45 AM	02:10 PM	03:40 PM	08:50 PM	7 5	[Package] [Package]	[Package [Package
2024-01-02	:30 Filler	07:40 AM	08:40 AM	11:20 AM	05:20 PM	06:50 PM			
		07:40 PM	08:20 PM				7	[Package]	[Package
2024-01-02	:30 Spot	12:30 AM	04:30 AM	06:50 AM	02:50 PM	10:20 PM	5	[Package]	[Package
2024-01-03	:30 Filler	06:40 AM 08:40 PM	08:20 AM 10:20 PM	10:40 AM	01:20 PM	05:40 PM	7	[Package]	[Package
2024-01-03	:30 Spot	12:45 AM	03:30 AM	12:20 PM	03:10 PM	07:40 PM	5	[Package]	[Package
2024-01-04	:30 Filler	08:20 AM	12:10 PM	02:20 PM	04:40 PM	05:40 PM			
2024-01-04	:30 Spot	06:40 PM 01:45 AM	09:50 PM 04:45 AM	07:40 AM	11:20 AM	11:20 PM	7 5	[Package] [Package]	[Package [Package
2024-01-05	:30 Filler	07:40 AM	09:10 AM	11:10 AM	02:20 PM	04:10 PM			
		06:10 PM	11:10 PM				7	[Package]	[Package
2024-01-05	:30 Spot	01:45 AM	05:30 AM	06:50 AM	12:20 PM	09:10 PM	5	[Package]	[Package
2024-01-06	:30 Filler	06:40 AM 03:10 PM	07:20 AM 07:10 PM	09:10 AM	11:20 AM	12:50 PM	7	[Package]	[Package
2024-01-06	:30 Spot	12:30 AM	04:30 AM	10:20 AM	05:50 PM	11:50 PM	5	[Package]	[Package
2024-01-07	:30 Filler	06:50 AM	08:40 AM	10:10 AM	01:10 PM	05:10 PM			
2024-01-07	:30 Spot	07:40 PM 12:30 AM	11:10 PM 02:30 AM	12:10 PM	06:40 PM	10:20 PM	7 5	[Package] [Package]	[Package [Package
2024-01-08	:30 Filler	06:40 AM	07:50 AM	08:50 AM	10:40 AM	11:20 AM		. 37	. 3
		03:20 PM	07:10 PM				7	[Package]	[Package
2024-01-08	:30 Spot	12:45 AM	03:45 AM	02:40 PM	04:40 PM	09:50 PM	5	[Package]	[Package
2024-01-09	:30 Filler	08:10 AM 06:50 PM	01:10 PM 08:10 PM	02:10 PM	04:40 PM	05:50 PM	7	[Package]	[Package
2024-01-09	:30 Spot	12:45 AM	02:30 AM	09:10 AM	12:20 PM	11:10 PM	5	[Package]	[Package
2024-01-10	:30 Filler	07:40 AM	08:20 AM	09:20 AM	10:40 AM	11:50 AM			
2024-01-10	:30 Spot	04:50 PM 12:30 AM	09:10 PM 03:30 AM	02:50 PM	06:20 PM	10:20 PM	7 5	[Package] [Package]	[Package [Package
2024-01-11	:30 Filler	03:30 AM	07:50 AM	12:10 PM	04:50 PM	06:40 PM		. 37	. 3
		08:20 PM	11:40 PM				7	[Package]	[Package
2024-01-11	:30 Spot	01:30 AM	05:45 AM	06:40 AM	11:10 AM	10:40 PM	5	[Package]	[Package
2024-01-12	:30 Filler	07:20 AM 06:40 PM	08:10 AM 08:50 PM	01:40 PM	02:20 PM	05:50 PM	7	[Package]	[Package
2024-01-12	:30 Spot	01:30 AM	04:30 AM	11:20 AM	04:20 PM	11:20 PM	5	[Package]	[Package
2024-01-13	:30 Filler	07:40 AM	08:20 AM	11:10 AM	03:10 PM	04:20 PM			
2024-01-13	:30 Spot	07:10 PM 12:45 AM	09:50 PM 02:30 AM	06:50 AM	01:10 PM	10:50 PM	7 5	[Package] [Package]	[Package [Package
2024-01-14	:30 Filler	08:50 AM	09:50 AM	12:10 PM	04:40 PM	05:20 PM		0 -	3
		07:10 PM	08:40 PM				7	[Package]	[Package
2024-01-14	:30 Spot	01:30 AM	05:45 AM	07:50 AM	01:10 PM	11:10 PM	5	[Package]	[Package
2024-01-15	:30 Filler	06:50 AM 07:50 PM	08:10 AM 09:50 PM	09:40 AM	02:10 PM	05:10 PM	7	[Package]	[Package
								<u> </u>	Continue

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24010146 Invoice Date: 24010-131

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-01-15	:30 Spot	01:30 AM	03:30 AM	01:20 PM	06:50 PM	11:40 PM	5	[Package]	[Package]
2024-01-16	:30 Filler	06:20 AM	07:10 AM	11:20 AM	01:50 PM	03:20 PM	7	[Daalaaa]	[Darden 1]
2024-01-16	:30 Spot	05:50 PM 12:45 AM	09:10 PM 02:45 AM	08:10 AM	12:40 PM	07:10 PM	7 5	[Package] [Package]	[Package] [Package]
2024-01-17	:30 Filler	05:30 AM 08:10 PM	06:10 AM 11:50 PM	07:20 AM	10:10 AM	05:10 PM	7	[Package]	[Package]
2024-01-17	:30 Spot	01:30 AM	02:45 AM	02:40 PM	06:10 PM	10:50 PM	5	[Package]	[Package]
2024-01-18	:30 Filler	09:20 AM 07:50 PM	01:50 PM 08:40 PM	02:40 PM	04:10 PM	06:10 PM	7	[Package]	[Package]
2024-01-18	:30 Spot	12:45 AM	04:30 AM	07:40 AM	11:50 AM	11:20 PM	5	[Package]	[Package]
2024-01-19	:30 Filler	07:50 AM 08:10 PM	10:40 AM	11:40 AM	01:10 PM	04:40 PM	6	[Package]	[Package]
2024-01-19	:30 Spot	12:45 AM	04:45 AM	06:50 AM	03:50 PM	11:10 PM	5	[Package]	[Package]
2024-01-20	:30 Filler	07:50 AM 07:20 PM	09:20 AM 08:40 PM	10:10 AM	12:50 PM	03:10 PM	7	[Package]	[Package]
2024-01-20	:30 Spot	12:30 AM	04:30 AM	11:10 AM	06:10 PM	09:20 PM	5	[Package]	[Package]
2024-01-21	:30 Filler	09:50 AM 09:20 PM	01:50 PM 10:40 PM	02:50 PM	05:50 PM	06:50 PM	7	[Package]	[Package]
2024-01-21	:30 Spot	12:45 AM	02:30 AM	12:50 PM	04:40 PM	08:10 PM	5	[Package]	[Package]
2024-01-22		07:20 AM 06:50 PM	08:10 AM 11:40 PM	12:10 PM	01:10 PM	04:10 PM	7	[Package]	[Package]
2024-01-22	'	01:30 AM	05:30 AM	10:20 AM	05:10 PM	10:50 PM	5	[Package]	[Package]
2024-01-23		07:20 AM 07:10 PM	08:40 AM 10:10 PM	01:50 PM	02:40 PM	04:20 PM	7	[Package]	[Package]
2024-01-23	:30 Spot	01:30 AM	03:30 AM	12:50 PM	06:10 PM	08:40 PM	5	[Package]	[Package]
2024-01-24		05:30 AM 09:40 PM	09:40 AM 10:40 PM	11:10 AM	12:10 PM	05:40 PM	7	[Package]	[Package]
	:30 Spot	01:30 AM	03:45 AM	10:20 AM	04:40 PM	08:40 PM	5	[Package]	[Package]
2024-01-25	:30 Filler	04:30 AM 10:20 PM	06:10 AM	09:20 AM	10:40 AM	09:40 PM	6	[Package]	[Package]
2024-01-25	:30 Spot	12:45 AM	02:30 AM	08:10 AM	05:50 PM	07:20 PM	5	[Package]	[Package]
	:30 Filler	07:40 AM 07:40 PM	09:20 AM 11:20 PM	12:20 PM	01:20 PM	03:40 PM	7	[Package]	[Package]
2024-01-26	,	12:30 AM	05:45 AM	11:40 AM	06:50 PM	10:10 PM	5	[Package]	[Package]
2024-01-27	:30 Filler	07:20 AM 06:10 PM	08:20 AM 08:10 PM	10:40 AM	01:20 PM	03:10 PM	7	[Package]	[Package]
2024-01-27	,	12:45 AM	02:30 AM	06:40 AM	05:10 PM	10:20 PM	5	[Package]	[Package]
2024-01-28	:30 Filler	07:40 AM 05:10 PM	08:40 AM 10:50 PM	11:50 AM	01:40 PM	03:40 PM	7	[Package]	[Package]
2024-01-28	:30 Spot	12:45 AM	05:45 AM	06:50 AM	06:50 PM	07:40 PM	5	[Package]	[Package]
2024-01-29	:30 Filler	07:20 AM 05:50 PM	09:10 AM 11:10 PM	12:40 PM	02:10 PM	03:10 PM	7	[Package]	[Package]
2024-01-29	:30 Spot	12:45 AM	05:30 AM	06:20 AM	10:10 AM	09:50 PM	5	[Package]	[Package]
2024-01-30	:30 Filler	09:20 AM 08:10 PM	11:20 AM 09:10 PM	12:20 PM	03:20 PM	04:40 PM	7	[Package]	[Package]
2024-01-30	:30 Spot	12:30 AM	04:45 AM	07:10 AM	01:10 PM	07:20 PM	5	[Package]	[Package]
2024-01-31	:30 Filler	07:10 AM 07:40 PM	09:10 AM 09:10 PM	12:50 PM	01:50 PM	05:09 PM	7	[Package]	[Package]
2024-01-31	:30 Spot	01:45 AM	03:45 AM	10:50 AM	06:50 PM	08:20 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24010146

Invoice Date: 2024-01-31

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

Page 3

nnifer Rice	IVILA								Page
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
2024-01-31	Package						1	515.00	515.0
	370 Total Items				+ GST 13	Tota 1455875R	I Cost: Γ0001:		\$515.0 \$25.7
						Net	Total:		\$540.7

NET 30 DAYS Amount Due:

\$540.75



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 31 Jan 2024 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 260.12 **Payment Terms** Net 30 Days **Advertiser GST REGISTRATION No.** R104728464 Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:

Billing Summary		
Purchase Order#	Campaign Net Amount	\$ 247.72
Ordered By	Tax Amount: GST	\$ 12.40
Campaign Number	49417 Payments Applied	\$ 0.00
Description Cro	ossword Payment Due Amount	\$ 260.12
Marketing Campaign		
Sales Rep		

Comments

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

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) no Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:

Invoice Number:

BPI96142

Invoice Date:

31 Jan 2024

Payment Due:

\$ 260.12

REMIT TO: BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:
Invoice Date:

BPI96142

31 Jan 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	4 Jan 2024	4 Jan 2024	January Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	11 Jan 2024	11 Jan 2024	January Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	18 Jan 2024	18 Jan 2024	January Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	25 Jan 2024	25 Jan 2024	January Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10





Linkedin Ireland Unlimited

Company

Gardner House, Wilton Plaza,

Dublin 2, Ireland

GST: 785660291 PST: 1438-7298 Print Close

Billed to:

Jennifer Rice

Conside

Canada

+Add billing details

Date:

1/28/2024

Method:

Visa **

Receipt #:

2361855816

Invoice #:

9159879986

Item	Description	Rate	Quantity	Price
Premium Business Subscription renewal (Annual)	CA\$599.88	1	CA\$599.88	
		Subto	tal:	CA\$599.88
		GST:	5%	CA\$30.00
		PST:	7%	CA\$41.99
		Involc	e:	CA\$671.87
T. Yo	ou'll pay CAS671.87 each year (tax included) until you cancel. Cancel	Paym	ent:	CA\$671.87
Pr	nytime by dicking the "me" icon on the homepage -> access My emium -> manage account -> cancel. See here for detailed instructions how to cancel.	Balan	ce;	CA\$0.00

Sales Invoice

Number: SI-1929 Reference: 1/4 pg + Gold Plus

Issued: 02/13/2024 Due: 02/13/2024

Deliver To

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

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



Haida Gwaii Trader PO Box 313 Port Clements BC V0T1R0 Canada

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

GST/HST 858934201 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
GMWP - 06	Gold Plus Mini Web Page-Online/Web Only-Mar 1 2024-Feb.28 2025	1.00	261.36	GST 5.00%	261.36
P4-03	Print Ad - 1/4 Page - Print in 3 Issues: MarApr/24 MayJun/24, JulAug/24	1.00	369.93	GST 5.00%	369.93
Commen	ts		Total Net	t	631.29
Thank you	u, haw'aa/haawa Jennifer and Team for your ongoing busin	ess!	GST 5.00	0%	31.57
			Invoice ⁻	Total	662 86

Terms and Conditions

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

Cancellations are subject to a 50% cancellation fee.

HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account #7180060 (Masset Branch, chequing account) It is important that you ask the teller to put your name in the deposit note, this way we know who the payment is from.



www.cftktv.com

Billing Address:

 Property
 Account Executive
 Sales Office
 Sales Region

 CFTK-TV
 Local-BC North
 Local

Advertiser
JENNIFER RICE CONSTITU
Product
Reach Program BC North
Estimate #

 Flight Dates
 Order #
 Alt Order #

 01/01/24 - 12/29/24
 1893066
 Alt Order #

 Billing Calendar Broadcast
 Billing Type Cash
 Bond #

Handling Status

Agency Code | Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Doto

JENNIFER RICE CONSTITUENCY OFFICE Attention: JENNIFER RICE #290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 CANADA

Description

Send Payment To:

Line Ctart Date - End Date

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

Spots/

Lanath

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/01	/24 12/29/24	M-Su Daytime R	otator 6a-6p	MTWTF	:30	8		NM	
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Туре
425	CFTKT M 0'	1/29/24 5:11 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
275	CFTKT M 0'	1/29/24 5:36 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
23	CFTKT W 0'	1/31/24 5:08 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
22	CFTKT Th 02	2/01/24 10:05 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
274	CFTKT Th 02	2/01/24 5:15 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
426	CFTKT Th 02	2/01/24 5:53 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
273	CFTKT F 02	2/02/24 10:34 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
25	CFTKT F 02	2/02/24 5:13 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
26	CFTKT M 02	2/05/24 5:12 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
428	CFTKT Tu 02	2/06/24 10:18 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
276	CFTKT Tu 02	2/06/24 5:25 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
28	CFTKT W 02	2/07/24 5:09 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
29	CFTKT Th 02	2/08/24 10:38 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
278	CFTKT Th 02	2/08/24 5:05 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
277	CFTKT F 02	2/09/24 10:15 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
427	CFTKT F 02	2/09/24 5:16 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
429	CFTKT M 02	2/12/24 10:29 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
280	CFTKT M 02	2/12/24 6:52 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
430	CFTKT Tu 02	2/13/24 5:19 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
281	CFTKT Tu 02	2/13/24 5:27 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
279	CFTKT W 02	2/14/24 5:19 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
33	CFTKT W 02	2/14/24 5:35 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
34	CFTKT Th 02	2/15/24 10:14 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
35	CFTKT F 02	2/16/24 5:04 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
284	CFTKT M 02	2/19/24 5:54 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
432	CFTKT Tu 02	2/20/24 10:24 AM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
37	CFTKT Tu 02	2/20/24 5:26 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
38	CFTKT W 02	2/21/24 5:36 PM	M-Su Daytime Rotator	6а-6р	:30	ConOff			NM
39	CFTKT Th 02	2/22/24 10:39 AM	M-Su Daytime Rotator	6a-6p	:30	ConOff	·		NM

MTWTECC

Ctart/End Time

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

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
1893066-2	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

Line Start	Date E	nd Da	to Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 01/01		2/29/2		u Daytime Rota		MTWTF	:30	8	raic	NM	
1 01/01	/24 12	212312	4 101-01	u Daytiille Rote	ιιοι υα-υρ	WITWIT	.50	O		INIVI	
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scription_	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
283	CFTKT	Th	02/22/24	5:06 PM M-	Su Daytime Rotator	6a-6p	:30	ConOff			NM
282	CFTKT	F	02/23/24	10:37 AM M-	Su Daytime Rotator	6а-6р	:30	ConOff			NM
431	CFTKT	F	02/23/24	5:06 PM M-	Su Daytime Rotator	6a-6p	:30	ConOff			NM
2 01/01	/24 12	2/29/2	4 M-S	u 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Туре
29	CFTKT	М	01/29/24	11:10 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
30	CFTKT	Tu	01/30/24	6:10 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
31	CFTKT	W	01/31/24	11:34 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
32	CFTKT	Th	02/01/24	6:16 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
33	CFTKT	F	02/02/24	6:23 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
34	CFTKT	Sa	02/03/24	8:05 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
35	CFTKT	Su	02/04/24	9:40 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
369	CFTKT	Su	02/04/24	6:59 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
36	CFTKT	М	02/05/24	6:13 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
37	CFTKT	Tu	02/06/24	6:14 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
38	CFTKT	W	02/07/24	6:19 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
39	CFTKT	Th	02/08/24	6:05 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
370	CFTKT	Th	02/08/24	11:18 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
40	CFTKT	F	02/09/24	6:06 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
41	CFTKT	Sa	02/10/24	8:26 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
42	CFTKT	Su	02/11/24	5:39 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
43	CFTKT	M Credi	02/12/24 ited	М-	Su 6a-1a	6a-1a	:00				NM
44	CFTKT	Tu	02/13/24	6:14 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
45	CFTKT	W	02/14/24	11:07 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
46	CFTKT	Th	02/15/24	10:58 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
371	CFTKT	F	02/16/24	10:55 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
47	CFTKT	F	02/16/24	6:18 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
48	CFTKT	Sa	02/17/24	9:09 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
49	CFTKT	Su	02/18/24	4:29 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
50	CFTKT	М	02/19/24	6:45 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
372	CFTKT	М	02/19/24	10:08 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
51	CFTKT	Tu	02/20/24	5:11 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
56	CFTKT	Tu	02/20/24	11:15 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
52	CFTKT	W	02/21/24	5:09 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
53	CFTKT	Th	02/22/24	10:14 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
54	CFTKT	F	02/23/24	11:07 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
55	CFTKT	Sa	02/24/24	8:44 AM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
3 01/01	/24 12	2/29/2	4 M-S	u 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Туре
24			01/29/24	6:11 PM M-		6a-1a	:30	ConOff			NM
22	CFTKT	Tu	01/30/24	11:14 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM
21	CFTKT	W	01/31/24	5:35 PM M-	Su 6a-1a	6a-1a	:30	ConOff			NM

Send Payment To: **CFTK-TV**

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

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
;	1893066-2	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

www.cftktv.com

							Spots/			
Line Start I	Date End Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 01/01	/24 12/29/24	M-Sı	u 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch Day A	Air Date	Air Time D	escription	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
23	CFTKT Th C	2/01/24	10:38 AM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
25	CFTKT F C	2/02/24	11:30 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
30	CFTKT M C	2/05/24	11:13 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
29	CFTKT Tu C	2/06/24	6:24 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
26	CFTKT W C	2/07/24	11:19 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
28	CFTKT Th C	2/08/24	10:15 AM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
27	CFTKT F C	2/09/24	10:35 AM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
34	CFTKT M C	02/12/24 ed	٨	1-Su 6a-1a	6a-1a	:00				NM
32	CFTKT W C	2/14/24	6:06 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
33	CFTKT Th C	2/15/24	10:37 AM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
35	CFTKT F C	2/16/24	5:36 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
31	CFTKT Sa C	2/17/24	8:17 AM M	1-Su 6a-1a	6a-1a	:30	ConOff			NM
37	CFTKT Tu C	2/20/24	6:15 PM M	I-Su 6a-1a	6a-1a	:30	ConOff		·	NM
40	CFTKT W C	2/21/24	6:09 PM M	I-Su 6a-1a	6a-1a	:30	ConOff		·	NM
36	CFTKT Th C	2/22/24	11:34 PM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM
39	CFTKT F C	2/23/24	5:19 PM M	I-Su 6a-1a	6a-1a	:30	ConOff		·	NM
38	CFTKT Sa C	2/24/24	8:05 AM M	I-Su 6a-1a	6a-1a	:30	ConOff			NM

Total Spots 82

Payment Terms 30 Days/Termes de Paiement 30 jours

\$600.00	<u>l otal</u>	
\$30.00	5.0%	GST861701399RT0001BC
\$630.00	oice Total	Invo
\$630.00	9 AM PT	Invoice Balance as of 2/26/24 8:58:4



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

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

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

Invoice / Facture

Invoice Date / Date de facturation 02/29/24

Invoice No./ Numéro de facture

0685103117

General

Rev /

Rév

		(Period) / (Période)	(02/01/24 to/au 0	2/29/2	24)
Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	ration Bell Media Digital Sales		es
Order Reference / Référence De L'Achat		Advertiser / Jennifer Rice Annonceur Constituency		ffice	
DSM I/O	24960	Order No. / Numéro de commande			
Campaign Ref / Réf campagne	NA-CF024011011	Campaign Date Range	02/01/24 - 02/29/24		
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition			
Sales Rep / Représtant commercial		Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No	МС	No
Non-Airtime Description	24960 NETWORK - JEI	NNIFER RICE CONSTITUENCY OFFICE	- Annual Reach F	Progra	am -

1/1/24 -12/29/24

Item	Item - Reference	Description	Amount
Article	Article - Addresse	Description	Montant
N2	RON (EN) Display	RON (EN) Display	104.72

Test (Ett) Bisplay	Troit (Eit) Display			104.72
GST/TPS: 861701399 RT0001		Total Cost/Coût Total	\$104.72	_
QST/TVQ: 1087079798 TQ0001		Invoice Total/Total de la facture	\$104.72	
		GST/TPS(5.000 %)	\$5.24	
		Total Due/Total dû	\$109.96	

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

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute. 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 Invoice ID: 24020196



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

Invoice Date: 2024-02-29 Account ID: Order ID: Account Rep:

Page 1

JFT	30	DAYS	Amount	Due:	\$540.75

Amount Paid:

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

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

Sporisor, Jeriniler Ki	LE IVILA IOI F.O./LSIIIIale # VIF
Jennifer Rice MLA	

Cos	Rate	Qty	Times	Times	Times	Times	Times	Description	Date
[Package	[Package]	4		11:10 PM	12:50 PM	08:40 AM	02:30 AM	:30 Spot	2024-02-13
[Package	[Package]	4		10:20 PM	03:10 PM	02:10 PM	05:45 AM	:30 Spot	2024-02-14
[Package	[Package]	4		07:20 PM	02:50 PM	09:40 AM	05:30 AM	:30 Spot	2024-02-15
[Package	[Package]	4		07:40 PM	05:20 PM	10:40 AM	05:30 AM	:30 Spot	2024-02-16
[Package	[Package]	3			05:10 PM	04:20 PM	02:45 AM	:30 Spot	2024-02-17
[Package	[Package]	4		07:10 PM	01:10 PM	09:20 AM	02:30 AM	:30 Spot	2024-02-18
[Package	[Package]	4		11:20 PM	05:40 PM	06:10 AM	04:30 AM	:30 Spot	2024-02-19
[Package	[Package]	4		11:40 PM	11:20 AM	06:50 AM	04:45 AM	:30 Spot	2024-02-20
[Package	[Package]	4		07:10 PM	01:50 PM	09:40 AM	05:45 AM	:30 Spot	2024-02-21
[Package	[Package]	4		11:10 PM	04:20 PM	10:10 AM	04:45 AM	:30 Spot	2024-02-22
- 0			02:20 PM	12:10 PM	06:40 AM	05:30 AM	04:45 AM	:30 Filler	2024-02-23
[Package [Package	[Package] [Package]	7 4		10:40 PM	03:10 PM	09:20 PM 07:20 AM	06:50 PM 02:30 AM	:30 Spot	2024-02-23
į, asmags	[·	03:40 PM	11:20 AM	10:10 AM	09:20 AM	06:20 AM	:30 Filler	2024-02-24
[Package [Package	[Package] [Package]	7 4	00.1011	09:40 PM	07:20 PM	08:50 PM 08:20 AM	06:10 PM 02:45 AM	:30 Spot	2024-02-24
įi dekage	[i dekage]	7	03:40 PM	02:10 PM	01:10 PM	09:50 AM	06:40 AM	:30 Filler	2024-02-25
[Package [Package	[Package] [Package]	7 4	03.401 101	08:10 PM	07:20 PM	11:10 PM 07:20 AM	04:50 PM 05:30 AM	:30 Spot	2024-02-25
граскаде	[Раскауе]	4	02.10 DM					·	
[Package	[Package]	7	03:10 PM	02:10 PM	01:20 PM	09:20 AM 11:40 PM	08:40 AM 04:40 PM	:30 Filler	2024-02-26
[Package	[Package]	4		07:10 PM	06:10 PM	06:10 AM	04:30 AM	:30 Spot	2024-02-26
[D]	[[]]]	7	04:50 PM	11:50 AM	10:50 AM	09:50 AM	06:20 AM	:30 Filler	2024-02-27
[Package [Package	[Package] [Package]	7 4		07:50 PM	02:40 PM	11:20 PM 07:20 AM	06:40 PM 03:45 AM	:30 Spot	2024-02-27
			03:50 PM	01:20 PM	11:20 AM	07:40 AM	06:40 AM	:30 Filler	2024-02-28
[Package	[Package]	7				11:20 PM	04:40 PM		
[Package	[Package]	4		07:20 PM	12:10 PM	08:20 AM	04:45 AM	:30 Spot	2024-02-28
[Package	[Package]	6	06:10 PM	03:50 PM	11:10 AM	07:40 AM	06:50 AM 11:50 PM	:30 Filler	2024-02-29
[Package	[Package]	4		08:20 PM	07:20 PM	08:40 AM	03:30 AM	:30 Spot	2024-02-29
515.00	515.00	1						Package	2024-02-29
\$515.0 0 \$25.75		I Cost:	Tota 131455875R	007					115 Total Items

Net Total: \$540.75



Receipt

APPLE ID

DATE Mar. 10, 2024

ORDER ID DOCUMENT NO.

BILLED TO
Visa
Jennifer Rice
CAN

iCloud+



iCloud+ with 200 GB of Storage Monthly Renews Apr. 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 <u>contact support</u>. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by <u>downgrading</u> to the free storage plan from your iOS device, Mac or PC.

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

Apple GST/HST No10023 6199 RT0001



Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy

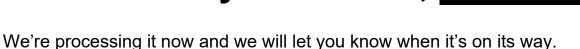
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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Thanks for your order,



Expected delivery: Friday, March 22, 2024

Order status

Order details

Order number

Order date

Wednesday, March 6, 2024

Speed

Standard

Shipping address

Jennifer Rice 290-309 2nd Ave W Prince Rupert, BC V8J 3T1 Canada

Billing address



Order summary

La Jolla Stylus Ballpoint Pen

\$162.50 \$147.50

Quantity: 200

Expected delivery: Fri, March 22



Total	\$181.99
Tax	\$19.50
Shipping: Standard	\$14.99
Savings @TAKE15	-\$15.00
Subtotal	\$162.50



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 29 Feb 2024 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$86.99 **Payment Terms** Net 30 Days **Advertiser GST REGISTRATION No.** R104728464 Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 82.85
Ordered By		Tax Amount: GST	\$ 4.14
Campaign Number	66253	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 86.99
Marketing Campaign			
Sales Rep			

Comments

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

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) no Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:

Invoice Number:

BPI109128

Invoice Date:
29 Feb 2024

Payment Due:
\$86.99

REMIT TO: BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:

BPI109128

Invoice Date: 29 Feb 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	22 Feb 2024	22 Feb 2024	Business Card	Pink Shirt	2 Columns x 2 Inches	1.00	\$ 82.85

Click Here For Tearsheet

\$ 4.14 Tax Amount



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 29 Feb 2024 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 325.15 **Payment Terms** Net 30 Days **Advertiser GST REGISTRATION No.** R104728464 Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 309.65
Ordered By		Tax Amount: GST	\$ 15.50
Campaign Number	49417	Payments Applied	\$ 0.00
Description	Crossword	Payment Due Amount	\$ 325.15
Marketing Campaign			
Sales Rep			
•			

Comments

Account No: 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6

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



Account Number:
Invoice Number:
Invoice Date:
Payment Due:

BPI109126 29 Feb 2024 \$ 325.15

REMIT TO:

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

BPI109126

29 Feb 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	1 Feb 2024	1 Feb 2024	Crossword - February	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	8 Feb 2024	8 Feb 2024	Crossword - February	General	4 Columns x 7 Inches	28.00	\$ 61.93
<u>Click Here For Tearsheet</u>						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	15 Feb 2024	15 Feb 2024	Crossword - February	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	22 Feb 2024	22 Feb 2024	Crossword - February	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	29 Feb 2024	29 Feb 2024	Crossword - February	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet						Tax Amount	\$ 3.10



Invoice Summary Bill To Jennifer Rice MLA North Coast Constituency Office Account No. ATTN: Accounts Payable **Invoice Date** 29 Feb 2024 309 2Nd Ave W # 290 Prince Rupert, BC V8J 1M6 **Amount Due** \$ 527.74 **Payment Terms** Net 30 Days **Advertiser GST REGISTRATION No.** R104728464 Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No:

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 502.61
Ordered By		Tax Amount: GST	\$ 25.13
Campaign Number	50408	Payments Applied	\$ 0.00
Description	ANBT Guide 2024	Payment Due Amount	\$ 527.74
Marketing Campaign			
Sales Rep			

Comments

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

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Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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



Account Number:

Invoice Number:

BPI109127

Invoice Date:
29 Feb 2024

Payment Due:
\$527.74

REMIT TO: BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: 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.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:
Invoice Date:

BPI109127 29 Feb 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
PRU - All Native Basketball	15 Feb 2024	15 Feb 2024	Gloss Bleed Full Page Trim (P34VC) (BC)	All Native Basketball	Full Page Trim (P34VC) (BC) (8x10.5)		\$ 502.61

Click Here For Tearsheet

Tax Amount \$ 25.13



Invoice: 81875

Date Ordered: 24/2/20 Date Invoiced: 24/2/26 Date Due: 24/3/27

Ordered By Phone Fax Email

	Jennifer.Rice.MLA@leg.bc.ca
--	-----------------------------

SHIP TO:

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

	Customer #	PO Number	Terms	Assigned to	Ship Method
			Account/Net 30	Pickup - PR	
	Design ID	Design Title		Туре	
_	30953	415_BirthdayCards_30953		PRINT	

Qty	Part Number	Color	Description	Unit Price	Total Price
100	GC5x7_2		Birthday Cards, 5x7, bleed, full colour front, black and white inside	1.42	142.00
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
0.4	Design		Design Time per hour(Estimated)	95.00	38.00

[Gst Charged On Sales - 11.05] [PST Payable - 12.81] ___

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

818374753 RT

250

Please remit payment to: Stuck On Designs, 600 3rd Avenue West, Prince Rupert, BC V8J 1M2 Subtotal 221.00
Tax 23.86
Shipping
Total 244.86
Paid
Balance 244.86

Report Date: 2024-02-26

Page # 1/1

Prince Rupert and District Chamber of Commerce

Invoice

100-515 3rd avenue west Prince Rupert, BC, V8J1L9

Bill to: North Coast Constituency Office 290- 309 2ND AVENUE WEST

Prince Rupert BC V8J

jennifer.rice.mla@leg.bc.ca

Date: Feb 29, 2024 Invoice #10252

GST #107859266

Item	Qty	Price	Subtotal
Advertising Business Excellence Awards	1	\$750.00	\$750.00
Subtotal	\$750.00		
Tax	\$0.00		
Total	\$750.00		
Due	\$750.00		

Powered by MembershipWorks

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name:	Rice, Je	ennifer		•	
Expense Category:	Office Supplies	Office Supplies			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Per	iod:		Note 1	\$5,677.69
Add: Total Amount of Re	eceipts for Current Repor	ting Perio	d:	Note 2	\$1,111.64
Balance at End of Curren	it Reporting Period:			Note 3	\$6,789.33
Note 1	This amount represe disclosure report for Apr. 1, 2023		_	ry for the perio	
Note 2	This amount represe disclosure expense c Jan. 1, 2023			nt reporting pe	
Note 3	This amount represe scanned receipts totare report for the period	al above.		_	-
	Apr. 1, 2023	to	Mar. 31,	2024	
Note 4	3481 Off	urier/Post	es		ng accounts: iture allowance)

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2

Date 12/01/2023 Invoice # 0217476

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



Bill To NORTHCOAST CONSTITUENCY OFFICE Ship To

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

Acct. No.

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



Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account	
Statement Date: Dec 31, 2023	3
Total amount owing:	

* To avoid any late fees or penalties, please make your payment by January 30, 2024

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
			ı	1 1		
	Current charges due					
Total amount due						



Expense Description	Office Supplies and Small Snacks.
Vendor	Costco
Amount	\$352.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Shutter Shack Holdings Ltd

221 3rd Ave West
Prince Rupert BC V8J 1L2
+1 2506003155

GST/HST Registration No.:

INVOICE

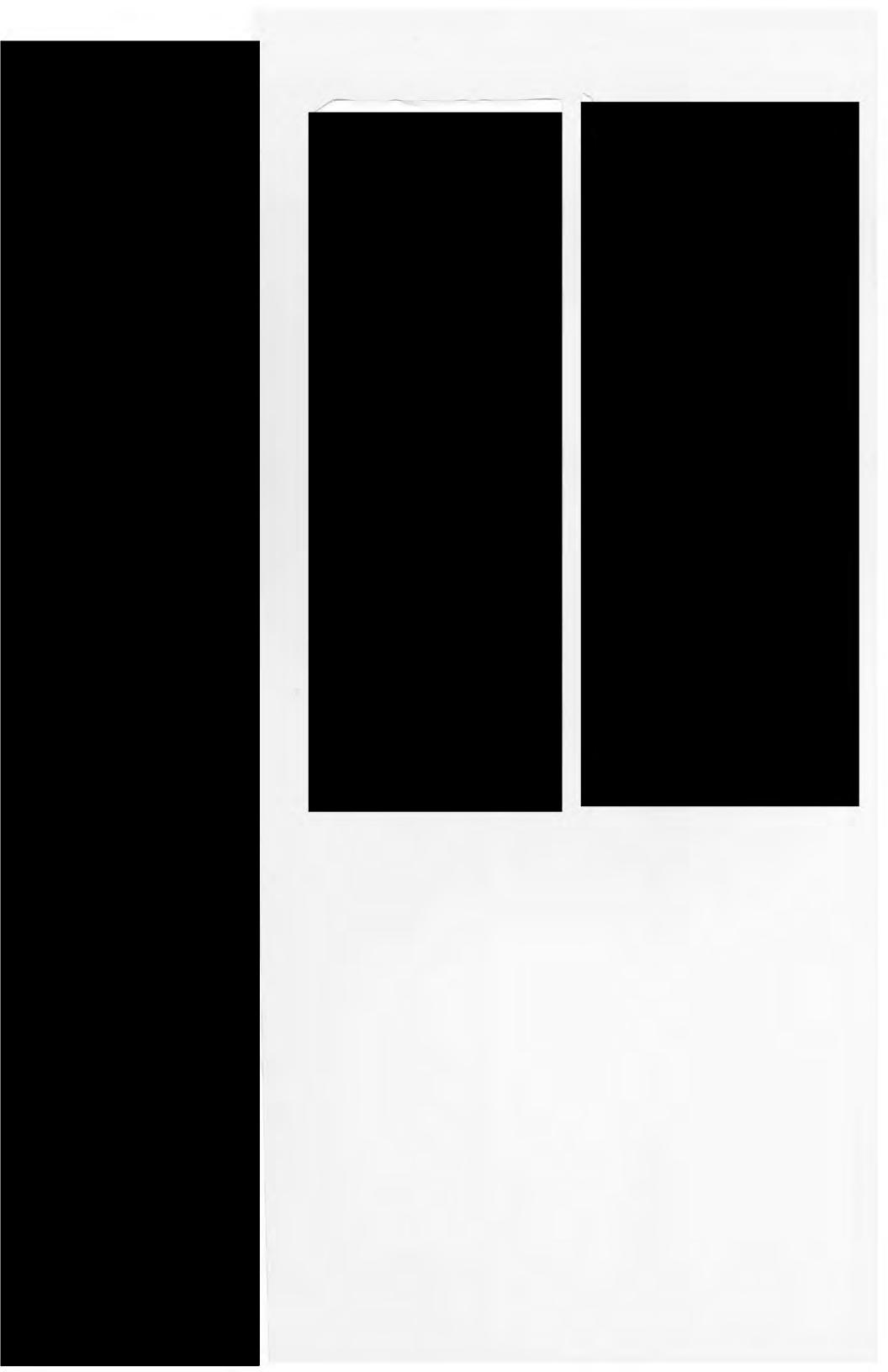
BILL TO

 INVOICE
 1560

 DATE
 01/01/2024

 TERMS
 Due on receipt

				DUE DATE	01/01/2024	
DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
01/01/2024	Framed Northern View Picture	Jennifer Rice		1	134.91	134.91
Jennifer Rice			SUBTOTAL			134.91
			PST (BC) @ 7%			9.44
			GST @ 5%			6.75
			TOTAL			151.10
TAX SUMMAR	Υ		BALANCE DUE			\$151.10
		RATE		TAX		NET
	PST (B	C) @ 7%		9.44		134.91
	G	ST @ 5%		6.75		134.91



INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street Prince Rupert BC V8J3G2

Date 01/15/2024 Invoice # 0221332

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

GST # 104668900 RT001

Bill To

NORTHCOAST CONSTITUENCY OFFICE



Ship To

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

Acct. No.

Charge	Payment	Balan

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



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

Invoice

Date	Invoice #		
2024-01-03	23208		

Invoice To		
Jennifer Rice		

P.O. No.	Terms	Due Date
Jennifer	Due on receipt	2024-01-03

Item	Qty	Description	Rate	Amount
LR7-C LR7-A	2 2	Pen Refill Energet 0.7mm Blue REFILL for BL37 *BLACK GST on sales PST (BC) on sales	1.99 1.99 5.00% 7.00%	3.98 3.98 0.40 0.56

Thank you for your business

	•
Payments/Credits	\$0.00
Total	\$8.92
Sales Tax Total	\$0.96

Thank you for your business. 250 624 3073

 $\hbox{E-mail payments can be made to:} essentials 2 @citywest.ca$

|Balance Due

\$8.92



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

ST# 01143 OP# 009088 TE# 88 TR# 02395 DL 946ML 18 068700103630 \$5.38 D

TO SE COOK A WAY SHELL HE SUBTOTAL TOTAL \$5.38 MCARD TEND \$5.38 CHANGE DUE \$0.00

MASTERCARD **** **** **** \$5.38 TOTAL PURCHASE APPROVAL # 04616Z RRN # 403100197870

AID A0000000041010 TC 6520CBA8D43B3773 TERMINAL ID WMTUPO03471 *No Signature Required

01/31/24

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 1

TC# 0879 6944 7654 2524 5808 A MATRIX DANNO TROTO NIGOTO NIGOTO DEL GRADA RECORDA DELL'ARREST DE RECORDA RODO. ELLA LA RECORDA RODO.

01/31/24

BUT BEFOR A MONTHLY CHARGE TO SHIN



Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account Statement Date: Jan 31, 2024
Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 1, 2024

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
			1			
b		garage ⁴	1.0			
		4 7	7 113			1
			113	l)		,
			13.	i i		
				120	- 4	
			13			
			1,2			
				Current	charges due	1
				Total	amount due	



Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

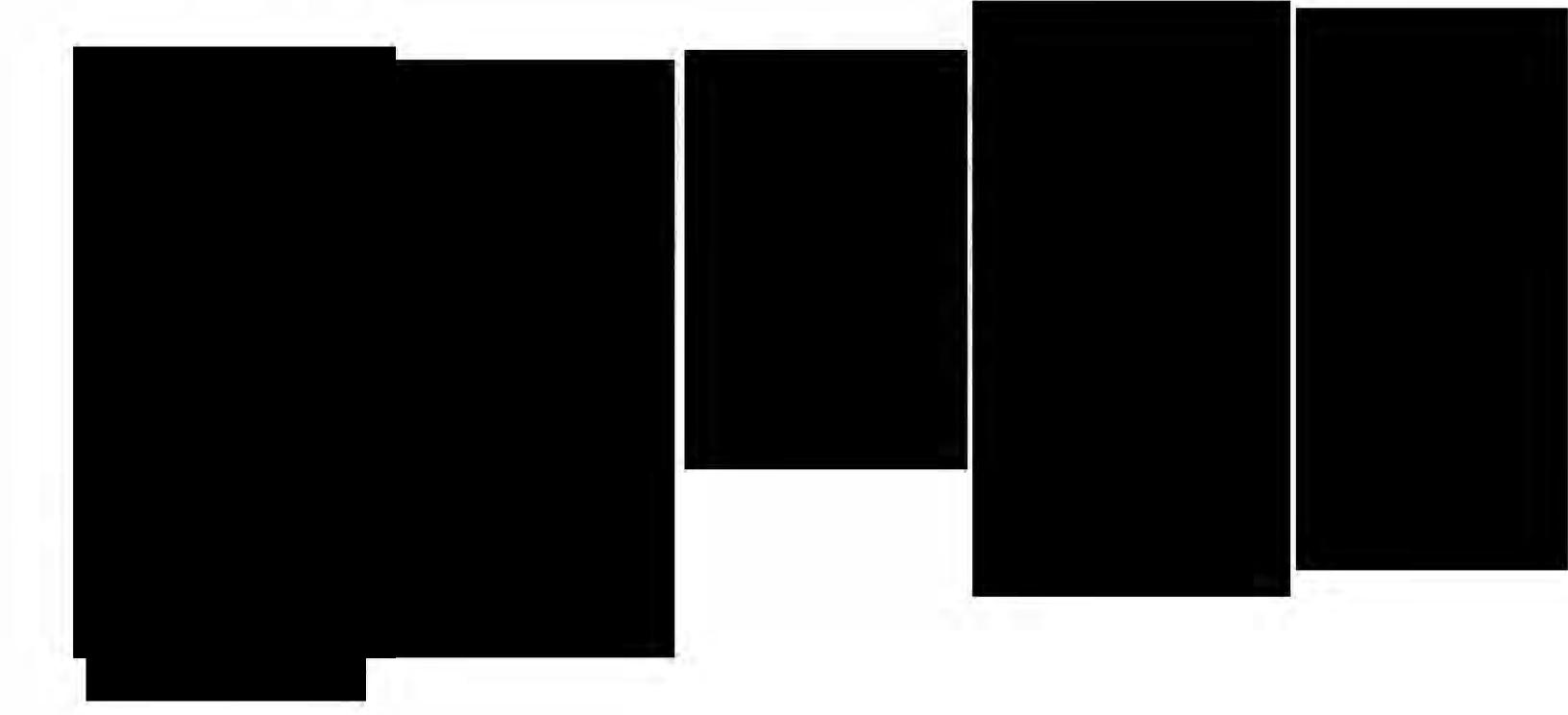
Account Statement Date: Jan 31, 2024
Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 1, 2024

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

Remaining Amount	Payment Applied	GST/HST (included)	Original Amount	Reference/Notes	Туре	Date
1						
;		1 (1130			
			13			
1		ij es t				
	- U					
1			15	-		
7	1		U.			
	charges due	Current	J			
	amount due	Total				







Bill To:

JENNIFER RICE Attention: JENNIFER RICE 290-309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 Save-On-Foods #0970 PRINCE RUPERT 841 - 3RD AVENUE WEST PRINCE RUPERT, BC, V8J 1M7

Account Statement Date: Feb 29, 2024 Total amount owing:

* To avoid any late fees or penalties, please make your payment by March 29, 2024

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
		Card *				
ice supplies	S	Card				
	1	Card ***				
				Current	charges due	
				Total	amount due	



Bill To:

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

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

Account Statement Date: Feb 29, 2024

* To avoid any late fees or penalties, please make your payment by March 29, 2024

Date	Туре	Reference/Notes	Original	GST/HST	Interest	Payment	Unpaid
			Amount	(included)	Charges	Applied	Amount
				Overdue	charges (o	ver 30 days)	\$0.00
Date	Туре	Reference/Notes	C	Priginal	GST/HST	Payment	Remaining
1-1-			P	lmo <u>unt</u>	(included)	Applied	Amount
	C			-			

Date	Туре	Reference/Notes	Original Amo <u>unt</u>	GST/HST (included)	Payment Applied	Remaining Amount
	C					
024						
		Card **				
		Card *				
	<u> </u>			Current	charges due	3
			· .	Total	amount due	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	ı	Note 1	\$62.13
Add: Total Amount of Rece	ipts for Current Repo	orting Period	: r	Note 2	\$1,381.90
Balance at End of Current R	eporting Period:		ı	Note 3	\$1,444.03
Note 1	This amount repres disclosure report fo Apr. 1, 2023		_	for the period f	
Note 2	This amount repres disclosure expense Jan. 1, 2023			eporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T			
	Apr. 1, 2023	to	Mar. 31, 20	024	
Note 4		ense categor -Constituen ut-of-Consti	cy Staff Trav	el	accounts:
	-				



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number:

Booking Reference:

Date Issued: 16/JAN/2024

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder

Prince Rupert, BC

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number:

Page 1 of 3

This is not a boarding pass

Departs	Time / Date	Arrives	Time / Date
Skidegate		Prince Rupert	
Haida Gwaii	25/Jan/2024	North Coast	26/Jan/2024

Vehicle NONE Ferry Northern Expedition The sailing you have selected is a direct sailing.	Fare Information 2 ADULT/YOUTH FUEL SURCHARGE 2 2 Bed Outside Cabin	Price \$70.80 \$2.80 \$290.00
Skidegate - Prince Rupert		
Fare Type Prepaid		
	Total:	\$363.60
	Amount Paid:	\$363.60
	Amount Due:	\$0.00

AD AD

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number:

Booking Reference:

Date Issued: 16/JAN/2024

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder:

Prince Rupert, BO
Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 3

This is not a boarding pass

Departs	Time / Date	Arrives	Time / Date
Prince Rupert		Skidegate	
North Coast	22/Jan/2024	Haida Gwaii	23/Jan/2024

Vehicle NONE Ferry Northern Expedition The sailing you have selected is a direct sailing. Prince Rupert - Skidegate Fare Type Prepaid	Fare Information 2 ADULT/YOUTH FUEL SURCHARGE 1 2 Bed Inside Cabin 1 2 Bed Outside Cabin	Price \$70.80 \$2.80 \$120.00 \$145.00
	Total: Amount Paid: Amount Due:	\$338.60 \$338.60 \$0.00

AD AD

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Expense Description Per Diem amounts for Jan 22 nd , 23 rd , 24 th , and 25 th .				
Vendor Constituency Assistant				
Amount	\$36 + \$39.50 + \$61 + \$39.50 = \$176.00			
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.			



Expense Description	Per Diem amounts for Jan 22 nd .
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Expense Description Per Diem amounts for Jan 23 rd , 24 th , 25 th .			
Vendor Constituency Assistant			
Amount	\$39.50 + \$61.00 + \$39.50 = \$140.00		
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.		

Customize...

INVOICE =

	Cust	tomer —	$\overline{}$	
Nan	ne	Jennifer Rice	Date	24-Jan-24
Add	fress		Sales	
			Invoice	
				www.langara.com

Qty	Description	Unit Price	TOTAL
3	B&B rooms	\$145.00	\$435.00
		SubTotal	\$ 435.00
		5% GST	\$ 21.75
		3% Hotel Ta	
		7% PST	\$ 0.00
			\$ 491.55
	Lodge Staff gratuity (Name)		\$0.00
	Fishing Guide Gratuity (Name)		
		TOTAL	\$ 491.55

Payments	5: <u></u>		
F	PAID VISA ending	\$491.55	
17	Thank you!		
			_
		\$491.55	
Pav	ment Details	Total Payment	,
/ ray	ment betails		
(0	Cash \	O₩ING	\$ 0.00
	Cheque		
0	Debit Card		
€	Visa		

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name:	Rice,	Jennifer		•	
Expense Category:	Other Office Exper	nses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$2,927.14
Add: Total Amount of Re	eceipts for Current Rep	orting Per	iod:	Note 2	\$1,148.68
Balance at End of Currer	nt Reporting Period:			Note 3	\$4,075.82
Note 1	This amount repre disclosure report for Apr. 1, 2023		_	ry for the perio	
Note 2	This amount repre disclosure expense Jan. 1, 2023			nt reporting pe	
Note 3	This amount repre scanned receipts to report for the perio	otal above		_	· ·
	Apr. 1, 2023	to	Mar. 31,	2024	
Note 4	3491 C 3492 J 3493 S 3494 L	Miscellane Consultant	ous Expenses s/Contractor Repairs/Main	s/Liscenses s	ng accounts:

3496 Meals/Hospitality fo Staff Members

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

250-624-9601

Invoice

Thursday

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West

PRINCE RUPERT B.C.

V8J 3T1

Account No:

Invoice No: 153971 Invoice Date: 11/30/2023

Terms: CHG Phone: Route: 01

Stop: 1025 Tag No.: 1025

g No.: 1025 P.O.:

Spec Instr:

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

Total 50.87

X



Bill At A Glance 01/01/2024 NORTH COAST CONSTITUENCY

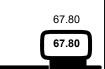
BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE 12-18

SUMMARY BY SERVICE TYPE

TV SERVICES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount



SERVICE ID: 902-111-7755 ACCOUNT NO:

Previous Bill	Payment/Adj	Current Billing	Total Due
		\$67.80	

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

Happy New Year from the CityWest team! Our staff, partners, and the entire community appreciate your support. May your year ahead be filled with warmth, happiness, and good times. Cheers to a fantastic 2024.

PAYMENTS RECEIVED AFTER 12-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.#

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

Stay connected with us on Facebook, Instagram, and YouTube. Explore our blog with a hot drink by the fire, and enjoy some insightful posts. Follow us for updates and more!

Kickstart the new year right with our CityWest HomeNet App. It's FREE to download and offers a gift that keeps on giving, enhanced parental controls and robust Wi-Fi security. Elevate your online experience starting today!

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



Payment Due Total Due

01/01/2024 000010

142

NORTH COAST CONSTITUENCY
ACCOUNT NO:
SERVICE ID:

Payment Due Total Due

01/31/2024

Enter Amount Paid

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

NORTH COAST CONSTITUENCY

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

250-627-4826

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

INVOICE

02-01-2024

61132

TERMS

Address

North Coast Constituency Office

NET 30

Rice J unit 290

309 2nd Ave West

Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 02-01-2024 to 04-30-2024	\$40.00	5.000	\$120.00
3	Monitoring Cellular	Monitoring By Cellular Communication 02-01-2024 to 04-30-2024	\$15.00	5.000	\$45.00

100	1 - 29 Days \$0.00	30 Days \$131.25	60 Days \$0.00	90 Days \$0.00	SUB-TOTAL SALES TAX	\$165.00 \$8.25 \$173.25
Up	date Of Call List O	r Passcode: Ema	nil Us At finex@city	west.ca	TOTAL	4170.25
E+	ansfers can be ma	de to . financation			DITE	\$304.50

Detach Here

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

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

Account Number	
Invoice Number	04400
Amount Due	61132
Amount Paid	\$304.50

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!



Bill At A Glance 02/01/2024 NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE

67.80CR

67.80

67.80

01-17

SUMMARY BY SERVICE TYPE

TV SERVICES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

SERVICE ID: 902-111-7755

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

ACCOUNT NO:

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

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

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

GST REG.# 83265 6342 RT0001

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

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



Payment Due Total Due
02/01/2024 000010
142
NORTH COAST CONSTITUENCY

Payment Due Total Due
02/29/2024

Enter Amount Paid

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

NORTH COAST CONSTITUENCY



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

Invoice

NORTHCOAST CONSTITUENCY OFFI

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

V8J 3T1

Account No: Invoice No: 154262

Invoice No: 154262 Invoice Date: 12/28/2023 Terms: CHG

Phone: 250 624-7734

Route: 01 Thursday

Stop: 1025

Tag No.: 1025

P.O.: Spec Instr:

250-624-9601

Man No	Name	Description	SO Q1	ys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		23.04
2	1 - 3 X 10	Mat	1	/1	22.38
9999 ~	Auto Generated				0.00
9999 ~	GST	1046900rt0001			2.27
9999 ~	PST				3.18

50.87

Current	30	60	90
51.89			

7	B 88	5.99
	Date	
M		
SOLD BY VENDU PAR	COD CHARGE ON ACCT. C.R. DÉBITER ACOMPTE	ACC'T. FWD. REPORTÉ
1 2 B	eef / ccm	
4	Broy	
6	eef Broc St. Rice.	
7 8	St. Rice.	
9	LeeseRurger	
11	noomions	2010
13	3/10 9/10	
12	14	

DEN PAM RESTAURANT 2062 COLLISION AVE MASSET, BC. VOT 1M0 250-626-3860

SALE

REF#: 00000013

Batch #: 624 01/23/24

APPR CODE: 00483/ ENCRYPTED BY ELAVON

Trace: 13 VISA

Proximity **/**

AMOUNT TIP TOTAL \$88.99 \$16.91 \$105.90

APPROVED

VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

01-23-24

GOLF

01 *5.00 K1
01 *21.95 K1
01 *1.00 K1
01 *2.00 K1
01 *2.00 K1
01 *18.20 K1
01 *27.95 K1
01 *1.00 K1
01 *6.65 K1
01 *0.50 K1
01 *0.50 K1
*84.75 ST
*4.24 K1

*88.99A

000-0841 6-22

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Bard & Banker Pub

1022 GOVERNMENT STREET VICTORIA, BC V8W 1X7 2509539993

WWW.BARDANDBANKER.COM

0686 Cashier: Transaction 2304929

CA\$196.19 CA\$39.24 Total Tip CA\$235.43 CREDIT CARD SALE VISA

Retain this copy for statement validation

19-Feb.-2024 CA\$235.43 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXXXX Reference ID: 405100564193 Auth In nonni

Bard and Banker 1022 Government St Victoria, BC (250) 953-9993

BALANCE DUE	
TOTAL	196.19
GST	196.19
2 CREME BROAD PUDDING BREAD PUDDING Subtotal	186.85 9.34
ADDON> ADDON> BRILLEE (9.95)	0.00 19.90 9.95
3 100Z NY STEAK (41.00)	123.00 34.00
check 176-1 02/	able 41 19/2024

bardandbanker.com

We Appreciate your Business GST#849083597

Uber has arrived! Getting home just got that much easier! Book your safe ride home with Uber

LEGISLATIVE DINING ROO 614 GOVERNMENT ST V8V1X4 BC VICTORIA 22134585 GH2213458501

PURCHASE

02-21-2024

Acct # ********

Card Type VI A000000031010

VISA CREDIT

Trace # 9031 Inv. # 9985

RRN 001857005 Auth # 00417I

\$123.60 Purchase \$22.25 Tip

Total

Retain this copy for your records Customer copy

************ CHECK # 638778 DATE 2/21/24 TABLE # 22 TIME

when the later were darke such stars when here were such stars and when such when such when were such such when such such such such such such such such		
LEGISLATIVE :		
ITEMS ORDERED		AMOUN
2 STEAK & EGGS 1 THE ROTUNDA 1 OMELETTE 1 Add Omlette To 1 Add Omlette Pe 1 FRIED RICE BOWL 100% PROMO 2 THE DOUGLAS 1 TEA 6 COFFEE	Ppers	43.90 12.25 13.50 0.90 0.90 16.25 -16.25 31.50 2.95 17.70
PROMOTIONS TYPE 100% PROMO		AMOUNT -16.25 -16.25
TOTAL CHK	139	. 85
PROMO		25
TOTAL DUE	123.	60
TOTAL TAX INCLUDED IN BILL GST IN 5.88		
NAME:		
GRATUITY	desti elle-plenda lesso propiente en elektron auto esta de el	Manage stayable to
MINISTRY/ACCOUNT#	темпенну развиштуў мір міць пільт бегаді «півтофча	***
GST # 1122334455667788	99	* max

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

Invoice

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West

PRINCE RUPERT B.C.

V8J 3T1

9999 ~

GST

Account No: Invoice No: 154853

1046900rt0001

Invoice Date: 02/22/2024

Phone: 250 624-7734

Terms: CHG

Route: 01

Stop: Tag No.:

Thursday

P.O.: Spec Instr:

250-624-9601

Man No	Name	Description	Q1 SO	ys Pants	Amount
1	1 - 4x 8 mats	Charcoal	/2		23.50
2	1 - 3 X 10	Mat	/	/1	22.83
9999 ~	Auto Generated				0.00
9999 ~	PST				3.24

Total 51.89

2.32

X

Current	30	60	90
	51.89		



NORTH COAST CONSTITUENCY ACCOUNT NO: _ SERVICE ID: BILL DATE: 03/01/2024 Page: 3 of 3

	Description		

Description	Date	Quantity	Amount
TV SERVICES AMINO BOX RENTAL CLASSIC COMBO FOR BUSINESS NEWS PACK LATE PAYMENT INTEREST CHARGE GOODS & SERVICES TAX PROVINCIAL SALES TAX TV SERVICES SUBTOTAL	03/01-03/31 03/01	1 @ 7.50 1 @ 47.00 1 @ 6.00	7.50 47.00 6.00 .03 3.03 4.24
SUB-TOTAL CURRENT BILLING AMOUNT		Total Due For This Service:	67.80 67.80

CO Paid \$67.77