

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>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,098.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,098.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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:

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

Haida Gwaii Museum Gift Shop

TOTAL
\$9.53

<u>Items</u>	<u>Price</u>
Water colour cards, By [REDACTED] [REDACTED]	\$8.50

SUBTOTAL	\$8.50
GST (5%)	\$0.43
PST (7%)	\$0.60
TOTAL	\$9.53

Transaction Record

Mastercard Purchase \$9.53
AUTHORIZED
ACCT: [REDACTED]
AUTH: 06579Z
Apr 16, 2024, [REDACTED]
MID: 45468680352
SOURCE: Contactless
TSI: E000
Mastercard
(A0000000041010)
Verification not required

Apr 16, 2024, [REDACTED]
Receipt: #7-2070



STATEMENT

Bill To:

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

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

Account [REDACTED]
 Statement Date: Mar 31, 2024
 Total amount owing [REDACTED]

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

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

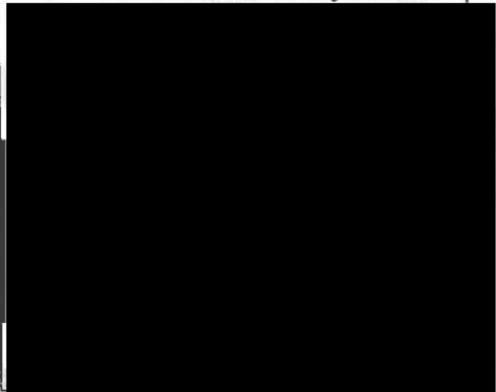
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Mar 11, 2024	Charge	S0970/R0004/T1141 Card ** [REDACTED] Public Hospitality	\$71.47	\$0.00	\$0.00	\$71.47
Mar 18, 2024	Charge	S0970/R0004/T2416 Card ** [REDACTED] Public hospitality-social workers	\$188.96	\$9.00	\$0.00	\$188.96
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]



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.

Walmart *



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

ST# 01143 OP# 009048 TE# 48 TR# 03859
MINI EGGS 061200002630 \$4.47 J
BUNNY HZLNUT 743434001670 \$7.68 J
SQUIRREL 90G 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

VISA CREDIT **** * [REDACTED]

\$55.24 TOTAL PURCHASE

APPROVAL # 02270I

RRN # 001001376

TRANS ID - 304080622627642

AID A0000000031010

TC DFD9C33C3418697F

TERMINAL ID WMTUP004273

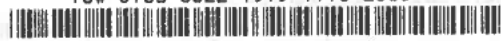
03/20/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 0185 5822 1979 7775 2383



03/20/24 [REDACTED]

CHECK # 644715
TABLE # 7

DATE 4/23/24
TIME [REDACTED]

-- LEGISLATIVE : MYRA --

ITEMS ORDERED	AMOUNT
2 BUDDAH SALAD	29.90
1 SPECIAL ONE	15.50
2 COFFEE	5.90

SUBTOTAL 51.30

TOTAL DUE 51.30

TOTAL TAX INCLUDED IN BILL
GST IN 2.74

NAME: Jan Rice

GRATUITY 20%

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

**** PURCHASE ****

04-23-2024
Acct # [REDACTED] RF

Card Type VI
A0000000031010 VISA CREDIT

Trace # 8529
Inv. # 8929
Auth # 087761 RRN 001672037

Purchase	\$51.30
Tip	\$10.26
Total	\$61.56

(001) APPROVED-THANK YOU

Retain this copy for your
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 [REDACTED]
 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	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00
Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount	
Apr 3, 2024	Charge	S0970/R0002/T0581 Pub hosp/fruit for constits Card ** [REDACTED]	\$45.90	\$0.86	\$0.00	\$45.90	
Apr 26, 2024	Charge	S0970/R0001/T0009 coffee/pub hosp Card ** [REDACTED]	\$27.34	\$0.01	\$0.00	\$27.34	
Apr 29, 2024	Payment	[REDACTED]	(\$271.41)	\$0.00	(\$271.41)	\$0.00	
Current charges due							\$73.24
Total amount due							\$73.24



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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
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	\$228.18	\$10.47	\$0.00	\$228.18

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 and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,485.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,485.92</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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:

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

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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 -----



Account Number:	██████████
Invoice Number:	BPI123106
Invoice Date:	31 Mar 2024
Payment Due:	\$ 260.12

REMIT TO:

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

BILL TO:

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

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

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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 3.10

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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.

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



Account Number:	██████████
Invoice Number:	BPI123107
Invoice Date:	31 Mar 2024
Payment Due:	\$ 947.99

REMIT TO:

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

BILL TO:

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

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

Magazine Line Items

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
 Toronto, Ontario, M1S 4B5
Attn: Accounts Receivable
 Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	0685105211 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	03/31/24 (03/01/24 to/au 03/31/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		

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

Bell Media Reference / Référence Bell Media		Advertiser / Annonceur	Jennifer Rice Constituency Office	
Order Reference / Référence De L'Achat		Order No. / Numéro de commande		
DSM I/O	24960	Campaign Date Range	03/01/24 - 03/31/24	
Campaign Ref / Réf campagne	NA-CF024011011	Proposal Name / Nom de proposition		
Agency Estimate No / Numéro d'estimation de l'agence		Buyer / Acheteur		
Sales Rep / Représentant commercial		EI / FE	No	MC No
Sales Office / Bureau de vente	BC North	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program - 1/1/24 -12/29/24		
Non-Airtime Description				

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N3	RON (EN) Display	RON (EN) Display	111.95

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$111.95
Invoice Total/Total de la facture	\$111.95
GST/TPS(5.000 %)	\$5.60
Total Due/Total dû	\$117.55

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

Payment Terms / Modalités de paiement: Payable immediately/sans délai
Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.
Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

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



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

Invoice ID: 24030162
 Invoice Date: 2024-03-31
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-03-01	:30 Filler	06:20 AM	09:10 AM	10:10 AM	11:50 AM	03:50 PM			
2024-03-01	:30 Spot	06:10 PM	11:10 PM	01:20 PM	10:10 PM		7	[Package]	[Package]
		03:45 AM	07:40 AM				4	[Package]	[Package]
2024-03-02	:30 Filler	06:50 AM	07:40 AM	11:40 AM	02:10 PM	03:10 PM			
2024-03-02	:30 Spot	06:10 PM	11:40 PM	01:20 PM	08:50 PM		7	[Package]	[Package]
		04:45 AM	09:50 AM				4	[Package]	[Package]
2024-03-03	:30 Filler	06:10 AM	09:40 AM	01:20 PM	02:50 PM	03:50 PM			
2024-03-03	:30 Spot	06:20 PM	10:50 PM	12:20 PM	07:10 PM		7	[Package]	[Package]
		02:30 AM	07:10 AM				4	[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	11:40 PM	04:40 PM	07:50 PM		7	[Package]	[Package]
		02:45 AM	07:40 AM				4	[Package]	[Package]
2024-03-05	:30 Filler	07:10 AM	08:40 AM	11:20 AM	01:10 PM	04:40 PM			
2024-03-05	:30 Spot	05:40 PM	10:50 PM	07:10 PM	11:40 PM		7	[Package]	[Package]
		03:30 AM	03:50 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	11:10 PM	01:40 PM	10:10 PM		7	[Package]	[Package]
		05:30 AM	07:20 AM				4	[Package]	[Package]
2024-03-07	:30 Filler	05:30 AM	06:40 AM	07:50 AM	02:50 PM	03:50 PM			
2024-03-07	:30 Spot	04:40 PM	10:40 PM	11:40 AM	07:50 PM		7	[Package]	[Package]
		03:30 AM	08:40 AM				4	[Package]	[Package]
2024-03-08	:30 Filler	06:20 AM	08:40 AM	10:50 AM	11:50 AM	03:50 PM			
2024-03-08	:30 Spot	05:20 PM	11:40 PM	06:20 PM	10:20 PM		7	[Package]	[Package]
		05:30 AM	01:40 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	08:20 PM	07:10 PM	10:20 PM		7	[Package]	[Package]
		04:30 AM	07:40 AM				4	[Package]	[Package]
2024-03-10	:30 Filler	06:20 AM	07:20 AM	11:40 AM	02:50 PM	03:40 PM			
2024-03-10	:30 Spot	04:40 PM	11:10 PM	01:40 PM	07:40 PM		7	[Package]	[Package]
		03:30 AM	08:10 AM				4	[Package]	[Package]
2024-03-11	:30 Filler	06:20 AM	07:20 AM	10:40 AM	11:40 AM	03:40 PM			
2024-03-11	:30 Spot	04:50 PM	10:10 PM	05:40 PM	07:20 PM		7	[Package]	[Package]
		03:45 AM	08:10 AM				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	11:40 PM	07:50 PM	09:10 PM		7	[Package]	[Package]
		03:45 AM	08:50 AM				4	[Package]	[Package]
2024-03-13	:30 Filler	06:20 AM	07:50 AM	11:40 AM	02:40 PM	03:40 PM			
2024-03-13	:30 Spot	04:20 PM	08:50 PM	07:20 PM	09:50 PM		7	[Package]	[Package]
		03:45 AM	08:40 AM				4	[Package]	[Package]
2024-03-14	:30 Filler	03:45 AM	06:20 AM	07:10 AM	11:10 AM	02:40 PM			
2024-03-14	:30 Spot	06:50 PM	08:20 PM	03:20 PM	10:50 PM		7	[Package]	[Package]
		02:45 AM	12:40 PM				4	[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
Jennifer Rice MLA

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-03-16	:30 Spot	03:45 AM	08:20 AM	06:40 PM	10:20 PM		4	[Package]	[Package]
2024-03-17	:30 Spot	05:30 AM	09:20 AM	10:20 AM	07:10 PM		4	[Package]	[Package]
2024-03-18	:30 Spot	04:30 AM	07:20 AM	05:40 PM	10:20 PM		4	[Package]	[Package]
2024-03-19	:30 Spot	02:30 AM	10:40 AM	03:20 PM	10:50 PM		4	[Package]	[Package]
2024-03-20	:30 Spot	05:30 AM	11:50 AM	04:50 PM	07:20 PM		4	[Package]	[Package]
2024-03-21	:30 Spot	04:45 AM	09:50 AM	04:40 PM	07:20 PM		4	[Package]	[Package]
2024-03-22	:30 Spot	05:45 AM	06:40 AM	01:10 PM	11:10 PM		4	[Package]	[Package]
2024-03-23	:30 Spot	02:45 AM	02:20 PM	06:20 PM	11:10 PM		4	[Package]	[Package]
2024-03-24	:30 Filler	06:40 AM	07:40 AM	11:10 AM	12:50 PM	05:10 PM			
2024-03-24	:30 Spot	06:10 PM	11:50 PM				7	[Package]	[Package]
2024-03-24	:30 Spot	05:45 AM	08:50 AM	01:50 PM	07:40 PM		4	[Package]	[Package]
2024-03-25	:30 Filler	06:20 AM	09:20 AM	11:10 AM	02:40 PM	04:40 PM			
2024-03-25	:30 Spot	05:40 PM	11:10 PM				7	[Package]	[Package]
2024-03-25	:30 Spot	03:30 AM	07:20 AM	01:20 PM	07:10 PM		4	[Package]	[Package]
2024-03-26	:30 Filler	06:10 AM	07:10 AM	12:10 PM	02:20 PM	03:10 PM			
2024-03-26	:30 Spot	06:40 PM	11:20 PM				7	[Package]	[Package]
2024-03-26	:30 Spot	02:45 AM	08:10 AM	07:40 PM	08:50 PM		4	[Package]	[Package]
2024-03-27	:30 Filler	06:40 AM	08:50 AM	12:10 PM	01:20 PM	05:40 PM			
2024-03-27	:30 Spot	06:40 PM	10:40 PM				7	[Package]	[Package]
2024-03-27	:30 Spot	02:45 AM	07:40 AM	07:20 PM	09:40 PM		4	[Package]	[Package]
2024-03-28	:30 Filler	04:30 AM	06:40 AM	07:20 AM	11:10 AM	01:40 PM			
2024-03-28	:30 Spot	06:20 PM	11:20 PM				7	[Package]	[Package]
2024-03-28	:30 Spot	02:45 AM	03:10 PM	05:10 PM	07:20 PM		4	[Package]	[Package]
2024-03-29	:30 Filler	06:10 AM	09:50 AM	01:20 PM	02:20 PM	03:50 PM			
2024-03-29	:30 Spot	05:40 PM	11:50 PM				7	[Package]	[Package]
2024-03-29	:30 Spot	04:45 AM	12:40 PM	07:40 PM	09:20 PM		4	[Package]	[Package]
2024-03-30	:30 Filler	06:20 AM	07:10 AM	12:20 PM	02:40 PM	03:50 PM			
2024-03-30	:30 Spot	06:20 PM	11:20 PM				7	[Package]	[Package]
2024-03-30	:30 Spot	04:30 AM	09:10 AM	07:50 PM	08:50 PM		4	[Package]	[Package]
2024-03-31	:30 Filler	06:10 AM	09:10 AM	11:50 AM	01:40 PM	03:50 PM			
2024-03-31	:30 Spot	06:20 PM	11:10 PM				7	[Package]	[Package]
2024-03-31	:30 Spot	04:45 AM	08:20 AM	12:50 PM	07:40 PM		4	[Package]	[Package]
2024-03-31	Package						1	515.00	515.00

279 Total Items

Total Cost: \$515.00
+ GST 131455875RT0001: \$25.75

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75

INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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	Local

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/29/24	M-Su Daytime Rotator	6a-6p	MTWTF--	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
434	CFTKT	M	02/26/24	5:14 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
286	CFTKT	M	02/26/24	5:54 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
433	CFTKT	Tu	02/27/24	5:13 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
42	CFTKT	Tu	02/27/24	5:37 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
43	CFTKT	W	02/28/24	5:27 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
285	CFTKT	W	02/28/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
287	CFTKT	Th	02/29/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
45	CFTKT	F	03/01/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
46	CFTKT	M	03/04/24	5:25 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
288	CFTKT	Tu	03/05/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
435	CFTKT	Tu	03/05/24	5:51 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
289	CFTKT	W	03/06/24	10:15 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
48	CFTKT	W	03/06/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
49	CFTKT	Th	03/07/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
436	CFTKT	F	03/08/24	10:34 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
290	CFTKT	F	03/08/24	5:18 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
291	CFTKT	M	03/11/24	5:14 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
438	CFTKT	M	03/11/24	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
437	CFTKT	Tu	03/12/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
52	CFTKT	Tu	03/12/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
53	CFTKT	W	03/13/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
293	CFTKT	Th	03/14/24	10:47 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
54	CFTKT	Th	03/14/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
292	CFTKT	F	03/15/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
296	CFTKT	M	03/18/24	5:24 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
440	CFTKT	M	03/18/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
294	CFTKT	Tu	03/19/24	10:15 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
58	CFTKT	W	03/20/24	5:26 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
295	CFTKT	W	03/20/24	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM

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

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

INVOICE

Send Payment To:



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

Invoice # 1893066-3	Invoice Date 03/31/24	Invoice Month March 2024	Invoice Period 02/26/24 - 03/31/24	Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Reach Program BC North	Estimate #	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	M-Su Daytime Rotator	6a-6p	MTWTF--	:30	8		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
59	CFTKT	Th	03/21/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
60	CFTKT	F	03/22/24	10:48 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
439	CFTKT	F	03/22/24	5:16 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
61	CFTKT	M	03/25/24	5:24 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
298	CFTKT	Tu	03/26/24	10:25 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
441	CFTKT	Tu	03/26/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
297	CFTKT	W	03/27/24	5:12 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
299	CFTKT	Th	03/28/24	10:48 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
64	CFTKT	Th	03/28/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
442	CFTKT	F	03/29/24	10:06 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
65	CFTKT	F	03/29/24	10:56 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	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	ConOfff	NM
373	CFTKT	Tu	02/27/24	11:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
58	CFTKT	Tu	02/27/24	11:31 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
59	CFTKT	W	02/28/24	11:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
60	CFTKT	Th	02/29/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
61	CFTKT	F	03/01/24	6:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
62	CFTKT	Sa	03/02/24	8:05 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
63	CFTKT	Su	03/03/24	8:24 AM	M-Su 6a-1a	6a-1a	:15	BCAA24221H15E	NM
64	CFTKT	M	03/04/24	5:54 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
65	CFTKT	Tu	03/05/24	11:14 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
374	CFTKT	W	03/06/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
66	CFTKT	W	03/06/24	6:19 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
67	CFTKT	Th	03/07/24	6:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
68	CFTKT	F	03/08/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
69	CFTKT	Sa	03/09/24	9:13 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
70	CFTKT	Su	03/10/24	9:37 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
77	CFTKT	M	03/11/24	5:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
71	CFTKT	M	03/11/24	6:14 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
72	CFTKT	Tu	03/12/24	10:14 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
73	CFTKT	W	03/13/24	11:18 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
74	CFTKT	Th	03/14/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
75	CFTKT	F	03/15/24	6:08 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
375	CFTKT	Sa	03/16/24	8:20 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
76	CFTKT	Sa	03/16/24	9:16 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
78	CFTKT	M	03/18/24	6:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
84	CFTKT	M	03/18/24	11:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
79	CFTKT	Tu	03/19/24	5:47 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
80	CFTKT	W	03/20/24	10:23 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
376	CFTKT	Th	03/21/24	10:54 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
81	CFTKT	Th	03/21/24	11:30 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
82	CFTKT	F	03/22/24	5:56 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM

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

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-3	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North	<u>Estimate #</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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
83	CFTKT	Sa	03/23/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
85	CFTKT	M	03/25/24	9:29 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
86	CFTKT	Tu	03/26/24	5:12 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
91	CFTKT	W	03/27/24	9:29 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
87	CFTKT	W	03/27/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
88	CFTKT	Th	03/28/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
89	CFTKT	F	03/29/24	5:37 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
377	CFTKT	F	03/29/24	11:21 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
90	CFTKT	Sa	03/30/24	9:38 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
3	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	CFTKT	M	02/26/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
44	CFTKT	Tu	02/27/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
41	CFTKT	W	02/28/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
45	CFTKT	Th	02/29/24	10:40 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
42	CFTKT	Sa	03/02/24	9:08 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
46	CFTKT	Tu	03/05/24	6:14 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
49	CFTKT	W	03/06/24	11:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
50	CFTKT	Th	03/07/24	11:04 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
48	CFTKT	F	03/08/24	10:46 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
47	CFTKT	Sa	03/09/24	9:52 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
55	CFTKT	M	03/11/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
54	CFTKT	Tu	03/12/24	11:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
53	CFTKT	W	03/13/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
51	CFTKT	Th	03/14/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
52	CFTKT	F	03/15/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
59	CFTKT	M	03/18/24	11:30 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
58	CFTKT	Tu	03/19/24	5:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
57	CFTKT	W	03/20/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
56	CFTKT	Th	03/21/24	10:21 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
60	CFTKT	F	03/22/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
63	CFTKT	M	03/25/24	5:46 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
65	CFTKT	Tu	03/26/24	11:32 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
64	CFTKT	W	03/27/24	11:12 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
62	CFTKT	Th	03/28/24	5:45 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
61	CFTKT	F	03/29/24	10:38 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM

Total Spots 105

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$750.00
GST861701399RT0001BC	5.0%	\$37.50
	<u>Invoice Total</u>	\$787.50

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

INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1893066-3	03/31/24	March 2024	02/26/24 - 03/31/24	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
JENNIFER RICE CONSTITU		Reach Program BC North		

www.cftktv.com

Invoice Balance as of 4/01/24 10:53:13 AM PT

\$787.50

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

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



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

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

Invoice / Facture

Invoice No./ Numéro de facture	0685101641 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	12/31/23 (12/01/23 to/au 12/31/23)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	12/01/23 - 12/31/23		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	16864 NETWORK - Jennifer Rice MLA - Annual Reach		

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N11	RON (EN) Display	RON (EN) Display	111.38

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$111.38
Invoice Total/Total de la facture	\$111.38
GST/TPS(5.000 %)	\$5.57
Total Due/Total dû	\$116.95

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

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

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

Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

Invoice



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

Invoice Date: Mar 14, 2024
Invoice #: INV247712036
Payment Terms: Due Upon Receipt
Due Date: Mar 14, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Jennifer Rice

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED]
[REDACTED]

Bill To Address: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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 Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Names and Numbers

***** Five Star Media
 201-7337 137th Street - Surrey, B.C. V3W 1A4
 877-563-9219
 www.actionlocal.ca
 customerservice@namesandnumbers.com

↑ DO NOT WRITE IN THIS SPACE ↑

Box #	Account #	Product #	Contract #	Order #	Page	Contract
					CHN	
Billing/Mailing Address <input type="checkbox"/> Use As Delivery Address				Location (seen At) <input type="checkbox"/> Same As Billing <input type="checkbox"/> Use As Delivery Address		
Business Name North Coast MLA Jennifer Rice				Business Name		
Address 290 - 309 2nd Ave W				Address		
City Prince Rupert				City		
Province BC				Province		
Postal Code V8J 3T1				Postal Code		
Telephone (250) 224-7734				Telephone ()		
Web www.jenniferrice.ca				Web		
Cell Phone	Fax 250-124-7737	Tel	Work With Account #			

Heading	UDAC	Dk Code	Rate	LAS #
G091940 Government - Provincial	QCWP A		66 ⁰⁰	
G091940 Government - Provincial	ABL A F		0 ⁰⁰	1
WHITE White Pages - WM	WFNC		56 ⁰⁰	2
SPEC Special Positions	TAD			2

LAS #	Listing Info	Charge Down Payment To Credit Card <input type="checkbox"/> YES <input type="checkbox"/> NO	Charge Installments To Credit Card <input type="checkbox"/> YES <input type="checkbox"/> NO	On The _____ Day Of The Each Month Authorization #	Cheque #	T/O	Annual Amount	Cash Discount	Sub-Total	Tax	Total	Paid	Balance	Pay Code	# Installments	Installment Amount
1	North Coast MLA Jennifer Rice 290 - 309 2nd Ave W Prince Rupert BC V8J 3T1 250-624-7734 www.jenniferrice.ca						900. ⁰⁰	50. ⁰⁰	850. ⁰⁰	67. ⁵⁰	917. ⁵⁰	917. ⁵⁰	0	A	0	0
2	North Coast MLA Jennifer Rice 290 - 309 2nd Ave W Prince Rupert BC V8J 3T1 250-624-7734 See our Ad Under Government - Provincial www.jenniferrice.ca															

Special Instructions: PATO Jan Feb 07 VISA - \$ 850.50
 AUTH- [Redacted]

The Applicant acting through the Undersigned, who represents that he is duly authorized by the Applicant, agrees to the payments stated hereon. The terms and conditions on the reverse side of this Application are incorporated into this Application as essential terms and conditions upon which the requested advertising may be placed in any Names & Numbers directory. This Application shall not be binding on either party unless and until accepted in writing by Names & Numbers. Upon such written acceptance, the terms of this Application and attached Terms and Conditions shall become binding as between the parties.

Signature: [Redacted] Title: Constituency Adv
 Date: 000000900, 000 - Feb 07, 05/02/07



Receipt

APPLE ID

[REDACTED]

DATE

May 10, 2024

ORDER ID

[REDACTED]

DOCUMENT NO.

[REDACTED]

BILLED TO

Visa [REDACTED]

Jennifer Rice

[REDACTED]

[REDACTED]

CAN

iCloud+



iCloud+ with 200 GB of Storage

Monthly

Renews Jun. 10, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL

\$4.47

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

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

Apple GST/HST No10023 6199 RT0001



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

Copyright © 2024 Apple Canada, Inc.

All rights reserved

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



Reçu

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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 -----



Account Number:	██████████
Invoice Number:	BPI136257
Invoice Date:	30 Apr 2024
Payment Due:	\$ 260.12

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

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

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



Account Number:	██████████
Invoice Number:	BPI136258
Invoice Date:	30 Apr 2024
Payment Due:	\$ 349.49

REMIT TO:

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

BILL TO:

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

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

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



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

Invoice ID: 24040162
 Invoice Date: 4/30/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/01/24	:30 Filler	06:20 AM	07:10 AM	11:20 AM	01:50 PM	03:50 PM			
		04:50 PM	10:50 PM				7	[Package]	[Package]
4/01/24	:30 Spot	05:30 AM	12:10 PM	06:50 PM	07:50 PM		4	[Package]	[Package]
4/02/24	:30 Filler	06:10 AM	09:40 AM	11:20 AM	01:50 PM	04:40 PM			
		05:20 PM	11:40 PM				7	[Package]	[Package]
4/02/24	:30 Spot	04:30 AM	02:40 PM	07:10 PM	09:40 PM		4	[Package]	[Package]
4/03/24	:30 Filler	08:50 AM	09:50 AM	11:10 AM	01:10 PM	04:20 PM			
		05:40 PM	11:20 PM				7	[Package]	[Package]
4/03/24	:30 Spot	02:30 AM	12:10 PM	03:40 PM	07:40 PM		4	[Package]	[Package]
4/04/24	:30 Filler	07:40 AM	09:40 AM	11:10 AM	12:20 PM	04:10 PM			
		05:50 PM	10:20 PM				7	[Package]	[Package]
4/04/24	:30 Spot	02:30 AM	06:10 AM	02:40 PM	07:20 PM		4	[Package]	[Package]
4/05/24	:30 Filler	06:20 AM	08:40 AM	11:20 AM	12:10 PM	03:10 PM			
		04:20 PM	11:10 PM				7	[Package]	[Package]
4/05/24	:30 Spot	05:30 AM	01:50 PM	07:40 PM	10:10 PM		4	[Package]	[Package]
4/06/24	:30 Filler	06:20 AM	09:40 AM	12:40 PM	01:40 PM	05:50 PM			
		06:50 PM	10:40 PM				7	[Package]	[Package]
4/06/24	:30 Spot	04:30 AM	07:10 AM	07:50 PM	09:20 PM		4	[Package]	[Package]
4/07/24	:30 Filler	06:50 AM	09:50 AM	12:40 PM	02:40 PM	03:40 PM			
		05:10 PM	11:50 PM				7	[Package]	[Package]
4/07/24	:30 Spot	05:45 AM	07:40 AM	01:50 PM	07:20 PM		4	[Package]	[Package]
4/08/24	:30 Filler	06:20 AM	08:40 AM	11:20 AM	12:10 PM	03:10 PM			
		05:50 PM	11:50 PM				7	[Package]	[Package]
4/08/24	:30 Spot	03:45 AM	09:50 AM	04:20 PM	07:50 PM		4	[Package]	[Package]
4/09/24	:30 Filler	06:20 AM	07:50 AM	10:40 AM	11:40 AM	03:50 PM			
		05:50 PM	10:40 PM				7	[Package]	[Package]
4/09/24	:30 Spot	03:30 AM	08:50 AM	01:10 PM	08:10 PM		4	[Package]	[Package]
4/10/24	:30 Filler	06:40 AM	08:10 AM	11:50 AM	02:10 PM	03:50 PM			
		05:50 PM	11:20 PM				7	[Package]	[Package]
4/10/24	:30 Spot	04:30 AM	09:20 AM	12:50 PM	07:10 PM		4	[Package]	[Package]
4/11/24	:30 Filler	06:10 AM	07:20 AM	10:20 AM	11:50 AM	05:50 PM			
		06:50 PM	10:10 PM				7	[Package]	[Package]
4/11/24	:30 Spot	03:45 AM	09:20 AM	02:50 PM	11:10 PM		4	[Package]	[Package]
4/12/24	:30 Filler	06:20 AM	09:20 AM	12:10 PM	02:20 PM	03:40 PM			
		04:40 PM	10:20 PM				7	[Package]	[Package]
4/12/24	:30 Spot	05:30 AM	07:20 AM	05:20 PM	07:20 PM		4	[Package]	[Package]
4/13/24	:30 Filler	06:20 AM	07:10 AM	12:20 PM	01:50 PM	04:20 PM			
		05:20 PM	09:40 PM				7	[Package]	[Package]
4/13/24	:30 Spot	03:30 AM	08:10 AM	07:50 PM	10:50 PM		4	[Package]	[Package]
4/14/24	:30 Filler	07:20 AM	09:10 AM	10:50 AM	12:20 PM	03:10 PM			
		06:20 PM	11:40 PM				7	[Package]	[Package]
4/14/24	:30 Spot	02:45 AM	08:10 AM	02:20 PM	07:50 PM		4	[Package]	[Package]
4/15/24	:30 Filler	06:10 AM	07:20 AM	11:20 AM	02:40 PM	03:40 PM			
		05:10 PM	11:20 PM				7	[Package]	[Package]

Continued

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/15/24	:30 Spot	03:45 AM	01:40 PM	06:20 PM	07:10 PM		4	[Package]	[Package]
4/16/24	:30 Filler	07:20 AM	09:50 AM	11:10 AM	01:40 PM	03:10 PM			
4/16/24	:30 Spot	04:50 PM	09:40 PM				7	[Package]	[Package]
4/16/24	:30 Spot	05:45 AM	06:40 AM	05:50 PM	07:50 PM		4	[Package]	[Package]
4/17/24	:30 Filler	07:20 AM	08:40 AM	11:40 AM	01:40 PM	03:20 PM			
4/17/24	:30 Spot	04:50 PM	10:20 PM				7	[Package]	[Package]
4/17/24	:30 Spot	05:30 AM	06:10 AM	06:20 PM	07:50 PM		4	[Package]	[Package]
4/18/24	:30 Filler	06:50 AM	09:50 AM	11:20 AM	12:20 PM	03:10 PM			
4/18/24	:30 Spot	06:40 PM	08:40 PM				7	[Package]	[Package]
4/18/24	:30 Spot	03:30 AM	07:50 AM	07:50 PM	10:10 PM		4	[Package]	[Package]
4/19/24	:30 Filler	06:50 AM	07:40 AM	12:40 PM	01:50 PM	03:50 PM			
4/19/24	:30 Spot	06:10 PM	11:20 PM				7	[Package]	[Package]
4/19/24	:30 Spot	05:30 AM	09:40 AM	11:50 AM	07:10 PM		4	[Package]	[Package]
4/20/24	:30 Filler	06:20 AM	08:20 AM	12:10 PM	02:20 PM	03:50 PM			
4/20/24	:30 Spot	06:10 PM	07:50 PM				7	[Package]	[Package]
4/20/24	:30 Spot	04:30 AM	07:40 AM	11:20 AM	08:40 PM		4	[Package]	[Package]
4/21/24	:30 Filler	07:10 AM	08:50 AM	10:50 AM	12:50 PM	03:10 PM			
4/21/24	:30 Spot	06:20 PM	09:50 PM				7	[Package]	[Package]
4/21/24	:30 Spot	04:45 AM	11:40 AM	07:40 PM	11:50 PM		4	[Package]	[Package]
4/22/24	:30 Filler	08:40 AM	09:50 AM	11:20 AM	01:40 PM	03:40 PM			
4/22/24	:30 Spot	04:20 PM	09:40 PM				7	[Package]	[Package]
4/22/24	:30 Spot	04:45 AM	07:20 AM	07:10 PM	08:50 PM		4	[Package]	[Package]
4/23/24	:30 Filler	06:10 AM	07:40 AM	12:50 PM	02:40 PM	03:20 PM			
4/23/24	:30 Spot	06:50 PM	11:10 PM				7	[Package]	[Package]
4/23/24	:30 Spot	04:45 AM	08:40 AM	05:20 PM	07:40 PM		4	[Package]	[Package]
4/24/24	:30 Filler	06:10 AM	07:10 AM	11:50 AM	12:40 PM	04:20 PM			
4/24/24	:30 Spot	06:20 PM	11:40 PM				7	[Package]	[Package]
4/24/24	:30 Spot	04:45 AM	09:50 AM	01:50 PM	07:40 PM		4	[Package]	[Package]
4/25/24	:30 Filler	06:10 AM	07:10 AM	11:10 AM	01:10 PM	03:50 PM			
4/25/24	:30 Spot	06:10 PM	11:20 PM				7	[Package]	[Package]
4/25/24	:30 Spot	02:30 AM	08:10 AM	12:20 PM	07:20 PM		4	[Package]	[Package]
4/26/24	:30 Filler	06:20 AM	09:40 AM	11:10 AM	02:20 PM	03:20 PM			
4/26/24	:30 Spot	04:20 PM	10:40 PM				7	[Package]	[Package]
4/26/24	:30 Spot	04:30 AM	07:50 AM	12:50 PM	07:40 PM		4	[Package]	[Package]
4/27/24	:30 Filler	06:10 AM	07:10 AM	11:50 AM	01:10 PM	04:10 PM			
4/27/24	:30 Spot	05:10 PM	11:20 PM				7	[Package]	[Package]
4/27/24	:30 Spot	04:30 AM	08:20 AM	07:40 PM	09:40 PM		4	[Package]	[Package]
4/28/24	:30 Filler	06:40 AM	09:40 AM	01:20 PM	02:50 PM	04:50 PM			
4/28/24	:30 Spot	05:40 PM	09:40 PM				7	[Package]	[Package]
4/28/24	:30 Spot	04:45 AM	07:40 AM	07:10 PM	08:50 PM		4	[Package]	[Package]
4/29/24	:30 Filler	06:20 AM	08:40 AM	11:10 AM	01:40 PM	03:40 PM			
4/29/24	:30 Spot	06:20 PM	07:10 PM				7	[Package]	[Package]
4/29/24	:30 Spot	03:45 AM	09:20 AM	12:50 PM	11:10 PM		4	[Package]	[Package]
4/30/24	:30 Filler	06:40 AM	07:50 AM	01:40 PM	02:50 PM	03:40 PM			
4/30/24	:30 Spot	04:20 PM	07:10 PM				7	[Package]	[Package]
4/30/24	:30 Spot	05:30 AM	11:50 AM	06:20 PM	08:40 PM		4	[Package]	[Package]
4/30/24	Package						1	515.00	515.00
330 Total Items								Total Cost:	\$515.00
								+ GST 131455875RT0001:	\$25.75

\$540.75

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-4	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North		<u>Estimate #</u>

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
66	CFTKT	F	04/05/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
71	CFTKT	M	04/08/24	5:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
74	CFTKT	Tu	04/09/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
73	CFTKT	W	04/10/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
75	CFTKT	Th	04/11/24	5:45 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
72	CFTKT	F	04/12/24	10:49 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
79	CFTKT	M	04/15/24	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
78	CFTKT	Tu	04/16/24	11:14 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
80	CFTKT	W	04/17/24	11:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
77	CFTKT	Th	04/18/24	5:45 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
76	CFTKT	F	04/19/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
81	CFTKT	M	04/22/24	10:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
83	CFTKT	Tu	04/23/24	5:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
85	CFTKT	W	04/24/24	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
84	CFTKT	Th	04/25/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
82	CFTKT	F	04/26/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM

Total Spots **84**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$600.00
GST861701399RT0001BC	5.0%	\$30.00
	<u>Invoice Total</u>	\$630.00
<u>Invoice Balance as of 4/29/24 9:03:27 AM PT</u>		\$630.00

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

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



PLEASE REMIT TO:
Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
Attn: Accounts Receivable
 Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	0685106607 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	04/30/24 (04/01/24 to/au 04/30/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	04/01/24 - 04/30/24		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program - 1/1/24 -12/29/24		

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N4	RON (EN) Display	RON (EN) Display	108.33

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$108.33
Invoice Total/Total de la facture	\$108.33
GST/TPS(5.000 %)	\$5.42
Total Due/Total dû	\$113.75

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

Payment Terms / Modalités de paiement: Payable immediately/sans délai
Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.
Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

Date Ordered: 24/6/3

Date Invoiced: 24/6/7

Date Due: 24/7/7

Ordered By	Phone	Fax	Email
			leg.bc.ca

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
31839	415_seafest_31839	SIGN

Qty	Part Number	Color	Description	Unit Price	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

[Gst Charged On Sales - 6.10] [PST Payable - 7.21] —

Subtotal	122.00
Tax	13.31
Shipping	
Total	135.31
Paid	
Balance	135.31

Note:

Prince Rupert: [REDACTED]

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

Date Ordered: 24/5/27

Date Invoiced: 24/5/31

Date Due: 24/6/30

Ordered By	Phone	Fax	Email
[REDACTED]			[REDACTED]

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
28898	415_seafesttee_28898	

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	ycl 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 T-Shirt 2T							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

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	Unit Price	Total Price
-----	-------------	-------	-------------	----------------	---------	---------	----------	-----------	-----	----------------	---------------	----------------

32

[Gst Charged On Sales - 44.14] [PST Payable - 57.33] —

Subtotal	882.72
Tax	101.47
Shipping	
Total	984.19
Paid	
Balance	984.19

Note:

Prince Rupert [REDACTED]

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

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



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

Invoice ID: 24050145
 Invoice Date: 5/31/24
 Account ID: [REDACTED]
 Order ID: 0150-017
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/01/24	:30 Filler	07:10 AM	08:40 AM	10:50 AM	01:20 PM	04:20 PM			
		05:50 PM	10:20 PM				7	[Package]	[Package]
5/01/24	:30 Spot	04:45 AM	06:10 AM	07:20 PM	08:50 PM		4	[Package]	[Package]
5/02/24	:30 Filler	06:50 AM	09:10 AM	12:20 PM	01:10 PM	04:50 PM			
		06:20 PM	10:20 PM				7	[Package]	[Package]
5/02/24	:30 Spot	04:30 AM	07:50 AM	07:50 PM	09:20 PM		4	[Package]	[Package]
5/03/24	:30 Filler	08:20 AM	09:10 AM	01:50 PM	02:40 PM	04:10 PM			
		06:20 PM	11:20 PM				7	[Package]	[Package]
5/03/24	:30 Spot	03:30 AM	06:20 AM	05:20 PM	07:10 PM		4	[Package]	[Package]
5/04/24	:30 Filler	06:10 AM	09:40 AM	11:20 AM	12:40 PM	03:10 PM			
		06:20 PM	11:50 PM				7	[Package]	[Package]
5/04/24	:30 Spot	04:30 AM	01:20 PM	07:40 PM	08:50 PM		4	[Package]	[Package]
5/05/24	:30 Filler	06:50 AM	09:20 AM	12:10 PM	02:40 PM	04:50 PM			
		05:50 PM	09:20 PM				7	[Package]	[Package]
5/05/24	:30 Spot	04:30 AM	11:10 AM	06:50 PM	08:20 PM		4	[Package]	[Package]
5/06/24	:30 Filler	07:20 AM	08:20 AM	11:50 AM	12:50 PM	03:40 PM			
		04:40 PM	10:50 PM				7	[Package]	[Package]
5/06/24	:30 Spot	05:45 AM	01:50 PM	07:10 PM	11:50 PM		4	[Package]	[Package]
5/07/24	:30 Filler	08:20 AM	09:20 AM	01:10 PM	02:50 PM	03:50 PM			
		06:40 PM	09:10 PM				7	[Package]	[Package]
5/07/24	:30 Spot	04:45 AM	06:50 AM	12:10 PM	07:50 PM		4	[Package]	[Package]
5/08/24	:30 Filler	06:40 AM	07:50 AM	03:50 PM	04:40 PM	11:20 PM			
		05:45 AM	08:40 AM	07:10 PM	09:50 PM		5	[Package]	[Package]
5/08/24	:30 Spot						4	[Package]	[Package]
5/09/24	:30 Filler	06:10 AM	09:10 AM	12:40 PM	01:40 PM	03:20 PM			
		04:20 PM	11:20 PM				7	[Package]	[Package]
5/09/24	:30 Spot	05:30 AM	08:10 AM	02:20 PM	07:50 PM		4	[Package]	[Package]
5/10/24	:30 Filler	06:50 AM	08:10 AM	10:10 AM	01:40 PM	04:20 PM			
		05:20 PM	10:10 PM				7	[Package]	[Package]
5/10/24	:30 Spot	05:45 AM	02:50 PM	07:40 PM	11:20 PM		4	[Package]	[Package]
5/11/24	:30 Filler	06:10 AM	08:50 AM	11:10 AM	01:10 PM	03:50 PM			
		04:50 PM	11:50 PM				7	[Package]	[Package]
5/11/24	:30 Spot	05:30 AM	09:50 AM	12:10 PM	07:40 PM		4	[Package]	[Package]
5/12/24	:30 Filler	06:50 AM	09:10 AM	10:20 AM	11:40 AM	03:40 PM			
		05:40 PM	11:10 PM				7	[Package]	[Package]
5/12/24	:30 Spot	04:30 AM	08:10 AM	01:20 PM	07:20 PM		4	[Package]	[Package]
5/13/24	:30 Filler	07:40 AM	09:50 AM	12:10 PM	01:50 PM	05:40 PM			
		06:20 PM	11:20 PM				7	[Package]	[Package]
5/13/24	:30 Spot	05:30 AM	02:40 PM	04:40 PM	08:40 PM		4	[Package]	[Package]
5/14/24	:30 Filler	06:50 AM	07:50 AM	11:10 AM	12:10 PM	03:50 PM			
		05:50 PM	08:50 PM				7	[Package]	[Package]
5/14/24	:30 Spot	05:45 AM	08:32 AM	07:50 PM	10:40 PM		4	[Package]	[Package]
5/15/24	:30 Filler	07:50 AM	09:40 AM	12:50 PM	02:40 PM	03:50 PM			
		05:50 PM	09:10 PM				7	[Package]	[Package]
5/15/24	:30 Spot	04:45 AM	11:40 AM	07:10 PM	10:10 PM		4	[Package]	[Package]

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	Cost
5/16/24	:30 Filler	06:40 AM 10:50 PM	09:20 AM	02:10 PM	03:20 PM	04:50 PM	6	[Package]	[Package]
5/16/24	:30 Spot	05:30 AM	07:50 AM	12:10 PM	07:20 PM		4	[Package]	[Package]
5/17/24	:30 Filler	07:20 AM 04:20 PM	08:40 AM 09:20 PM	11:20 AM	02:50 PM	03:40 PM	7	[Package]	[Package]
5/17/24	:30 Spot	05:30 AM	12:40 PM	07:10 PM	11:40 PM		4	[Package]	[Package]
5/18/24	:30 Filler	06:50 AM 06:40 PM	08:20 AM 09:40 PM	12:40 PM	01:20 PM	03:50 PM	7	[Package]	[Package]
5/18/24	:30 Spot	05:30 AM	07:40 AM	02:10 PM	07:50 PM		4	[Package]	[Package]
5/19/24	:30 Filler	06:40 AM 06:10 PM	07:40 AM 09:10 PM	12:20 PM	01:10 PM	05:10 PM	7	[Package]	[Package]
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]
5/21/24	:30 Filler	06:10 AM 06:50 PM	08:40 AM 10:20 PM	12:10 PM	01:50 PM	03:20 PM	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	05:40 PM	07:50 PM	10:40 PM		4	[Package]	[Package]
5/23/24	:30 Filler	06:10 AM 06:10 PM	09:20 AM 10:20 PM	11:40 AM	12:50 PM	03:20 PM	7	[Package]	[Package]
5/23/24	:30 Spot	03:30 AM	07:50 AM	02:20 PM	07:40 PM		4	[Package]	[Package]
5/24/24	:30 Filler	06:20 AM 04:40 PM	07:50 AM 10:20 PM	11:40 AM	01:20 PM	03:20 PM	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 10:40 PM	07:50 AM	01:40 PM	03:40 PM	06:10 PM	6	[Package]	[Package]
5/25/24	:30 Spot	05:30 AM	09:40 AM	11:10 AM	07:10 PM		4	[Package]	[Package]
5/26/24	:30 Filler	08:10 AM 04:20 PM	09:10 AM 09:10 PM	11:10 AM	01:20 PM	03:20 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 06:10 PM	09:10 AM 10:10 PM	11:20 AM	12:20 PM	05:20 PM	7	[Package]	[Package]
5/28/24	:30 Spot	03:30 AM	01:10 PM	07:20 PM	08:40 PM		4	[Package]	[Package]
5/29/24	:30 Filler	06:20 AM 06:50 PM	07:40 AM 11:50 PM	11:20 AM	12:10 PM	03:20 PM	7	[Package]	[Package]
5/29/24	:30 Spot	04:45 AM	02:40 PM	07:50 PM	09:50 PM		4	[Package]	[Package]
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 05:50 PM	07:50 AM 10:20 PM	11:10 AM	12:10 PM	04:20 PM	7	[Package]	[Package]
5/31/24	:30 Spot	05:45 AM	02:50 PM	07:50 PM	08:40 PM		4	[Package]	[Package]
5/31/24	Package						1	515.00	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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
	337 Total Items								
								Total Cost:	\$515.00
								+ GST 131455875RT0001:	\$25.75
								Net Total:	\$540.75

NET 30 DAYS Amount Due:

\$540.75



Receipt

APPLE ID
[REDACTED]

DATE
Jun. 10, 2024

ORDER ID
[REDACTED]

DOCUMENT NO.
166811272779

BILLED TO
Visa ([REDACTED] Apple Pay)
Jennifer Rice
[REDACTED]
CAN

iCloud+



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

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL

\$4.47

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

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1893066-4	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

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

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

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

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-4	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North	<u>Estimate #</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/29/24	M-Su Daytime Rotator	6a-6p	MTWTF--	:30	8		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
309	CFTKT	Th	04/25/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
450	CFTKT	F	04/26/24	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
85	CFTKT	F	04/26/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
2	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
98	CFTKT	M	04/01/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
92	CFTKT	M	04/01/24	11:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
93	CFTKT	Tu	04/02/24	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
378	CFTKT	Tu	04/02/24	11:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
94	CFTKT	W	04/03/24	11:06 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
95	CFTKT	Th	04/04/24	11:33 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
96	CFTKT	F	04/05/24	11:18 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
97	CFTKT	Sa	04/06/24	8:25 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
105	CFTKT	M	04/08/24	5:12 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
99	CFTKT	M	04/08/24	5:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
100	CFTKT	Tu	04/09/24	6:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
101	CFTKT	W	04/10/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
102	CFTKT	Th	04/11/24	10:14 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
103	CFTKT	F	04/12/24	11:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
379	CFTKT	F	04/12/24	11:21 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
104	CFTKT	Sa	04/13/24	8:19 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
106	CFTKT	M	04/15/24	11:15 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
112	CFTKT	M	04/15/24	11:31 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
107	CFTKT	Tu	04/16/24	6:14 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
108	CFTKT	W	04/17/24	6:18 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
109	CFTKT	Th	04/18/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
380	CFTKT	Th	04/18/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
110	CFTKT	F	04/19/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
111	CFTKT	Sa	04/20/24	8:19 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
381	CFTKT	M	04/22/24	6:30 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
113	CFTKT	M	04/22/24	11:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
119	CFTKT	Tu	04/23/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
114	CFTKT	Tu	04/23/24	11:32 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
115	CFTKT	W	04/24/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
116	CFTKT	Th	04/25/24	6:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
117	CFTKT	F	04/26/24	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
118	CFTKT	Sa	04/27/24	8:24 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
3	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
67	CFTKT	M	04/01/24	5:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
68	CFTKT	Tu	04/02/24	11:31 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
70	CFTKT	W	04/03/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
69	CFTKT	Th	04/04/24	5:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM

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

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



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

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

Invoice ID: 24020029
Invoice Date: 2/09/24
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

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@cnfrfm.ca to get set up today.

Sponsor: Jennifer Rice MLA / Non-Broadcast Charge for P.O./Estimate # ANBT 2024
SCORE UPDATE DIVISION SPONSOR

Page 1

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

NET 30 DAYS Amount Due: **\$1,575.00**

INVOICE



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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1893066-5	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Reach Program BC North	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/29/24	M-Su Daytime Rotator	6a-6p	MTWTF--	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
452	CFTKT	M	04/29/24	5:26 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
86	CFTKT	M	04/29/24	5:43 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
312	CFTKT	Tu	04/30/24	5:18 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
88	CFTKT	W	05/01/24	10:19 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
451	CFTKT	W	05/01/24	5:41 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
314	CFTKT	Th	05/02/24	10:13 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
89	CFTKT	Th	05/02/24	5:25 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
313	CFTKT	F	05/03/24	10:48 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
316	CFTKT	M	05/06/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
454	CFTKT	M	05/06/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
92	CFTKT	Tu	05/07/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
315	CFTKT	W	05/08/24	10:15 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
453	CFTKT	W	05/08/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
94	CFTKT	Th	05/09/24	5:25 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
317	CFTKT	F	05/10/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
95	CFTKT	F	05/10/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
96	CFTKT	M	05/13/24	5:46 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
455	CFTKT	Tu	05/14/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
319	CFTKT	Tu	05/14/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
318	CFTKT	W	05/15/24	5:18 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
320	CFTKT	Th	05/16/24	10:39 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
99	CFTKT	Th	05/16/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
456	CFTKT	F	05/17/24	10:45 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
100	CFTKT	F	05/17/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
322	CFTKT	M	05/20/24	5:52 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
321	CFTKT	Tu	05/21/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
458	CFTKT	Tu	05/21/24	5:46 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
103	CFTKT	W	05/22/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
457	CFTKT	W	05/22/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM

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

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

INVOICE

Send Payment To:



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

Invoice # 1893066-5	Invoice Date 05/26/24	Invoice Month May 2024	Invoice Period 04/29/24 - 05/26/24	Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Reach Program BC North	Estimate #	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	12/29/24	M-Su Daytime Rotator	6a-6p	MTWTF--	:30	8		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
104	CFTKT	Th	05/23/24	5:16 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
323	CFTKT	F	05/24/24	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
105	CFTKT	F	05/24/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	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									
126	CFTKT	M	04/29/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
120	CFTKT	M	04/29/24	11:31 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
121	CFTKT	Tu	04/30/24	5:50 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
382	CFTKT	Tu	04/30/24	6:28 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
122	CFTKT	W	05/01/24	5:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
123	CFTKT	Th	05/02/24	5:47 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
124	CFTKT	F	05/03/24	5:04 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
125	CFTKT	Sa	05/04/24	8:25 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
127	CFTKT	M	05/06/24	11:18 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
383	CFTKT	M	05/06/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
128	CFTKT	Tu	05/07/24	10:16 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
133	CFTKT	Tu	05/07/24	6:19 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
129	CFTKT	W	05/08/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
130	CFTKT	Th	05/09/24	10:37 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
131	CFTKT	F	05/10/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
132	CFTKT	Sa	05/11/24	8:18 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
140	CFTKT	M	05/13/24	5:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
134	CFTKT	M	05/13/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
135	CFTKT	Tu	05/14/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
136	CFTKT	W	05/15/24	10:14 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
384	CFTKT	W	05/15/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
137	CFTKT	Th	05/16/24	6:15 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
138	CFTKT	F	05/17/24	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
139	CFTKT	Sa	05/18/24	9:08 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
141	CFTKT	M	05/20/24	11:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
142	CFTKT	Tu	05/21/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
143	CFTKT	W	05/22/24	10:17 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
144	CFTKT	Th	05/23/24	10:38 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
145	CFTKT	F	05/24/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
385	CFTKT	Sa	05/25/24	8:08 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
146	CFTKT	Sa	05/25/24	9:33 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
147	CFTKT	Su	05/26/24	6:45 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
3	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
87	CFTKT	M	04/29/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
90	CFTKT	Tu	04/30/24	10:13 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
86	CFTKT	W	05/01/24	11:20 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
89	CFTKT	Th	05/02/24	5:19 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM

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

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



Haida Gwaii News
250-557-0069
GST/HST: 760968157RT0001

Invoice #000008

Issue date
May 22, 2024

Haida Gwaii News advertisements 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
[REDACTED]
[REDACTED]
290 - 309 2nd Ave West
Prince Rupert, B.C. BC V8J 3T1

Invoice Details

PDF created May 28, 2024
\$630.00

Payment

Due May 22, 2024
\$630.00

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

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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 -----



Account Number:	██████████
Invoice Number:	BPI150596
Invoice Date:	31 May 2024
Payment Due:	\$ 325.15

REMIT TO:

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

BILL TO:

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

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

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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 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						<i>Tax Amount</i>	\$ 3.10



PLEASE REMIT TO:
Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
Attn: Accounts Receivable
 Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	0685108058 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	05/31/24 (05/01/24 to/au 05/31/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	05/01/24 - 05/31/24		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Order No. / Numéro de commande		MC	No
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program - 1/1/24 -12/29/24		

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

Bell Media Reference / Référence Bell Media	
Order Reference / Référence De L'Achat	
DSM I/O	24960
Campaign Ref / Réf campagne	NA-CF024011011
Agency Estimate No / Numéro d'estimation de l'agence	
Sales Rep / Représentant commercial	
Sales Office / Bureau de vente	BC North
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program - 1/1/24 -12/29/24

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N5	RON (EN) Display	RON (EN) Display	111.95

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$111.95
Invoice Total/Total de la facture	\$111.95
GST/TPS(5.000 %)	\$5.60
Total Due/Total dû	\$117.55

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.
Payment Terms / Modalités de paiement: Payable immediately/sans délai
Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.
Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

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 of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$467.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$467.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Invoice

Date	Invoice #
2024-03-26	23495

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Due on receipt	2024-03-26

Item	Qty	Description	Rate	Amount
RSB-1330E	1	LED Light sign open	135.99	135.99
		GST on sales	5.00%	6.80
		PST (BC) on sales	7.00%	9.52

Thank you for your business

Sales Tax Total	\$16.32
Total	\$152.31
Payments/Credits	\$0.00
Balance Due	\$152.31

Thank you for your business.
█

E-mail payments can be made to █

GST/HST No. 834947459

essentials2@citywest.ca

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 03/27/2024
Invoice # 0227454

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

GST # 104668900 RT001
[REDACTED]@citywest.ca

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

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

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



STATEMENT

Bill To:

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

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

Account [REDACTED]
 Statement Date: Mar 31, 2024
 Total amount owing: [REDACTED]

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Mar 4, 2024	Charge	S0970/R0003/T7758 Office supplies/coffee Card [REDACTED]	\$10.98	\$0.00	\$0.00	\$10.98
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Spirit Bear Coffee Company

ORDER #6665

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.



Order summary



Orca Dark Roast Coffee Pods × 1
100 Single Serving Pods

\$90.00



Eagle Medium Roast Coffee Pods × 1
100 Single Serving Pods

\$90.00

Subtotal	\$180.00
Shipping	\$0.00
Taxes	\$0.00

Total **\$180.00 CAD**



INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 05/02/2024
Invoice # 0230463

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

GST # 104668900 RT001
[REDACTED] citywest.ca

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

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

Acct. No. [REDACTED]

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



STATEMENT

Bill To:

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

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

Account [REDACTED]
Statement Date: May 31, 2024
Total amount owing: \$636.02

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
May 9, 2024	Charge	S0970/R0004/T0915 Card ****7747	\$37.15	\$0.85	\$0.00	\$37.15
[REDACTED]						
May 23, 2024	Charge	S0970/R0004/T5688 Card ****7747	\$22.88	\$0.57	\$0.00	\$22.88
[REDACTED]						

00596740

Shipper's Name and Address Nom et adresse de l'expéditeur	Shipper's Account Number No de compte de l'expéditeur
ZSW	

Consignee Name and Address Nom et adresse du destinataire	Consignee Name and Address Nom et adresse du destinataire
MASSET	

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur	
Agent's IATA Code / Code IATA de l'agent	Account Number / Numéro de compte

Airport of Departure / Aéroport de départ
ZSW - SEAL COVE

To / à BN4	First carrier / premier transport	Routing and destination Routage et destination	To / à	by / par	To / à	by / par
----------------------	-----------------------------------	---	--------	----------	--------	----------

Airport of Destination / Aéroport de destination MASSET	Flight Date / Vol Date
---	------------------------

Handling Information / Renseignements pour le traitement de l'expédition

**NON NEGOTIABLE
LETTRE DE TRANSPORT AÉRIEN**

**NON NEGOTIABLE
INVOICE**



Inland Air Charters Ltd.
Located at Seal Cove Seaplane base
in Prince Rupert
Toll Free: 1-888-624-2577
Local Telephone: 250-624-2577
Fax: 250-627-1356
E-mail: info@inlandair.bc.ca
Mailing Address:
P.O. Box 592, Prince Rupert
BC V6J 3R6

(AIR CONSIGNMENT NOTE)
ISSUED BY:
ÉMISE PAR:

Received in good order and condition / Reçu en bon état apparent

at à _____ Place Lieu on le _____ Date/Time Date/Heure

Print Name (Consignee) - Nom en lettres moulées (Destinataire) _____ Signature _____

Accounting Information / Renseignements comptables
MASTERCARD - POS **MASTERCARD - POS**

Currency Monnaie	WT / Poids-Net	Other/Autres	Declared Value for Carriage Valeur déclarée pour le transport	Declared value for Customs Valeur déclarée pour le douane
	PPD payé	ICOLL payé	NVD	

No of Pieces rcp	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Inc. Dimensions or Volume)
		lb	Commodity Item No		Charge		
1	0	K	SM BOX	0.0	1.00	27.62	PAPERS
1	0					27.62	

Prepaid / Porte paye Weight Charge / Taxation au poids 27.62	Collect / Port du Other Charges / Autres frais GST: 1.38
Valuation Charge Taxation à la valeur	Tax
Tax 1.38	
Total other Charges Due Agent 0.00	Total des autres frais dus à l'agent
Total other Charges Due Carrier	Total des autres frais dus au transporteur
Total Prepaid / Total port paye 29.00	Total collect / Total port du
Shipper certifies that the particulars on the face hereof are correct and the insular as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.	
Print Name (Shipper) - Nom en lettres moulées (Expéditeur) _____ Signature _____	
06/13/2024 12:42 SEAL COVE	
Executed on / Fait le Date _____ Place / Lieu _____ Nom De L'agent / Agent's Name _____	
For Carrier Use Online at Destination / Réserve au transporteur à destination	Charges at Destination / Frais à l'arrivée
Total Collect Charges / Total du	Signature of Issuing Carrier or Its Agent / Signature du transporteur émetteur ou de son agent

00596740

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 Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,312.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,312.95</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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:

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



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 [REDACTED], here is your flight information.

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

Booking Information - Booking Reference/Locator#: [REDACTED]
- Booked By: [REDACTED]
- Booked On:

Passenger

Name: [REDACTED]

Phone #: [REDACTED]

Contact

Name:

Phone #:

Form of Payment: VISA - INTEGRATED

PO:

Flight Itinerary

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
[REDACTED]	MASSET (BN4)	SEAL COVE (ZSW)	04/17/2024 04/17/2024 [REDACTED]	[REDACTED]	CONFIRMED

Fare Summary

Fare	\$317.29
Taxes, Fees and Charges	
Nav Canada Surcharge	\$0.00
AIF/ATSC	\$0.00
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

[Redacted]

[Redacted]
British Columbia
Canada

Booking ID: [Redacted]
Created: April 3, 2024
Booking Date: April 16, 2024
Total (CAD): \$203.40

Item	Rate	Amount
[Redacted] Tue Apr 16 2024 - Wed Apr 17 2024	Room: 1 Night Number 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 [Redacted])

[Redacted]

--

[Redacted]

[Redacted]



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 [REDACTED] (Queen Plus) \$189.00
[REDACTED] 1 night stay

Purchase Subtotal \$189.00
Goods & Services Tax (GST) (5%) \$9.45
Provincial Sales Tax (PST) (7%) \$13.23

Total \$211.68



Visa [REDACTED] (Keyed)
VISA

2024-
04-16-
[REDACTED]
Auth
code:
[REDACTED]



© 2024 Square Canada, Inc.



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 breakdown

PST (8%)	CA\$16.00
GST (5%)	CA\$10.00
Tax total	CA\$26.00

Invoice Total CA\$226.00

PAID/PAYPAL

Skidegate
To
Alliford Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/15

20'	Undersize Vehi	22.90
2	Adult	19.70
	Fuel Surcharg	1.60
Total		44.20

Master Card
***** 44.20

AUTH 091892 66343754 0010015220 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
PSK 15 Apr 2024



1059016 987262
SEE REVERSE SIDE OF TICKET



Member Name: Rice, Jennifer MLA

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 Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,129.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,129.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

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

250-624-9601

Invoice

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

Account No: XXXXXXXXXX
 Invoice No: 155131
 Invoice Date: 03/21/2024
 Terms: CHG
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		23.50
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	



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



SUMMARY BY SERVICE TYPE

TV SERVICES 67.77
CURRENT BILLING AMOUNT 67.77



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

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

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 03-29 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

Our records indicate your account is in arrears. If you have not made a payment please call 1-800-442-8664 to avoid possible disconnection.

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



Payment Due	Total Due
04/30/2024	[REDACTED]
Enter Amount Paid	
[REDACTED]	



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



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

250-624-9601

Invoice

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

Account No: XXXXXXXXXX
 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	Qtys		Amount
			SO	Pants	
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



SERVICE ID: 902-111-7755

ACCOUNT NO: [REDACTED]

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

Bill At A Glance 05/01/2024
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING	67.80
PAYMENT	67.77CR
ACCT CREDIT - CLEAR MARCH 2024 LATE	04-24
FEE	.03CR
PREVIOUS BALANCE DUE	.00

SUMMARY BY SERVICE TYPE

TV SERVICES	67.77
CURRENT BILLING AMOUNT	67.77
Total Due: Please Pay This Amount	67.77

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

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

PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

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



Payment Due	Total Due
05/31/2024	\$67.77
Enter Amount Paid	
[REDACTED]	

05/01/2024 000010

NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED]

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



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

Invoice

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

Account No: [REDACTED]
 Invoice No: 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	Qtys		Amount	S/O Part Number	Rate	Pants Part Number	S/C	P	Adj
			SO	Pants							
1	1 - 4x 8 mats	Charcoal	/2		23.50		23.4910				
2	1 - 3 X 10	Mat	/	/1	22.83		22.8580				
9999~	Auto Generated										
9999~	PST				3.24						
9999~	GST				2.32						

Total	51.89							Adj Tax	
Adjustments								Net Amount	

Current	30	60	90
51.89			51.89

X _____

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

<h1>INVOICE</h1>	Date	Number
	05-01-2024	61489

TERMS NET 30

[Redacted]

Service Address

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

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

Quan	Item	Description	Price	Tax %	Amount																	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 05-01-2024 to 07-31-2024	\$40.00	5.000	\$120.00																	
3	Monitoring Cellular	MONITORING BY CELLULAR COMMUNICATOR 05-01-2024 to 07-31-2024	\$15.00	5.000	\$45.00																	
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">1 - 29 Days</td> <td style="width: 25%;">30 Days</td> <td style="width: 25%;">60 Days</td> <td style="width: 25%;">90 Days</td> <td style="width: 25%;">SUB-TOTAL</td> <td style="width: 25%;">\$165.00</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: right;">SALES TAX</td> <td style="text-align: right;">\$8.25</td> </tr> <tr> <td colspan="5" style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">\$173.25</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$8.25	INVOICE TOTAL					\$173.25
1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$165.00																	
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$8.25																	
INVOICE TOTAL					\$173.25																	
Update Of Call List Or Passcode: Email Us At finex@citywest.ca				TOTAL DUE	\$173.25																	
Etransfers can be made to [Redacted]																						

Detach Here

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

Account Number	[Redacted]
Invoice Number	61489
Amount Due	\$173.25
Amount Paid	

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

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



Your Koodo Bill

April 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$114.69

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 [REDACTED]	Bill date Apr 28, 2023	Total if received by May 23, 2023 \$112.67
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 00000000004



Your Koodo Bill

May 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$112.67

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.



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

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000000000001



Your Koodo Bill

June 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$112.00

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.



Your account number [REDACTED]	Bill date Jun 28, 2023	Total if received by Jul 24, 2023 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000000000001



Your Koodo Bill

August 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$112.00

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.



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

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000000000000001



Your Koodo Bill

September 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$112.00

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 [REDACTED]	Bill date Sep 28, 2023	Total if received by Oct 23, 2023 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

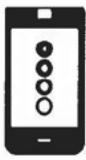
\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 00000000000001



Your Koodo Bill

October 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$112.00

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 [REDACTED]	Bill date Oct 28, 2023	Total if received by Nov 23, 2023 \$112.00
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000000000000001



Your Koodo Bill

November 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$112.00

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.



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

Payable on receipt

Amount you're paying

\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000000000001



Your Koodo Bill

December 28, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$112.00

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 28, 2023	Total if received by Jan 23, 2024 \$105.85
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000000000006



Your Koodo Bill

February 28, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$106.40

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 [REDACTED]	Bill date Feb 28, 2024	Total if received by Mar 25, 2024 \$106.40
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 00000000008

Opa Sushi
34 Cowboy Road
Prince Rupert, BC
Canada, V8J1A5
Tel: +1 2506001647

Printed May 21, 2024 at 2:01 PM

May 21, 2024 at [REDACTED] Order #: 7391
Table [REDACTED] 3 guests
Party Name: 18

PST 7% #:

3 x Miso	\$10.50
2 x Japanese Tea	\$7.00
Sunomono Assorted Seafood	\$10.25
Agedashi tofu (soya-dashi)	\$9.00
Rising Sun	\$8.95
Spice Girl	\$8.95
Mango Jango	\$13.95
Chicken Karaage	\$9.95
Green Dragon	\$10.95
Gyoza	\$10.25
El Presidente	\$8.75
California	\$7.95

Food Total	\$109.45
Drinks Total	\$7.00

Sub Total	\$116.45
PST 7%	\$0.49
PST 10%	\$0.00
GST 5%	\$5.82

Total \$122.76

Thank You
We Value Your Feedback
Follow Us On Facebook/Instagram Or Write A
Google Review

OPA JAPANESE SUSHI BAR
34 COW BAY RD
PRINCE RUPERT, BC V8J1A5
2506274561

SALE

MID: 5676177

TID: 002

Batch #: 142001

05/21/24

APPR CODE: 061731

VISA

***** [REDACTED]

REF#: 00000028

RR#: 00000028

Proximity
** [REDACTED]

AMOUNT
TIP
TOTAL

\$122.76
\$24.56
\$147.32

APPROVE:

Visa CREDIT

AID: A000000031010

TVR: 00 00 00 00 00

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

THANK YOU / MERCH

CUSTOMER COPY

ARABISK MF
2209 SEAL C MEDITERRANEAN
PRIN LOVE ROA V8J2G4
CE RUPERTBC
24118299
TM2411829903

SALE

Batch #: 317 RRN: 0013170010
05/24/24
Invoice #: 1 REF#: 00000001
APPR CODE: 01881
VISA

VISA CREDIT Proximity
AID: A0000000031010 **/**

AMOUNT \$215.18
TIP \$32.28
TOTAL \$247.46

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

CHECK # 11279 DATE 5/24/24
TABLE # TIME

-- DINING ROOM : --

ITEMS ORDERED	AMOUNT
1 TABBOULEH	19.00
1 GREEK SALAD	19.00
4 BEEF KEBAB	128.00
2 Add Chicken Tawook	24.00
2 SPRITE	7.00
2 ROOTBEER	7.00

SUBTOTAL 204.00
GST 9.50
Soda 1.68

TOTAL DUE 215.18

OF GUESTS 6

GST# 799610019 RT0001

ASK YOUR SERVER FOR INFORMATION ON OUR
LOYALTY PROGRAM



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

Previous Bill	Payment/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$67.77

Bill At A Glance 06/01/2024
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 67.77
 PAYMENT 05-15 67.77CR
 PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

TV SERVICES 67.77

CURRENT BILLING AMOUNT 67.77

Total Due: Please Pay This Amount 67.77

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 05-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

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



Payment Due	Total Due
06/30/2024	\$67.77
Enter Amount Paid	

06/01/2024 000010

NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED] C007NL
 SERVICE ID: [REDACTED]

NORTH COAST CONSTITUENCY 4 2564
 818 3RD AVE W
 PRINCE RUPERT BC V8J 1M6

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

