

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,327.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,327.93</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
-
-
-



Invoice

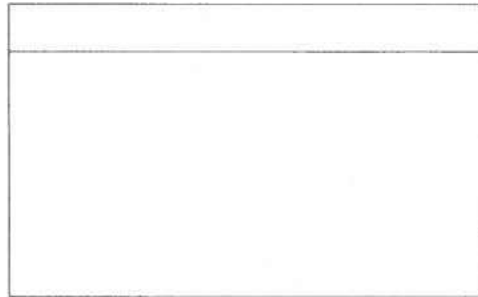


Customer No.	Date	Ticket #
██████████	April 24, 2024	T1-149062

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

BILL TO:

ELLIS ROSS
 LIBERAL
 SKEENA
 VICTORIA, BC
 (250) 615-4895



Cust PO #: ██████████

Ship date:

Ship-via code:

Sls rep: ██████████

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20

Subtotal: 54.40
 GST: 2.72
 PST: 3.81
 Total: 60.93

Tender:
 A/R Charge 60.93
 Net tender: 60.93

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

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

Receipt: 2024 BC First Nations Forestry Conference

Payment Status: Paid
Registration ID: REG697QNKIC
Registration Date: April 17, 2024

Receipt ID: 2024BCFNFC-697QNKIC
Issue Date: April 17, 2024

Ellis Ross
Member of the Legislative Assembly - Skeena, BC United Caucus
[REDACTED]@leg.bc.ca

334 Haisla Blvd, PO Box 1097
Kitimat Village, British Columbia
V0T 2B0, Canada



**B.C. FIRST NATIONS
FORESTRY COUNCIL**

Item	Owner	Download / Status	CAD
Attendee - Indigenous	Ellis Ross	[REDACTED]	350.00
Transaction Fees			24.15
Total			374.15
Amount Paid			374.15
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	April 17, 2024	Verified	ch_3P6fPtFndUm0o1YT1KZPicRJ	374.15

June 19, 2024

Kitimat Rod and Gun Club

386 Haisla Blvd

P.O. Box 194

Kitimat, BC

Invoice: 12JUNE2024

Rental: Kitimat Rod and Gun, June 12, 2024

Event: Wildfire Presentation hosted by MLA Ellis Ross

Amount: \$250.00

Please mail cheque to:

P.O. Box 194, Kitimat BC V8C 2G7



Kinsmen Club
of Kitimat

NAME OF ORGANIZATION:

MCA ELLIS ROSS

ADDRESS OF ORGANIZATION:

330 City Centre

Kitimat BC UIC #116

CONTACT PERSON:



PHONE/EMAIL:



@leg.bc.ca

SPECIAL REQUESTS:

(All effort will be made to accommodate any requests made, but we cannot guarantee fulfillment)

PLEASE CIRCLE:

CAR FLOAT

MARCHING

BOTH

PLEASE ENCLOSE \$25.00 CHEQUE/CASH. MAKE CHEQUES PAYABLE TO: KINSMEN CLUB OF KITIMAT

ENTRIES MUST BE POST-MARKED NO LATER THAN JUNE 27 2024. SEE ATTACHED SHEET FOR PARADE ROUTE, RULES, TIME AND LOCATION.

Legal Liability Waiver: I, the undersigned, have read and understand the enclosed rules and regulations set out by the Kinsmen Club of Kitimat, assume responsibility for ensuring all persons in my party/entry understand the enclosed rules and regulations, and release the Kinsmen Club of Kitimat of any/all legal liabilities which may occur should my/our participation in the Canada Day parade result in any injury, etc., because of neglect on my/our behalf of following stated rules and regulations. I also understand that any person in my party in violation of any of the enclosed rules may risk our participation in the parade and that my entry fee may be forfeited.

Please have one official/contact person sign below and inform **all** participants of the rules and regulations outlined in this packet:

Sign and Date

June 18, 2024

Name (please print)



Owed to Garry
bank draft \$25.00



MISTY RIVER BOOKS
 103 - 4710 LAVELLE AVENUE
 TERRACE, B.C.
 V8G 1T2
 1-250-615-4428
 1-800-811-9716
 Gst: R10/802782

Mon Jun 17 '94 [REDACTED]
 Acct: 6154755 Inv: 750483 P 00
 [REDACTED]

Qty	Price	Disc	Total	Tax
973144132459	1	12.99	Watercolor Quill	Thank You
	1	12.99		12.99 ab
973144132459	1	12.99	Watercolor Quill	Thank You
	1	12.99		12.99 ab
Subtotal			25.98	
a GST 5%			1.30	
b PST 7%			1.82	
Items 2 Total			29.10	
Cash			40.00	
Change			10.90	

===== Frequent Buyer Status =====
 Credit earned with this purchase \$ [REDACTED]
 Total credit on your account \$ [REDACTED]
 Minimum required for redemption \$ [REDACTED]
 =====

No Cash Refunds!
 Exchange Only.

Thank you for your Patronage!



INVOICE

MLA Ellis Ross
4710 Lazelle Ave #104
TERRACE BC V5G 1T5
CANADA

Invoice Date
17 Jun 2024

Invoice Number
INV-181

Reference
2024 Forum Registration

Mueller Consulting Ltd
(a.k.a. N2N Events)
Attention [REDACTED]
Box 1437
HOUSTON BRITISH
COLUMBIA V0J1Z0
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Forum One Day Pass	1.00	275.00	5%	275.00
Registration to the 2024 8th Annual Terrace Forum for MLA Ellis Ross				
			Subtotal	275.00
			TOTAL GST 5%	13.75
			TOTAL CAD	288.75

Due Date: 17 Jun 2024

PAYMENT OPTIONS:

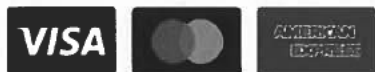
Via cheque; make it out to MUELLER CONSULTING LTD

Via e-transfer; sent to [REDACTED]

Via EFT; contact us with required forms

GST No. 822086401 RT0001

Thank you for your Business!



[View and pay online now](#)

June 19, 2024

Rotary Club of Kitimat

PO Box 317

Kitimat, BC

V8C 2G8

Invoice: Rotary12JUNE2024

Services rendered to set up tables and chairs June 11, 2024

Services rendered to take down tables and chairs June 12, 2024

Event: Wildfire Presentation

Amount: \$300.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ross, Ellis

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>\$12,467.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,467.10</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
-
-
-
-

INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896388-2	03/31/24	March 2024	02/26/24 - 03/19/24	CAD

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

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

Flight Dates	Order #	Alt Order #
12/18/23 - 03/19/24	1896388	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
3	03/12/24	03/19/24	Mo-Su Primetime	5a-8p	5555555	:15	35		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>----445</td> <td>13</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	----445	13					
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	03/11/24	03/17/24	----445	13																									
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4	CKTK	F	03/15/24	9:40 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
3	CKTK	F	03/15/24	11:29 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
1	CKTK	F	03/15/24	2:26 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
2	CKTK	F	03/15/24	6:25 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
7	CKTK	Sa	03/16/24	5:21 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
5	CKTK	Sa	03/16/24	12:37 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
8	CKTK	Sa	03/16/24	3:36 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
6	CKTK	Sa	03/16/24	5:16 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
13	CKTK	Su	03/17/24	5:40 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
10	CKTK	Su	03/17/24	6:40 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
12	CKTK	Su	03/17/24	7:21 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
9	CKTK	Su	03/17/24	8:24 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
11	CKTK	Su	03/17/24	12:23 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
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17	CKTK	M	03/18/24	9:15 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
15	CKTK	M	03/18/24	10:22 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
16	CKTK	M	03/18/24	11:41 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
18	CKTK	M	03/18/24	2:46 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
14	CKTK	M	03/18/24	4:23 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
21	CKTK	Tu	03/19/24	5:49 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
19	CKTK	Tu	03/19/24	7:02 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
20	CKTK	Tu	03/19/24	7:51 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
23	CKTK	Tu	03/19/24	10:22 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
22	CKTK	Tu	03/19/24	3:23 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15		NM																			
4	03/11/24	03/19/24	Mo-Su Full Rotation	5a-1a	5555555	:15	35		NM																				

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 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896388-2	03/31/24	March 2024	02/26/24 - 03/19/24	CAD

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

www.iheartradio.ca/bounce/kitimat

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
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3	CKTK	F	03/15/24	3:47 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
2	CKTK	F	03/15/24	9:43 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
25	CKTK	F	03/15/24	11:42 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
Bonus																					
9	CKTK	Sa	03/16/24	12:43 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
7	CKTK	Sa	03/16/24	7:40 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
8	CKTK	Sa	03/16/24	10:37 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
6	CKTK	Sa	03/16/24	6:34 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
12	CKTK	Su	03/17/24	12:45 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
14	CKTK	Su	03/17/24	9:42 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
13	CKTK	Su	03/17/24	2:17 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM											
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Total Spots 47

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$345.00
GST861701399RT0001BC 5.0%	\$17.25
Invoice Total	\$362.25
Invoice Balance as of 4/01/24 10:54:06 AM PT	\$362.25

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INVOICE

PURE
COUNTRY + 103.1
Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896383-2	03/31/24	March 2024	02/26/24 - 03/19/24	CAD

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																					
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AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	4	CJFW	F	03/15/24	9:39 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	3	CJFW	F	03/15/24	12:22 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	5	CJFW	Sa	03/16/24	5:22 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	7	CJFW	Sa	03/16/24	6:20 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	6	CJFW	Sa	03/16/24	11:47 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	8	CJFW	Sa	03/16/24	2:44 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	10	CJFW	Su	03/17/24	5:22 AM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	12	CJFW	Su	03/17/24	12:47 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	11	CJFW	Su	03/17/24	3:21 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	9	CJFW	Su	03/17/24	5:21 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	13	CJFW	Su	03/17/24	6:28 PM	Mo-Su Primetime	5a-8p	:15	Junior All Native 15	15	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start 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4	03/11/24	03/19/24	Mo-Su Full Rotation	5a-1a	55--555	:15	25		NM
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INVOICE

Send Payment To:

PURE
COUNTRY * 103.1

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1896383-2	03/31/24	March 2024	02/26/24 - 03/19/24	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>----445</td> <td>13</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	----445	13					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/11/24	03/17/24	----445	13																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	CJFW	F	03/15/24	10:21 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
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3	CJFW	F	03/15/24	7:21 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
1	CJFW	F	03/15/24	10:18 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
8	CJFW	Sa	03/16/24		Mo-Su Full Rotation	5a-1a	:00			NM																			
<i>Credited</i>																													
6	CJFW	Sa	03/16/24	12:50 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
5	CJFW	Sa	03/16/24	7:44 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
7	CJFW	Sa	03/16/24	6:10 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
13	CJFW	Su	03/17/24	12:21 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
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10	CJFW	Su	03/17/24	10:49 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
14	CJFW	M	03/18/24	2:50 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
18	CJFW	M	03/18/24	4:52 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
16	CJFW	M	03/18/24	9:19 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
17	CJFW	M	03/18/24	10:54 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
15	CJFW	M	03/18/24	11:55 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
21	CJFW	Tu	03/19/24	7:19 AM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			
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23	CJFW	Tu	03/19/24	8:20 PM	Mo-Su Full Rotation	5a-1a	:15	Junior All Native 15		NM																			

Total Spots 45

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$345.00
GST861701399RT0001BC 5.0%	\$17.25
<u>Invoice Total</u>	\$362.25
Invoice Balance as of 4/01/24 10:54:03 AM PT	\$362.25

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INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-4	03/31/24	March 2024	02/26/24 - 03/09/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 04/28/24	1838383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----1-- 1										
<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>
10	CFTKT	F	03/08/24	5:05 PM	CFTK Early News 5p	M-F 5p	3:00	Court Case GBLABB,Doige3		NM
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----1-- 1										
<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>
10	CFTKT	F	03/08/24	6:05 PM	CFTK Early News 6p	M-F 6p	3:00	Court Case GBLABB,Doige3		NM
3	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----1-- 1										
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10	CFTKT	F	03/08/24	11:05 PM	CFTK Late News 11p	M-F 11p	3:00	Court Case GBLABB,Doige3		NM
4	04/01/23	03/31/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -----1- 1										
<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>
11	CFTKT	Sa	03/09/24	8:05 AM	M-Su Daytime Rotator	8a-8:30a	3:00	Court Case GBLABB,Doige3		NM

Total Spots 4

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$561.00
GST861701399RT0001BC	5.0%	\$28.05
	Invoice Total	\$589.05

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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-4	03/31/24	March 2024	02/26/24 - 03/09/24	CAD

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

www.cftktv.com

Invoice Balance as of 4/01/24 10:54:00 AM PT

\$589.05

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INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-11	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 04/28/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

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

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-11	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

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



www.cftk.com

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

billing@bellmedia.ca

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

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-11	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

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

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	04/01/23	04/28/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>				<u>Spots/Week</u>	<u>Rate</u>		
		03/25/24	03/31/24		---1---		1			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	CFTKT	Th	03/28/24	10:39 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - Edison Motors		NM
<u>Total Spots</u>							20			

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$825.00
GST861701399RT0001BC	5.0%	\$41.25
	<u>Invoice Total</u>	\$866.25
	<u>Invoice Balance as of 4/01/24 10:53:57 AM PT</u>	\$866.25

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	70546	Payments Applied	\$ 0.00
Description	Bi-Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on 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: [REDACTED]
 Invoice Number: BPI122195
 Invoice Date: 31 Mar 2024
 Payment Due: \$ 856.76

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	74150
Description	03/21/2024 Bi-Weekly Article
Marketing Campaign	
Sales Rep	[REDACTED]

Campaign Net Amount	\$ 815.96
Tax Amount: GST	\$ 40.80
Payments Applied	\$ 0.00
Payment Due Amount	\$ 856.76

Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI122196
Invoice Date:	31 Mar 2024
Payment Due:	\$ 856.76

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount GST	\$ 40.80
Campaign Number	75623	Payments Applied	\$ 0.00
Description	Bi Weekly Ad	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on 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 -----

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INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-9	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 04/28/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																				
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

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

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-9	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

www.cftkvtv.com

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Total Spots							8																																																																														

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$330.00
GST861701399RT0001BC 5.0%	\$16.50
Invoice Total	\$346.50
<u>Invoice Balance as of 4/03/24 10:24:33 AM PT</u>	\$346.50

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INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-12	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 05/26/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/01/23	05/26/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/01/24	04/07/24	--1----	1					
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60	CFTKT	W	04/03/24	5:04 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Lake Drive Lumber		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/08/24	04/14/24	--1----	1					
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61	CFTKT	W	04/10/24	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Hospital Safety		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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62	CFTKT	W	04/17/24	6:05 PM	CFTK Early News 5p	M-F 5p	2:00	Motion 25 Edited Footag		NM
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63	CFTKT	W	04/24/24	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Bill 13		NM
2	04/01/23	05/26/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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CFTK-TV
Issue cheque to Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-12	04/28/24	April 2024	04/01/24 - 04/28/24	CAD



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

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																
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Total Spots 28

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$1,155.00

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.

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-12	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

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

www.cftkv.com

GST861701399RT0001BC 5.0% \$57.75

Invoice Total \$1,212.75

Invoice Balance as of 4/29/24 9:04:21 AM PT \$1,212.75

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 107.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 102.85
Ordered By		Tax Amount: GST	\$ 5.14
Campaign Number	76893	Payments Applied	\$ 0.00
Description	Daffodil Month	Payment Due Amount	\$ 107.99
Marketing Campaign			
Sales Rep	[REDACTED]		

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: [REDACTED]
 Invoice Number: BPI135341
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 107.99

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Advertiser

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

Invoice Summary

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	78672	Payments Applied	\$ 0.00
Description	Bi Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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



Account Number: [REDACTED]
 Invoice Number: BPI135342
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 856.76

REMIT TO:

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

BILL TO:

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

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

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

Invoice Summary

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	82227	Payments Applied	\$ 0.00
Description	Bi Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI135343
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 856.76

REMIT TO:

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

BILL TO:

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

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

Frozen North Developments Ltd.

Terrace BC V8G 4B1 P.O Box 366

1-250-615-7365

Invoice for Billboard Lease on Highway 37 West, January 16th 2024 to September 31th, 2024

Total Due \$ 3, 150.00

Salesperson [REDACTED]
Equipment Unit # N/A
GST Registration 86362 2650 RT0001
Invoice Date May 8, 2024
Invoice Number 24-SB01MLA
Terms Payable and Due upon Receipt
Date Shipped May 8, 2024

Sold to [REDACTED]
Ellis Ross, MLA Terrace Office

Date	Rate
January 16th, 2024 to September 31 th , 2024	\$ 2,250.00

Total Amount outstanding	GST @ %5	<u>\$ 112.50</u>
		\$ 2,362.50



Terrace & District Chamber of Commerce
3224 Kalum Street
Terrace, BC V8G 2N1
(250) 635-2063
admin@terracechamber.com
GST #10806 8628

Invoice

Invoice Date: 07/06/2024
Invoice Number: 3876

Ellis Ross
[REDACTED]
104-4710 Lazelle
Terrace, BC V5G 1T5

Renewal Period:

Terms	Due Date
Due on receipt	07/06/2024

Description	Quantity	Rate	Amount
Email Blast Member	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 207.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 197.85
Ordered By		Tax Amount: GST	\$ 9.89
Campaign Number	84813	Payments Applied	\$ 0.00
Description	Mental Health Awareness	Payment Due Amount	\$ 207.74
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

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:	[REDACTED]
Invoice Number:	BPI149638
Invoice Date:	31 May 2024
Payment Due:	\$ 207.74

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	85924	Payments Applied	\$ 0.00
Description	Bi Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI149639
Invoice Date:	31 May 2024
Payment Due:	\$ 856.76

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	87519	Payments Applied	\$ 0.00
Description	Bi Weekly Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

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



Account Number: [REDACTED]
 Invoice Number: BPI149640
 Invoice Date: 31 May 2024
 Payment Due: \$ 856.76

REMIT TO:

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

BILL TO:

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ross, Ellis

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>\$1.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1.21</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)
-
-
-
-

Canada Post/Postes Canada

NITIMAT STN MAIN
450 CITY CTR
NITIMAT, BC V8C 0A0
GST/TPS#119321495

2024/06/18
00640853

W/B

G/S 1 @ \$1.15 \$1.15
\$1.15 STAMP/TIMBRE 1,15 \$

SUBTL/SUBS-TOTAL \$1.15
GST/TPS \$0.06
TOTAL \$1.21

CDN Cash/Espèces CAN. \$5.00
CHG. DUE/MONNAIE -\$3.79
RMD. CHG./MONNAIE ARRONDIE -\$3.80

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ross, Ellis

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>\$185.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$185.76</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: Ross, Ellis - MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Advisor
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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-061224-GV

Rate Per Kilometer	\$0.63
For Period	From 6/6/24 to 6/12/24
Total Kilometers	252.00
Total Reimbursement	\$158.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 6, 2024	Terrace	Kitimat	MLA Meeting	126	\$ 79.38
June 12, 2024	Terrace	Kitimat	MLA Meeting	126	\$ 79.38
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				252	\$158.76

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ross, Ellis

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>\$633.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$633.03</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

MONITORING INVOICE



017986
ELLIS ROSS MLA
104 4710 LAZELLE
TERRACE, BC V8G 1T5

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

Invoice Number
33845379

Invoice Date
2024/04/01

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

Amount due
\$78.59

KEEP THIS PORTION



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

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

Electronic Payment No.: [REDACTED]

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

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

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

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/04/01	[REDACTED]	33845379				

DESCRIPTION	TOTAL
ALARM MONITORING	
From 2024/04/01 To 2024/06/30	

Sub-Total			74.85
	GST	12140 1939 RT0001	3.74
	PST-BC	1015-3231	0.00
Total			\$78.59

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

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

Invoicing due date
2024/05/01
Amount due
\$78.59

Copy

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

1 / 4
March 26, 2024
April 26, 2024

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$109.24
Payment received Thank you Mar 21 -109.24

Balance \$0.00

Current charges summary

Monthly charges 80.00
Monthly Device Payment(s) (non-taxable) 12.03
Usage and long distance 0.00
Total taxes on current charges 9.60

Total current charges including taxes \$101.63

Total amount due Please pay by* Apr 9, 2024 \$101.63

Total GST included in this bill \$4.00

Total BC PST included in this bill \$5.60

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

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 9, 2024	\$101.63	



[REDACTED] 00000101638

Your bill highlights

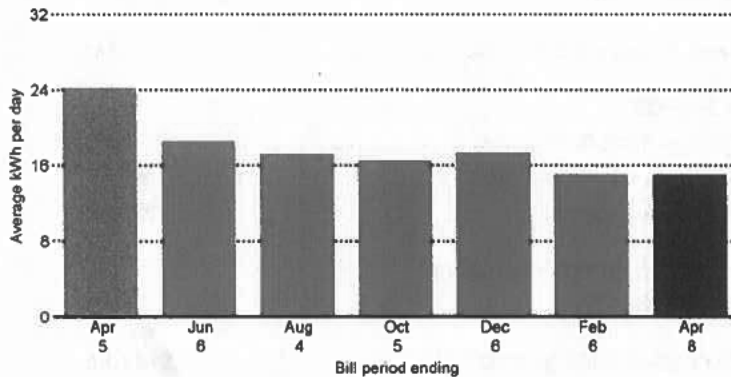
Your bill for Feb 7, 2024 to Apr 8, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- Your B.C. Electricity Affordability Credit will be applied beginning with your next bill. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- Thank you for your payment of \$146.98 on Mar 4, 2024.
- To track your electricity usage, visit bchydro.com/login.

Your electricity usage over time

38%
decrease of 9 kWh per day in electricity used compared to the same period last year

\$2.27
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Total Due

\$147.56
Due by May 2, 2024

Turn for bill details →

Did you know?

You used a total of 934 kWh from Feb 7, 2024 to Apr 8, 2024.

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

Less clutter. Less waste.

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

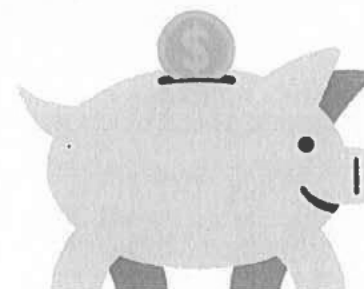
It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives



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



INVOICE

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

INVOICE # 7581
DATE 05-01-2024

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for May, June and July 2024	G	3	25.00	75.00

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

Account [redacted]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	[REDACTED]
Unpaid balance	[REDACTED]
Current charges summary	
Monthly charges	80.00
Monthly Device Payment(s) (non-taxable)	12.03
Usage and long distance	0.75
Total taxes on current charges	9.69
Total current charges including taxes	\$102.47
Total amount due Please pay by* Jun 10, 2024	[REDACTED]
Total GST included in this bill	\$4.04
Total BC PST included in this bill	\$5.65

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 10, 2024	[REDACTED]	



Copy

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

1
April 26, 2024
May 26, 2024

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$101.63
Payment received Thank you Apr 15 -101.63

Balance \$0.00

Current charges summary

Monthly charges 80.00
Monthly Device Payment(s) (non-taxable) 12.03
Usage and long distance 20.00
Total taxes on current charges 12.00

Total current charges including taxes \$124.03

Total amount due Please pay by* May 10, 2024 \$124.03

Total GST included in this bill \$5.00
Total BC PST included in this bill \$7.00

Thank you for choosing Bell Mobility

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 10, 2024	\$124.03	

