

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Ross, Ellis

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,487.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$782.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,269.90</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

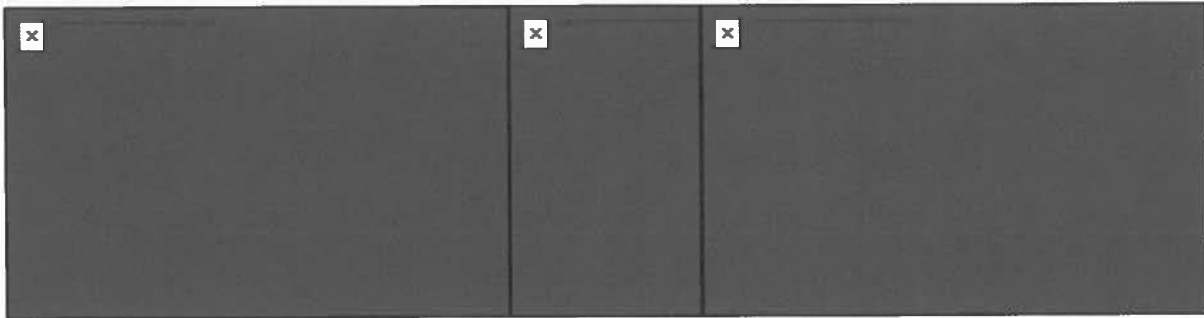
**Note 4** This disclosure expense category consists of the following accounts:

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

**PAID**  
MAR 4/24


**From:** Terrace & District Chamber of Commerce [REDACTED]  
**Sent:** March 4, 2024 1:12 PM  
**To:** [REDACTED]  
**Subject:** Your Terrace & District Chamber of Commerce receipt [#1376-6515]

You don't often get email from [REDACTED]. [Learn why this is important](#)



## Receipt from Terrace & District Chamber of Commerce

Receipt #1376-6515

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$782.25	Mar 4, 2024, 1:10:44 PM	 [REDACTED]

### SUMMARY

Chamber Member - \$675, Non-Chamber Member - \$35,  
GST (GST#: R108068628) C\$782.25

**Amount charged** C\$782.25

If you have any questions, contact us at  
[executivedirector@terracechamber.com](mailto:executivedirector@terracechamber.com) or call at +1 250-635-2063.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Terrace & District Chamber of Commerce, which partners with Stripe to provide invoicing and payment processing.

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$36,080.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,343.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$43,423.81</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 815.96
Ordered By	_____	Tax Amount: GST	\$ 40.80
Campaign Number	47458	Payments Applied	\$ 0.00
Description	Dec. 7th Ad	Payment Due Amount	\$ 856.76
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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](mailto:creditsupport@blackpress.ca).

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI82307
Invoice Date:	12/31/2023
Payment Due:	\$ 856.76

**REMIT TO:**

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

**BILL TO:**

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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	12/7/2023	12/7/2023	Dec. 7th Ad	General	8 Columns x 4 Inches	32.00	\$ 449.62

[Click Here For Tearsheet](#)

Tax Amount \$ 22.48

Kitimat Connector - Display ROP	12/7/2023	12/7/2023	Dec. 7th Ad	General	8 Columns x 4 Inches	32.00	\$ 366.34
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[Click Here For Tearsheet](#)

Tax Amount \$ 18.32

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 81.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 77.85
Ordered By	_____	Tax Amount: GST	\$ 3.89
Campaign Number	49807	Payments Applied	\$ 0.00
Description	DDD Kitimat	Payment Due Amount	\$ 81.74
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI82308
Invoice Date:	12/31/2023
Payment Due:	\$ 81.74

**REMIT TO:**

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

**BILL TO:**

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	12/14/2023	12/14/2023	DDD Kitimat	General	2 Columns x 2 Inches	4.00	\$ 77.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.89

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 982.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 935.70
Ordered By	_____	Tax Amount: GST	\$ 46.78
Campaign Number	_____ 50788	Payments Applied	\$ 0.00
Description	_____ Holiday Greeting 2023	Payment Due Amount	\$ 982.48
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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



Account Number:	_____ ██████████
Invoice Number:	_____ BPI82309
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 982.48

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	12/21/2023	12/21/2023	Holiday Greeting 2023 - 4 x 6	Holiday Greetings	4 Columns x 6 Inches	1.00	\$ 467.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.39

Terrace Standard - Display ROP	12/21/2023	12/21/2023	Holiday Greeting 2023 1/4 Page	Holiday Greetings	4 Columns x 6 Inches	1.00	\$ 467.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 23.39

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 81.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 77.85
Ordered By	_____	Tax Amount: GST	\$ 3.89
Campaign Number	_____ 51322	Payments Applied	\$ 0.00
Description	_____ 12/28 DDD Kitimat	Payment Due Amount	\$ 81.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI82310
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 81.74

**REMIT TO:**

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

**BILL TO:**

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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	12/28/2023	12/28/2023	12/28 DDD Kitimat	General	2 Columns x 2 Inches	4.00	\$ 77.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.89

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-8	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/27/23</td> <td>12/03/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/27/23	12/03/23	--1----	1					
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36	CFTKT	W	12/06/23	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	Ellis & Kevin Falcon - Em		NM																			
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37	CFTKT	W	12/13/23	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Ammonia		NM																			
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38	CFTKT	W	12/20/23	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Christmas Wishes		NM																			
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca).

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# INVOICE

Send Payment To:



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

Invoice # <b>1838368-8</b>	Invoice Date <b>12/31/23</b>	Invoice Month <b>December 2023</b>	Invoice Period <b>11/27/23 - 12/31/23</b>	Currency <b>CAD</b>
Advertiser <b>MLA - ELLIS ROSS - SKEEN</b>		Product <b>MLA MOMENT</b>	Estimate #	

www.cftkvtv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>36</td> <td>CFTKT</td> <td>Th</td> <td>12/07/23</td> <td>10:35 AM</td> <td>M-F Daytime Rotator</td> <td>10:30 a - 11:00</td> <td>2:00</td> <td>Ellis &amp; Kevi n Fal con - Em</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/11/23</td> <td>12/17/23</td> <td>---1---</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	36	CFTKT	Th	12/07/23	10:35 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	Ellis & Kevi n Fal con - Em		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						12/11/23	12/17/23	---1---		1			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
36	CFTKT	Th	12/07/23	10:35 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	Ellis & Kevi n Fal con - Em		NM																																											
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																													
			12/11/23	12/17/23	---1---		1																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
37	CFTKT	Th	12/14/23	10:36 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - Ammoni a		NM																																											
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																													
			12/18/23	12/24/23	---1---		1																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
38	CFTKT	Th	12/21/23	10:35 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - Christmas Wi shes		NM																																											

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-8	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

[www.cftktv.com](http://www.cftktv.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>19</b>			

**Payment Terms 30 Days/Terms de Paiement 30 jours**

<u>Total</u>	<b>\$825.00</b>
GST861701399RT0001BC 5.0%	<b>\$41.25</b>
<u>Invoice Total</u>	<b>\$866.25</b>
<u>Invoice Balance as of 1/02/24 10:48:45 AM PT</u>	<b>\$866.25</b>

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# INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-3	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CFTKT	F	12/22/23	5:05 PM	CFTK Early News 5p	M-F 5p	3:00	MLA - Clean BC		NM
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CFTKT	F	12/22/23	6:05 PM	CFTK Early News 6p	M-F 6p	3:00	MLA - Clean BC		NM
3	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CFTKT	F	12/22/23	11:05 PM	CFTK Late News 11p	M-F 11p	3:00	MLA - Clean BC		NM
4	04/01/23	03/31/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM	
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CFTKT	Sa	12/23/23	8:05 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - Clean BC		NM

**Total Spots 4**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<b>Total</b>	<b>\$561.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>	<b>\$28.05</b>
	<b>Invoice Total</b>	<b>\$589.05</b>

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# INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1838383-3	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA - ELLIS ROSS - SKEEN	MLA MOMENT SPECIAL E	

[www.cftktv.com](http://www.cftktv.com)

Invoice Balance as of 1/02/24 10:48:42 AM PT

**\$589.05**

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# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896383-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[REDACTED]	Local-BC North	Local

Billing Address:

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

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	BLOWOUT SALE 2024	

Flight Dates	Order #	Alt Order #
12/18/23 - 03/31/24	1896383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/18/23	03/31/24	Mo-Su Primetime	5a-8p	5555555	:30	35		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/18/23</td> <td>12/24/23</td> <td>2223332</td> <td>17</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/23	12/24/23	2223332	17					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	2223332	17																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
76	CJFW	M	12/18/23	7:43 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
77	CJFW	M	12/18/23	8:45 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
79	CJFW	Tu	12/19/23	5:49 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
78	CJFW	Tu	12/19/23	11:50 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
80	CJFW	W	12/20/23	5:15 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
81	CJFW	W	12/20/23	4:54 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
84	CJFW	Th	12/21/23	8:13 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
83	CJFW	Th	12/21/23	9:21 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
82	CJFW	Th	12/21/23	9:54 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
86	CJFW	F	12/22/23	10:50 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
87	CJFW	F	12/22/23	12:27 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
85	CJFW	F	12/22/23	7:43 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
88	CJFW	Sa	12/23/23	6:22 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
90	CJFW	Sa	12/23/23	10:24 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
89	CJFW	Sa	12/23/23	4:15 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
92	CJFW	Su	12/24/23	8:47 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
91	CJFW	Su	12/24/23	3:46 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
2	12/18/23	03/31/24	Mo-Su Full Rotation	5a-1a	5555555	:30	35		NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	2223332	17																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
94	CJFW	M	12/18/23	11:20 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
95	CJFW	M	12/18/23	3:50 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
97	CJFW	Tu	12/19/23	12:20 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
96	CJFW	Tu	12/19/23	8:54 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
98	CJFW	W	12/20/23	11:50 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			

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**INVOICE**

Send Payment To:

**PURE**  
COUNTRY+103.1

**Pure Country BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896383-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD
Advertiser	Product	Estimate #		
MLA - ELLIS ROSS - SKEEN	BLOWOUT SALE 2024			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/18/23	03/31/24	Mo-Su Full Rotation	5a-1a	5555555	:30	35		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
99	CJFW	W	12/20/23	11:48 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
100	CJFW	Th	12/21/23	12:52 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
101	CJFW	Th	12/21/23	3:21 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
102	CJFW	Th	12/21/23	10:53 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
103	CJFW	F	12/22/23	9:17 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
105	CJFW	F	12/22/23	10:18 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
104	CJFW	F	12/22/23	11:15 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
106	CJFW	Sa	12/23/23	12:46 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
107	CJFW	Sa	12/23/23	2:18 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
108	CJFW	Sa	12/23/23	6:13 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
109	CJFW	Su	12/24/23	1:48 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
110	CJFW	Su	12/24/23	5:21 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM

Total Spots                      **34**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

<u>Total</u>	<b>\$340.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>
<u>Invoice Total</u>	<b>\$357.00</b>

Invoice Balance as of 1/02/24 10:48:49 AM PT                      **\$357.00**

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# INVOICE



**Bounce Radio 97.7 Kitimat**  
**Bell Media Inc**  
 4625 Lazelle Avenue  
 Terrace, BC V8G 1S4  
 Main: (250)635-6316  
 Billing: (250)638-6334

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

**Bounce Radio 97.7 Kitimat**  
**Pay: Bell Media Inc**  
**and send to:**  
 4625 Lazelle Avenue  
 Terrace, BC V8G 1S4  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896388-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	BLOWOUT SALE 2024	

Flight Dates	Order #	Alt Order #
12/18/23 - 03/31/24	1896388	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/18/23	03/31/24	Mo-Su Primetime	5a-8p	5555555	:30	35		NM																				
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77	CKTK	M	12/18/23	5:52 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
76	CKTK	M	12/18/23	5:22 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
79	CKTK	Tu	12/19/23	6:15 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
78	CKTK	Tu	12/19/23	2:22 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
80	CKTK	W	12/20/23	3:22 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
81	CKTK	W	12/20/23	4:47 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
82	CKTK	Th	12/21/23	11:41 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
84	CKTK	Th	12/21/23	1:38 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
83	CKTK	Th	12/21/23	3:17 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
86	CKTK	F	12/22/23	5:36 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
87	CKTK	F	12/22/23	6:48 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
85	CKTK	F	12/22/23	6:41 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
89	CKTK	Sa	12/23/23	7:41 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
88	CKTK	Sa	12/23/23	8:35 AM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
90	CKTK	Sa	12/23/23	4:19 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
92	CKTK	Su	12/24/23	12:19 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
91	CKTK	Su	12/24/23	1:19 PM	Mo-Su Primetime	5a-8p	:30	Happy Hol i days 2023		NM																			
2	12/18/23	03/31/24	Mo-Su Full Rotation	5a-1a	5555555	:30	35		NM																				
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112	CKTK	M	12/18/23	11:39 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
111	CKTK	M	12/18/23	7:38 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
114	CKTK	Tu	12/19/23	9:42 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
113	CKTK	Tu	12/19/23	10:37 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			
116	CKTK	W	12/20/23	12:40 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM																			

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

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

Send Payment To:

**Bounce Radio 97.7 Kitimat**  
**Pay: Bell Media Inc**  
 and send to:  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**



[www.iheartradio.ca/bounce/kitimat](http://www.iheartradio.ca/bounce/kitimat)

<u>Invoice #</u> 1896388-1	<u>Invoice Date</u> 12/31/23	<u>Invoice Month</u> December 2023	<u>Invoice Period</u> 11/27/23 - 12/31/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> BLOWOUT SALE 2024	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/18/23	03/31/24	Mo-Su Full Rotation	5a-1a	5555555	:30	35		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
115	CKTK	W	12/20/23	5:34 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
119	CKTK	Th	12/21/23	9:20 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
117	CKTK	Th	12/21/23	5:22 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
118	CKTK	Th	12/21/23	8:40 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
120	CKTK	F	12/22/23	9:42 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
121	CKTK	F	12/22/23	10:22 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
122	CKTK	F	12/22/23	11:39 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
124	CKTK	Sa	12/23/23	6:20 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
125	CKTK	Sa	12/23/23	10:44 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
123	CKTK	Sa	12/23/23	11:19 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
126	CKTK	Su	12/24/23	12:27 AM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM
127	CKTK	Su	12/24/23	5:22 PM	Mo-Su Full Rotation	5a-1a	:30	Happy Hol i days 2023		NM

Total Spots **34**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<u>Total</u>	<b>\$340.00</b>
<b>GST861701399RT0001BC</b>	<u>5.0%</u>	<b>\$17.00</b>
	<u>Invoice Total</u>	<b>\$357.00</b>

Invoice Balance as of 1/02/24 10:48:52 AM PT **\$357.00**

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**Kitimat Chamber of Commerce**

**PO Box 214 - 2109 Forest Ave**

**Kitimat, BC V8C 2G7**

Business No: 10757 2778

Bill to:  
Ellis Ross, BC Liberal MLA for Skeena  
330 City Centre  
Kitimat BC V8C 1T6

Date: Feb 16, 2024  
Invoice #10089

Item	Qty	Price	Subtotal
Non-Profit - Membership Non Profit Feb 16, 2024 - Jan 15, 2025	1	\$60.00	\$60.00

Subtotal \$60.00  
Tax (GST) \$3.00  
Total \$63.00

Go to the Invoice section OR to the History tab to view or pay your invoice. You can also pay by cheque.

Have a question about your invoice? Email [REDACTED] at edirector@kitimatchamber.ca

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-10	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM																						
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca).

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1838368-10	<u>Invoice Date</u> 02/25/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																				
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**Total Spots 16**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<u>Total</u>	<b>\$660.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>	<b>\$33.00</b>
	<u>Invoice Total</u>	<b>\$693.00</b>
	<u>Invoice Balance as of 2/26/24 8:59:24 AM PT</u>	<b>\$693.00</b>

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca).  
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 332.85
Ordered By	_____	Tax Amount: GST	\$ 16.64
Campaign Number	_____ 59397	Payments Applied	\$ 0.00
Description	_____ ANBT Guide 2024	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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](mailto:creditsupport@blackpress.ca).

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI108155
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 349.49

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**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	1/8 Page - Horizontal (P34/36) (BC)	All Native Basketball	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 332.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.64

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 815.96
Ordered By	_____	Tax Amount: GST	\$ 40.80
Campaign Number	_____ 60645	Payments Applied	\$ 0.00
Description	_____ Feb. 8 Article	Payment Due Amount	\$ 856.76
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI108156
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 856.76

**REMIT TO:**

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

**BILL TO:**

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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	8 Feb 2024	8 Feb 2024	Feb. 1st Article	General	8 Columns x 4 Inches	32.00	\$ 366.34

[Click Here For Tearsheet](#)

Tax Amount \$ 18.32

Terrace Standard - Display ROP	8 Feb 2024	8 Feb 2024	Feb. 1st Article	General	8 Columns x 4 Inches	32.00	\$ 449.62
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[Click Here For Tearsheet](#)

Tax Amount \$ 22.48

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 352.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 335.70
Ordered By	_____	Tax Amount: GST	\$ 16.78
Campaign Number	_____ 66810	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 352.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI108157
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 352.48

**REMIT TO:**

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

**BILL TO:**

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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI108157

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	22 Feb 2024	22 Feb 2024	Double Ad Block	Pink Shirt	2 Columns x 4 Inches	1.00	\$ 182.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.14

Kitimat Connector - Display ROP	22 Feb 2024	22 Feb 2024	Double Spot	Pink Shirt	2 Columns x 4 Inches	1.00	\$ 152.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 7.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 815.96
Ordered By	_____	Tax Amount: GST	\$ 40.80
Campaign Number	_____ 67159	Payments Applied	\$ 0.00
Description	_____ Bi Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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

Account Number:	_____ ██████████
Invoice Number:	_____ BPI108158
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 856.76

**REMIT TO:**

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

**BILL TO:**

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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	22 Feb 2024	22 Feb 2024	Bi-weekly article	General	8 Columns x 4 Inches	32.00	\$ 366.34

[Click Here For Tearsheet](#)

Tax Amount \$ 18.32

Terrace Standard - Display ROP	22 Feb 2024	22 Feb 2024	Bi-weekly article	General	8 Columns x 4 Inches	32.00	\$ 449.62
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[Click Here For Tearsheet](#)

Tax Amount \$ 22.48

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Ross, Ellis

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$742.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$234.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$977.74</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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





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

SALE 00075 0 012 06427  
0279 02/01/24 [REDACTED]

1322262

1	STAPLES PAPER CASE 718103076821	47.45B
1	GREEN PASTEL PAPER 718103437264	16.99B
1	DC SWIFFER WETJET 37000084433	15.19B
SubTotal		79.63
GST 5.00%		3.98
PST 7.00%		5.57
Total		89.18

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$89.18  
Visa H Purchase  
Authorization Number 01762I  
0010014680 6427 [REDACTED] 66276933  
02/01/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*

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

SALE 00092 0 018 26571  
0279 02/20/24 [REDACTED]

2079233

2	Recycled Box 6pk		
	718103089319	23.79	47.588
SubTotal			47.58
	GST 5.00%		2.38
	PST 7.00%		3.33
Total			53.29

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$53.29  
Visa C Purchase  
Authorization Number 08402I  
0010013950 26571 66276935  
02/20/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 6800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

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

SALE 00092 0 018 26568  
0279 02/20/24

1322262

1 OB FSC PAPER CASE 74.99B  
718103125710  
SubTotal 74.99  
GST 5.00% 3.75  
PST 7.00% 5.25

Total 83.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$83.99  
Visa C Purchase  
Authorization Number 08045I  
0010013920 26568 66276935  
02/20/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 6800

\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Ross, Ellis

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,223.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$68.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,291.89</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,859.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,484.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,344.02</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

# MONITORING INVOICE



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

Customer Number [REDACTED]  
Number for electronic payment [REDACTED]

Invoice Number  
33482523

Invoice Date  
2024/01/01

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due  
\$78.59

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]  
ELLIS ROSS MLA  
104 4710 LAZELLE  
TERRACE, BC  
V8G 1T5

SERVICE ADDRESS: [REDACTED]  
ELLIS ROSS MLA  
104 - 4710 LAZELLE AVENUE  
TERRACE, BC  
V8G 1T5

Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc.  
from the Payee list.

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us  
during regular business hours:

Customer Service  
1-855-958-8181

**IMPORTANT NOTICE:**

Invoices are due upon receipt. Late payment charges  
of 1.5% compounded monthly (18% per annum) will  
be applied if payment is not received by the due date  
shown on your invoice(s). Avoid the late payment fee  
by setting up pre-authorized payments to stay current  
on your recurring charges. Please refer to page 2 of  
your invoice for payment options.

Visit our website at : [www.telus.com](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/01/01	[REDACTED]	33482523				

DESCRIPTION	TOTAL
ALARM MONITORING	
From To	
2024/01/01 2024/03/31	
<b>Sub-Total</b>	<b>74.85</b>
GST	3.74
PST-BC	0.00
<b>Total</b>	<b>\$78.59</b>

Please remit payment to:  
ADT Security Services Canada, Inc.  
P.O. BOX 3660  
Vancouver, BC  
V6B 3Y8

If you have already submitted your payment,  
please disregard this notice.

Invoicing due date  
2024/01/31

Amount due  
\$78.59



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Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 3  
November 26, 2023  
December 26, 2023

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due		\$105.08
<b>Unpaid balance</b>		<b>\$105.08</b>
<b>Current charges summary</b>		
Late payment charge		0.10
Monthly charges		80.00
Monthly Device Payment(s) (non-taxable)		12.03
Usage and long distance		0.00
Total taxes on current charges		9.60
<b>Total current charges</b>	<i>including taxes</i>	<b>\$101.73</b>
<b>Total amount due</b>	<i>Please pay by* Dec 11, 2023</i>	<b>\$206.81</b>

**CO PAID \$101.63**

Total GST included in this bill \$4.00  
Total BC PST included in this bill \$5.60

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

**Thank you for choosing Bell Mobility**

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 11, 2023	\$206.81	



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Bill Date

October 26, 2023

Next Bill Date

November 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$27.03

Payment received Thank you Oct 18 -23.58

**Unpaid balance \$3.45**

**Current charges summary**

Monthly charges 80.00

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

Usage and long distance 0.00

Total taxes on current charges 9.60

**Total current charges including taxes \$101.63**

**CO PAID \$101.63**

**Total amount due Please pay by\* Nov 13, 2023 \$105.08**

Total GST included in this bill \$4.00

Total BC PST included in this bill \$5.60

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

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

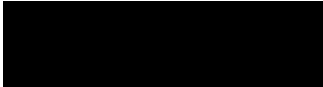


Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 13, 2023	\$105.08	



[REDACTED] 00000105084

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Bill Date

December 26, 2023

Next Bill Date

January 26, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$206.81

**Unpaid balance \$206.81**

**Current charges summary**

Late payment charge 3.15

Monthly charges 80.00

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

Usage and long distance 0.00

Total taxes on current charges 9.60

**Total current charges including taxes \$104.78**

**CO PAID \$101.63**

**Total amount due Please pay by\* Jan 9, 2024 \$311.59**

Total GST included in this bill \$4.00

Total BC PST included in this bill \$5.60

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

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 9, 2024	\$311.59	



[REDACTED] 00000311591

Comtek Security Solutions Ltd.  
PO Box 1195  
Terrace BC V8G 5P7  
GST Registration No.: 803256338RT0001



# INVOICE

**BILL TO**

MLA Kitimat Office  
330 City Centre  
PO Box 194  
Kitimat BC V8C 2G7

**INVOICE #** 7340  
**DATE** 02-01-2024  
**TERMS** Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for February, March and April 2024	G	3	25.00	75.00

Is your contact list in the event of an alarm call out current? To review and update please contact [redacted] at [redacted] or [redacted]@comteksecurity.ca

Account [redacted]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

## Your bill highlights

Your bill for Dec 7, 2023 to Feb 6, 2024

- Thank you for your payment of \$166.12 on Jan 2, 2024.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$146.98**

Due by Mar 1, 2024

Turn for bill details →

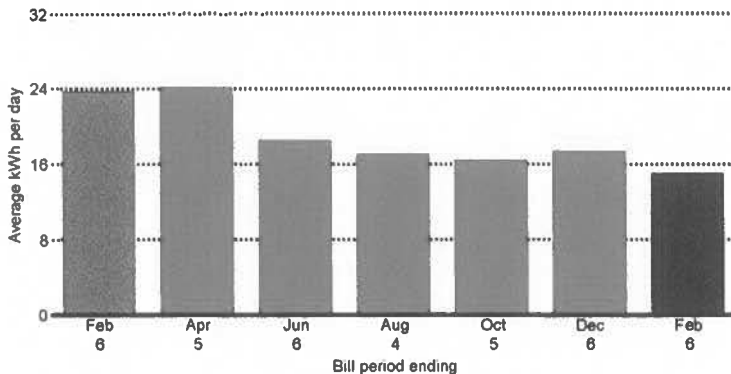
## Your electricity usage over time

**37%**

decrease of 9 kWh per day in electricity used compared to the same period last year

**\$2.26**

average daily cost of electricity this bill period



Same period last year Past usage This period

Did you know?

**You used a total of 933 kWh from Dec 7, 2023 to Feb 6, 2024.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

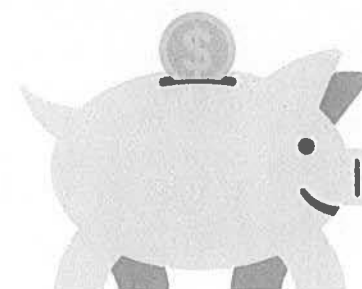
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless)



## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)



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Bill Date

January 26, 2024

Next Bill Date

February 26, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$311.59

Total payments (see following pages) -413.22

**Credit balance \$-101.63**

**Current charges summary**

Late payment charge 6.20

Monthly charges 80.00

Other charges and credits 50.00

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

Usage and long distance 0.00

Total taxes on current charges 15.60

**Total current charges including taxes \$163.83**

**CO PAID \$156.80**

**Total amount due Please pay by\* Feb 9, 2024 \$62.20**

Total GST included in this bill \$6.50

Total BC PST included in this bill \$9.10

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

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 9, 2024	[REDACTED]	

[REDACTED]

[REDACTED]

ROSARIOS RESTAURANT  
607 LEGION AVE.  
KITIMAT, BC  
Tel: 250-632-4980  
GST # 104625322

Auth: 161292  
Tab # 22  
Server: [REDACTED]  
12/20/23

1 CHILI-EDAMAME	\$9.95
ADDICTION	\$36.00
Prawns	\$19.90
PC HAL	\$29.00
1 BURRITO BOWL	\$19.00
LUBHOUSE	\$15.95
REUBEN	\$16.00
PEASAR	\$14.95
ADD CHKN BRST	\$6.25
CHICK WRAP	\$15.00
COFFEE	\$13.00
3 Single Pop	\$11.85
TEA	\$6.50
SIDE MAYO	\$1.50

Subtotal:	\$214.85
GST:	\$10.74
PST:	\$0.83
Sub w/Tax:	\$226.42
Total:	\$226.42

THANK YOU

Rosario's Restaurant Ltd  
607 Legion Ave  
KITIMAT, BC, V8C 2G8  
2506324980

TERM # 10014140  
RECORD # 000003549  
HOST CHECK # 0002494  
HOST SEQ # 1000003549  
SERVER ID 000000002

CARD \*\*\*\*\* [REDACTED]  
DEBIT/CHQ [REDACTED]  
2023/12/20

**PURCHASE**  
AMOUNT \$226.42  
TIP [REDACTED]  
**TOTAL** [REDACTED]

AUTH#: 161230 B: 791  
HTS#: 20231220131218

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

Interac  
AID: A0000002771010  
TC: C9E1CEA4C45D6A35  
TVR: 0080008000  
TST: F800

CUSTOMER COPY

**Sonbadas Steakhouse**  
4402 Lakelse Avenue  
Terrace, British Columbia  
Canada, V8G 1N8  
Tel: +1 6042263778  
Printed January 30, 2024 at 2:59 PM

REPRINT

December 16, 2023 at [REDACTED] Order #: 12567

Table: Chef Table, 6 guests  
Party Name: 20

Manager:  
Manager

GST 5% #: 768312506RT0001

REPRINT

Souvlaki Kebabs - Chicken	\$28.00
2 x Saganaki	\$34.00
Salt And Pepper Wings	\$14.00
8oz Sirloln	\$38.00
2 x Roast Lamb	\$84.00
2 x Spanakopita	\$32.00
3 x Budweiser Phohibitlon 341ml	\$18.00
Kalamarakia	\$16.00
Chicken Athenian	\$28.00
2 x Ginger Ale	\$6.00
2 x Diet Pepsl	\$6.00
Ice Tea	\$3.00

Food Total	\$274.00
Drinks Total	\$33.00

Sub Total	\$307.00
GST 5%	\$15.35
PST 7%	\$2.31
PLT 10%	\$0.00

**Total \$324.66**

Debit (Auth#: 232549)	\$383.10
<b>Total Tips</b>	<b>\$58.44</b>

Thank You  
Please Come Again!

Tip Guide:  
15%=\$48.70 20%=\$64.93 30%=\$97.40



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Bill Date

February 26, 2024

Next Bill Date

March 26, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due		\$62.20
Total payments (see following pages)		-61.37
<b>Unpaid balance</b>		<b>\$0.83</b>
<b>Current charges summary</b>		
Monthly charges		80.00
Monthly Device Payment(s) (non-taxable)		12.03
Usage and long distance		6.05
Total taxes on current charges		10.33
<b>Total current charges</b>	<i>including taxes</i>	<b>\$108.41</b>
<b>Total amount due</b>	<i>Please pay by* Mar 11, 2024</i>	<b>\$109.24</b>
<i>Total GST included in this bill</i>		\$4.30
<i>Total BC PST included in this bill</i>		\$6.03

**CO Paid \$109.24**

**Thank you for choosing Bell Mobility**

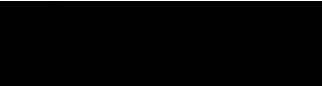
**Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.**

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 11, 2024	\$109.24	



[REDACTED] 00000109243