Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rice,	Jennifer		-	
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	Amount
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$0.00
Add : Total Amount of R	eceipts for Current Rep	orting Perio	d:	Note 2	\$1,098.99
Balance at End of Curre	nt Reporting Period:			Note 3	\$1,098.99
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2024			nt reporting pe	
Note 3	This amount represe scanned receipts to report for the perio	otal above. [·]		-	•
	Apr. 1, 2024	to	Jun. 30,	2024	
Note 4	3471 A 3472 P	ense catego losting Ever attending Ev rotocol Aeals/Hospi	nts vents		ing accounts:
	-				

Haida Gwaii Museum Gift Shop

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TOTAL \$9.53

Items	Price
Water colour cards,By	\$8.50
SUBTOTAL	\$8.50
GST (5%)	\$0.43
PST (7%)	\$0.60
TOTAL	\$9.53
Transaction Record	
Mastercard Purchase AUTHORIZED ACCT:AUTH: 065792 AUTH: 065792 Apr 16, 2024, MID: 45468680352 SOURCE: Contactless FSI: E000 Mastercard A0000000041010) Verification not required	\$9.53

Apr 16, 2024, Receipt: #7-20/0



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: Mar 31, 2024 Total amount owing:

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

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Mar 11, 2024 Public Hos	_{Charge} spitality	S0970/R0004/T1141 Card **	\$71.47	\$0.00	\$0.00	\$71.47
Mar 18, 2024 Public hosptitality	Charge -social workers	S0970/R0004/T2416 Card **	\$188.96	\$9.00	\$0.00	\$188.96
				Current	charges due	
					amount due	



Member Name: Rice, Jennifer MLA

Expense Description	Food fr meeting with Mayor and Health Staff.
Vendor	JAVADOTCUP (Café)
Amount	\$63.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



STORE 1143	
500 2ND AVE W	
PRINCE RUPERT, BC	
V8J 3T6	
200 021 0000	
ST# 01143 OP# 009048 TE# 48	TR# 03859
MINI EGGS 061200002630	
BUNNY HZLNUT 743434001670	\$7.68 J
SQUIRREL 906 062020023610	\$5.47 J
EXC CREAMY 037466017590	\$3.97 J
EXC SEA SALT 037466038610	\$3.97 J
CARM HAZELNT 743434017250	\$3.98 J
ROCHER T8 062020022080	\$5.48 J
ASSORTD 150G 037466012000	\$6.98 J
GRASS PURPLE 627735617640	\$0.98 E
GRASS PURPLE 627735617640	\$0.98 E
BLUE BASKET 627735619970	\$7.98 E
SUBTOTAL	\$51.94
GST 5.0000%	\$2.60
PST 7.0000%	\$0.70
TOTAL	\$55.24
VISA TEND	\$55.24
CHANGE DUE	\$0.00
S OND 1 SEA LA VIETNA KIT CAR LOND S	ATTALE TO T
VISA CREDIT **** **** ****	
\$55.24 TOTAL PURCHASE	
APPROVAL # 02270I	
RRN # 001001376	
TRANS ID - 304080622627642	
AID A000000031010	
TC DFD9C33C3418697F	
TERMINAL ID WMTUP004273	
03/20/24	
GST/HST 137466199 RT 0001	
QST 1016551356 TQ 0001	
# ITEMS SOLD 11	
TAL 0105 5000 1070 777	- 0202

TC# 0185 5822 1979 7775 2383

03/20/24

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N	
**************************************	******************** DATE <u>4/23/24</u> TIME
LEGISLATIVE : MYRA ITEMS ORDERED	 Amount
2 BUDDAH SALAD 1 SPECIAL ONE 2 COFFEE	29.90 15.50 5.90
******	*****
SUBTOTAL	51.30
TOTAL DUE	51.30
TOTAL TAX INCLUDED IN BILL GST IN NAME: GRATUITY GST # 1122334455667	778899

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LEGISLATIVE DINING ROO 614 GOVERNMENT ST V8V1X4 BC VICTORIA 22134585 GA2213458501 **** PURCHASE **** 04-23-2024 RF Acct # ***** Card Type VI A0000000031010 VISA CREDIT Trace # 8529 Inv. # 8929 RRN 001672037 Auth # 087761 \$51.30 Purchase \$10.26 Tip \$61.56 Total (001) APPROVED-THANK YOU Retain this copy for your

Retain this copy for you records Customer copy



STATEMENT

Bill To:

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

Account Statement Date: Apr 30, 2024 Total amount owing: \$73.24

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included		Payment Applied	Unpaid Amount
				Overdu	ue charges (c	over 30 days)	\$0.00
Date	Туре	Reference/Notes		Driginal Amount	GST/HST (included)	Payment Applied	Remaining Amount
Apr 3, 2024 Pub hosp/1	Charge fruit for cor	50970/R0002/T0581	NACINICAL METERS	\$45,90	\$0.86	\$0.00	\$45.90
Apr 26, 2024 coffee/pub	Charge	S0970/R0001/T0009 Card ***		\$27.34	\$0.01	\$0.00	\$27.34
Apr 29, 2024	Payment			(\$271.41)	\$0.00	(\$271.41)	\$0.00
		111.0			Current	charges due	\$73.24
					Total	amount due	\$73.24





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 #R0000635S0970 Statement Date: May 31, 2024 Total amount owing: \$636.02

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

Date	Туре	Reference/Notes	Original Amount	GST/HS1 (included	I) Charges		Unpaid Amount
				Overdu	ue charges (o	over 30 days)	\$0.00
Date	Туре	Reference/Notes		original Mount	GST/HST (included)	Payment Applied	Remaining Amount
May 10, 2024	Charge	S0970/R0003/T2997 Card ****7745		\$347.81	\$14.85	\$0.00	\$347.81
May 24, 2024	Charge	S0970/R0003/T6816 Card ****7747	The second se	\$228.18	\$10.47	\$0.00	\$228.18
May 24, 2024	Charge			\$228.18	\$10.47	\$0.00	\$22

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Communications a	nd Advertisir	ng		
				<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period:		Note 2	\$10,485.92
Balance at End of Current F	Reporting Period:			Note 3	\$10,485.92
Note 1					
Note 2	This amount repres			•	
	disclosure expense Apr. 1, 2024	to	Jun. 30, 2		
Note 3	This amount repres scanned receipts to report for the perio	tal above. Th		-	•
	Apr. 1, 2024	to	Jun. 30, 2	2024	
Note 4	3476 Su	ense category dvertising ubscriptions/ /ebsite Maint	Membersh	ips	ng accounts:
	-				
	-				

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No: 309 2Nd Ave W # 290

Invoice Summary	
Account No.	
Invoice Date	31 Mar 2024
Amount Due	\$ 260.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Prince Rupert, BC V8J 1M6

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

Comments

If you are on automatic credit card your total amount due will be charged on April 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) ¤ 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



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



Invoice Number: Invoice Date:

BPI123106

31 Mar 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	7 Mar 2024	7 Mar 2024	Crossword - March	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	14 Mar 2024	14 Mar 2024	Crossword - March	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	21 Mar 2024	21 Mar 2024	Crossword - March	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							
						Tax Amount	\$ 3.10
Prince Rupert Northern View - Display ROP	28 Mar 2024	28 Mar 2024	Crossword - March	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							

Tax Amount \$ 3.10

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No: 309 2Nd Ave W # 290

Invoice Summary	
Account No.	
Invoice Date	31 Mar 2024
Amount Due	\$ 947.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Prince Rupert, BC V8J 1M6

Purchase Order #		Campaign Net Amount	\$ 902.85
Ordered By		Tax Amount: GST	\$ 45.14
Campaign Number	71921	Payments Applied	\$ 0.00
Description	Progress 2024	Payment Due Amount	\$ 947.99
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic credit card your total amount due will be charged on April 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) ¤ 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.

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



Invoice Number:

BPI123107

Invoice Date:

31 Mar 2024

Magazine Line Items

magazino anto itomo							
Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
PRU - Progress	28 Mar 2024	28 Mar 2024	1/2 Page - Horizontal (M3)	Progress	1/2 Page - Horizontal (M3) (9.55x5.25)		\$ 902.85

Click Here For Tearsheet

Tax Amount \$45.14

	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court			Invoice / Fa	oturo	Invoice No./ Numéro de facture	06851052 General	211 Rev / Rév
Bell	Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable			IIIVUICE / Fa	iciure	Invoice Date / Date de facturation (Period) / (Période)	03/31/24 (03/01/24	to/au 03/31/24)
Media		Telephone / Téléphone : 416-384-5000 email / Courriel : Billing@Bellmedia.ca			Bell Media Reference / Référence Bell Media Order Reference / Référence De L'Achat		Bell Medi	ia Digital Sales
Media							Jennifer Constitue	Rice ency Office
	•			DSM I/O	24960	Order No. / Numéro de commande		
			Campa	ign Ref / Réf campagne	NA-CF024011011	Campaign Date Range	03/01/24	- 03/31/24
290 309	r Rice Constituency Office 2nd Ave West			y Estimate No / Numéro timation de l'agence		Proposal Name / Nom de proposition		
Prince F	Reupert, BC, Canada V8J 3T1		Sales Rep / Représtant commercial			Buyer / Acheteur		
A TTENIT	CIONI: Assaunts Develope / Com		Salas (Sales Office / Bureau de vente BC North EI / FE				
AIIENI	I ION: Accounts Payable / Com	ptes creaiteurs	Sales	office / Bureau de vente	BC North	EI/FE	No	MC N
ATTENT	FION: Accounts Payable / Com	ptes crediteurs		-Airtime Description				
AIIENI	Item - Reference	ptes crediteurs		-Airtime Description	24960 NETWORK - JEN			
		ptes createurs		-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24			Reach Program
Item Article	Item - Reference	RON (EN) Display		-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24 Description			Reach Program
Item Article	Item - Reference Article - Addresse			-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24 Description			Reach Program Amount Montant
Item Article	Item - Reference Article - Addresse N (EN) Display			-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24 Description			Reach Program Amount Montant
Item Article N3 RON ST/TPS: 861701399 RT000	Item - Reference Article - Addresse N (EN) Display			-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24 Description Description	NIFER RICE CONSTITUENCY OFFIC		Reach Program Amount Montant
Item Article N3 RON	Item - Reference Article - Addresse N (EN) Display			-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24 Description Description	NIFER RICE CONSTITUENCY OFFIC		Reach Program Amount Montant

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 Invoice ID: 24030162

Northern Native Broadcasting 4562B Queensway Drive Terrace, BC V8G 3X6 (250) 638 8137 13145 5875RT0001 Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:



Page 1

NET 30 DAYS Amount Due: \$540.75

Amount Paid:

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

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

_							<u> </u>	- .	
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-03-01	:30 Filler	06:20 AM	09:10 AM	10:10 AM	11:50 AM	03:50 PM	7	[Deelsee]	[Deelsee]
2024-03-01	:30 Spot	06:10 PM 03:45 AM	11:10 PM 07:40 AM	01:20 PM	10:10 PM		7 4	[Package] [Package]	[Package] [Package]
2024-03-02	:30 Filler	06:50 AM	07:40 AM	11:40 AM	02:10 PM	03:10 PM		-	-
		06:10 PM	11:40 PM			03.10 FIVI	7	[Package]	[Package]
2024-03-02	:30 Spot	04:45 AM	09:50 AM	01:20 PM	08:50 PM		4	[Package]	[Package]
2024-03-03	:30 Filler	06:10 AM 06:20 PM	09:40 AM 10:50 PM	01:20 PM	02:50 PM	03:50 PM	7	[Deelsee]	[Deeleese]
2024-03-03	:30 Spot	02:30 AM	07:10 AM	12:20 PM	07:10 PM		4	[Package] [Package]	[Package] [Package]
2024-03-04	:30 Filler	06:20 AM	08:20 AM	01:50 PM	02:40 PM	03:50 PM			
2024-03-04	:30 Spot	06:50 PM 02:45 AM	11:40 PM 07:40 AM	04:40 PM	07:50 PM		7 4	[Package] [Package]	[Package] [Package]
							4	[гаскауе]	[Fackaye]
2024-03-05	:30 Filler	07:10 AM 05:40 PM	08:40 AM 10:50 PM	11:20 AM	01:10 PM	04:40 PM	7	[Package]	[Package]
2024-03-05	:30 Spot	03:30 AM	03:50 PM	07:10 PM	11:40 PM		4	[Package]	[Package]
2024-03-06	:30 Filler	06:20 AM	08:20 AM	11:20 AM	02:20 PM	04:50 PM			
2024-03-06	:30 Spot	05:50 PM 05:30 AM	11:10 PM 07:20 AM	01:40 PM	10:10 PM		7 4	[Package] [Package]	[Package] [Package]
2024-03-07	:30 Filler	05:30 AM	06:40 AM	07:50 AM	02:50 PM	03:50 PM			
		04:40 PM	10:40 PM			03.301 10	7	[Package]	[Package]
2024-03-07	:30 Spot	03:30 AM	08:40 AM	11:40 AM	07:50 PM		4	[Package]	[Package]
2024-03-08	:30 Filler	06:20 AM 05:20 PM	08:40 AM 11:40 PM	10:50 AM	11:50 AM	03:50 PM	7	[Package]	[Package]
2024-03-08	:30 Spot	05:30 AM	01:40 PM	06:20 PM	10:20 PM		4	[Package]	[Package]
2024-03-09	:30 Filler	06:50 AM	08:20 AM	12:50 PM	02:20 PM	04:10 PM			
2024-03-09	:30 Spot	05:40 PM 04:30 AM	08:20 PM 07:40 AM	07:10 PM	10:20 PM		7 4	[Package] [Package]	[Package] [Package]
2024-03-10	:30 Filler	06:20 AM	07:20 AM	11:40 AM	02:50 PM	03:40 PM			
		04:40 PM	11:10 PM			03.40 F M	7	[Package]	[Package]
2024-03-10	:30 Spot	03:30 AM	08:10 AM	01:40 PM	07:40 PM		4	[Package]	[Package]
2024-03-11	:30 Filler	06:20 AM 04:50 PM	07:20 AM 10:10 PM	10:40 AM	11:40 AM	03:40 PM	7	[Package]	[Package]
2024-03-11	:30 Spot	03:45 AM	08:10 AM	05:40 PM	07:20 PM		4	[Package]	[Package]
2024-03-12	:30 Filler	06:40 AM	07:40 AM	11:10 AM	01:20 PM	04:20 PM			
2024-03-12	:30 Spot	05:10 PM 03:45 AM	11:40 PM 08:50 AM	07:50 PM	09:10 PM		7 4	[Package] [Package]	[Package] [Package]
						02.40 DM	-	[i dekage]	[i dekage]
2024-03-13	:30 Filler	06:20 AM 04:20 PM	07:50 AM 08:50 PM	11:40 AM	02:40 PM	03:40 PM	7	[Package]	[Package]
2024-03-13	:30 Spot	03:45 AM	08:40 AM	07:20 PM	09:50 PM		4	[Package]	[Package]
2024-03-14	:30 Filler	03:45 AM 06:50 PM	06:20 AM 08:20 PM	07:10 AM	11:10 AM	02:40 PM	7	[Dackaga]	[Package]
2024-03-14	:30 Spot	02:45 AM	12:40 PM	03:20 PM	10:50 PM		4	[Package] [Package]	[Package] [Package]
2024-03-15	:30 Filler	11:20 PM					1	[Package]	[Package]
2024-03-15	:30 Spot	02:45 AM	12:40 PM	04:20 PM	07:40 PM		4	[Package]	[Package]
									Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24030162 Invoice Date: 2024-03-31

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

Co	Rate	Qty	Times	Times	Times	Times	Times	Description	Date
[Packag	[Package]	4		10:20 PM	06:40 PM	08:20 AM	03:45 AM	:30 Spot	2024-03-16
[Packag	[Package]	4		07:10 PM	10:20 AM	09:20 AM	05:30 AM	:30 Spot	2024-03-17
[Packag	[Package]	4		10:20 PM	05:40 PM	07:20 AM	04:30 AM	:30 Spot	2024-03-18
[Packag	[Package]	4		10:50 PM	03:20 PM	10:40 AM	02:30 AM	:30 Spot	2024-03-19
[Packag	[Package]	4		07:20 PM	04:50 PM	11:50 AM	05:30 AM	:30 Spot	2024-03-20
[Packag	[Package]	4		07:20 PM	04:40 PM	09:50 AM	04:45 AM	:30 Spot	2024-03-21
[Packag	[Package]	4		11:10 PM	01:10 PM	06:40 AM	05:45 AM	:30 Spot	2024-03-22
[Packag	[Package]	4		11:10 PM	06:20 PM	02:20 PM	02:45 AM	:30 Spot	2024-03-23
[Packag	[Package]	7	05:10 PM	12:50 PM	11:10 AM	07:40 AM 11:50 PM	06:40 AM 06:10 PM	:30 Filler	2024-03-24
[Packag	[Package]	4		07:40 PM	01:50 PM	08:50 AM	05:45 AM	:30 Spot	2024-03-24
[Packag	[Package]	7	04:40 PM	02:40 PM	11:10 AM	09:20 AM 11:10 PM	06:20 AM 05:40 PM	:30 Filler	2024-03-25
[Packag	[Package]	4		07:10 PM	01:20 PM	07:20 AM	03:30 AM	:30 Spot	2024-03-25
[Packag [Packag	[Package] [Package]	7 4	03:10 PM	02:20 PM 08:50 PM	12:10 PM 07:40 PM	07:10 AM 11:20 PM 08:10 AM	06:10 AM 06:40 PM 02:45 AM	:30 Filler :30 Spot	2024-03-26 2024-03-26
- 0			05:40 PM	01:20 PM	12:10 PM	08:50 AM	06:40 AM	:30 Filler	2024-03-27
[Packag [Packag	[Package] [Package]	7 4		09:40 PM	07:20 PM	10:40 PM 07:40 AM	06:40 PM 02:45 AM	:30 Spot	2024-03-27
[Packag	[Package]	7	01:40 PM	11:10 AM	07:20 AM	06:40 AM 11:20 PM	04:30 AM 06:20 PM	:30 Filler	2024-03-28
[Packag	[Package]	4		07:20 PM	05:10 PM	03:10 PM	02:45 AM	:30 Spot	2024-03-28
[Packag	[Dackage]	7	03:50 PM	02:20 PM	01:20 PM	09:50 AM 11:50 PM	06:10 AM 05:40 PM	:30 Filler	2024-03-29
[Packay [Packag	[Package] [Package]	4		09:20 PM	07:40 PM	12:40 PM	04:45 AM	:30 Spot	2024-03-29
[Packag	[Package]	7	03:50 PM	02:40 PM	12:20 PM	07:10 AM 11:20 PM	06:20 AM 06:20 PM	:30 Filler	2024-03-30
[Packag	[Package]	4		08:50 PM	07:50 PM	09:10 AM	04:30 AM	:30 Spot	2024-03-30
[Packag	[Dackage]	7	03:50 PM	01:40 PM	11:50 AM	09:10 AM	06:10 AM 06:20 PM	:30 Filler	2024-03-31
Packag [Packag] 515.0	[Package] [Package] 515.00	7 4 1		07:40 PM	12:50 PM	11:10 PM 08:20 AM	04:45 AM	:30 Spot Package	2024-03-31 2024-03-31
\$515.(\$25.)		Cost: 0001:	Total 31455875RT	+ GST 1				279 Total Items	
\$540.3	:	Total:	Net						
\$ 5 40.		rotai.	Net						



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

JENNIFER RICE CONSTITUENCY OFFICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1893066-3	03/31/24	March 2024	02/26/24 - 03/31/24	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFTK-TV		Local-BC North	
Advartiaar		Product		imoto #
Advertiser			ogram BC North	timate #
		Reactining		
		Flight Dates	Order #	Alt Order #
		01/01/24 - 12/29/2	4 1893066	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Code	Prod Code 1/2
		Agency ID	Advertiser ID	

Canada

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Billing Address:

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

CANADA

									Spots/			
Line	Start D	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	01/01/	24	12/29/2	24 M-S	u Daytime Rotator	6a-6p	MTWTF	:30	8		NM	
Spot	s: <u>#</u>	Ch	Day	Air Date	Air Time Descript	ion	Start/End Time	Length	Ad-ID		Rate	Type
	434	CFTK	ΤМ	02/26/24	5:14 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	286	CFTK	ΤМ	02/26/24	5:54 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	433	CFTK	T Tu	02/27/24	5:13 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	42	CFTK	T Tu	02/27/24	5:37 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	43	CFTK	T W	02/28/24	5:27 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	285	CFTK	T W	02/28/24	5:44 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	287	CFTK	T Th	02/29/24	5:05 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	45	CFTK	ΤF	03/01/24	5:06 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	46	CFTK	ΤМ	03/04/24	5:25 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	288	CFTK	T Tu	03/05/24	5:10 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	435	CFTK	T Tu	03/05/24	5:51 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	289	CFTK	тw	03/06/24	10:15 AM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	48	CFTK	тw	03/06/24	5:10 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	49	CFTK	T Th	03/07/24	5:05 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	436	CFTK	ΤF	03/08/24	10:34 AM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	290	CFTK	ΤF	03/08/24	5:18 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	291	CFTK	ΤМ	03/11/24	5:14 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	438	CFTK	ΤМ	03/11/24	5:45 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	437	CFTK	T Tu	03/12/24	5:10 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	52	CFTK	T Tu	03/12/24	5:44 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	53	CFTK	τw	03/13/24	5:07 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	293	CFTK	T Th	03/14/24	10:47 AM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	54	CFTK	T Th	03/14/24	5:17 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	292	CFTK	ΤF	03/15/24	5:06 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	296	CFTK	ΤМ	03/18/24	5:24 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	440	CFTK	ΤМ	03/18/24	5:44 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	294	CFTK	T Tu	03/19/24	10:15 AM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	58	CFTK	тw	03/20/24	5:26 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
	295	CFTK	тw	03/20/24	5:45 PM M-Su Da	aytime Rotator	6a-6p	:30	Con0ff			NM
				Si vous	désirez une version de cette	e communication en france	ais, écrivez-nous à // To get a	a conv of this	email in French	write to us at		



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

Send Payment To:

II Media Inc		Invoice Date 03/31/24	Invoice M March 20		Invoice Period 02/26/24 - 03/31	Currency CAD
S4	Adve			Product Reach Pro	gram BC North [.]	 mate #

www.cftktv.com

1 01/01/24 12/29/24 MSu Daytime Rotator Ga.Gp MTNTF 33 8 NM Spots: f Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 96 CFIKT F 0322/24 504 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 439 CFIKT T 0322/24 512 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 441 CFIKT T 0326/24 517 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 296 CFIKT 10326/24 517 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 297 CFIKT 03226/24 517 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 298 CFIKT 03226/24 508 PM M-Su Daytime Rotator 6a-6p 30 ConOff NM 42 CFIKT 03228/24 1058 MM M-Su Daytime Rotator 6a-6p <t< th=""><th>Line Start [</th><th>- Date En</th><th>d Da</th><th>te Des</th><th>cription</th><th></th><th>Start/End Time</th><th>MTWTFSS</th><th>Le</th><th>ength</th><th>Spots/ Week</th><th>Rate</th><th>Туре</th><th></th></t<>	Line Start [- Date En	d Da	te Des	cription		Start/End Time	MTWTFSS	Le	ength	Spots/ Week	Rate	Туре	
S9 CFIKT Th 0.021/24 5.09 PM MSU Daytime Rotator 6.6-6p 30 Condrff NM 60 CFIKT F 0.322/24 10:48 DM MSU Daytime Rotator 66-6p 30 Condrff NM 439 CFIKT F 0.322/24 6:24 PM MSU Daytime Rotator 66-6p 30 Condrff NM 439 CFIKT 10.326/24 1:25 AM MSU Daytime Rotator 66-6p 30 Condrff NM 441 CFIKT 10.326/24 1:12 PM MSU Daytime Rotator 66-6p 30 Condrff NM 429 CFIKT 10.0328/24 10:48 AM MSU Daytime Rotator 66-6p 30 Condrff NM 42 CFIKT 10.0328/24 10:56 AM M-SU Daytime Rotator 66-6p 30 Condrff NM 42 CFIKT 0.329/24 10:56 AM M-SU Daytime Rotator 66-6p 30 Condrff NM 42 CHIKT 0.329/24 10:56 AM M-SU Daytime Rotator 66-4p 30 Condrff	1 01/01/	/24 12	/29/2	4 M-S	u Daytime Ro	otator	6a-6p	MTWTF		:30	8		NM	
S9 CFTKT To 02/2/24 50.9 PM MSU Daytime Rotator 6a-6p 30 Confrf NM 439 CFTKT F 03/22/24 10:48 DM MSU Daytime Rotator 6a-6p 30 Confrf NM 439 CFTKT M 03/25/24 6.24 PM MSU Daytime Rotator 6a-6p 30 Confrf NM 431 CFTKT T 03/25/24 10:26 MM SU Daytime Rotator 6a-6p 30 Confrf NM 441 CFTKT T 03/25/24 51:2 PM MSU Daytime Rotator 6a-6p 30 Confrf NM 429 CFTKT T 03/28/24 50.9 RM MSU Daytime Rotator 6a-6p 30 Confrf NM 42 CFTKT T 03/28/24 50.9 RM MSU Daytime Rotator 6a-6p 30 Confrf NM 42 CFTKT T 03/28/24 10.56 AM M-SU Daytime Rotator 6a-6p 30 Confrf NM 42 CTKT N 03/28/24 10.56 AM M-SU Da	Spots: #	Ch [Day	Air Date	Air Time	Descripti	on	Start/End Tir	me Le	ength	Ad-ID		Rate	Туре
439 CFTKT F 032224 5:16 PM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 61 CFTKT M 032624 5:24 PM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 286 CFTKT T 032624 1:12 PM M-SU Daytime Rotator 6a-6p :30 Con0fF NM 291 CFTKT T 032624 5:12 PM M-SU Daytime Rotator 6a-6p :30 Con0FF NM 292 CFTKT T 032824 10:48 AM M-SU Daytime Rotator 6a-6p :30 Con0FF NM 492 CFTKT T 032824 10:06 AM M-SU Daytime Rotator 6a-6p :30 Con0FF NM 42 CFTKT F 0328244 10:56 AM M-SU Daytime Rotator 6a-6p :30 Con0FF NM 65 CFTKT M 0328244 10:56 AM M-SU Daytime Rotator 6a-6p :30 Con0FF NM 730 CFTKT M 0328244 11:30 PM M-SU Baytime Rotator 6a-6p :30 Con0FF NM 500577		CFTKT	Th	03/21/24	5:09 PM N	∕I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
61 CFTKT M 32224 5:24 PM M-Su Daytime Rotator 6a-6p :30 Condff NM 288 CFTKT Tu 0326/24 617 PM M-Su Daytime Rotator 6a-6p :30 Condff NM 290 CFTKT Tu 0326/24 617 PM M-Su Daytime Rotator 6a-6p :30 Condff NM 290 CFTKT N032224 1026 AM M-Su Daytime Rotator 6a-6p :30 Condff NM 42 CFTKT N032824 1006 AM M-Su Daytime Rotator 6a-6p :30 Condff NM 42 CFTKT N032824 1006 AM M-Su Daytime Rotator 6a-6p :30 Condff NM 65 CFTKT N032824 110 BM M-Su Daytime Rotator 6a-6p :30 Condff NM 76 CFTKT N022824 100-58 M M-Su Daytime Rotator 6a-6p :30 Condff NM 76 CFTKT N022824 1114 M-M M-Su Daytime Rotator 6a-1a :30 Condff NM </td <td>60</td> <td>CFTKT</td> <td>F</td> <td>03/22/24</td> <td>10:48 AM N</td> <td>/I-Su Da</td> <td>ytime Rotator</td> <td>6a-6p</td> <td></td> <td>:30</td> <td>Con0ff</td> <td></td> <td></td> <td>NM</td>	60	CFTKT	F	03/22/24	10:48 AM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
288 CFTKT Tu 032824 10:25 AM M-Su Daytime Rotator 6a-6p :30 Con0Tf NM 441 CFTKT U 032424 6:17 PM M-Su Daytime Rotator 6a-6p :30 Con0Tf NM 290 CFTKT N 032824 10:48 AM M-Su Daytime Rotator 6a-6p :30 Con0Tf NM 420 CFTKT N 032824 10:06 AM M-Su Daytime Rotator 6a-6p :30 Con0Tf NM 42 CFTKT N 032824 10:05 AM NSu Daytime Rotator 6a-6p :30 Con0Tf NM 42 OTIVIZ4 12/2924 M-Su Ba-1a 6a-1a :30 Con0Tf NM 50 CTKT M 02/2624 11:18 PM M-Su Ba-1a 6a-1a :30 Con0Tf NM 63 CFTKT M 02/2624 11:14 PM M-Su Ba-1a 6a-1a :30 Con0Tf	439	CFTKT	F	03/22/24	5:16 PM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
441 CFIKT Tu 0.326/24 5:17 PM M-Su Daytime Rotator 6a-6p :30 CanOFT NM 299 CFIKT M 0.327/24 0:61 AM M-Su Daytime Rotator 6a-6p :30 CanOFT NM 299 CFIKT Th 0.322/24 10:63 AM M-Su Daytime Rotator 6a-6p :30 CanOFF NM 441 CFIKT F 0.322/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 CanOFF NM 442 CFIKT F 0.322/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 CanOFF NM 2 0.101/124 1228/24 M-Su Daytime Rotator 6a-6p :30 CanOFF NM 2 0.101/124 1228/24 III:31 PM M-Su Daytime Rotator 6a-1a :30 CanOFF NM 3 CFIKT 10:0227/24 11:124 PM M-Su Da+1a 6a+1a :30 CanOFF NM 67 CFIKT 10:0227/24 11:03 PM M-Su Da+1a 6a+1a :30 <td< td=""><td>61</td><td>CFTKT</td><td>М</td><td>03/25/24</td><td>5:24 PM N</td><td>/I-Su Da</td><td>ytime Rotator</td><td>6a-6p</td><td></td><td>:30</td><td>Con0ff</td><td></td><td></td><td>NM</td></td<>	61	CFTKT	М	03/25/24	5:24 PM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
297 CFTKT W 0327/24 5:12 PM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 299 CFTKT Th 0326/24 10:48 AM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 64 CFTKT FN 0326/24 10:06 AM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 64 CFTKT F 0326/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 Con0ff NM 65 CFTKT N Sub6a-fa 6a-1a MT/TFSS :30 8 NM 201/01/24 12/28/24 M-Su 6a-fa 6a-fa :30 Con0ff NM 37 CFTKT 02/27/24 11:34 PM M-Su 6a-fa 6a-fa :30 Con0ff NM 90 CFTKT 02/27/24 11:34 PM M-Su 6a-fa 6a-fa :30 Con0ff NM 91 CFTKT 02/27/24 11:34 PM M-Su 6a-fa 6a-fa :30 Con0ff NM 92	298	CFTKT	Tu	03/26/24	10:25 AM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
297 CFTKT W 03/27/24 51:2 FM M-Su Daytime Rotator 6a-6p :30 ConOff NM 299 CFTKT Th 03/28/24 10:48 AM M-Su Daytime Rotator 6a-6p :30 ConOff NM 64 CFTKT F 03/28/24 10:06 AM M-Su Daytime Rotator 6a-6p :30 ConOff NM 65 CFTKT F 03/28/24 10:06 AM M-Su Daytime Rotator 6a-6p :30 ConOff NM 7 CFTKT N2/28/24 M-Su 6a-1a 6a-1a :30 8 NM Spois: # Ch Day Air Date Air Time Description Start/End Time Length Ad-1D Rate Type 67 CFTKT W 02/27/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 73 CFTKT W 02/27/24 11:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 68 CFTKT W 02/22/24 11:19 PM M-Su	441	CFTKT	Tu	03/26/24	5:17 PM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
64 CFTKT Th 0.328/24 5:08 PM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 442 CFTKT F 0.229/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 65 CFTKT F 0.229/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 ConOFT NM 7 CFTKT M Support # Ch Day Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT M 0.226/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 73 CFTKT M 0.227/24 11:24 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 61 CFTKT N 0.0227/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 63 CFTKT N 0.0229/24 61:7 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 64 CFTK	297	CFTKT	W	03/27/24	5:12 PM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
442 CFTKT F 0.329/24 10.06 AM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 65 CFTKT F 0.329/24 10.56 AM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 2 01/01/24 12/29/24 M-Su 6a-1a 6a-1a MTWTFSS :30 8 NM Spots: <u>#</u> Ch Day Air Time Description Start/End Time Length Ad-1D Rate Type 57 CFTKT M 02/26/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOfT NM 68 CFTKT M 02/27/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOfT NM 69 CFTKT M 02/28/24 6:10 PM M-Su 6a-1a 6a-1a :30 ConOfT NM 61 CFTKT M Su 6a-1a 6a-1a :30 ConOfT NM 62 CFTKT N 03/04/24 5:64 PM M-Su 6a-1a 6a-1a	299	CFTKT	Th	03/28/24	10:48 AM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
65 CFTKT F 03/29/24 10:56 AM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 2 01/01/24 12/29/24 M-Su 6a-1a 6a-1a MTWTFSS :30 8 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT M 02/26/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 58 CFTKT 10 22/27/24 11:24 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 59 CFTKT 10 22/27/24 11:30 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 60 CFTKT 10 22/27/4 6:16 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 61 CFTKT W 20/27/24 6:16 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 62 CFTKT W 30/02/24 5:54 PM M-Su 6a-1	64	CFTKT	Th	03/28/24	5:08 PM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
2 01/01/24 12/29/24 M-Su 6a-1a 6a-1a MTWTFSS :30 8 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT M 02/26/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 83 CFTKT Tu 02/27/24 11:19 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 95 CFTKT W 02/28/24 11:09 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 96 CFTKT N 02/28/24 10:0 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 61 CFTKT N 03/02/24 8:05 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 62 CFTKT N 03/04/24 5:54 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 64 CFTKT N 03/04/24 5:54 PM M-Su 6a-1a	442	CFTKT	F	03/29/24	10:06 AM N	/I-Su Da	ytime Rotator	6a-6p		:30	Con0ff			NM
2 01/01/24 12/29/24 M-Su 6a-1a 6a-1a NTWTFSS :30 8 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 57 CFTKT M 02/26/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 63 CFTKT Tu 02/27/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 64 CFTKT W 02/28/24 11:09 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 60 CFTKT N 02/28/24 61:0 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 61 CFTKT N 03/02/24 8:24 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 62 CFTKT M 03/04/24 5:54 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 63 CFTKT M 03/04/24 5:54 PM M-Su 6a-1a	65	CFTKT	F	03/29/24				6a-6p		:30	Con0ff			
Spots:# Ch Day Air Time Description Stat//End Time Length Ad-ID Rate Type 57 CFTKT M 02/26/24 11:13 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 373 CFTKT Tu 02/27/24 11:24 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 58 CFTKT Tu 02/27/24 11:30 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 60 CFTKT Tu 02/28/24 6:17 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 61 CFTKT N02/24/2 5:54 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 62 CFTKT Su 30/3/24 8:24 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 63 CFTKT Su 30/3/24 8:24 PM M-Su 6a-1a 6a-1a :30 ConOfF NM 64 CFTKT Nu 30/0/24 <td< td=""><td>0.04/04</td><td>0.4 40</td><td>10.0.10</td><td></td><td><u> </u></td><td></td><td>2.4</td><td>NTUTECO</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	0.04/04	0.4 40	10.0.10		<u> </u>		2.4	NTUTECO						
57 CFTKT M 02/26/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 373 CFTKT Tu 02/27/24 11:24 PM M-Su 6a-1a 6a-1a :30 ConOff NM 58 CFTKT Tu 02/27/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOff NM 59 CFTKT W 02/28/24 61:70 PM M-Su 6a-1a 6a-1a :30 ConOff NM 60 CFTKT 50:01/24 61:61 PM M-Su 6a-1a 6a-1a :30 ConOff NM 61 CFTKT 50:01/24 65:54 PM M-Su 6a-1a 6a-1a :30 ConOff NM 62 CFTKT 03/02/24 8:24 AM M-Su 6a-1a 6a-1a :30 ConOff NM 64 CFTKT 03/06/24 6:10 PM M-Su 6a-1a 6a-1a :30 ConOff NM 65 CFTKT 03/06/24 6:10 PM M-Su 6a-1a 6a-1a :30 ConOff NM 66 CFTK	2 01/01/	/24 12	/29/2	4 M-S	u 6a-1a		6a-1a	MIWIFSS		:30			NM	
373 CFTKT Tu 02/27/24 11:24 PM M-Su 6a-1a 6a-1a :30 ConOff NM 58 CFTKT Tu 02/27/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOff NM 59 CFTKT Tu 02/27/24 6:17 PM M-Su 6a-1a 6a-1a :30 ConOff NM 60 CFTKT D02/28/24 10:10 PM M-Su 6a-1a 6a-1a :30 ConOff NM 61 CFTKT D03/01/24 6:16 PM M-Su 6a-1a 6a-1a :30 ConOff NM 62 CFTKT S0 30/02/24 8:24 AM M-Su 6a-1a 6a-1a :30 ConOff NM 63 CFTKT W 03/06/24 6:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 64 CFTKT W 03/06/24 6:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 65 CFTKT W 03/06/24 6:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 66 CFTKT <	Spots: #	<u>Ch [</u>	Day	Air Date	<u>Air Time</u>	Descripti	on	Start/End Tir	<u>me Le</u>	ength	Ad-ID		Rate	Type
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59 CFTKT W 02/28/24 11:09 PM M-Su 6a-1a 6a-1a 30 ConOff NM 60 CFTKT Th 02/29/24 6:17 PM M-Su 6a-1a 6a-1a 30 ConOff NM 61 CFTKT F 03/01/24 6:16 PM M-Su 6a-1a 6a-1a 30 ConOff NM 62 CFTKT Su 03/02/24 8:24 AM M-Su 6a-1a 6a-1a 30 ConOff NM 63 CFTKT M 03/04/24 5:54 PM M-Su 6a-1a 6a-1a 30 ConOff NM 64 CFTKT M 03/04/24 5:54 PM M-Su 6a-1a 6a-1a 30 ConOff NM 65 CFTKT W 03/06/24 6:10 PM M-Su 6a-1a 6a-1a 30 ConOff NM 66 CFTKT W 03/06/24 6:10 PM M-Su 6a-1a 6a-1a 30 ConOff NM 67 CFTKT W 03/07/24 6:05 PM M-Su 6a-1a 6a-1a 30 ConOff	373	CFTKT	Tu	02/27/24	11:24 PM N	∕I-Su 6a-	1a	6a-1a		:30	Con0ff			NM
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66 CFTKT W 03/06/24 6:19 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 67 CFTKT Th 03/07/24 6:05 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 68 CFTKT F 03/08/24 11:34 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 69 CFTKT Sa 03/09/24 9:13 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 70 CFTKT Su 03/10/24 9:37 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 71 CFTKT M 03/11/24 5:26 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 72 CFTKT M 03/11/24 6:14 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 73 CFTKT W 03/13/24 11:18 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 74 CFTKT N 03/14/24 6:07 PM M-Su 6a-1a 6a-1a :30 Con0ff	65	CFTKT	Tu	03/05/24	11:14 PM N	Л-Su 6a-	·1a	6a-1a		:30	Con0ff			NM
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CFTK-TV Issue cheque to 4625 Lazelle Av Terrace, BC V8 Canada

Payment Terms 30 Days/Termes de Paiement 30 jours

Send Payment To:

o Bell Media Inc	Invoice # 1893066-3		Invoice Month March 2024	Invoice Period 02/26/24 - 03/31/24	Currency CAD
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8G 1S4	[Advertiser	Product	Es	timate #
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www.cftktv.com

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\$750.00 Total GST861701399RT0001BC 5.0% \$37.50

> Invoice Total \$787.50



www.cftktv.com

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

Send Payment To:

	Invoice #	Invoice Date	Invoice M	onth	Invoice Period		Currency
Inc	1893066-3	03/31/24	March 20	24	02/26/24 - 03/34	1/24	CAD
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Invoice Balance as of 4/01/24 10:53:13 AM PT \$787.50

D	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court						Invoice No./ Numéro de facture	0685101 General		
Be	1-713435			nvoice / Fa	acture	Invoice Date / Date de facturation (Period) / (Période)	12/31/23 (12/01/2 12/31/23	3 to/au		
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			Order Re	ference / Référence De L'Achat		Advertiser / Annonceur	Jennifer Constitu	Rice Jency Offic	e	
	Innifer Bing Constituene	Office	DSM I/O P-16		P-16864	Order No. / Numéro de commande				
	Jennifer Rice Constituency 290 309 2nd Ave West	Onice	Campai	gn Ref / Réf campagne	NA-AC823020212	Campaign Date Range	12/01/23	12/01/23 - 12/31/23		
-	Prince Reupert, BC, Canad	a V8J 3T1		Estimate No / Numéro imation de l'agence		Proposal Name / Nom de proposition				
	ATTENTION: Accounts Pay	able / Comptes	Sales Rep	/ Représtant commercial		Buyer / Acheteur				
	créditeurs		Sales O	ffice / Bureau de vente	BC North	EI / FE	No MC		No	
			Non-	Airtime Description	16864 NETWORK - J	Jennifer Rice MLA - Annual Rea	ch			
Item	Item - Reference				Description			Amount		
Article	Article - Addresse				Description			Montant		
N11	RON (EN) Display	RON (EN) Disp	lay					111.38		
GST/TPS: 861701	399 RT0001			Тс	tal Cost/Coût Total	\$111.38				
QST/TVQ: 108707	9798 TO0001			Invoice Tota	l/Total de la facture	\$111.38				
QUITING. 100/07	5150 100001				GST/TPS(5.000 %)	\$5.57				
					Total Due/Total dû	\$116.95				
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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.

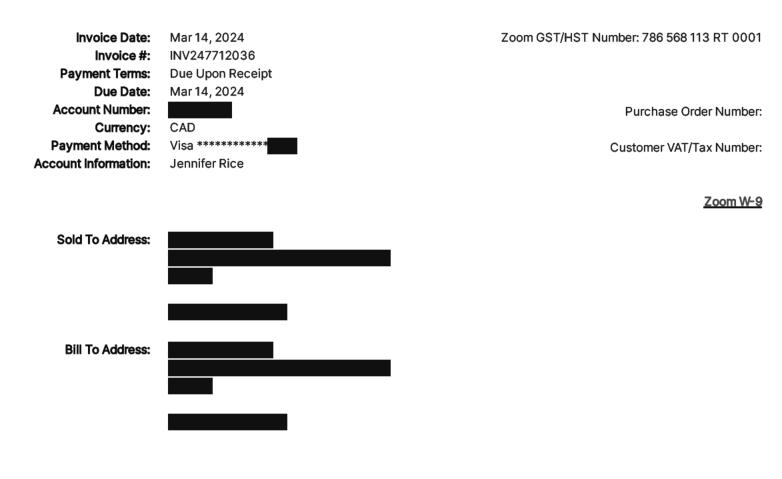
Payment Terms / Modalités de paiement: Payable immediately/sans délai Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved 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.

zoom

Invoice

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



Charge Details

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

Taxes, Fees & Surcharge Details

	137th Street - Surrey, B.C. V3W 1A4 877-563-9219 www.actioniocal.ca	1	t DO N	Sector In		PACE T	L L	12
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Receipt

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APPLE ID

DATE May 10, 2024

ORDER ID

DOCUMENT NO.

iCloud+

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

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.

BILLED TO Visa Jennifer Rice

CAN

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

Copyright © 2024 Apple Canada, Inc. <u>All rights reserved</u> 120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

\$3.99

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No: 309 2Nd Ave W # 290

Invoice Summary	
Account No.	
Invoice Date	30 Apr 2024
Amount Due	\$ 260.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Prince Rupert, BC V8J 1M6

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

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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 -------



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

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No: 309 2Nd Ave W # 290

Invoice Summary	
Account No.	
Invoice Date	30 Apr 2024
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Prince Rupert, BC V8J 1M6

Purchase Order #		Campaign Net Amount	\$ 332.85
Ordered By		Tax Amount: GST	\$ 16.64
Campaign Number	78548	Payments Applied	\$ 0.00
Description	Day of Mourning	Payment Due Amount	\$ 349.49
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

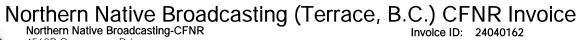
Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



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





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

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



Page 1

NET 30 DAYS Amount Due: \$540.75

Amount Paid:

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

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

Cos	Rate	Qty	Times	Times	Times	Times	Times	Description	Date
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Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24040162 Invoice Date: 4/30/24

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

	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
4/15/24	:30 Spot	03:45 AM	01:40 PM	06:20 PM	07:10 PM		4	[Package]	[Package
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4/16/24	:30 Spot	05:45 AM	06:40 AM	05:50 PM	07:50 PM		4	[Package]	[Package
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11 JUI 24							I	515.00	515.0
	330 Total Items					Tota 131455875R	l Cost		\$515.0 \$25.7

Currency

CFTK TV

Send Payment To: **CFTK-TV** Invoice # Invoice Date Invoice Month Invoice Period Issue cheque to Bell Media Inc 1893066-4 04/28/24 April 2024 04/01/24 - 04/28/24 CAD 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

INVOICE

stimate #
-

www.cftktv.com

Line Start	Date E	nd Da	ite Des	cription	Start/End Tir	ne MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 01/01	/24 1	2/29/2	24 M-S	u 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End T	ime Length	Ad-ID		Rate	Туре
66	CFTKT	F	04/05/24	6:07 PM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
71	CFTKT	М	04/08/24	5:37 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
74	CFTKT	Tu	04/09/24	6:23 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
73	CFTKT	W	04/10/24	6:17 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
75	CFTKT	Th	04/11/24	5:45 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
72	CFTKT	F	04/12/24	10:49 AM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
79	CFTKT	М	04/15/24	6:15 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
78	CFTKT	Tu	04/16/24	11:14 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
80	CFTKT	W	04/17/24	11:18 PM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
77	CFTKT	Th	04/18/24	5:45 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
76	CFTKT	F	04/19/24	6:26 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
81	CFTKT	М	04/22/24	10:29 AM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
83	CFTKT	Tu	04/23/24	5:24 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
85	CFTKT	W	04/24/24	10:15 AM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
84	CFTKT	Th	04/25/24	11:17 PM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
82	CFTKT	F	04/26/24	11:34 PM I	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
						Total Spo	ots	84			

Payment Terms 30 Days/Termes de Paiement 30 jours	GST861701399RT0001BC	<u>Total</u> 5.0%	\$600.00 \$30.00

Invoice Total	\$630.00
Invoice Balance as of 4/29/24 9:03:27 AM PT	\$630.00

	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court			Invoice / Fa	octuro	Invoice No./ Numéro de facture	0685 Gene	106607 eral	Rev / Rév
Bell	Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable	Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable			iciule	Invoice Date / Date de facturatio (Period) / (Période)		0/24)1/24 to/au	04/30/24)
Media	Telephone / Téléphone : 416-384-5 email / Courriel : Billing@Bellmedia	Bell Media	Reference / Référence Bell Media		Billing Group / Groupe de facturat	tion Bell	Bell Media Digital Sales		
Media		Order Refer	ence / Référence De L'Achat	Advertiser / Annonceur		Jennifer Rice Constituency Office			
	·			DSM I/O 24960 Order No. / Numéro de commande		de			
			Campa	ign Ref / Réf campagne	NA-CF024011011	Campaign Date Range	04/0	04/01/24 - 04/30/24	
	Jennifer Rice Constituency Office 290 309 2nd Ave West			/ Estimate No / Numéro timation de l'agence		Proposal Name / Nom de proposition			
Prince F	Reupert, BC, Canada V8J 3T1		Sales Rep / Représtant commercial			Buyer / Acheteur			
	ATTENTION: Accounts Payable / Comptes créditeurs								
ATTEN	TION: Accounts Payable / Com	ptes créditeurs	Sales C)ffice / Bureau de vente	BC North	EI/FE	No		MC N
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Item Article	Item - Reference Article - Addresse	ptes créditeurs		-Airtime Description	24960 NETWORK - JEN 1/1/24 -12/29/24			Am	Program ount ntant
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Payment Terms / Modalités de paiement: Payable immediately/sans délai Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute. Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.



Invoice: 83744

Date Ordered: 24/6/3 Date Invoiced: 24/6/7 Date Due: 24/7/7

Ordered By	Phone	_	Fax	E	mail	
						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	
31839	415_seafest_31839		SIGN	

 Qty	Part Number	Color	Description		Jnit ice	Total Price
1	Coro4m		Coroplast Signs 4mil 72" x 24"	103	.00	103.00
1	808223		Coroplast White 4.0mm 48" x 96" [1728 sqin @72x24]			
1	RM-ST3-54-WG		Rite-Media White Gloss Vinyl			
1	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [1728 sqin @72x24]			
1	SgnPrt		Printing for signage [1728 sqin @72x24]			
1	Mount		Sign Assembly			
0.2	Design		Design Time per hour	95	.00	19.00
5				Subtotal		122.00
			[Gst Charged On Sales - 6.10] [PST Payable - 7.21]	Tax		13.31

Note:

Prince Rupert:

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 135.31

135.31

Shipping Total

Paid

Balance



Invoice: 83613

Date Ordered: 24/5/27 Date Invoiced: 24/5/31 Date Due: 24/6/30

Ordered By	 Phone	Fax	Email	
		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	

28898 415_seafesttee_28898

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	yxl XL	XXL	Other Other	Unit Price	Total Price
10	ATC2000	Orange	ATC™ EVERYDAY RING SPUN COTTON TEE. ATC2000			3	5	2			8.78	87.80
2	ATC2000_2x	Orange	ATC™ EVERYDAY RING SPUN COTTON TEE. ATC2000 2XL						2		11.21	22.42
2	ATC2000_3x	Orange	ATC™ EVERYDAY RING SPUN COTTON TEE. ATC2000 3XL							2	11.21	22.42
9	ATC2000L	Orange	ATC™ EVERYDAY RING SPUN COTTON LADIES' TEE. ATC2000L	-		3	3	3			8.78	79.02
2	RS3301_2T	Orange	Rabbit Skins Toddler Cotton Jersey Shirt 2T	r T-						2	7.98	15.96
5	ATC1000Y_xs	Orange	Atc Everyday Cotton Youth Tee							5	6.82	34.10
2	ATC1000Y	Orange	Atc Everyday Cotton Youth Tee			2					6.82	13.64
32	DTFFront/Back		Direct Transfer - Front		32						9.49	303.68
32	DTFFront/Back		Direct Transfer - Back		32						9.49	303.68



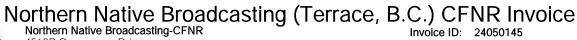
Invoice: 83613

Date Ordered: 24/5/27 Date Invoiced: 24/5/31 Date Due: 24/6/30

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	yxl XL	XXL	Other Other	Uni Price	
32										Sub	ototal	882.72
				[Gst Charged On Sales	s - 44.′	14][PS ⁻	r Payabl	e - 57.3	3]		Тах	101.47
										Ship	oping	
Note:											Total	984.19
Prince	Rupert										Paid	
	ort Holdings O/A 3 1753 RT	Stuck On	Designs							Bal	ance	984.19

Please remit payment to: Stuck On Designs,

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





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

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

5/31/24 0150-017

Page 1

NET 30 DAYS Amount Due: \$540.75

Amount Paid:

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

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

Cost	Rate	Qty	Times	Times	Times	Times	Times	Description	Date
[Deelsere]	[Deelsens]	7	04:20 PM	01:20 PM	10:50 AM	08:40 AM	07:10 AM	:30 Filler	5/01/24
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	[Decker]	7	04:50 PM	01:10 PM	12:20 PM	09:10 AM	06:50 AM	:30 Filler	5/02/24
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[Package]	[Package]	4		07:10 PM	05:20 PM	06:20 AM	03:30 AM	:30 Spot	5/03/24
[Package]	[Package]	7	03:10 PM	12:40 PM	11:20 AM	09:40 AM 11:50 PM	06:10 AM 06:20 PM	:30 Filler	5/04/24
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[Package]	[Package]	7	04:50 PM	02:40 PM	12:10 PM	09:20 AM 09:20 PM	06:50 AM 05:50 PM	:30 Filler	5/05/24
[Package]	[Package]	4		08:20 PM	06:50 PM	11:10 AM	04:30 AM	:30 Spot	5/05/24
[Package]	[Package]	7	03:40 PM	12:50 PM	11:50 AM	08:20 AM 10:50 PM	07:20 AM 04:40 PM	:30 Filler	5/06/24
[Package]	[Package]	4		11:50 PM	07:10 PM	01:50 PM	05:45 AM	:30 Spot	5/06/24
[Package]	[Package]	7	03:50 PM	02:50 PM	01:10 PM	09:20 AM 09:10 PM	08:20 AM 06:40 PM	:30 Filler	5/07/24
[Package]	[Package]	4		07:50 PM	12:10 PM	06:50 AM	04:45 AM	:30 Spot	5/07/24
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[Package]	[Package]	4		10:10 PM	07:10 PM	11:40 AM	04:45 AM	:30 Spot	5/15/24

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24050145 Invoice Date: 5/31/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/16/24	:30 Filler	06:40 AM	09:20 AM	02:10 PM	03:20 PM	04:50 PM			
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5/17/24	:30 Spot	05:30 AM	12:40 PM	07:10 PM	11:40 PM		4	[Package]	[Package]
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5/18/24	:30 Spot	06:40 PM 05:30 AM	09:40 PM 07:40 AM	02:10 PM	07:50 PM		7 4	[Package] [Package]	[Package] [Package]
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5/19/24	:30 Spot	04:45 AM	09:40 AM	11:20 AM	10:20 PM		4	[Package]	[Package]
5/20/24	:30 Filler	06:20 AM 06:50 PM	08:50 AM 10:10 PM	10:10 AM	12:40 PM	05:50 PM	7	[Package]	[Package]
5/20/24	:30 Spot	04:30 AM	01:50 PM	07:40 PM	08:40 PM		4	[Package]	[Package] [Package]
5/21/24	:30 Filler	06:10 AM	08:40 AM	12:10 PM	01:50 PM	03:20 PM			
		06:50 PM	10:20 PM			03.20 F IVI	7	[Package]	[Package]
5/21/24	:30 Spot	03:45 AM	09:20 AM	07:50 PM	09:40 PM		4	[Package]	[Package]
5/22/24	:30 Filler	06:40 AM 04:50 PM	07:20 AM 09:10 PM	12:10 PM	01:40 PM	03:50 PM	7	[Package]	[Package]
5/22/24	:30 Spot	03:45 AM	09.10 PM 05:40 PM	07:50 PM	10:40 PM		4	[Package] [Package]	[Package]
5/23/24	:30 Filler	06:10 AM	09:20 AM	11:40 AM	12:50 PM	03:20 PM			
5/23/24	:30 Spot	06:10 PM 03:30 AM	10:20 PM 07:50 AM	02:20 PM	07:40 PM		7 4	[Package] [Package]	[Package] [Package]
5/24/24	:30 Filler	06:20 AM	07:50 AM	11:40 AM	01:20 PM	03:20 PM		[i donago]	[i donago]
)/24/24	.301 IIIEI	04:40 PM	10:20 PM	11.40 AW	01.20 F IVI	03.20 F IVI	7	[Package]	[Package]
5/24/24	:30 Spot	04:45 AM	09:40 AM	12:40 PM	09:20 PM		4	[Package]	[Package]
5/25/24	:30 Filler	06:50 AM	07:50 AM	01:40 PM	03:40 PM	06:10 PM	,	[Deeleevel	
5/25/24	:30 Spot	10:40 PM 05:30 AM	09:40 AM	11:10 AM	07:10 PM		6 4	[Package] [Package]	[Package] [Package]
5/26/24	:30 Filler	08:10 AM	09:10 AM	11:10 AM	01:20 PM	03:20 PM			
		04:20 PM	09:10 PM				7	[Package]	[Package]
5/26/24	:30 Spot	03:45 AM	12:20 PM	07:50 PM	10:40 PM		4	[Package]	[Package]
5/27/24	:30 Filler	07:40 AM 06:10 PM	09:10 AM 08:40 PM	12:40 PM	02:40 PM	03:20 PM	7	[Package]	[Package]
5/27/24	:30 Spot	04:30 AM	06:10 AM	11:20 AM	09:50 PM		4	[Package]	[Package]
5/28/24	:30 Filler	08:20 AM	09:10 AM	11:20 AM	12:20 PM	05:20 PM	-		
5/28/24	:30 Spot	06:10 PM 03:30 AM	10:10 PM 01:10 PM	07:20 PM	08:40 PM		7 4	[Package] [Package]	[Package] [Package]
5/29/24	:30 Filler	06:20 AM	07:40 AM	11:20 AM	12:10 PM	03:20 PM			
5/29/24	:30 Spot	06:50 PM 04:45 AM	11:50 PM 02:40 PM	07:50 PM	09:50 PM		7 4	[Package] [Package]	[Package] [Package]
							4	[гаскауе]	[Fackaye]
5/30/24	:30 Filler	06:50 AM 06:50 PM	07:50 AM 08:50 PM	12:40 PM	02:20 PM	03:40 PM	7	[Package]	[Package]
5/30/24	:30 Spot	03:45 AM	01:20 PM	04:40 PM	07:40 PM		4	[Package]	[Package]
5/31/24	:30 Filler	06:50 AM	07:50 AM	11:10 AM	12:10 PM	04:20 PM			
5/31/24	:30 Spot	05:50 PM	10:20 PM 02:50 PM	07:50 PM	08:40 PM		7 4	[Package]	[Package] [Package]
5/31/24 5/31/24	Package	05:45 AM	UZ.OU PIVI	07.30 PIVI	00.40 MIVI		4 1	[Package] 515.00	[Package] 515.00

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24050145 Invoice Date: 5/31/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
	337 Total Items				+ GST 13	Total 1455875R1	Cost: 0001:		\$515.0 \$25.7
							Total:		\$540.7
				NET 30			1		\$540.7



Receipt



DATE Jun. 10, 2024



DOCUMENT NO. 166811272779

iCloud+



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

BILLED TO	NOT THE REPORT
Visa	Apple Pay)
Jennifer Rice	
CAN	
CAN	

\$3.99

 Subtotal
 \$3.99

 GST/HST
 \$0.20

 PST/QST
 \$0.28

TOTAL

\$4.47

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

INVOICE



CFTK-TV							
Bell Media Inc	Invoice #	Invoice Date	Invoice	Month	Invoid	e Period	Currency
4625 Lazelle Ave	1893066-4 04/28/24 Apr		April 20	April 2024 04/01		/24 - 04/28/24	CAD
Terrace, BC V8G 1S4							
Main: (250)635-6316		Property	Account	Executive	_	Sales Office	Sales Region
Billing: (250)638-6334		CFTK-TV			I	Local-BC Nort	h Local
	Advertiser			Product		E	stimate #
			J		ogram	BC North	
			Flight D	ates		Order #	Alt Order #
ENNIFER RICE CONSTITUENCY OFFICE ttention: JENNIFER RICE			01/01/2	4 - 12/29/2	4	1893066	
290 309 2ND AVE WEST			Billing Calendar		ļ	Billing Type	Bond #
RINCE RUPERT, BC V8J 3T1 ANADA			Broadca	ast		Cash	
			Handlin	g Status			
			Agency	Code	4	Advertiser Coo	de Prod Code 1/2
o Bell Media Inc							
e			Agency	ID	4	Advertiser ID	
3G 1S4							

www.cftktv.com

Billing Address:

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

Line Start	Date I	End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/01	l/24 ´	2/29/2	4 M-Su	u Daytime Rotator	6a-6p	MTWTF	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
301	CFTK	M	04/01/24	5:10 PM M-Su D		6a-6p	:30	Con0ff			NM
66	CFTK	М	04/01/24	5:45 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
444	CFTK	Tu Tu	04/02/24	5:24 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
67	CFTK	Tu Tu	04/02/24	5:50 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
302	CFTK	W	04/03/24	10:12 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
69	CFTK	Th Th	04/04/24	10:14 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
443	CFTK	F	04/05/24	5:16 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
300	CFTK	F	04/05/24	5:43 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
445	CFTK	М	04/08/24	5:18 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
71	CFTK	М	04/08/24	5:52 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
303	CFTK	Tu Tu	04/09/24	10:22 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
446	CFTK	Tu Tu	04/09/24	5:12 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
73	CFTK	W	04/10/24	5:23 PM M-Su D		6a-6p	:30	Con0ff			NM
305	CFTK	Th	04/11/24	5:07 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
75	CFTK	F	04/12/24	10:06 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
304	CFTK	F	04/12/24	10:37 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
306	CFTK	М	04/15/24	5:11 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
448	CFTK	М	04/15/24	5:47 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
77	CFTK	Tu Tu	04/16/24	5:45 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
78	CFTK	W	04/17/24	5:08 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
307	CFTK	W	04/17/24	5:44 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
79	CFTK	Th	04/18/24	5:07 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
447	CFTK	F	04/19/24	10:37 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
308	CFTK	F	04/19/24	5:19 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
81	CFTK	M	04/22/24	5:09 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
311	CFTK	М	04/22/24	5:47 PM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
310	CFTK	Tu	04/23/24	10:17 AM M-Su D	aytime Rotator	6a-6p	:30	Con0ff			NM
449	CFTK	Tu	04/23/24	5:53 PM M-Su D	,	6a-6p	:30	Con0ff			NM
83	CFTK	W	04/24/24	5:09 PM M-Su D	•	6a-6p	:30	Con0ff			NM

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INVOICE



CFTK-TV Issue cheque 4625 Lazelle A Terrace, BC V Canada

Send Payment To:

	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
e to Bell Media Inc	1893066-4	04/28/24	April 2024	04/01/24 - 04/28/2	24 CAD
Ave					
V8G 1S4	Adve	ertiser	Product	E	stimate #
	JEN	NIFER RICE C	ONSTITUReach Pro	gram BC North	

www.cftktv.com

Line Start [- Date En	d Dat	e Des	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/01/	/24 12/	/29/24	4 M-S	u Daytime R	otator 6	а-6р	MTWTF	:30	8		NM	
Spots: #	Ch [Day	Air Date	Air Time	Description	1	Start/End Time	Length	Ad-ID		Rate	Туре
309	CFTKT					me Rotator	6a-6p	:30	Con0ff			NM
450	CFTKT		04/26/24	10:35 AM	M-Su Dayti	me Rotator	6a-6p	:30	Con0ff			NM
85	CFTKT	F	04/26/24	5:17 PM	M-Su Dayti	me Rotator	6a-6p	:30	Con0ff			NM
2 01/01/	/24 12/	/29/24	4 M-S	u 6a-1a	6	a-1a	MTWTFSS	:30	8		NM	
Spots: #	<u>Ch [</u>	Day_	Air Date	<u>Air Time</u>	Descriptior		Start/End Time	Length	Ad-ID		Rate	Туре
98	CFTKT	М	04/01/24	6:25 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
92	CFTKT	М	04/01/24	11:13 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
93	CFTKT	Tu	04/02/24	6:24 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
378	CFTKT	Tu	04/02/24	11:16 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
94	CFTKT	W	04/03/24	11:06 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
95	CFTKT	Th	04/04/24	11:33 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
96	CFTKT	F	04/05/24	11:18 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
97	CFTKT	Sa	04/06/24	8:25 AM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
105	CFTKT	М	04/08/24	5:12 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
99	CFTKT	М	04/08/24	5:25 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
100	CFTKT	Tu	04/09/24	6:13 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
101	CFTKT	W	04/10/24	5:44 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
102	CFTKT	Th	04/11/24	10:14 AM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
103	CFTKT	F	04/12/24	11:10 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
379	CFTKT	F	04/12/24	11:21 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
104	CFTKT	Sa	04/13/24	8:19 AM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
106	CFTKT	М	04/15/24	11:15 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
112	CFTKT		04/15/24	11:31 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
107			04/16/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
108	CFTKT		04/17/24	6:18 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
109	CFTKT		04/18/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
380			04/18/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
110	CFTKT		04/19/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
111	CFTKT		04/20/24	8:19 AM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
381	CFTKT		04/22/24	6:30 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
113	CFTKT		04/22/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
119			04/23/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
114			04/23/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
115	CFTKT				M-Su 6a-1a		6a-1a	:30	Con0ff			NM
116	CFTKT				M-Su 6a-1a		6a-1a	:30	Con0ff			NM
117	CFTKT				M-Su 6a-1a		6a-1a	:30	Con0ff			NM
118			04/27/24		M-Su 6a-1a		6a-1a	:30	Con0ff			NM
3 01/01/	/24 12/	/29/24	4 M-S	u 6a-1a	6	a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch [Day	Air Date	Air Time	Description	1	Start/End Time	Length	Ad-ID		Rate	Туре
67	CFTKT	М	04/01/24	5:23 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
68	CFTKT	Tu	04/02/24	11:31 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
70	CFTKT	W	04/03/24	6:25 PM	M-Su 6a-1a	a	6a-1a	:30	Con0ff			NM
10												

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Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 24020029

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

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



NET 30 DAYS Amount Due: \$1,575.00

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 / Non-Broadcast Charge for P.O./Estimate # ANBT 2024 SCORE UPDATE DIVISION SPONSOR

	Net Total:	\$1,575.00
1 Total Items	Total Cost: + GST 131455875RT0001:	\$1,500.00 \$75.00
2/09/24 SCORE UPDATE DIVISION SPONSOR		1,500.00
Date Description		Cost
SCORE UPDATE DIVISION SPONSOR		Page 1

INVOICE



CFTK-TV						
Bell Media Inc	Invoice #	Invoice Date	Invoice Month	Invoice P	eriod	Currency
4625 Lazelle Ave	1893066-5 05/26/24 1		May 2024	04/29/24	- 05/26/24	CAD
Terrace, BC V8G 1S4 Main: (250)635-6316		Property	Account Execu	tive Sale	es Office	Sales Region
Billing: (250)638-6334		CFTK-TV			al-BC North	Local
	Advertiser JENNIFER F		U Product	<u>ct</u> I Program BC		mate #
JENNIFER RICE CONSTITUENCY OFFICE			Flight Dates 01/01/24 - 12/2	<u>Orde</u> 29/24 1893	<u>er #</u> 3066	Alt Order #
#290 309 2ND AVE WEST PRINCE RUPERT, BC V8J 3T1 CANADA			Billing Calenda Broadcast	a <u>r</u> Billir Casl	n <u>g Type</u> h	Bond #
			Handling Statu	IS		•
			Agency Code	Adve	ertiser Code	Prod Code 1/2
to Bell Media Inc ve 8G 1S4			Agency ID	Adve	ertiser ID	

Send Payment To:

www.cftktv.com

Billing Address:

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

Line Start	Date End Date [Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
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 Descri	otion	Start/End Time	Length	Ad-ID		Rate	Туре
452	CFTKT M 04/29/2			6a-6p	:30	Con0ff			NM
86	CFTKT M 04/29/2		,	6a-6p	:30	Con0ff			NM
312	CFTKT Tu 04/30/2			6a-6p	:30	Con0ff			NM
88	CFTKT W 05/01/2		•	6a-6p	:30	Con0ff			NM
451	CFTKT W 05/01/2		,	6a-6p	:30	Con0ff			NM
314	CFTKT Th 05/02/2	24 10:13 AM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
89	CFTKT Th 05/02/2	24 5:25 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
313	CFTKT F 05/03/2	24 10:48 AM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
316	CFTKT M 05/06/2	24 5:06 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
454	CFTKT M 05/06/2	24 5:44 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
92	CFTKT Tu 05/07/2		Daytime Rotator	6a-6p	:30	Con0ff			NM
315	CFTKT W 05/08/2		,	6a-6p	:30	Con0ff			NM
453	CFTKT W 05/08/2	24 5:07 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
94	CFTKT Th 05/09/2	24 5:25 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
317	CFTKT F 05/10/2			6a-6p	:30	Con0ff			NM
95	CFTKT F 05/10/2	24 5:07 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
96	CFTKT M 05/13/2	24 5:46 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
455	CFTKT Tu 05/14/2	24 10:36 AM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
319	CFTKT Tu 05/14/2	24 5:09 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
318	CFTKT W 05/15/2	24 5:18 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
320	CFTKT Th 05/16/2	24 10:39 AM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
99	CFTKT Th 05/16/2		Daytime Rotator	6a-6p	:30	Con0ff			NM
456	CFTKT F 05/17/2	24 10:45 AM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
100	CFTKT F 05/17/2	24 5:08 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
322	CFTKT M 05/20/2	24 5:52 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
321	CFTKT Tu 05/21/2	24 5:08 PM M-Su [Daytime Rotator	6a-6p	:30	Con0ff			NM
458	CFTKT Tu 05/21/2		,	6a-6p	:30	Con0ff			NM
103	CFTKT W 05/22/2		,	6a-6p	:30	Con0ff			NM
457	CFTKT W 05/22/2			6a-6p	:30	Con0ff			NM
	Siv	ous désirez une version de ce	tte communication en franca	ais écrivez-nous à // To get a	a conv of this	email in French	write to us at		

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INVOICE



Invoice # **CFTK-TV** Issue cheque to 4625 Lazelle Ave Terrace, BC V8G Canada

Send Payment To:

Bell Media Inc		 Invoice Month May 2024	Invoice Period 04/29/24 - 05/26/24	Currency CAD
e G 1S4	Adve	 Product ONSTITUReach Pro		timate #

www.cftktv.com

1 01/01/24 122/92/24 M-Su Daytime Rotator Ge-Bp MIT/Fr 33 8 NM Spots: # Ch Day Air Date Air Time Description StartEnd Time Length Ad-D Rate Type 104 CFIKT D 652/42/4 10:35 MM M-Su Daytime Rotator 6a-6p 30 ConOff NM 105 CFIKT D 652/42/4 10:35 MM M-Su Daytime Rotator 6a-6p 30 ConOff NM 106 CFIKT M 642/4/2 11:37 PM M-Su 6a-1a 6a-1a 30 ConOff NM 120 CFIKT M 442/9/2 11:31 PM M-Su 6a-1a 6a-1a 30 ConOff NM 120 CFIKT M 442/9/2 4:29 PM M-Su 6a-1a 6a-1a 30 ConOff NM 121 CFIKT M 442/9/2 4:29 PM M-Su 6a-1a 6a-1a 30 ConOff NM 122 CFIKT M 442/9/2 4:29 PM M-Su 6a-1a 6a-1a 30 ConOfff NM	Line Start I	-	nd Da	ate Des	cription	Start	/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
101 CFTKT N 05/23/24 5:16 PM MSU Daytime Rotator 6a-6p 30 CenOFF NM 323 CFTKT F 05/24/24 10.35 AM M-SU Daytime Rotator 6a-6p 30 CenOFF NM 105 CFTKT F 05/24/24 5:09 PM Asu Daytime Rotator 6a-6p 30 CenOFF NM 105 CFTKT F 05/24/24 5:09 PM State Daytime Rotator 6a-6p 30 CenOFF NM 120 CFTKT M 04/29/24 11.27 PM MSU 6a-1a 6a-1a 30 CenOFT NM 120 CFTKT M 04/29/24 15.50 PM M-SU 6a-1a 6a-1a 30 CenOFT NM 121 CFTKT M 04/29/24 62.80 M-SU 6a-1a 6a-1a 30 CenOFT NM 122 CFTKT M 05/06/24 62.78 M-SU 6a-1a 6a-1a 30 CenOFT NM 122 CFTKT M 05/06/24 63.78 M-SU 6a-1a 6a-1a 30 CenOFF NM <td>1 01/01</td> <td>/24 12</td> <td>2/29/2</td> <td>24 M-S</td> <td>u Daytime R</td> <td>otator 6a-6</td> <td>p</td> <td>MTWTF</td> <td>:30</td> <td>8</td> <td></td> <td>NM</td> <td></td>	1 01/01	/24 12	2/29/2	24 M-S	u Daytime R	otator 6a-6	p	MTWTF	:30	8		NM	
104 CFTKT F 05/224 5:16 PM MSu Daylime Rotator 6a-6p :30 ConOTT NM 132 CFTKT F 65/244 10:35 AM MSu Daylime Rotator 6a-6p :30 ConOTT NM 105 CFTKT F 05/244 10:35 PM M-Su Daylime Rotator 6a-6p :30 ConOTT NM 201/01/24 12/29/24 M-Su 6a-1a 6a-1a :30 ConOTT NM 120 CFTKT M 04/29/24 11:32 PM MSu 6a-1a 6a-1a :30 ConOTT NM 121 CFTKT M 04/30/24 5:50 PM M-Su 6a-1a 6a-1a :30 ConOTT NM 132 CFTKT M 04/30/24 6:26 MM M-Su 6a-1a 6a-1a :30 ConOTT NM 132 CFTKT M 06/30/24 6:37 BM M-Su 6a-1a 6a-1a :30 ConOTT NM 132 CFTKT M 05/02/4 8:37 BM M-Su 6a-1a 6a-1a :30 ConOTT NM 132 CFTKT M 05/02/4 8:37 BM M-Su 6a-1a <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td></td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td></td> <td>Rate</td> <td>Туре</td>	Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
105 CFTKT F 05/24/24 5:09 PM M-Su Daytime Rotator 6a-6p :30 ConOFF NM 2 01/01/24 12/28/24 MSU Ba-1a 6a-1a MTVTFSS :30 8 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 126 CFTKT M 04/29/24 11:27 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 121 CFTKT M 04/29/24 628 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 122 CFTKT M 04/30/24 628 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 123 CFTKT M 05/02/24 52.04 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 124 CFTKT M 50/02/24 52.04 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 125 CFTKT M 05/06/24 11:30 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 126	104	CFTKT	Th	05/23/24	5:16 PM	M-Su Daytime	Rotator	6a-6p		Con0ff			
2 01/01/24 12/29/24 M-Su 6a-1a MTWTFSS :30 8 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 126 CFTKT M 04/29/24 1131 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 120 CFTKT M 04/29/24 153 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 121 CFTKT M 04/30/24 550 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 122 CFTKT M 04/30/24 520 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 122 CFTKT M 05/01/4 500 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 123 CFTKT M 05/01/4 500 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 124 CFTKT M 05/02/4 1134 PM M-Su 6a-1a 6a-1a :30 Con0Tr NM 125 CFTKT M 05/02/4	323	CFTKT	F	05/24/24	10:35 AM	M-Su Daytime	Rotator	6a-6p	:30	Con0ff			NM
Spots. # Ch Day, Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 126 CFTKT M 04/29/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOTT NM 120 CFTKT Tu 04/30/24 5:50 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 121 CFTKT Tu 04/30/24 5:20 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 122 CFTKT N 05/02/24 5:47 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 123 CFTKT N 05/02/24 5:47 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 124 CFTKT N 05/02/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 125 CFTKT N 05/02/24 11:34 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 136 CFTKT N 05/02/24 10:34 MM M-Su 6a-1a	105	CFTKT	F	05/24/24	5:09 PM	M-Su Daytime	Rotator	6a-6p	:30	Con0ff			NM
126 CFRT M 04/29/24 11:31 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 120 CFTKT M 04/29/24 15:31 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 121 CFTKT U 04/30/24 5:50 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 132 CFTKT W 04/30/24 5:20 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 132 CFTKT N 05/02/24 5:47 PM M-Su 6a-1a 6a-1a :30 ConOTF NM 124 CFTKT S0:50/42/4 8:25 AM M-Su 6a-1a 6a-1a :30 ConOTF NM 125 CFTKT M 05/02/4 8:25 AM M-Su 6a-1a 6a-1a :30 ConOTF NM 133 CFTKT M 05/02/4 8:25 AM M-Su 6a-1a 6a-1a :30 ConOTF NM 133 CFTKT M 05/02/4 10:17 PM M-Su 6a-1a 6a-1a :30 ConOTF	2 01/01	/24 12	2/29/2	24 M-S	u 6a-1a	6a-1a	а	MTWTFSS	:30	8		NM	
120 CFTKT M 04/29/24 11:31 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 121 CFTKT 10:40/024 5:50 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 1322 CFTKT W 05/0246 5:30 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 123 CFTKT M 05/0244 5:30 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 123 CFTKT N 05/0224 5:47 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 124 CFTKT N 05/0224 5:47 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 125 CFTKT M 05/0624 11:34 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 126 CFTKT M 05/0724 0:16 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 133 CFTKT M 05/0724 0:16 PM M-Su 6a-1a 6a-1a 30 ConOFF NM 134 CFTKT M 05/0724 6:16 PM M-Su 6	Spots: #	<u>Ch</u>	Day	Air Date	<u>Air Time</u>	Description		Start/End Time	Length	Ad-ID		Rate	Туре
121 CFTKT Tu 04/30/24 5:50 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 382 CFTKT Tu 04/30/24 6:24 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 122 CFTKT Tu 05/01/24 5:04 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 123 CFTKT Tu 05/02/24 5:47 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 124 CFTKT 05/02/24 8:25 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 125 CFTKT 05/02/24 8:25 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 132 CFTKT 05/02/24 1:18 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 133 CFTKT 05/02/24 1:19 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 130 CFTKT 05/02/24 1:03 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 133 CFTKT	126	CFTKT	Μ	04/29/24	11:27 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
382 CFTKT Tu 04/30/24 6:28 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 123 CFTKT Tu 05/01/24 5:09 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 123 CFTKT FD 5:00/24 5:04 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 124 CFTKT FD 5:00/24 5:04 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 125 CFTKT M 05:00/24 1:14 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 138 CFTKT M 05:00/24 1:14 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 130 CFTKT M 05:00/24 1:13 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 130 CFTKT M 05:00/24 1:107 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 130 CFTKT </td <td>120</td> <td>CFTKT</td> <td>М</td> <td>04/29/24</td> <td>11:31 PM</td> <td>M-Su 6a-1a</td> <td></td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td></td> <td></td> <td>NM</td>	120	CFTKT	М	04/29/24	11:31 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
122 CFTKT W 05/01/24 5:09 PM M-Su 6a-1a 6a-1a :30 ConOff NM 123 CFTKT M 05/02/24 5:04 PM M-Su 6a-1a 6a-1a :30 ConOff NM 124 CFTKT M 05/02/24 5:24 PM M-Su 6a-1a 6a-1a :30 ConOff NM 125 CFTKT M 05/06/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 126 CFTKT M 05/06/24 11:34 PM M-Su 6a-1a 6a-1a :30 ConOff NM 128 CFTKT N 05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT N 05/07/24 10:17 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT N 05/07/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT N 05/02/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT N 05/12/24 5:16 PM M-S	121	CFTKT	Tu	04/30/24	5:50 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
123 CFTKT Th 05/02/24 5:47 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 124 CFTKT FTK 5:00/24 5:24 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 125 CFTKT M00/24/24 5:25 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 126 CFTKT M05/06/24 11:34 PM M-Su 6a-1a 6a-1a :30 ConOFF NM 138 CFTKT M05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 133 CFTKT N05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 130 CFTKT N05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOFF NM 131 CFTKT N05/07/24 10:17/24 81:4A MM-Su 6a-1a 6a-1a :30 ConOFF NM 132 CFTKT N05/13/24 51:4A MM M-Su 6a-1a 6a-1a :30 ConOFF NM 134 CFTKT	382	CFTKT	Tu	04/30/24	6:28 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
124 CFTKT F 05/03/24 5:04 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 125 CFTKT S0:06/24 11:34 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 127 CFTKT M0:06/24 11:34 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 383 CFTKT N0:06/24 11:34 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 138 CFTKT N0:07/24 1:19 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 130 CFTKT V0:07/24 1:19 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 130 CFTKT 0:0/0/24 1:37 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 130 CFTKT 0:0/0/24 5:44 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 131 CFTKT 0:0/1/24 5:44 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 132 CFTKT 0:0/1/24 5:44 PM M-Su 6	122	CFTKT	W	05/01/24	5:09 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
125 CFTKT Sa 05/04/24 8:25 AM M-Su 6a-1a 6a-1a :30 ConOff NM 127 CFTKT M 05/06/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 138 CFTKT M 05/06/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 128 CFTKT U 05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOff NM 129 CFTKT 05/07/24 6:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT 05/07/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT 05/10/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT 05/13/24 5:16 PM M-Su 6a-1a 6a-1a :30 ConOff NM 134 CFTKT 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT <t< td=""><td>123</td><td>CFTKT</td><td>Th</td><td>05/02/24</td><td>5:47 PM</td><td>M-Su 6a-1a</td><td></td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td></td><td></td><td>NM</td></t<>	123	CFTKT	Th	05/02/24	5:47 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
127 CFTKT M 05/06/24 11:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 383 CFTKT M 05/06/24 11:34 PM M-Su 6a-1a 6a-1a :30 ConOff NM 128 CFTKT U 05/07/24 61:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 133 CFTKT U 05/07/24 61:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT 05/09/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT 05/01/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT 05/13/24 6:10 PM M-Su 6a-1a 6a-1a :30 ConOff NM 140 CFTKT 05/13/24 6:10 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT 05/13/24 6:12 M M-Su 6a-1a 6a-1a :30 ConOff NM 136 CFTKT 05/13/24	124	CFTKT	F	05/03/24	5:04 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
383 CFTKT M 05/06/24 11:34 PM M-Su 6a-1a 6a-1a :30 ConOff NM 128 CFTKT U 05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOff NM 133 CFTKT U 05/07/24 10:17 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT W 05/07/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT N 05/07/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT N 05/13/24 5:16 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT N 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 134 CFTKT N 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT N 05/15/24 10:14 AM M-Su 6a-1a 6a-1a :30	125	CFTKT	Sa	05/04/24	8:25 AM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
128 CFTKT Tu 05/07/24 10:16 AM M-Su 6a-1a 6a-1a :30 ConOff NM 133 CFTKT Tu 05/07/24 61:19 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT Tu 05/07/24 11:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 130 CFTKT Tu 05/07/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT D6/10/24 5:14 MM-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT No/5/3/24 5:16 PM M-Su 6a-1a 6a-1a :30 ConOff NM 134 CFTKT No/5/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT No/5/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 136 CFTKT No/5/15/24 6:16 PM M-Su 6a-1a 6a-1a <td< td=""><td>127</td><td>CFTKT</td><td>М</td><td>05/06/24</td><td>11:18 PM</td><td>M-Su 6a-1a</td><td></td><td>6a-1a</td><td>:30</td><td>Con0ff</td><td></td><td></td><td>NM</td></td<>	127	CFTKT	М	05/06/24	11:18 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
133 CFTKT Tu 05/0724 6:19 PM M-Su 6a-1a 30 ConOff NM 130 CFTKT W 05/08/24 11:07 PM M-Su 6a-1a 30 ConOff NM 130 CFTKT Th 05/09/24 0:37 AM M-Su 6a-1a 30 ConOff NM 131 CFTKT Th 05/09/24 0:44 PM M-Su 6a-1a 30 ConOff NM 132 CFTKT S0 5/11/24 8:18 AM M-Su 6a-1a 30 ConOff NM 143 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 30 ConOff NM 134 CFTKT 05/13/24 6:07 PM N-Su 6a-1a 30 ConOff NM 135 CFTKT 05/15/24 10:14 AM N-Su 6a-1a 30 ConOff NM 136 CFTKT N05/15/24 6:24 PM N-Su 6a-1a <	383	CFTKT	М	05/06/24	11:34 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
129 CFTKT W 05/08/24 11:07 PM NSu 6a-1a 6a-1a 30 ConOff NM 130 CFTKT Th 05/08/24 10:37 AM NSu 6a-1a 6a-1a :30 ConOff NM 131 CFTKT 50/10/24 5:14 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT S0/11/24 8:18 AM NSu 6a-1a 6a-1a :30 ConOff NM 140 CFTKT M 05/13/24 5:16 PM NSu 6a-1a 6a-1a :30 ConOff NM 135 CFTKT M 05/13/24 6:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 136 CFTKT W 05/15/24 0:24 PM NSu 6a-1a 6a-1a :30 ConOff NM 136 CFTKT N 05/16/24 6:24 PM M-Su 6a-1a 6a-1a :30 ConOff NM 137 CFTKT	128	CFTKT	Tu	05/07/24	10:16 AM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
130 CFTKT Th 0.500/24 10:37 AM M-SU 6a-1a 6a-1a 130 ConOff NM 131 CFTKT F 05/10/24 5:44 PM M-SU 6a-1a 6a-1a :30 ConOff NM 132 CFTKT So 05/11/24 8:18 AM M-SU 6a-1a 6a-1a :30 ConOff NM 140 CFTKT M 05/13/24 6:07 PM M-SU 6a-1a 6a-1a :30 ConOff NM 134 CFTKT M 05/13/24 6:07 PM M-SU 6a-1a 6a-1a :30 ConOff NM 135 CFTKT M 05/15/24 10:14 AM M-SU 6a-1a 6a-1a :30 ConOff NM 136 CFTKT W 05/15/24 6:16 PM M-SU 6a-1a 6a-1a :30 ConOff NM 137 CFTKT M 05/16/24 6:26 PM M-SU 6a-1a 6a-1a :30 ConOff NM 138 CFTKT	133	CFTKT	Tu	05/07/24	6:19 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
130 CFTKT Th 05/09/24 10:37 AM M-Su 6a-1a 6a-1a :30 ConOff NM 131 CFTKT F 05/10/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT So 5/11/24 8:18 AM M-Su 6a-1a 6a-1a :30 ConOff NM 140 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 134 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT M 05/15/24 10:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 136 CFTKT W 05/15/24 10:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 137 CFTKT M 05/16/24 6:15 PM M-Su 6a-1a 6a-1a :30 ConOff NM 138 CFTKT M 05/20/24 11:36 PM M-Su 6a-1a 6a-1a :30 ConOff <td>129</td> <td>CFTKT</td> <td>W</td> <td>05/08/24</td> <td>11:07 PM</td> <td>M-Su 6a-1a</td> <td></td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td></td> <td></td> <td>NM</td>	129	CFTKT	W	05/08/24	11:07 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
131 CFTKT F 05/10/24 5:44 PM M-Su 6a-1a 6a-1a :30 ConOff NM 132 CFTKT Sa 05/11/24 8:18 AM M-Su 6a-1a 6a-1a :30 ConOff NM 140 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 134 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 ConOff NM 135 CFTKT M 05/13/24 10:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 136 CFTKT W 05/15/24 10:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 137 CFTKT W 05/15/24 10:14 AM M-Su 6a-1a 6a-1a :30 ConOff NM 138 CFTKT N 05/16/24 6:18 PM M-Su 6a-1a 6a-1a :30 ConOff NM 141 CFTKT N 05/21/24 11:16 PM M-Su 6a-1a 6a-1a :30	130	CFTKT	Th		10:37 AM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
132 CFTKT Sa 05/11/24 8:18 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 140 CFTKT M 05/13/24 5:16 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 134 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 135 CFTKT Tu 05/13/24 1:134 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 136 CFTKT W 05/15/24 1:14 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 136 CFTKT W 05/15/24 6:26 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 137 CFTKT N 05/16/24 9:08 AM Su 6a-1a 6a-1a :30 Con0ff NM 138 CFTKT Su 05/18/24 9:08 AM Su 6a-1a 6a-1a :30 Con0ff NM 141 CFTKT M <td>131</td> <td></td> <td></td> <td></td> <td>5:44 PM</td> <td>M-Su 6a-1a</td> <td></td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td></td> <td></td> <td>NM</td>	131				5:44 PM	M-Su 6a-1a		6a-1a	:30	Con0ff			NM
140 CFTKT M 05/13/24 5:16 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 134 CFTKT M 05/13/24 6:07 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 135 CFTKT Tu 05/14/24 11:34 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 136 CFTKT W 05/15/24 6:26 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 137 CFTKT W 05/16/24 6:12 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 138 CFTKT N 05/18/24 9:08 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 139 CFTKT Sa 05/18/24 9:08 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 141 CFTKT Tu 05/21/24 11:16 PM M-Su 6a-1a 6a-1a :30 Con0ff NM 142 CFTKT Tu 05/21/24 10:34 AM M-Su 6a-1a 6a-1a :30 Con0ff NM	-		Sa						:30	Con0ff			
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90 CFTKT Tu 04/30/24 10:13 AM M-Su 6a-1a 6a-1a :30 Con0ff NM 86 CFTKT W 05/01/24 11:20 PM M-Su 6a-1a 6a-1a :30 Con0ff NM													
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										Con0ff			

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

Currency

I STICT

Send Payment To: CFTK-TV Invoice # Invoice Date Invoice Month Invoice Period Issue cheque to Bell Media Inc 1893066-5 05/26/24 May 2024 04/29/24 - 05/26/24 CAD 4625 Lazelle Ave Terrace, BC V8G 1S4 Canada

INVOICE

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Adve	rtiser		Product		Esti	mate #	
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Line Start	Date E	nd Da	ite Des	cription	Start/End Tir	ne MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 01/01	/24 12	2/29/2	24 M-S	u 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End	Time Length	Ad-ID		Rate	Туре
88	CFTKT	F	05/03/24	5:18 PM I	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
93	CFTKT	М	05/06/24	11:06 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
92	CFTKT	Tu	05/07/24	11:27 PM N	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
95	CFTKT	W	05/08/24	10:50 AM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
91	CFTKT	Th	05/09/24	5:46 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
94	CFTKT	F	05/10/24	11:07 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
96	CFTKT	М	05/13/24	11:26 PM N	N-Su 6a-1a	6a-1a	:30	Con0ff			NM
99	CFTKT	Tu	05/14/24	10:16 AM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
100	CFTKT	W	05/15/24	11:09 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
97	CFTKT	Th	05/16/24	11:05 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
98	CFTKT	F	05/17/24	11:08 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
102	CFTKT	M	05/20/24	6:37 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
105	CFTKT	Tu	05/21/24	11:08 PM N	M-Su 6a-1a	6a-1a	:30	Con0ff			NM
101	CFTKT	W	05/22/24		M-Su 6a-1a	6a-1a	:30	Con0ff			NM
103	CFTKT	Th	05/23/24		M-Su 6a-1a	6a-1a	:30	Con0ff			NM
104	CFTKT		05/24/24		M-Su 6a-1a	6a-1a	:30	Con0ff			NM
						Total Spo	ots	84			

Payment Terms 30 Days/Termes de Paiement 30 jours	GST861701399RT0001BC	<u>Total</u> 5.0%	\$600.00 \$30.00
	Invoid	e Total	\$630.00

Invoice Balance as of 5/27/24 10:17:12 AM PT \$630.00



Issue date May 22, 2024

Haida Gwaii News advertisments for June

This invoice reflects the print ad for the June 6th edition and the two digital advertisements for the month of June.

Customer Jennifer Rice MLA North Coast 290 - 309 2nd Ave West Prince Rupert, B.C. BC V8J 3T1	Invoice Details PDF created May 28, 2024 \$630.00	Payn Due I \$630	May 22, 2024	
Items		Quantity	Price	Amount
Full page ad		1	\$500.00	\$500.00
Website banner		1	\$50.00	\$50.00
App banner		1	\$50.00	\$50.00
Subtotal				\$600.00
GST				\$30.00

Total Due

\$630.00



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Page 1 of 1

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

Jennifer Rice MLA North Coast Constituency Office Brand Name: Jennifer Rice MLA North Coast Constituency Office Account No: 309 2Nd Ave W # 290

Invoice Summary	
Account No.	
Invoice Date	31 May 2024
Amount Due	\$ 325.15
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Prince Rupert, BC V8J 1M6

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

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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



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



Invoice Number:

BPI150596

Invoice Date:

31 May 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	2 May 2024	2 May 2024	May 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	9 May 2024	9 May 2024	May 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	16 May 2024	16 May 2024	May 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	23 May 2024	23 May 2024	May 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	30 May 2024	30 May 2024	May Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
Click Here For Tearsheet							

Tax Amount \$ 3.10

DI	PLEASE REMIT TO: Bell Media Inc. 9 Channel Nine Court			Invoice / Fa	oturo	Invoice No./ Numéro de facture	068510805 General	58 Rev / Rév	
Bell	Toronto, Ontario, M1S 4B5 Attn: Accounts Receivable			IIIVUICE / Fa	iciure	Invoice Date / Date de facturation (Period) / (Période)	05/31/24 (05/01/24 t	o/au 05/31/24)	
Media	Telephone / Téléphone : 416-384-5 email / Courriel : Billing@Bellmedia	Bell Media	Reference / Référence Bell Media		Billing Group / Groupe de facturation	Bell Media Digital Sales			
Media				ence / Référence De L'Achat		Advertiser / Annonceur		Jennifer Rice Constituency Office	
	•			DSM I/O	24960	Order No. / Numéro de commande			
			Campa	ign Ref / Réf campagne	NA-CF024011011	Campaign Date Range	05/01/24 -	05/31/24	
290 309	er Rice Constituency Office 9 2nd Ave West			y Estimate No / Numéro timation de l'agence		Proposal Name / Nom de proposition			
Prince	Reupert, BC, Canada V8J 3T1		Sales Rep	o / Représtant commercial		Buyer / Acheteur			
ATTEN	ATTENTION: Accounts Payable / Comptes créditeurs		Sales C	Office / Bureau de vente	BC North	EI/FE	No	MC N	
			Non	-Airtime Description	24960 NETWORK - JENI 1/1/24 -12/29/24	NIFER RICE CONSTITUENCY OFFICE	- Annual R	each Program	
Item	Item - Reference		Non	•		NIFER RICE CONSTITUENCY OFFICE	E - Annual R	each Program	
Item Article	Item - Reference Article - Addresse		Non	·	1/1/24 -12/29/24	NIFER RICE CONSTITUENCY OFFICE	E - Annual Ro	-	
Article		RON (EN) Display	Non	·	1/1/24 -12/29/24 Description	NIFER RICE CONSTITUENCY OFFICE	- Annual Re	Amount	
Article	Article - Addresse	RON (EN) Display	Non	·	1/1/24 -12/29/24 Description	NIFER RICE CONSTITUENCY OFFICE	- Annual Ro	Amount Montant	
Article N5 RO	Article - Addresse DN (EN) Display	RON (EN) Display	Non	·	1/1/24 -12/29/24 Description	NIFER RICE CONSTITUENCY OFFICE	- Annual Ro	Amount Montant	
Article N5 RO	Article - Addresse ON (EN) Display	RON (EN) Display	Non		1/1/24 -12/29/24 Description Description		E - Annual Ro	Amount Montant	
Article N5 RO	Article - Addresse ON (EN) Display	RON (EN) Display	Non		1/1/24 -12/29/24 Description Description Total Cost/Coût Total	\$111.95	E - Annual Ro	Amount Montant	

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.

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End c	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Recei	pts for Current Repc	orting Period:		Note 2	\$467.32
Balance at End of Current Re	eporting Period:			Note 3	\$467.32
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2024			t reporting perio	
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2024	tal above. Th		t also equals the	
Note 4	This disclosure expe 3480 Co 3481 O	ense category ourier/Postag ffice Supplies	y consists ge		

Invoice

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

Date	Invoice #
2024-03-26	23495

Invoice To			
Jennifer Rice			

Item Qty Description RSB-1330E 1 LED Light sign open GST on sales PST (BC) on sales	5.	2024-03-26 Amount 35.99 135.99 00% 6.80 00% 9.52
RSB-1330E 1 LED Light sign open GST on sales	1	35.99 135.99 00% 6.80
open GST on sales	5.	6.80

			Sales Tax Total	\$16.32
Thank you for your business			Total	\$152.31
			Payments/Credits	\$0.00
Thank you for your business.	E-mail pay	ments can be made to :	Balance Due	\$152.31
GST/HST No. 83	4947459	essentials2@citywest.ca		

Rupert Cleaners & Laundry Ltd 340 McBride Street

Prince Rupert BC V8J3G2

INVOICE

Date 03/27/2024 Invoice # 0227454

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

GST # 104668900 RT001

@citywest.ca

BIII TO NORTHCOAST CONSTITUENCY OFFICE

PRINCE RUPERT BC

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

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	2.000	7.00	14.00		14.00
Bottle Return	2.000	0.00	0.00		0.00
			Invoi	.ce Total	14.00
Received by:				Net	14.00



STATEMENT

Bill To:

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

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

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

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

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Mar 4, 2024 Office supp	^{Charge} lies/coffee	S0970/R0003/T7758 Card	\$10.98	\$0.00	\$0.00	\$10.98
			1	Current	charges due	
				Total	amount due	

Spirit Bear Coffee Company

Thank you for your purchase!

Hi Jennifer, we're getting your order ready to be shipped. We will notify you when it has been sent.





Orca Dark Roast Coffee Pods × 1 100 Single Serving Pods

Eagle Medium Roast Coffee Pods × 1 100 Single Serving Pods		\$90.00
100 Single Servin		\$180.00
	Subtotal	\$180.00
	Shipping	\$0.00
	Taxes	\$0.00

Total

\$180.00 CAD

\$90.00

Rupert Cleaners & Laundry Ltd 340 McBride Street Prince Rupert BC V8J3G2

INVOICE

Date 05/02/2024 Invoice # 0230463

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

GS<u>T # 1046</u>68900 RT001

citywest.ca

BIII TO NORTHCOAST CONSTITUENCY OFFICE 818-3RD AVENUE WEST PRINCE RUPERT BC V8J 1M6 Ship To NORTHCOAST CONSTITUENCY OFFICE 209-309 2ND AVE W OCEAN CENTRE MALL PRINCE RUPERT BC V8J 1 M6 Acct. No.

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	3.000	7.00	21.00		21.00
Bottle Return	3.000	0.00	0.00		0.00
			Invoi	ice Total	21.00
Received by:				Net	21.00





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: May 31, 2024 Total amount owing: \$636.02

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

Date	Туре	Reference/Notes	Original Amount	GST/HST (included		Payment Applied	Unpaid Amount
				Overdu	e charges (c	over 30 days)	\$0.00
Date	Туре	Reference/Notes		riginal mount	GST/HST (included)	Payment Applied	Remaining Amount
May 9, 2024	Charge	S0970/R0004/T0915 Card ****7747		\$37.15	\$0.85	\$0.00	\$37.15
May 23, 2024	Charge	S0970/R0004/T5688 Card ****7747		\$22.88	\$0.57	\$0.00	\$22.88

00596740				NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN
Shipper's Name and Address Nom et adresse de l'expediteur	Shippers Account No No de compte de l'ex	pediteur		Inland Air Charters Ltd. Located at Seal Crve Seaplane base in Prince Rupert Toll Free. 1-868-624-2577 Local Telephone: 260-624-2577
zsw			ISSUED BY: ÉMISE PAR: Received in good order and condition	Fax: 59-627-1356 E-mail Info@inlandair bc.ca Malling Address: P.D.Box 592, Prince Rupert BC V8J 3R5 Reçu en bon état apparent
Consignee Name and Address Nom et adresse du destinataire	Consignee Name an Nom et adresse du c	d Address Iestinataire	Received in good order and condition	Roya en pon etat apparent
				on le
			Place Lieu	Date/Time Date/Heure
MASSET			Print Name (Consignee) - Nom en le	
Issuing Carrier's Agent Name and City /			Accounting Information / Renseignements co	Imptables MASTERCARD - POS
Agent's IATA Code / Code IATA de l'age	ent Account Number /	Numéro de compte		
Airport of Departure / Aeroport de depa			-	
To / à First carrier / premier trans		o/à by/par To/à by/par	Currency Currency Currency Currency Currency Currency Matrix Polds-Vel Other/Autr Monnale 2999:19993 PPD COLL PPD CO	22 Deckared Velue for Cerriage Declared value for Customs Valeur déclarée pour la transport Valeur déclarée pour la douane
BN4			SSSSSSSSSS payé Di payé Di	NVD
Airport of Destination / Aeroport de dest	inadon F	light Date / Vol Date	Delvery Company:	Pick-up Company
Nu of Gross Weight Ib	Rate Class Chargeable Weight Commodity Item No. Weight SM BOX 0.0	Rate Charge 1.00	Total 27.62 PAPERS	Nature and Quantity of Goods (Inc. Dimensions or Volume
1 0			27.62	
Prepaid / Porte paye Weight Charge 27.62	Taxation au poids Collect / Port du	Other Charges / Autres frais	GST: 1.38	
Valuation Charge	Taxation a la valeur			
^{тах} 1.38	Таке			
Total other Charges Due Agent 0.00	Total des autres frais dus a l'agent	Shipper certifies that the particulars on the face h condition for cerriage by air according to the appl L'oppéditeur certifie que les indications porties au cette partie de description activités according to the second cette partie de description activités according to the second activités activités	ereal are correct and the insofar as any part of the consign bable Dangerous Goode Regulations. In te present document sont exactles et que dans la mesure o variés et hier présente.	nent conterns dangeroue goods, such part is properly described by name and is in proper u une pertie quetoringue de l'expédition contient das merchantises dangereuses, nt à la régementation applicable.
Totel other Charges Due Carrier	Totel des autres freis dus autransporteur	The second s	an and a second program of plane is a new spitch part off control (Methe	
Total Prepaid / Total port paye 29.00	Total collect / Total port du	Print Name (Shipper) - Nom en lettres moui 06/13/2024 12:42	SEAL COVE	Signature
		Executed on / Fait le Date	Place / Lieu	Nom De L'agent / Agent's Name
For Carrier User Online at Destination Reserve au transporteur a destination	Charges al Desination / Frais à l'amivée	Total Collect Charges / Total Du	Signature of issuing C	arrier of its Ageni / Signature du transporteur emetteur ou de son egent 0059674

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rice,	Jennifer			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:				Note 2	\$1,312.95
Balance at End of Current R	eporting Period:			Note 3	\$1,312.95
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2024			reporting perio	
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2024	tal above. Th		also equals the	
Note 4		ense category -Constituency ut-of-Constitu	y Staff Tra	vel	accounts:



Member Name: Rice, Jennifer MLA

Expense Description	March 15 th Breakfast & Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Welcome aboard

, here is your flight information.

Please print/retain this page for your records. Thank you for choosing Inland Air.

Booking Information - Booking Reference/Locator#: - Booked On: Passenger Name: Phone #: <u>Contact</u> Name: Phone #: Form of Payment: VISA - INTEGRATED PO: Flight Itinerary FLIGHT ARRIVE FROM то DEPART STATUS MASSET (BN4) SEAL COVE (ZSW) 04/17/2024 04/17/2024 CONFIRMED Fare Summary \$317.29 Fare Taxes, Fees and Charges \$0.00 Nav Canada Surcharge \$0.00 AIF/ATSC Other Charges \$5.25 Subtotal \$322.54 GST/HST (#856336532) \$16.13 Total - CAD \$338.67 Balance Due \$338.67 **TERMS & CONDITIONS** Scheduled flight times are subject to change without notice. Due to local weather conditions we cannot guarantee flight times. Our flights on occasion make more than one stop on our scheduled routes which will extend the destination arrival time. We kindly ask our passengers to understand the nature of air travel along these routes and to remain flexible on arrival/departure times. Please call us at 1-250-624-2577 to confirm your flight. I. CHECK-IN LOCATIONS: PRINCE RUPERT: Seal Cove Seaplane Base MASSET: Seaplane Base

II. CHECK-IN/DEPARTURES:

To assist Inland Air in providing better service and on time departures, we recommend that passengers check-in at the reception desk 60 minutes prior to flight departure time. Failure to check-in 60 minutes prior to departure time may result in a no-show penalty in which case the passenger forfeits their entire fare.

Booking Invoice PAID				
British Columbia Canada		Booking ID: Created:	Apr	ril 3, 2024
		Booking Date:	Apri	l 16, 2024
		Total (CAD):		\$203.40
Item	Rate			Amount
Tue Apr 16 2024 - Wed Apr 17 2024	Room: 1 Number	Night of guests: 1 x 1 Night @ \$180.00		\$180.00
			Sub-Total:	\$180.00
			GST (5%):	\$9.00
			PST (8%):	\$14.40
			Total:	\$203.40
			Amount Paid:	\$203.40
			Edit	PDF (Print
1/24 \$203.40 (Visa				



Member Name: Rice, Jennifer MLA

Expense Description	Per Diems for April 14,15,16,17.
Vendor	Constituency Advisor
Amount	\$61+\$61+\$61+\$39.50 = \$222.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

^{\$211.68}

Room (Queen Plus) 1 night stay	\$189.00
Purchase Subtotal Goods & Services Tax (GST) (5%) Provincial Sales Tax (PST) (7%)	\$189.00 \$9.45 \$13.23
Total	\$211.68
Visa (Keyed) VISA	2024- 04-16- Auth code:
© 2024 Square Canada, Inc.	

Due Date: Apr 15, 2024

Apr 14 to Apr 15, 2024 - 1 guest					
Product or Service	Quantity	Price	Line Total		
Low season	1	CA\$150.00	CA\$150.00		
Government Rate Discount	1	-CA\$10.00	-CA\$10.00		
One Night Stay fee	1	CA\$60.00	CA\$60.00		
	Tax breakdo	own			
	PST (8%)		CA\$16.00		
	GST (5%)		CA\$10.00		
	Tax total		CA\$26.00		

Invoice Total

CA\$226.00

PAID/PAYPAL

Skidegate	•
Alliford B	ay
~RCFer	rioc
Suite 580 - 1321 Blans	
Victoria BC Canada	
LANE U	5
PURCHASE 2024	/0/ /15
24	
20' Undersize Vehi 2 Adult Fuel Surcharg	22.90 19.70 1.60
Total Master Card	44.20
****	44.20 15220 H
Hastroard ABBOUGBOBHIDIO / BOOBBOBGB NO SIGNATURE TRANSACTION GI APPROVED - THANK YOU BE	1 /
CHANGE DUE	0.00
***CARDHOLDER_COPY	***
PSK 15 Apr 2024	
1059016 987 SEE REVERSE SHOE OF	262 TICKET
.1	

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Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rice, Jennifer				
Expense Category:	Other Office Expension	ses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:			Note 2	\$1,129.40	
Balance at End of Current Reporting Period:			Note 3	\$1,129.40	
Note 1 Note 2	This amount repres			•	
	Apr. 1, 2024	to	Jun. 30,		
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from				
	Apr. 1, 2024	to	Jun. 30,	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				
		ell Phone/Cat			
	3496 M	eals/Hospita	lity fo Sta	tt Members	

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

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250-624-9601

Invoice

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1	Account No: Invoice No: Invoice Date: Terms:	155131 03/21/2024 CHG	Route: Stop: Tag No.: P.O.:	1025	Thursday
		250 624-7734	Spec Instr:		

Man No	Name	Description	Qi SO	tys 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
9999 ~	GST	1046900rt0001			2.32
					1

Total 51.89

	Current	30	60	90	
X			51.89		





Bill At A Glance 04/01/2024 NORTH COAST CONSTITUENCY

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

TV SERVICES

	SERVICE ID:		ACCOUNT	NO:	
	Previous Bill	Payment/Adj	Current Billing	Total Due	
			\$67.77		
	MESSAGE C	ENTER			
	Total Taxes inc	luded in statement	:		
	Goods and Ser	vices Tax \$3,03			
5	Provincial Sale	s Tax \$4.24			
	PAYMENTS RI THIS STATEM	ECEIVED AFTER (ENT	03-29 ARE NOT RE	FLECTED ON	
	GST REG.# 83	265 6342 RT0001			
67.77 67.77	***Our records made a payme disconnection.*	indicate your account please call 1-800	unt is in arrears. If)-442-8664 to avoid	you have not I possible	—

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



Payment Due	Total Due
04/30/2024	
Enter	Amount Paid

NORTH COAST CONSTITUENCY 818 3RD AVE W PRINCE RUPERT BC V8J 1M6 CITY WEST CABLE & TELEPHONE CO 248 3RD AVE W PRINCE RUPERT BC V8J 1L1

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

Invoice

250-624-9601

NORTHCOAST CONSTITUENCY OFFIAccound290 - 309 2nd Ave WestInvoidPRINCE RUPERT B.C.InvoiceV8J 3T1T

Account No: Invoice No: 155420 Invoice Date: 04/18/2024 Terms: CHG Phone: 250 624-7734 Route: 01 Thursday Stop: 1025 Tag No.: 1025 P.O.: Spec Instr:

Man No	Name	Description	Qi SO	tys 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
9999 ~	GST	1046900rt0001			2.32
				Total	51.89

X _____ Current 30 60 90 51.89

000200086554		SERVICE ID: 902-111-7755 ACCOUNT NO:
		Previous Bill Payment/Adj Current Billing Total Due
City//oct		\$67.77 \$67.77
CityWest		MESSAGE CENTER
-		Total Taxes included in statement:
Bill At A Glance 05/01/2024 NORTH COAST CONSTITUENCY		Goods and Services Tax \$3.03
	07.00	Provincial Sales Tax \$4.24
BALANCE FROM LAST BILLING PAYMENT 04-24	67.80 67.77CR	Do you have a complaint regarding a telecom or residential TV
ACCT CREDIT - CLEAR MARCH 2024 LATE04-10 FEES	.03CR	service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS)
PREVIOUS BALANCE DUE	.00	may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.
SUMMARY BY SERVICE TYPE		
TV SERVICES	67.77	PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON THIS STATEMENT
CURRENT BILLING AMOUNT	67.77	GST REG.# 83265 6342 RT0001
Total Due: Please Pay This Amount	67.77	

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



000200086354

	Payme	nt Due	Total Due	
05/01/2024 000010	05/31/2024		\$67.77	
05/01/2024 000010		Enter	Amount Paid	
NORTH COAST CONSTITUEN	ICY			

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

NORTH COAST CONSTITUENCY 818 3RD AVE W PRINCE RUPERT BC V8J 1M6

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RUPERT CLEANERS & LAUNDRY LTD 250-624-9601 340 McBRIDE ST PRINCE RUPERT BC V8J 3G2

Invoice

Page: 1

NORTHCOAST CONSTITUENCY OFFI 290 - 309 2nd Ave West PRINCE RUPERT B.C. V8J 3T1 Account No: Invoice No: 155709 Invoice Date: 05/16/2024 Terms: CHG Phone: 250 624-7734 Route: 01 Thursday Stop: 1025 Tag No.: 1025 P.O.: Spec Instr:

Man No	Name	Description		tys Pants	Amount	S/O Part Number	Rate	Pants Part Number	S/C	Ρ	Adj
1	1 - 4x 8 mats	Charcoal	/2		23.50		23.4910				
2	1 - 3 X 10	Mat	1	/1	22.83		22.8580				
9999~	Auto Generated										
9999~	PST				3.24						
9999~	GST				2.32						

Total	51.89		21-11-1	>	Adj Tax	
Adjustments	1				Net Amount	
	Current	30	60	90		
	51.89			51.89		

FINEX PM SECURITY LIMITED	DateNumberINVOICE05-01-202461489
139 MARKET PLACE PRINCE RUPERT, BC V8J 1B7 250-627-4826	TERMS NET 30
	Service Address
North Coast Constituency Office unit 290 309 2nd Ave West Prince Rupert, BC V8J	North Coast Constituency Office Rice J unit 290 309 2nd Ave West Prince Rupert, BC V8J

Quan	ltem	Description			Price	Tax %	Amoun
3	MONITORING		SYSTEM ALARM	MONITORING	\$40.00	5.000	\$120.00
3	Monitoring Cellular	MONITORIN		R COMMUNICATOR	\$15.00	5.000	\$45.00
	2						
1 -	29 Days 3 \$0.00	30 Days \$0.00	60 Days \$0.00	90 Days \$0.00	S	JB-TOTAL ALES TAX CE TOTAL	\$8.2
		\$0.00	\$0.00	\$0.00	S/ INVOK	ALES TAX	\$8.2
Update	\$0.00	\$0.00 scode: Email (\$0.00	\$0.00	S/ INVOK	ALES TAX	\$8.2 \$173.2
Update	\$0.00 Of Call List Or Pas	\$0.00 scode: Email (\$0.00 Us At finex@city	\$0.00	S/ INVOK	ALES TAX	\$8.2 \$173.2
Update	\$0.00 Of Call List Or Pas	\$0.00 scode: Email (\$0.00 Us At finex@city	\$0.00 west.ca	s/ invok T(ALES TAX	\$165.00 \$8.25 \$173.26 \$173.25

Amount Due

Amount Paid

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

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!

61489

\$173.25



Your Koodo Bill April 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$114.69	\$0.00
New charges	
Mobile services	\$100.60
Taxes	\$12.07
Total new charges	\$112.67
Total due	\$112.67

CO Paid \$15.84

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10



For payment options, see page 2.

Your account number	Bill date	Total if received by May 23, 2023
	Apr 28, 2023	\$112.67

Payable on receipt



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Your Koodo Bill May 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.67	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

For payment options, see page 2.

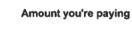
GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



Your account number	Bill date	Total if received by Jun 23, 2023
	May 28, 2023	\$112.00

Payable on receipt



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\$



Your Koodo Bill June 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



For payment	options,	see	page	2.
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Your account number	Bill date	Total if received by Jul 24, 2023
	Jun 28, 2023	\$112.00

Payable on receipt



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Your Koodo Bill July 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



For payment	options,	see	page	2.
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Your account number	Bill date	Total if received by Aug 23, 2023
	Jul 28, 2023	\$112.00

\$

Payable on receipt

Amount you're paying

Ine quanty require out processing a financial institution. Please try paying online or by telephone using your credit card. L'Impression de la facture en format PDF ne sera pas d'une qualité permettant le tratement à une institution financière. Si possible. payez la facture en figne ou par téléphone à l'aide d'une carte de credit.



Your Koodo Bill August 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

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CO Paid \$17.60

For payment options, see page 2.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



Your account number	Bill date	Total if received by Sep 25, 2023
	Aug 28, 2023	\$112.00

Payable on receipt

Amount you're paying

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Your Koodo Bill September 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10



For payment options, see page 2.

Your account number	Bill date	Total if received by Oct 23, 2023	
	Sep 28, 2023	\$112.00	J

Payable on receipt

Amount you're paying

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Your Koodo Bill October 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10



For payment	options, se	e page	2.
542		68	

ſ	Your account number	Bill date	Total if received by Nov 23, 2023)
l		Oct 28, 2023	\$112.00	J

Payable on receipt





Your Koodo Bill November 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$100.00
Taxes	\$12.00
Total new charges	\$112.00
Total due	\$112.00

CO Paid \$17.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



Your account number	Bill date	Total if received by Dec 27, 2023
	Nov 28, 2023	\$112.00

For payment options, see page 2.

Payable on receipt

Amount you're paying

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processing at a financial institution. Please try paying online or by



Your Koodo Bill December 28, 2023



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$112.00	\$0.00
New charges	
Mobile services	\$94.50
Taxes	\$11.35
Total new charges	\$105.85
Total due	\$105.85

CO Paid \$15.84

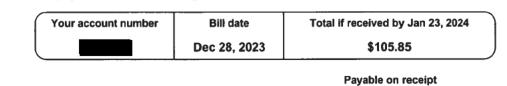
GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

Amount you're paying



For payment options, see page 2.



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ou par téléphone à l'aide d'une carte de crédit.



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\$



Your Koodo Bill January 28, 2024



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$105.85	\$0.00
New charges	
Mobile services	\$95.00
Taxes	\$11.40
Total new charges	\$106.40
Total due	\$106.40

CO Paid \$15.84

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



For payment options, see page 2.

Your account number	Bill date	Total if received by Feb 23, 2024
	Jan 28, 2024	\$106.40

Payable on receipt





Your Koodo Bill February 28, 2024



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$106.40	\$0.00
New charges	
Mobile services	\$95.00
Taxes	\$11.40
Total new charges	\$106.40
Total due	\$106.40

CO Paid \$15.84

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



For payment options, see page 2.

Your account number	Bill date	Total if received by Mar 25, 2024
	Feb 28, 2024	\$106.40





Your Koodo Bill March 28, 2024



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$106.40	\$0.00
New charges	
Mobile services	\$95.00
Taxes	\$11.40
Total new charges	\$106.40
Total due	\$106.40

CO Paid \$15.84

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10



For paymen	t options,	see page 2.
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Your account number	Bill date	Total if received by Apr 23, 2024	٦
	Mar 28, 2024	\$106.40	

Payable on receipt



Ci	Opa Sushi 4 Cowbay Road ince Rupert, BC anada, V8J1A5 +1 250600164 ay 21, 2024 at 2	2
May 21, 2024 at Table 11 3 guests Party Name: 18	and a second descent in second	Order #: 7391
PST 7% #:		
3 x Miso 2 x Japanese Tea Sunomono Assorteo Agedashi tofu (soya: Rising Sun Spice Girl Mango Jango Chicken Karaage Green Dragon Gyoza El Presidente California	l Seafood dashi)	\$10.50 \$7.00 \$10.25 \$9.00 \$8.95 \$13.95 \$13.95 \$10.95 \$10.25 \$8.75 \$7.95
	Food Total Drinks Total	\$109.45 \$7.00
	Sub Totai PST 7% PST 10% GST 5%	\$116.45 \$0.49 \$0.00 \$5.82
	Total	\$122.76

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OPA JAPANESE SUSHI BAR 34 COW BAY ND PRINCE RUPERT, BU: V/8J1A5 2506274560

SALE

MID: 5676177 TID: 002 Batch #: 142001 05/21/24 APPR CODE: 061731 VISA	Proximit y **/*
AMOUNT TIP TOTAL	\$122.76 \$24.56 \$147.31
APPROVE	а
Visa CREDIT AID: A0000000031010 TVR: 00 00 00 00 0	
I AGREE TO PAY ABOVE IN ACCORDANCE WITH C AGREEMEN	*
AGREEMEN (HERCHANT AGREEMENT IF RETAIN THIS COPY F RETAIN THIS COPY F VERIFICAT	OR G ATENENT
THANK YOU	/ 1111 1R CI
CUSTOME	CODA

**************************************	5/24/24
DINING ROOM :	
ITEMS ORDERED	AMOUNT
1 TABBOULEH 1 GREEK SALAD 4 BEEF KEBAB 2 Add Chicken Tawook 2 SPRITE 2 ROOTBEER	19.00 19.00 128.00 24.00 7.00 7.00
************	*****
SUBTOTAL 20 GST Soda	04.00 9.50 1.68
TOTAL DUE 2	15.18
	_
# OF GUESTS	б
GST# 799610019 RT0001	
ASK YOUR SERVER FOR INFORMATIC LOYALTY PROGRAM)n on our

ARABISK MF ARABISK TW 2209 SEAL C 2DITERRANEAN PRIN OVE ROA V8J2G4 CE RUPERTBC 24118299 TM2414829903 TM2411829903 SALE Batch #: 317 RRN: 0013170010 05/24/24 Invoice #: 1 APPR CODE: 01881 REF#: 00000001 VISA ******* Proximity **/** VISA CREDIT AID: A000000031010 AMOUNT \$215.18 \$32.28 TOTAL \$247.46 001 APPROVED Retain this coox for your records

1

CUSTOMER COPY

000200086354						
_			SERVICE ID: Previous Bill	Payment/Adj	ACCOUNT N Current Billing	NO: Total Due
C:41/1/-			\$67.77	\$67.77CR	\$67.77	\$67.77
CityWe	ST		MESSAGE CE		· ·	
			Total Taxes included in statement:			
Bill At A Glance 06/01/20 NORTH COAST CONSTITUENCY	24		Goods and Serv	ices Tax \$3.03		-
		07 77	Provincial Sales	Tax \$4.24		-
BALANCE FROM LAST BILLING PAYMENT PREVIOUS BALANCE DUE	05-15	67.77 67.77CR .00	PAYMENTS RE THIS STATEME		5-31 ARE NOT REF	FLECTED ON
SUMMARY BY SERVICE TYPE			GST REG.# 832	65 6342 RT0001		
TV SERVICES		67.77				-
CURRENT BILLING AMOUNT		67.77				
Total Due: Please Pay This Amount		67.77				

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

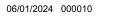


Payment Due Total Due NORTH COAST CONSTITUENCY ACCOUNT NO: С SERVICE ID:

CITY WEST CABLE & TELEPHONE CO

PRINCE RUPERT BC V8J 1L1

Гаушене Вае		Total Bac	
06/30/2024		\$67.77	
Y 007NL	Enter Amount Paid		



248 3RD AVE W

NORTH COAST CONSTITUENCY 818 3RD AVE W PRINCE RUPERT BC V8J 1M6

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