

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,098.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,781.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,880.93</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

## Highliner Hotel & Conference Centre

Thank you for choosing Highliner Hotel & Conference Centre for your stay. For your convenience, your hotel folio is included below.

[REDACTED]

[REDACTED]

CONFIRMED

Highliner Hotel & Conference Centre  
815 1st Avenue West  
Prince Rupert British Columbia V8J 1B3  
250.624.9060  
[FrontDesk@HighlinerHotel.com](mailto:FrontDesk@HighlinerHotel.com)

Email  
Phon

[REDACTED]

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
[REDACTED]	19/06/2024	[REDACTED]	Catering AV Rental Metlakatla Room (Mountain Side)	1	\$100.00	\$0.00
[REDACTED]	19/06/202	[REDACTED]	GST Metlakatla Room (Mountain Side)		\$5.00	\$0.00
[REDACTED]	19/06/202	[REDACTED]	Catering Gratuities Metlakatla Room (Mountain Side)	1	\$68.40	\$0.00
[REDACTED]	19/06/2024	[REDACTED]	Catering Food Sales Metlakatla Room	1	\$380.00	\$0.00

		(Mountain Side)			
		GST			
██████████	19/06/2024	Metlakatla Room (Mountain Side)		\$19.00	\$0.00
		Catering Room Rental			
██████████	9/06/202	Metlakatla Room (Mountain Side)	1	\$200.00	\$0.00
		GST			
██████████	19/06/202	Metlakatla Room (Mountain Side)		\$10.00	\$0.00
			Total	CAD 782.40	CAD 0.00

	<i>TOTAL</i>
Deposit	\$0.00
Subtotal	\$0.00
Additional Items	\$748.40
GST	\$34.00
MRDT (Hotel Tax)	\$0.00
Provincial Sales Tax	\$0.00
Grand Total:	\$782.40
Amount Paid	\$0.00
Balance Due	\$782.40

If you have any questions or concerns regarding your folio, please contact us.

PANAGO #44  
182 3RD AVE EAST V8J1K5  
PRINCE RUPERT BC  
22760769  
622276076915

\*\*\*\* PURCHASE \*\*\*\*  
06-24-2024  
Acct # \*\*\*\*\* RF  
Card Type MC  
A000000041010 Mastercard

Trace # 20475  
Inv. # 1  
Auth # 097732 RRN 001971001

Purchase \$38.33  
Tip \$0.00  
Total \$38.33

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Printed: Jun. 24, 2024 Time: 11:03 a.m.

**Panago**

ORDER # 044503

Virtual C.

Date: Mon, Jun, 24, 2024

Due: [REDACTED]

Quote: 15 Minutes

Customer Web

Pickup

(778) 349-2565  
[REDACTED]

Qty		Price
1	XL Create Yr Own Multigrain THIN Crust FIRST HALF	34.00
ADD	XL Create Yr Own Extra RED Peppers	
ADD	BLACK Olives	
ADD	Mushrooms	
	SECOND HALF	
ADD	XL Create Yr Own Pepperoni	
ADD	Red Onions	
ADD	Extra RED Peppers	
ADD	BLACK Olives	
ADD	Mushrooms	

Subtotal 34.00  
GST 1.70

Total 35.70

Mastercard 35.70

GST # 138166604

Thanks for choosing Panago in Prince  
Rupert - For customer service, please  
call 250-227-1964 or visit  
www.panago.com

132

001

Cold Pack List

The pack list is empty

\*\*\*\*\*  
 CHECK # 12368      DATE 7/02/24  
 TABLE # 5      TIME [REDACTED]

-- DINING ROOM : [REDACTED]

ITEMS ORDERED	AMOUNT
2 MUSAKHAN ROLLS	32.00
1 TABBOULEH	19.00
1 DONAIR WRAP	21.50
1 BEEF TIKKA	35.00
1 LAMB CHOP	45.00
1 VIRGIN DAQUIRI	5.25
1 V. CRANBERRY SANGRINO	7.50
1 V. ROSE LEMON SPRITZER	6.50
1 BEIRUT SMASH	9.50

\*\*\*\*\*

SUBTOTAL	181.25
GST	7.89
LST	0.95
Soda	1.68
PST	0.67

-----  
 TOTAL DUE      192.44  
 -----

# OF GUESTS      3

GST# 799610019 RT0001

ASK YOUR SERVER FOR INFORMATION ON OUR  
 LOYALTY PROGRAM

ARABISK MEDITERRANEAN  
 2209 SEAL COVE ROADV8J2G4  
 PRINCE RUPERTBC  
 24118298  
 TM2411829902

**SALE**

Batch #: 339      RRN: 0013390110  
 07/02/24  
 Invoice #: 11      REF#: 00000011  
 APPR CODE: 050861      Proximity  
 VISA      \*\*/\*\*  
 \*\*\*\*\* [REDACTED]  
 VISA CREDIT  
 AID: A0000000031010

AMOUNT	\$192.44
TIP	\$34.64
<b>TOTAL</b>	<b>\$227.08</b>

**001 APPROVED**

Retain this copy for your  
 records

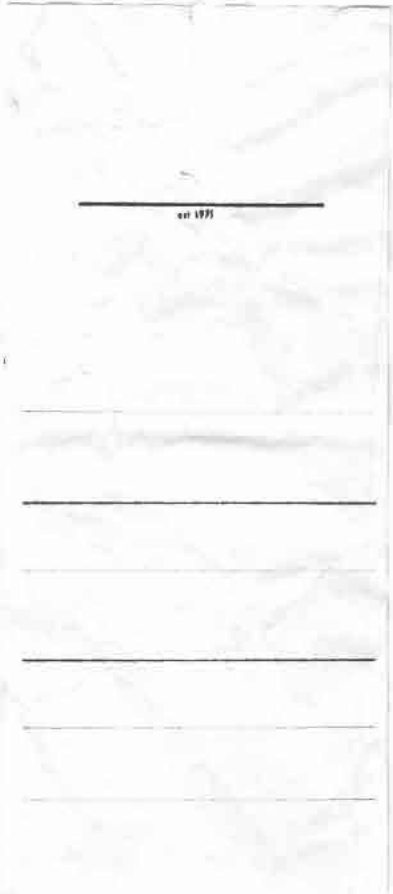
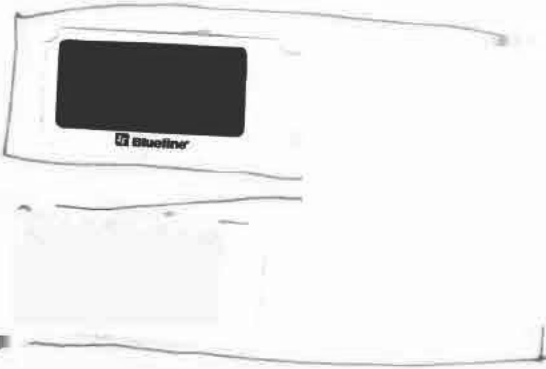
CUSTOMER COPY

CO paid \$217.29



Member Name: Rice, Jennifer MLA

<b>Description</b>	Attending Events
<b>Vendor</b>	All Native Tournament ; Rotary Club
<b>Amount</b>	\$40 + \$150 + \$50 = \$240
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# R3558788RT0001

Served by: [REDACTED]  
Member card number: XXXX [REDACTED]

**DELI**  
Trky&Bf Daywood Wnl \$13.99 GC  
Deli/Kitchen Department Off [REDACTED]

SUBTOTAL	\$13.99
5% GST	\$0.70
<b>TOTAL</b>	<b>\$14.69</b>
Cash Rounding	TENDER -10.00
Cash	TENDER \$20.00
Cash	CHANGE \$5.30

NUMBER OF ITEMS 1

**SCENE+ POINTS**  
Member number: XXXXX [REDACTED]  
Total Points Earned  
Your SCENE+ POINTS Balance  
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2x2nepoints](http://scotiabank.com/2x2nepoints)

Term Tran Store Opn- 03/11/24  
2 7885 4928 21: [REDACTED]

Thank You For Shopping at Safeway  
Have a Super Safeway Day!



Safeway Prince Rupert  
 200-2 Avenue Prince Rupert BC  
 Phone: 250.624.2412  
 GST# R3538788R/0001

Served by: JACQUEE B

Member card number: \*\*\*\* [REDACTED]

**GROCERY**  
 Lindt Excellence \$3.99 GC  
 YOU SAVED \$0.50  
 Chocolate Tablets Dk \$3.99 GC  
**FLORAL**  
 Hyacinth 4in \$3.99 BC

SUBTOTAL \$11.97  
 5% GST \$0.60  
 7% PST \$0.28  
**TOTAL \$12.85**  
 TENDER \$20.00  
 Cash CHANGE \$7.15

NUMBER OF ITEMS 2  
**YOUR SAVINGS**  
 Discounts & specials \$0.50  
 Your total savings \$0.50

**SCENE+ POINTS**  
 Member number: \*\*\*\* [REDACTED]  
 Your SCENE+ POINTS Earned [REDACTED]  
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2thepoints

Term	Tran	Store	Oper	Operator
01	4921	4929	129	[REDACTED]

Thank You For Shopping at Safeway  
 Have a Super Safeway Day!

SAFeway  
 Served by: JACQUEE B  
 Member card number: \*\*\*\* [REDACTED]  
 GROCERY  
 Lindt Excellence \$3.99 GC  
 YOU SAVED \$0.50  
 Chocolate Tablets Dk \$3.99 GC  
 FLORAL  
 Hyacinth 4in \$3.99 BC  
 SUBTOTAL \$11.97  
 5% GST \$0.60  
 7% PST \$0.28  
 TOTAL \$12.85  
 TENDER \$20.00  
 Cash CHANGE \$7.15  
 NUMBER OF ITEMS 2  
 YOUR SAVINGS  
 Discounts & specials \$0.50  
 Your total savings \$0.50  
 SCENE+ POINTS  
 Member number: \*\*\*\* [REDACTED]  
 Your SCENE+ POINTS Earned [REDACTED]  
 Scene+ Balance [REDACTED]  
 Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2thepoints  
 Term Tran Store Oper Operator  
 01 4921 4929 129 [REDACTED]  
 Thank You For Shopping at Safeway  
 Have a Super Safeway Day!

SAFeway  
 Served by: JACQUEE B  
 Member card number: \*\*\*\* [REDACTED]  
 GROCERY  
 Lindt Excellence \$3.99 GC  
 YOU SAVED \$0.50  
 Chocolate Tablets Dk \$3.99 GC  
 FLORAL  
 Hyacinth 4in \$3.99 BC  
 SUBTOTAL \$11.97  
 5% GST \$0.60  
 7% PST \$0.28  
 TOTAL \$12.85  
 TENDER \$20.00  
 Cash CHANGE \$7.15  
 NUMBER OF ITEMS 2  
 YOUR SAVINGS  
 Discounts & specials \$0.50  
 Your total savings \$0.50  
 SCENE+ POINTS  
 Member number: \*\*\*\* [REDACTED]  
 Your SCENE+ POINTS Earned [REDACTED]  
 Scene+ Balance [REDACTED]  
 Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2thepoints  
 Term Tran Store Oper Operator  
 01 4921 4929 129 [REDACTED]  
 Thank You For Shopping at Safeway  
 Have a Super Safeway Day!



Safeway Prince Rupert  
 200-2 Avenue Prince Rupert BC  
 Phone: 250.624.2412  
 GST# R3538788R/0001

Served by: SHELLEY F

Member card number: \*\*\*\* [REDACTED]

**GROCERY**  
 Coffee Creamer 18k \$5.49 C  
**DELI**  
 Classic Dapwood 4in \$13.99 GC

SubTOTAL \$19.48  
 5% GST \$0.70  
**TOTAL \$20.18**  
 TENDER \$25.00  
 Cash CHANGE \$4.82

NUMBER OF ITEMS 2  
**SCENE+ POINTS**  
 Member number: \*\*\*\* [REDACTED]  
 Total Points Earned [REDACTED]  
 Your SCENE+ POINTS Balance [REDACTED]  
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2thepoints

Term	Tran	Store	Oper	Operator
02	6029	4909	136	[REDACTED]

Thank You For Shopping at Safeway  
 Have a Super Safeway Day!





# 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: Jun 30, 2024  
 Total amount owing: \$694.82

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2024 Candy/parade/pub hosp	Charge	S0970/R0005/T7503 Card ** [REDACTED]	\$195.88	\$7.90	\$0.00	\$195.88
Jun 6, 2024 office supplies	Charge	S0970/R0004/T0060 Card *** [REDACTED]	\$63.73	\$2.29	\$0.00	\$63.73
Jun 7, 2024 Candy/parade/pub hosp	Charge	S0970/R0004/T0402 Card *** [REDACTED]	\$113.81	\$4.16	\$0.00	\$113.81
Jun 12, 2024 public hopsitality for summer events	Charge	S0970/R0003/T1727 Card *** [REDACTED]	\$237.79	\$8.06	\$0.00	\$237.79
Jun 17, 2024 Officie Supplies	Charge	S0970/R0004/T3887 Card ** [REDACTED]	\$11.57	\$0.00	\$0.00	\$11.57
Jun 24, 2024	Payment	WK26-24-CHK	(\$636.02)	\$0.00	(\$636.02)	\$0.00
Jun 25, 2024	Charge	S0970/R0001/T8015 Card *** [REDACTED]	\$72.04	\$1.94	\$0.00	\$72.04
<b>Current charges due</b>						<b>\$694.82</b>
<b>Total amount due</b>						<b>\$694.82</b>

CO paid: \$195.88 + \$113.81 + \$237.79 = \$547.48



Let Bella Coola Music Festival know  
how your experience was

\$65.00

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Weekend Pass Adult	\$65.00
<b>Total</b>	<b>\$65.00</b>

---

Bella Coola Music Festival  
2539 Salloompt Road  
HAGENSBORG, BC V0T1H0

Visa [REDACTED] (Contactless) 2024-  
VISA 07-19-  
20:17  
#RqDN  
Auth  
code:  
019611

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AID: A0000000031010  
Verified on Device

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privacy practices. · [Not your receipt?](#)





Townsite Maintenance Centre  
 635 CLIFF ST  
 BELLA COOLA BC

SKU	Qty	Price	Total
8841678	1	9.99	9.99 GP
TAPE, DUCT CLOTH WHT 400X10M			
202104810			
Sub-Total			9.99
GST			.50
PST			.70
<b>Total</b>			<b>11.19</b>
Vise			11.19

TRANSACTION RECORD

Townsite Maintenance Centre  
 635 CLIFF ST  
 BELLA COOLA BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.19

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 19 JUL 2024 15: [REDACTED]  
 REFERENCE #: 663290070017950740 H  
 AUTHORIZATION #: 048771  
 VISA CREDIT  
 A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

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

07/19/24 # [REDACTED] Trans#: 106810  
 Employee: [REDACTED] Register: POS1A

\*\* Receipt Required for Refunds \*\*



# KOPAS STORE

BELLA COOLA, B.C.  
(250) 799-5553  
GST# R100457860

DATE 07/19/2024 FRI TIME [REDACTED]

TOYS T12	\$4.99
SUBTOTAL	\$4.99
GST	\$0.25
PST	\$0.35
TOTAL	\$5.59
VISA	\$5.59

THANK YOU FOR SHOPPING LOCAL

[REDACTED] 056342 0000

CUSTOMER COPY

# SHOP EASY

Hagensborg Supermarket LTD  
1801 Mackenzie Highway  
Hagensborg  
BC  
V0T 1H0  
250-982-2637

#3267-002 07/19/2024

Inv#:00005158 Trs#:161067

GROCERY  
PARTY ICE 2.27KG \$3.00 e  
GENERAL MERCHANDISE  
40QT STYROFOAM COOLER \$14.99 GPe  
COLD BEVERAGES  
PC SPARKLING LEONAD \$9.99 GPe  
+Bottle sales: \$1.20  
+Environment fee: \$0.24  
CRUSH ORANGE \$13.99 GPe  
+Bottle sales: \$1.20  
+Environment fee: \$0.38

Net Sales \$40.97  
GST 5% [\$38.57] \$1.93  
PST 7% [\$38.21] \$2.67  
Bottle sales \$2.40  
Environment fee \$0.60  
TOTAL SALES \$48.57

SUB TOTAL \$48.57  
Visa \$48.57  
\* \*\*\*\*\*  
Balance \$0.00

# WELCOME TO BELLA COOLA CO-OP GROCERY

7/19/2024 3

SKY

Grocery  
ORANGE CRUSH MINI \$5.99 T12  
Bottle deposit \$0.60  
Env fee \$0.12 Tx1  
A&W ROOT-BEER \$9.99 T12  
Bottle deposit \$0.10  
Env fee \$0.03 Tx1  
NANTON SPRING WATER  
1 @ 2/\$7.50 \$3.75  
Bottle deposit \$0.10  
Env fee \$0.01 Tx1

SUB TOTAL \$20.69  
GST \$0.81  
PST \$1.12

TOTAL \$22.62  
Visa \$22.62

Item count: 3  
Trans:175210 Terminal:050017009-001003

THANK YOU FOR SHOPPING AT THE  
BELLA COOLA CO-OP

# Haida Gwaii Museum Gift Shop

**TOTAL**  
**\$17.92**

Items	Price
Maryanne Wettlaufer Art Cards (2 x \$8.00)	\$16.00
-----	
<b>SUBTOTAL</b>	\$16.00
<b>GST (5%)</b>	\$0.80
<b>PST (7%)</b>	\$1.12
<b>TOTAL</b>	\$17.92

### Transaction Record

Visa Purchase \$17.92

**AUTHORIZED**

ACCT: ..... [REDACTED]

AUTH: 041211

Jul 06, 2024, [REDACTED]

MID [REDACTED]

SOURCE: Contactless

TSI: 0000

Visa CREDIT

(A0000000031010)

Jul 06, 2024 [REDACTED]

Receipt: #7-3833

\*\*\*\*\*

CHECK # 1079017 DATE 6/22/24  
 TABLE # 12 TIME [REDACTED]

Crest Hotel  
 222 1st Ave West  
 Prince Rupert BC V8J 1A8  
 250-624-6771

-- CHARLEYS : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
10	VIRGIN DAIQUIRI	5.75
	BLACKENED LINGCOD/PRAWNS	44.75
	SUBTOTAL	50.50
	GST	2.53
		53.03
	TOTAL	53.03

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 2093  
 Lookup #: 0209365716364  
 RVC: CHARLEYS  
 Table #: 12  
 Check #: 1079017  
 Group #: 1  
 Employee #: 116  
 Employee: [REDACTED]

Type: Purchase  
 Acct: Visa  
 Card #: xxxxxxxxxx: [REDACTED]

Amount \$53.03  
 Tip \$10.61

TOTAL CAD\$63.64

\*\*\*\*\*

SUBTOTAL 50.50  
 GST 2.53

TOTAL DUE 53.03

ROUNDED TOTAL 53.05

Reference #: 0012270050 H  
 Auth. #: 08644I  
 CRESTCS14 005 [REDACTED]  
 06/22/2024

Visa CREDIT  
 A0000000031010

APPROVED - THANK YOU  
 01-027

-- IMPORTANT --  
 Retain this copy for  
 your records

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

THANK YOU  
 Come Again

THANK YOU FOR JOINING US  
 PLEASE PAY YOUR SERVER  
 GST REG # R117744763

ROOM# \_\_\_\_\_ GRATUITY \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TRANSACTION RECORD  
QC VISITOR CENTRE  
3220 WHARF STREET  
QUEEN CHARLOTBC

**Purchase**

Jul 04, 2024  
VISA  
TID: V3709834  
Sequence: 001 033  
Auth#: 071311  
Batch: 001  
\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 13.44  
**Total \$ 13.44**

A0000000031010 Visa CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

QUEEN CHARLOTTE  
VISITOR CENTRE  
VISIT AGAIN SOON

07-04-2024  
REG 0019

DEPT01	T1T2	\$6.00
DEPT01	T1T2	\$6.00
TAX1		\$12.00
TAX1		\$0.60
TAX2		\$12.00
TAX2		\$0.84
CHECK		\$13.44



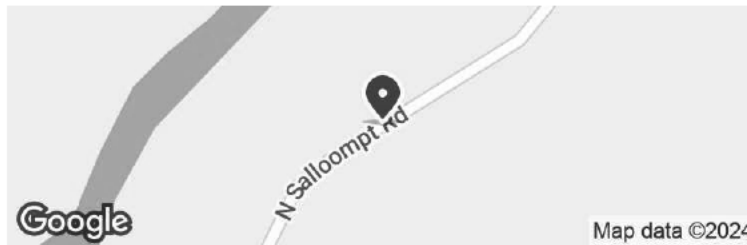
Bella Coola Music Festival

\$45.00

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4) Senior Admission Sunday	\$20.00
4) Senior Admission Saturday	\$25.00
<b>Total</b>	<b>\$45.00</b>

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Bella Coola Music Festival  
2539 Salloompt Road  
HAGENSBORG, BC V0T1H0

Vis [REDACTED] (Contactless) 2024-  
**VISA** 07-20-  
13:35  
#JW9K  
Auth  
code:  
06314I

---

AID: A0000000031010

Verified on Device

---

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Royal Canadian Legion BR262

Box 97  
Bella Coela, British Columbia V0T 1C0  
Canada

INVOICE

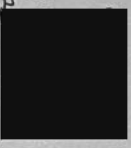
Invoice No.: 2024-07-19  
Date: 07/19/2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Jennifer Rice, MLA

Ship to:

Business No.: 107930502RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			10 Burgers for community meeting			100.00
Shipped By: Tracking Number:						
Comment:						Total Amount
Sold By:						100.00

PAID IN CASH  




# Prince Rupert Recreation

1000 McBride Street  
Prince Rupert  
BC V8J 3H2  
registration@princerupert.ca  
250-624-6707  
GST#: 121361075RT0001

## TAX INVOICE

To:  
MLA Jennifer Rice, North Coast Community

Account #: [REDACTED]

Invoice No: 327264

Invoice Date: 2024-09-12

REFERENCE	QUANTITY	DESCRIPTION	AMOUNT
MLA Jennifer Rice, North Coast Community Office  <u>Saturday</u> 2024-09-14	1	Event Deposit forfeited due to late cancellation.  2024-09-14	200.00

**TOTAL Invoice \$200.00**

Includes : \$0.00



## OV Burger Bar



Let OV Burger Bar know how your  
experience was

**\$80.00**

---

The Family	\$22.00
1/4 lb smashed patty, lettuce, tomato, pickles, OV burger sauce, melted American cheese, caramelized onions.	
Single Patty	
Sub Bun for Lettuce Wrap	
Add Bacon (\$2.00)	
Soup of the Day	
No dip	
The Family	\$24.00
1/4 lb smashed patty, lettuce, tomato, pickles, OV burger sauce, melted American cheese, caramelized onions.	
Double Patty	
No dip	
House Salad	
Fish Bites	\$12.00
House-made, panko crusted lingcod & halibut blend, choice of dip.	

Tartar Sauce  
Fluffy Pineapple \$6.00  
Pineapple juice, cranberry juice, lime juice.

---

Purchase Subtotal \$64.00  
GST 5% (5%) \$3.20  
Tip \$12.80

---

**Total \$80.00**



OV Burger Bar  
950 1st Ave W  
Prince Rupert, BC V8J1A9

Vi [REDACTED] Contactless)  
VISA

2024-  
09-06-  
22:28  
#xCbp  
Auth  
code:  
04589I

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AID: A0000000031010  
Verified on Device  
GST/HST: 730463478RT0001



Member Name: Rice, Jennifer MLA

<b>Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	Save on Foods
<b>Amount</b>	\$57.65 + \$178.07 = \$235.72
<b>Explanation</b>	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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$10,485.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$15,217.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$25,703.87</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



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

Invoice #000037

Issue date  
Jun 24, 2024

## Print advertisements and subscription

### Customer

Jennifer Rice  
MLA North Coast



### Invoice Details

PDF created June 25, 2024  
\$2,257.50

### Payment

Due July 8, 2024  
\$2,257.50

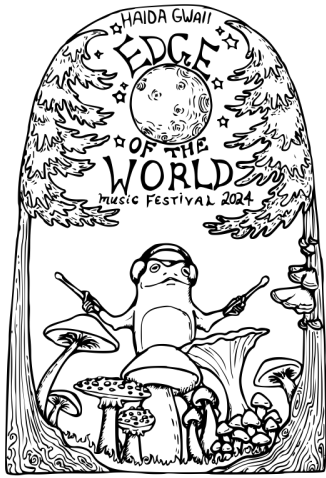
Items	Quantity	Price	Amount
Full page ad	4	\$500.00	\$2,000.00
National Subscription - 26 Issues Have the Haida Gwaii News delivered anywhere in Canada for a small shipping and handling fee.	1	\$150.00	\$150.00
Subtotal			\$2,150.00
GST			\$107.50
<b>Total Due</b>			<b>\$2,257.50</b>

### Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.





# Invoice

Edge of The World Music Festival 2024

Date : June 14, 2024

Edge of the World Music Festival  
P.O. Box 812  
Daajing Giids BC  
V0T 1S0

Jennifer Rice, MLA North Coast  
290 - 309 2nd Ave West, Prince Rupert, BC, V8L 3T1

---

Product	Rate	Quantity	
\$500 Sponsorship/Ad Package	\$500	1	<b>\$500.00</b>

---

<b>Sub-total</b>	<b>\$500.00</b>
<b>Total</b>	<b>\$500.00</b>

Your support of our festival is greatly appreciated!  
E-transfers can be made to treasurer.eotw@gmail.com

**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.	[REDACTED]
Invoice Date	30 Jun 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Crossword	Payment Due Amount	\$ 260.12
Marketing Campaign	_____		
Sales Rep	_____ PRU [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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: \_\_\_\_\_ BPI165361  
 Invoice Date: \_\_\_\_\_ 30 Jun 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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	6 Jun 2024	6 Jun 2024	June Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	13 Jun 2024	13 Jun 2024	June Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	20 Jun 2024	20 Jun 2024	June Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	27 Jun 2024	27 Jun 2024	June Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10

# 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: 24060142  
 Invoice Date: 6/30/24  
 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
6/01/24	:30 Filler	06:20 AM	07:20 AM	02:10 PM	05:40 PM	06:20 PM			
		11:40 PM					6	[Package]	[Package]
6/01/24	:30 Spot	05:30 AM	08:40 AM	07:40 PM	08:20 PM		4	[Package]	[Package]
6/02/24	:30 Filler	06:20 AM	09:10 AM	11:20 AM	01:40 PM	03:10 PM			
		04:40 PM	11:50 PM				7	[Package]	[Package]
6/02/24	:30 Spot	05:30 AM	02:20 PM	07:40 PM	08:50 PM		4	[Package]	[Package]
6/03/24	:30 Filler	06:50 AM	08:10 AM	11:50 AM	02:50 PM	03:50 PM			
		05:50 PM	11:20 PM				7	[Package]	[Package]
6/03/24	:30 Spot	04:45 AM	09:10 AM	12:50 PM	07:10 PM		4	[Package]	[Package]
6/04/24	:30 Filler	06:40 AM	07:50 AM	10:20 AM	12:10 PM	05:20 PM			
		06:20 PM	11:10 PM				7	[Package]	[Package]
6/04/24	:30 Spot	04:30 AM	08:40 AM	01:50 PM	07:10 PM		4	[Package]	[Package]
6/05/24	:30 Filler	06:50 AM	07:40 AM	11:20 AM	02:20 PM	03:50 PM			
		06:10 PM	10:10 PM				7	[Package]	[Package]
6/05/24	:30 Spot	04:30 AM	12:10 PM	07:20 PM	09:10 PM		4	[Package]	[Package]
6/06/24	:30 Filler	06:50 AM	07:50 AM	11:10 AM	12:50 PM	03:10 PM			
		05:40 PM	08:50 PM				7	[Package]	[Package]
6/06/24	:30 Spot	03:45 AM	08:40 AM	01:40 PM	07:10 PM		4	[Package]	[Package]
6/07/24	:30 Filler	06:20 AM	07:50 AM	12:20 PM	02:40 PM	03:40 PM			
		06:50 PM	11:20 PM				7	[Package]	[Package]
6/07/24	:30 Spot	03:30 AM	08:40 AM	05:50 PM	07:40 PM		4	[Package]	[Package]
6/08/24	:30 Filler	06:10 AM	07:40 AM	11:10 AM	12:10 PM	03:40 PM			
		06:20 PM	11:20 PM				7	[Package]	[Package]
6/08/24	:30 Spot	04:30 AM	08:20 AM	02:40 PM	07:20 PM		4	[Package]	[Package]
6/09/24	:30 Filler	06:50 AM	09:40 AM	11:10 AM	12:10 PM	03:10 PM			
		06:50 PM	10:40 PM				7	[Package]	[Package]
6/09/24	:30 Spot	05:45 AM	07:50 AM	01:10 PM	07:40 PM		4	[Package]	[Package]
6/10/24	:30 Filler	06:10 AM	07:10 AM	10:10 AM	11:50 AM	03:50 PM			
		06:50 PM	09:40 PM				7	[Package]	[Package]
6/10/24	:30 Spot	05:30 AM	08:10 AM	12:50 PM	07:50 PM		4	[Package]	[Package]
6/11/24	:30 Filler	06:50 AM	09:10 AM	01:20 PM	02:20 PM	05:20 PM			
		06:50 PM	10:10 PM				7	[Package]	[Package]
6/11/24	:30 Spot	05:45 AM	07:50 AM	11:20 AM	07:50 PM		4	[Package]	[Package]
6/12/24	:30 Filler	07:10 AM	08:10 AM	12:20 PM	01:10 PM	03:10 PM			
		04:20 PM	11:50 PM				7	[Package]	[Package]
6/12/24	:30 Spot	04:30 AM	02:20 PM	07:50 PM	09:40 PM		4	[Package]	[Package]
6/13/24	:30 Filler	06:20 AM	07:10 AM	11:40 AM	02:50 PM	03:50 PM			
		04:50 PM	10:50 PM				7	[Package]	[Package]
6/13/24	:30 Spot	04:45 AM	12:20 PM	05:50 PM	07:50 PM		4	[Package]	[Package]
6/14/24	:30 Filler	06:20 AM	07:10 AM	10:20 AM	12:10 PM	03:10 PM			
		06:10 PM	11:20 PM				7	[Package]	[Package]
6/14/24	:30 Spot	04:45 AM	08:32 AM	01:40 PM	07:10 PM		4	[Package]	[Package]
6/15/24	:30 Filler	08:50 AM	11:40 AM	01:20 PM	03:40 PM	06:50 PM			
		11:40 PM					6	[Package]	[Package]

Continued

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

Invoice ID: 24060142  
Invoice Date: 6/30/24

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/15/24	:30 Spot	04:45 AM	02:10 PM	07:50 PM	08:40 PM		4	[Package]	[Package]
6/16/24	:30 Filler	06:20 AM	08:40 AM	11:10 AM	01:20 PM	05:40 PM			
6/16/24	:30 Spot	06:40 PM	11:50 PM				7	[Package]	[Package]
6/16/24	:30 Spot	03:30 AM	07:40 AM	02:40 PM	07:40 PM		4	[Package]	[Package]
6/17/24	:30 Filler	07:10 AM	09:20 AM	10:20 AM	11:20 AM	03:40 PM			
6/17/24	:30 Spot	04:40 PM	08:10 PM				7	[Package]	[Package]
6/17/24	:30 Spot	04:30 AM	08:10 AM	05:20 PM	07:20 PM		4	[Package]	[Package]
6/18/24	:30 Filler	06:50 AM	08:40 AM	11:50 AM	12:40 PM	03:20 PM			
6/18/24	:30 Spot	04:40 PM	07:50 PM				7	[Package]	[Package]
6/18/24	:30 Spot	04:30 AM	07:40 AM	01:20 PM	08:40 PM		4	[Package]	[Package]
6/19/24	:30 Filler	06:50 AM	07:50 AM	12:10 PM	02:50 PM	04:10 PM			
6/19/24	:30 Spot	06:10 PM	11:20 PM				7	[Package]	[Package]
6/19/24	:30 Spot	05:45 AM	09:50 AM	01:10 PM	07:50 PM		4	[Package]	[Package]
6/20/24	:30 Filler	06:50 AM	09:40 AM	10:50 AM	03:10 PM	04:10 PM			
6/20/24	:30 Spot	11:20 PM					6	[Package]	[Package]
6/20/24	:30 Spot	08:20 AM	07:50 PM	08:50 PM			3	[Package]	[Package]
6/21/24	:30 Filler	08:40 AM	09:40 AM	10:20 AM	12:20 PM	03:10 PM			
6/21/24	:30 Spot	06:40 PM	11:40 PM				7	[Package]	[Package]
6/21/24	:30 Spot	04:30 AM	06:04 AM	07:40 PM	08:50 PM		4	[Package]	[Package]
6/22/24	:30 Filler	08:10 AM	03:20 PM	06:20 PM	10:50 PM		4	[Package]	[Package]
6/22/24	:30 Spot	01:50 PM	04:20 PM	11:40 PM			3	[Package]	[Package]
6/23/24	:30 Filler	06:20 AM	07:40 AM	11:20 AM	12:40 PM	03:20 PM			
6/23/24	:30 Spot	06:40 PM	08:50 PM				7	[Package]	[Package]
6/23/24	:30 Spot	04:45 AM	01:50 PM	07:50 PM	09:50 PM		4	[Package]	[Package]
6/24/24	:30 Filler	07:40 AM	08:40 AM	11:20 AM	01:20 PM	05:20 PM			
6/24/24	:30 Spot	10:20 PM					6	[Package]	[Package]
6/24/24	:30 Spot	05:30 AM	09:20 AM	12:40 PM	08:20 PM		4	[Package]	[Package]
6/25/24	:30 Filler	06:40 AM	07:20 AM	11:50 AM	01:10 PM	03:20 PM			
6/25/24	:30 Spot	04:20 PM	10:10 PM				7	[Package]	[Package]
6/25/24	:30 Spot	08:40 AM	02:40 PM	07:40 PM			3	[Package]	[Package]
6/26/24	:30 Filler	07:50 AM	09:50 AM	12:10 PM	01:20 PM	03:40 PM			
6/26/24	:30 Spot	04:40 PM	10:50 PM				7	[Package]	[Package]
6/26/24	:30 Spot	05:45 AM	02:40 PM	07:10 PM	08:40 PM		4	[Package]	[Package]
6/27/24	:30 Filler	07:10 AM	08:40 AM	11:20 AM	01:20 PM	03:40 PM			
6/27/24	:30 Spot	04:20 PM	10:20 PM				7	[Package]	[Package]
6/27/24	:30 Spot	05:45 AM	12:10 PM	07:10 PM	11:10 PM		4	[Package]	[Package]
6/28/24	:30 Filler	08:20 AM	09:10 AM	11:10 AM	12:50 PM	03:40 PM			
6/28/24	:30 Spot	06:50 PM	11:20 PM				7	[Package]	[Package]
6/28/24	:30 Spot	07:10 AM	02:50 PM	08:50 PM			3	[Package]	[Package]
6/29/24	:30 Filler	06:40 AM	08:20 AM	11:20 AM	01:40 PM	03:10 PM			
6/29/24	:30 Spot	05:40 PM	11:40 PM				7	[Package]	[Package]
6/29/24	:30 Spot	02:20 PM	04:10 PM	07:20 PM			3	[Package]	[Package]
6/30/24	:30 Filler	06:40 AM	08:50 AM	12:20 PM	02:20 PM	03:20 PM			
6/30/24	:30 Spot	05:20 PM	11:20 PM				7	[Package]	[Package]
6/30/24	Package	04:30 AM	07:20 AM	11:20 AM	07:50 PM		4	[Package]	[Package]
							1	515.00	515.00
<b>318 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
								+ GST 131455875RT0001:	\$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

**NET 30 DAYS Amount Due: \$540.75**

**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.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 533.24
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 [REDACTED]  
 309 2Nd Ave W # 290  
 Prince Rupert, BC V8J 1M6

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	_____	Tax Amount: GST	\$ 25.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Grad	Payment Due Amount	\$ 533.24
Marketing Campaign	_____		
Sales Rep	PRU [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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: BPI165362  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 533.24

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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	6 Jun 2024	6 Jun 2024	Grad	Grad	4 Columns x 6 Inches	24.00	\$ 507.85

[Click Here For Tearsheet](#)

Tax Amount \$ 25.39

**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.	[REDACTED]
Invoice Date	30 Jun 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Seafest	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	_____ PR [REDACTED]		

**Comments**

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI165363  
 Invoice Date: \_\_\_\_\_ 30 Jun 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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	6 Jun 2024	6 Jun 2024	Seafest	Sea Fest	4 Columns x 6 Inches	24.00	\$ 332.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.64

# 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
1893066-6	06/30/24	June 2024	05/27/24 - 06/30/24	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
459	CFTKT	M	05/27/24	5:04 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
106	CFTKT	M	05/27/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
326	CFTKT	Tu	05/28/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
324	CFTKT	W	05/29/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
109	CFTKT	Th	05/30/24	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
325	CFTKT	Th	05/30/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
110	CFTKT	F	05/31/24	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
460	CFTKT	F	05/31/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
462	CFTKT	M	06/03/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
111	CFTKT	M	06/03/24	5:46 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
461	CFTKT	Tu	06/04/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
112	CFTKT	Tu	06/04/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
113	CFTKT	W	06/05/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
327	CFTKT	W	06/05/24	5:44 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
329	CFTKT	Th	06/06/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
328	CFTKT	F	06/07/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
330	CFTKT	M	06/10/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
116	CFTKT	M	06/10/24	5:43 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
117	CFTKT	Tu	06/11/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
332	CFTKT	W	06/12/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
463	CFTKT	W	06/12/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
119	CFTKT	Th	06/13/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
331	CFTKT	F	06/14/24	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
464	CFTKT	F	06/14/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
466	CFTKT	M	06/17/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
333	CFTKT	M	06/17/24	5:53 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
465	CFTKT	Tu	06/18/24	10:46 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
334	CFTKT	Tu	06/18/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM
123	CFTKT	W	06/19/24	5:15 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff		NM

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-6	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
124	CFTKT	Th	06/20/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
335	CFTKT	Th	06/20/24	3:54 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
125	CFTKT	F	06/21/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
336	CFTKT	M	06/24/24	5:04 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
338	CFTKT	Tu	06/25/24	5:22 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
128	CFTKT	W	06/26/24	10:39 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
337	CFTKT	W	06/26/24	5:04 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
129	CFTKT	Th	06/27/24	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
467	CFTKT	Th	06/27/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
468	CFTKT	F	06/28/24	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
130	CFTKT	F	06/28/24	5:16 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
2	01/01/24	12/29/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
148	CFTKT	M	05/27/24	6:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
386	CFTKT	M	05/27/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
149	CFTKT	Tu	05/28/24	10:35 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
150	CFTKT	W	05/29/24	6:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
151	CFTKT	Th	05/30/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
152	CFTKT	F	05/31/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
153	CFTKT	Sa	06/01/24	8:10 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
154	CFTKT	Su	06/02/24	9:34 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
155	CFTKT	M	06/03/24	11:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
156	CFTKT	Tu	06/04/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
157	CFTKT	W	06/05/24	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
158	CFTKT	Th	06/06/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
159	CFTKT	F	06/07/24	6:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
387	CFTKT	Sa	06/08/24	8:17 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
160	CFTKT	Sa	06/08/24	8:37 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
161	CFTKT	Su	06/09/24	9:46 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
167	CFTKT	M	06/10/24	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
162	CFTKT	M	06/10/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
168	CFTKT	Tu	06/11/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
163	CFTKT	Tu	06/11/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
164	CFTKT	W	06/12/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
165	CFTKT	Th	06/13/24	6:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
166	CFTKT	F	06/14/24	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
388	CFTKT	F	06/14/24	11:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
389	CFTKT	M	06/17/24	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
169	CFTKT	M	06/17/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
170	CFTKT	Tu	06/18/24	6:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
171	CFTKT	W	06/19/24	6:15 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
172	CFTKT	Th	06/20/24	7:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
173	CFTKT	F	06/21/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
174	CFTKT	Sa	06/22/24	8:06 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-6	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North	<u>Estimate #</u>	

www.cftkvtv.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	
<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>
175	CFTKT	Su	06/23/24	6:46 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
176	CFTKT	M	06/24/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
177	CFTKT	Tu	06/25/24	10:35 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
178	CFTKT	W	06/26/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
390	CFTKT	W	06/26/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
179	CFTKT	Th	06/27/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
180	CFTKT	F	06/28/24	6:15 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
181	CFTKT	Sa	06/29/24	8:25 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
182	CFTKT	Su	06/30/24	4:59 PM	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>
108	CFTKT	M	05/27/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
106	CFTKT	Tu	05/28/24	6:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
110	CFTKT	W	05/29/24	10:38 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
107	CFTKT	Th	05/30/24	6:06 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
109	CFTKT	F	05/31/24	11:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
115	CFTKT	M	06/03/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
113	CFTKT	Tu	06/04/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
111	CFTKT	W	06/05/24	10:35 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
112	CFTKT	Th	06/06/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
114	CFTKT	F	06/07/24	10:36 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
119	CFTKT	M	06/10/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
120	CFTKT	Tu	06/11/24	6:06 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
117	CFTKT	W	06/12/24	6:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
118	CFTKT	Th	06/13/24	11:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
116	CFTKT	F	06/14/24	6:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
122	CFTKT	M	06/17/24	6:18 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
123	CFTKT	Tu	06/18/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
124	CFTKT	W	06/19/24	10:16 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
125	CFTKT	Th	06/20/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
121	CFTKT	F	06/21/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
129	CFTKT	M	06/24/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
127	CFTKT	Tu	06/25/24	6:23 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
126	CFTKT	W	06/26/24	5:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
128	CFTKT	Th	06/27/24	6:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
130	CFTKT	F	06/28/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM

Total Spots 105

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

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

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-6	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North	<u>Estimate #</u>	

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

Invoice Balance as of 7/02/24 ██████████ **\$787.50**

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billing@bellmedia.ca.

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From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID



Issue Date

2024/07/01

Due Date

2024/07/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat  
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice CO paid \$78.75	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

# 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: 24070140  
 Invoice Date: 7/31/24  
 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
7/01/24	:30 Filler	07:10 AM	11:20 AM	12:20 PM	03:50 PM	04:50 PM	6	[Package]	[Package]
7/01/24	:30 Spot	11:40 PM	06:20 AM	05:50 PM	07:20 PM		3	[Package]	[Package]
7/02/24	:30 Filler	06:10 AM	07:10 AM	11:50 AM	01:40 PM	03:10 PM	7	[Package]	[Package]
7/02/24	:30 Spot	06:50 PM	12:50 PM	05:10 PM	07:40 PM		3	[Package]	[Package]
7/03/24	:30 Filler	07:40 AM	09:50 AM	01:20 PM	02:20 PM	03:10 PM	7	[Package]	[Package]
7/03/24	:30 Spot	06:10 PM	06:10 AM	11:10 AM	07:10 PM		3	[Package]	[Package]
7/04/24	:30 Filler	06:20 AM	08:50 AM	11:40 AM	02:50 PM	03:50 PM	7	[Package]	[Package]
7/04/24	:30 Spot	06:40 PM	05:30 AM	09:40 AM	04:40 PM	07:20 PM	4	[Package]	[Package]
7/05/24	:30 Filler	06:10 AM	07:20 AM	11:50 AM	01:20 PM	03:40 PM	7	[Package]	[Package]
7/05/24	:30 Spot	05:50 PM	08:20 AM	10:20 PM	02:20 PM	07:10 PM	3	[Package]	[Package]
7/06/24	:30 Filler	06:10 AM	09:20 AM	12:10 PM	01:40 PM	04:20 PM	7	[Package]	[Package]
7/06/24	:30 Spot	05:50 PM	08:20 AM	09:10 PM	07:10 PM	10:50 PM	3	[Package]	[Package]
7/07/24	:30 Filler	07:50 AM	08:50 AM	11:50 AM	01:20 PM	03:20 PM	7	[Package]	[Package]
7/07/24	:30 Spot	04:20 PM	04:45 AM	10:40 PM	06:20 AM	12:40 PM	4	[Package]	[Package]
7/08/24	:30 Filler	06:20 AM	09:50 AM	11:40 AM	12:50 PM	03:40 PM	7	[Package]	[Package]
7/08/24	:30 Spot	06:40 PM	07:20 AM	09:40 PM	02:50 PM	07:20 PM	3	[Package]	[Package]
7/09/24	:30 Filler	08:20 AM	09:50 AM	11:50 AM	02:50 PM	03:50 PM	7	[Package]	[Package]
7/09/24	:30 Spot	04:40 PM	05:40 PM	10:20 PM	07:20 PM	09:20 PM	3	[Package]	[Package]
7/10/24	:30 Filler	06:50 AM	08:20 AM	11:40 AM	01:50 PM	03:20 PM	7	[Package]	[Package]
7/10/24	:30 Spot	06:40 PM	09:40 AM	10:10 PM	04:20 PM	07:50 PM	3	[Package]	[Package]
7/11/24	:30 Filler	06:40 AM	08:50 AM	10:20 AM	11:20 AM	03:20 PM	7	[Package]	[Package]
7/11/24	:30 Spot	04:10 PM	09:40 AM	11:20 PM	02:20 PM	07:10 PM	3	[Package]	[Package]
7/12/24	:30 Filler	06:10 AM	08:40 AM	12:50 PM	02:40 PM	03:20 PM	7	[Package]	[Package]
7/12/24	:30 Spot	04:10 PM	07:40 AM	09:20 PM	01:40 PM	07:10 PM	3	[Package]	[Package]
7/13/24	:30 Filler	06:40 AM	07:50 AM	10:10 AM	01:40 PM	04:20 PM	7	[Package]	[Package]
7/13/24	:30 Spot	05:10 PM	08:50 AM	11:20 PM	07:40 PM	08:50 PM	3	[Package]	[Package]
7/14/24	:30 Filler	07:10 AM	09:10 AM	11:20 AM	02:20 PM	03:10 PM	7	[Package]	[Package]
7/14/24	:30 Spot	04:40 PM	04:45 AM	11:40 PM	08:20 AM	07:50 PM	4	[Package]	[Package]
7/15/24	:30 Filler	08:40 AM	09:20 AM	11:40 AM	12:50 PM	03:10 PM	7	[Package]	[Package]
		05:50 PM	08:20 PM						

Continued

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

Invoice ID: 24070140  
Invoice Date: 7/31/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/15/24	:30 Spot	02:10 PM	06:50 PM	10:10 PM			3	[Package]	[Package]
7/16/24	:30 Filler	06:20 AM	07:40 AM	11:20 AM	12:20 PM	04:50 PM			
7/16/24	:30 Spot	06:20 PM	10:10 PM				7	[Package]	[Package]
7/16/24	:30 Spot	05:30 AM	08:40 AM	02:10 PM	07:40 PM		4	[Package]	[Package]
7/17/24	:30 Filler	06:20 AM	09:50 AM	11:10 AM	12:50 PM	03:50 PM			
7/17/24	:30 Spot	06:20 PM	10:50 PM				7	[Package]	[Package]
7/17/24	:30 Spot	07:10 AM	07:40 PM	09:40 PM			3	[Package]	[Package]
7/18/24	:30 Filler	06:10 AM	08:50 AM	11:10 AM	12:20 PM	03:40 PM			
7/18/24	:30 Spot	04:50 PM	11:10 PM				7	[Package]	[Package]
7/18/24	:30 Spot	04:30 AM	09:50 AM	07:50 PM	08:40 PM		4	[Package]	[Package]
7/19/24	:30 Filler	06:40 AM	08:10 AM	11:20 AM	02:10 PM	03:10 PM			
7/19/24	:30 Spot	05:50 PM	10:10 PM				7	[Package]	[Package]
7/19/24	:30 Spot	05:30 AM	12:20 PM	07:50 PM	11:10 PM		4	[Package]	[Package]
7/20/24	:30 Filler	06:50 AM	09:50 AM	11:40 AM	02:20 PM	03:10 PM			
7/20/24	:30 Spot	04:10 PM	10:20 PM				7	[Package]	[Package]
7/20/24	:30 Spot	07:50 AM	07:20 PM	08:10 PM			3	[Package]	[Package]
7/21/24	:30 Filler	07:50 AM	08:40 AM	12:40 PM	02:10 PM	03:10 PM			
7/21/24	:30 Spot	05:50 PM	10:50 PM				7	[Package]	[Package]
7/21/24	:30 Spot	05:30 AM	01:20 PM	04:20 PM	11:40 PM		4	[Package]	[Package]
7/22/24	:30 Filler	07:10 AM	08:40 AM	11:10 AM	02:20 PM	04:10 PM			
7/22/24	:30 Spot	05:10 PM	11:50 PM				7	[Package]	[Package]
7/22/24	:30 Spot	09:20 AM	12:20 PM	07:10 PM			3	[Package]	[Package]
7/23/24	:30 Filler	06:20 AM	07:20 AM	10:50 AM	12:10 PM	05:10 PM			
7/23/24	:30 Spot	06:10 PM	11:50 PM				7	[Package]	[Package]
7/23/24	:30 Spot	08:50 AM	01:10 PM	07:10 PM			3	[Package]	[Package]
7/24/24	:30 Filler	06:20 AM	07:50 AM	11:50 AM	12:40 PM	03:40 PM			
7/24/24	:30 Spot	06:40 PM	10:10 PM				7	[Package]	[Package]
7/24/24	:30 Spot	08:50 AM	07:50 PM	08:50 PM			3	[Package]	[Package]
7/25/24	:30 Filler	07:50 AM	08:50 AM	11:50 AM	02:50 PM	03:40 PM			
7/25/24	:30 Spot	04:50 PM	07:20 PM				7	[Package]	[Package]
7/25/24	:30 Spot	05:50 PM	06:40 PM	10:10 PM			3	[Package]	[Package]
7/26/24	:30 Filler	07:20 AM	08:20 AM	01:10 PM	02:50 PM	04:10 PM			
7/26/24	:30 Spot	05:40 PM	11:40 PM				7	[Package]	[Package]
7/26/24	:30 Spot	11:50 AM	07:20 PM	08:20 PM			3	[Package]	[Package]
7/27/24	:30 Filler	06:10 AM	08:20 AM	11:50 AM	02:40 PM	03:50 PM			
7/27/24	:30 Spot	05:50 PM	10:20 PM				7	[Package]	[Package]
7/27/24	:30 Spot	05:30 AM	07:20 AM	07:50 PM	09:10 PM		4	[Package]	[Package]
7/28/24	:30 Filler	06:40 AM	09:50 AM	12:10 PM	01:10 PM	04:40 PM			
7/28/24	:30 Spot	06:50 PM	07:40 PM				7	[Package]	[Package]
7/28/24	:30 Spot	04:30 AM	08:20 AM	11:20 AM	10:20 PM		4	[Package]	[Package]
7/29/24	:30 Filler	06:40 AM	09:10 AM	10:20 AM	11:10 AM	03:10 PM			
7/29/24	:30 Spot	04:10 PM	11:50 PM				7	[Package]	[Package]
7/29/24	:30 Spot	07:20 AM	02:10 PM	07:20 PM			3	[Package]	[Package]
7/30/24	:30 Filler	06:10 AM	09:20 AM	10:10 AM	12:20 PM	03:40 PM			
7/30/24	:30 Spot	04:50 PM	10:50 PM				7	[Package]	[Package]
7/30/24	:30 Spot	05:30 AM	07:20 AM	11:20 AM	11:50 PM		4	[Package]	[Package]
7/31/24	:30 Filler	06:10 AM	09:40 AM	11:10 AM	12:50 PM	03:40 PM			
7/31/24	:30 Spot	06:20 PM	08:10 PM				7	[Package]	[Package]
7/31/24	:30 Spot	08:20 AM	02:10 PM	07:20 PM			3	[Package]	[Package]

Continued



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

Invoice ID: 24070140  
 Invoice Date: 7/31/24

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/31/24	Package						1	515.00	515.00
<b>319 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
								+ GST 131455875RT0001:	\$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

NET 30 DAYS Amount Due:

**\$540.75**

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Jul 18, 2024 [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$7.34 CAD

Subtotal: 6.99 CAD  
GST/HST: 0.35 CAD (Rate: 5%)

You made this manual payment.

Campaigns

<b>Post: "Fantastic News for the North West in #BCbudget24 ! "</b>		<b>CA\$4.27</b>
From Mar 13, 2024 [REDACTED] to Mar 14, 2024, [REDACTED]		
Post: "Fantastic News for the North West in #BCbudget24 ! "	683 Impressions	CA\$4.27
<b>Post: "What a fantastic day of good news! "</b>		<b>CA\$2.72</b>
From Mar 13, 2024 [REDACTED] o Mar 14, 2024, [REDACTED]		
Post: "What a fantastic day of good news! "	607 Impressions	CA\$2.72



Tax invoice for [REDACTED]  
Account ID [REDACTED]

Invoice/Payment Date  
Aug 14, 2024, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$21.00 CAD

Subtotal: 20.00 CAD  
GST/HST: 1.00 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "Bella Coola, it's been a while! I missed you last..." CA\$20.00  
From Jul 18, 2024, [REDACTED] to Jul 22, 2024 [REDACTED]

Post: "Bella Coola, it's been a while! I missed you last..." 2,981 Impressions CA\$20.00



# Receipt



DATE  
Aug. 10, 2024

BILLED  
Visa ... (Apple Pay)  
Jennifer Rice  
1032 9th ave.East  
Prince Rupert, BC V8J 2S1  
CAN



DOCUMENT NO.  
195836049508

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Sep. 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](#)

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



# Reçu

# 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:

**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
1893066-7	07/28/24	July 2024	07/01/24 - 07/28/24	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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
131	CFTKT	M	07/01/24	5:36 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
341	CFTKT	Tu	07/02/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
469	CFTKT	W	07/03/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
133	CFTKT	W	07/03/24	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
339	CFTKT	Th	07/04/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
134	CFTKT	Th	07/04/24	4:35 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
340	CFTKT	F	07/05/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
470	CFTKT	F	07/05/24	4:38 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
343	CFTKT	M	07/08/24	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
472	CFTKT	Tu	07/09/24	3:15 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
137	CFTKT	Tu	07/09/24	3:38 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
138	CFTKT	W	07/10/24	10:23 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
344	CFTKT	W	07/10/24	3:12 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
139	CFTKT	Th	07/11/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
471	CFTKT	Th	07/11/24	5:53 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
342	CFTKT	F	07/12/24	5:15 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
346	CFTKT	M	07/15/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
474	CFTKT	M	07/15/24	5:47 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
142	CFTKT	Tu	07/16/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
143	CFTKT	W	07/17/24	10:56 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
473	CFTKT	W	07/17/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
345	CFTKT	Th	07/18/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
145	CFTKT	F	07/19/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
347	CFTKT	F	07/19/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
475	CFTKT	M	07/22/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
146	CFTKT	M	07/22/24	5:45 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
348	CFTKT	Tu	07/23/24	10:45 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
476	CFTKT	Tu	07/23/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
148	CFTKT	W	07/24/24	10:37 AM	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](mailto:billing@bellmedia.ca).

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

# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-7	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North		<u>Estimate #</u>

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>187</td><td>CFTKT</td><td>F</td><td>07/05/24</td><td>8:38 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>188</td><td>CFTKT</td><td>Sa</td><td>07/06/24</td><td>8:08 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>189</td><td>CFTKT</td><td>Su</td><td>07/07/24</td><td>9:45 AM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>190</td><td>CFTKT</td><td>M</td><td>07/08/24</td><td>6:16 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>191</td><td>CFTKT</td><td>Tu</td><td>07/09/24</td><td>3:53 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>192</td><td>CFTKT</td><td>W</td><td>07/10/24</td><td>7:28 PM</td><td>M-Su 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6a-1a	6a-1a	:30	ConOfff		NM	187	CFTKT	F	07/05/24	8:38 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	188	CFTKT	Sa	07/06/24	8:08 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	189	CFTKT	Su	07/07/24	9:45 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	190	CFTKT	M	07/08/24	6:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	191	CFTKT	Tu	07/09/24	3:53 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	192	CFTKT	W	07/10/24	7:28 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	392	CFTKT	Th	07/11/24	5:37 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	193	CFTKT	Th	07/11/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	194	CFTKT	F	07/12/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	195	CFTKT	Sa	07/13/24	9:21 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	196	CFTKT	Su	07/14/24	9:33 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	197	CFTKT	M	07/15/24	6:14 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	198	CFTKT	Tu	07/16/24	6:08 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	199	CFTKT	W	07/17/24	6:08 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	200	CFTKT	Th	07/18/24	10:38 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	393	CFTKT	Th	07/18/24	6:08 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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-7	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<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>
135	CFTKT	Sa	07/06/24	8:45 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
139	CFTKT	M	07/08/24	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
136	CFTKT	Tu	07/09/24	3:47 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
137	CFTKT	W	07/10/24	10:06 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
138	CFTKT	Th	07/11/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
140	CFTKT	F	07/12/24	6:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
144	CFTKT	M	07/15/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
141	CFTKT	Tu	07/16/24	10:35 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
142	CFTKT	W	07/17/24	10:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
145	CFTKT	Th	07/18/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
143	CFTKT	F	07/19/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
148	CFTKT	M	07/22/24	11:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
150	CFTKT	Tu	07/23/24	6:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
149	CFTKT	W	07/24/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
146	CFTKT	Th	07/25/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
147	CFTKT	F	07/26/24	10:54 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM

Total Spots **84**

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

	<u>Total</u>	<b>\$600.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
<u>Invoice Balance as of 7/29/24</u>		<b>\$630.00</b>

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**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.	[REDACTED]
Invoice Date	31 Jul 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Crossword	Payment Due Amount	\$ 260.12
Marketing Campaign	_____		
Sales Rep	_____ PRU [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 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](mailto: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:	BPI177818
Invoice Date:	31 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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	4 Jul 2024	4 Jul 2024	July Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	11 Jul 2024	11 Jul 2024	July Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	18 Jul 2024	18 Jul 2024	July Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10
Prince Rupert Northern View - Display ROP	25 Jul 2024	25 Jul 2024	July Crossword	General	4 Columns x 7 Inches	28.00	\$ 61.93
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	\$ 3.10

# INVOICE



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

[www.cftktv.com](http://www.cftktv.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
1893066-8	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	Chad Miller	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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
351	CFTKT	M	07/29/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
151	CFTKT	M	07/29/24	5:46 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
352	CFTKT	Tu	07/30/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
153	CFTKT	W	07/31/24	10:46 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
477	CFTKT	W	07/31/24	5:19 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
353	CFTKT	Th	08/01/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
155	CFTKT	F	08/02/24	10:56 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
478	CFTKT	F	08/02/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
356	CFTKT	M	08/05/24	5:36 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
157	CFTKT	Tu	08/06/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
479	CFTKT	Tu	08/06/24	5:38 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
354	CFTKT	W	08/07/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
480	CFTKT	Th	08/08/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
159	CFTKT	Th	08/08/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
160	CFTKT	F	08/09/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
355	CFTKT	F	08/09/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
161	CFTKT	M	08/12/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
481	CFTKT	M	08/12/24	5:47 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
357	CFTKT	Tu	08/13/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
359	CFTKT	W	08/14/24	10:35 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
163	CFTKT	W	08/14/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
164	CFTKT	Th	08/15/24	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
482	CFTKT	Th	08/15/24	5:16 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
358	CFTKT	F	08/16/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
362	CFTKT	M	08/19/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
167	CFTKT	Tu	08/20/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
168	CFTKT	W	08/21/24	10:38 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
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**CFTK-TV**  
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**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1893066-8	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Reach Program BC North	<u>Estimate #</u>	

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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>155</td><td>CFTKT</td><td>M</td><td>07/29/24</td><td>11:34 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>153</td><td>CFTKT</td><td>Tu</td><td>07/30/24</td><td>11:27 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>152</td><td>CFTKT</td><td>W</td><td>07/31/24</td><td>6:19 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> <tr><td>154</td><td>CFTKT</td><td>Th</td><td>08/01/24</td><td>11:34 PM</td><td>M-Su 6a-1a</td><td>6a-1a</td><td>:30</td><td>ConOfff</td><td></td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	155	CFTKT	M	07/29/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	153	CFTKT	Tu	07/30/24	11:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	152	CFTKT	W	07/31/24	6:19 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM	154	CFTKT	Th	08/01/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM																																																																																																																																																																																																																																																																																																																				
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca)  
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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1893066-8	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<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>
151	CFTKT	F	08/02/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
160	CFTKT	M	08/05/24	9:30 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
158	CFTKT	Tu	08/06/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
159	CFTKT	Th	08/08/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
156	CFTKT	F	08/09/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
157	CFTKT	Sa	08/10/24	11:12 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
164	CFTKT	M	08/12/24	11:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
163	CFTKT	Tu	08/13/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
161	CFTKT	W	08/14/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
165	CFTKT	Th	08/15/24	6:06 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
162	CFTKT	F	08/16/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
170	CFTKT	M	08/19/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
169	CFTKT	Tu	08/20/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
167	CFTKT	W	08/21/24	11:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
168	CFTKT	Th	08/22/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM
166	CFTKT	Sa	08/24/24	8:53 AM	M-Su 6a-1a	6a-1a	:30	ConOfff		NM

Total Spots **84**

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

	<u>Total</u>	<b>\$600.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
<u>Invoice Balance as of 8/26/24</u>		<b>\$630.00</b>

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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	0685110525 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	08/31/24 (08/01/24 to/au 08/31/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	08/01/24 - 08/31/24		
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
N8	RON (EN) Display	RON (EN) Display	111.95

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

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

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.

**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.	[REDACTED]
Invoice Date	31 Aug 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Labour Day	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	_____ PRU. [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto: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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	BPI190381
Invoice Date:	31 Aug 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI190381

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	395634	29 Aug 2024	29 Aug 2024	1/4 4C x 6	Labour Day	1.00	\$ 332.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

**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.	[REDACTED]
Invoice Date	31 Aug 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Overdose Awareness	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	PR [REDACTED]		

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI190382
Invoice Date:	31 Aug 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>





# Black Press Media

Leading the future of community media

Invoice Number:

BPI190382

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	397045	29 Aug 2024	29 Aug 2024	1/4 Page 4C x 6	Overdose Awareness	1.00	\$ 332.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

**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.	[REDACTED]
Invoice Date	31 Aug 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: [REDACTED]  
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Crossword	Payment Due Amount	\$ 325.15
Marketing Campaign	_____		
Sales Rep	_____ PR [REDACTED]		

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI190384
Invoice Date:	31 Aug 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

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### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	377924	1 Aug 2024	1 Aug 2024	August Crossword	General	28.00	\$ 61.93
PO #:				4 Columns x 7 Inches			
							<i>Tax Amount: \$ 3.10</i>
Prince Rupert Northern View - Display ROP	377924	8 Aug 2024	8 Aug 2024	August Crossword	General	28.00	\$ 61.93
PO #:				4 Columns x 7 Inches			
							<i>Tax Amount: \$ 3.10</i>
Prince Rupert Northern View - Display ROP	377924	15 Aug 2024	15 Aug 2024	August Crossword	General	28.00	\$ 61.93
PO #:				4 Columns x 7 Inches			
							<i>Tax Amount: \$ 3.10</i>
Prince Rupert Northern View - Display ROP	377924	22 Aug 2024	22 Aug 2024	August Crossword	General	28.00	\$ 61.93
PO #:				4 Columns x 7 Inches			
							<i>Tax Amount: \$ 3.10</i>
Prince Rupert Northern View - Display ROP	377924	29 Aug 2024	29 Aug 2024	August Crossword	General	28.00	\$ 61.93
PO #:				4 Columns x 7 Inches			
							<i>Tax Amount: \$ 3.10</i>

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[Click Here For Tearsheet](#)

# Invoice



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

**Invoice Date:** Jun 14, 2024  
**Invoice #:** INV260908308  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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]

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

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jun 14, 2024 Jul 13, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



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

**Invoice Date:** May 14, 2024  
**Invoice #:** INV256801772  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 14, 2024  
**Account Number:** [REDACTED]  
**Currency:** [REDACTED]  
**Payment Method:** [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:**



**Bill To Address:**

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	May 14, 2024 - Jun 13, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



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

**Invoice Date:** Sep 14, 2024  
**Invoice #:** INV272983787  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Sep 14, 2024  
**Account Number:** [REDACTED]  
**Currency:** [REDACTED]  
**Payment Method:** [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:**



**Bill To Address:**

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Sep 14, 2024 Oct 13, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



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

**Invoice Date:** Jul 14, 2024  
**Invoice #:** INV264884872  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 14, 2024  
**Account Number:** [REDACTED]  
**Currency:** [REDACTED]  
**Payment Method:** [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:**

**Bill To Address:**



## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jul 14, 2024 Aug 13, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



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

**Invoice Date:** Aug 14, 2024  
**Invoice #:** INV268922849  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Aug 14, 2024  
**Account Number:** [REDACTED]  
**Currency:** [REDACTED]  
**Payment Method:** [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:**



**Bill To Address:**

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Aug 14, 2024 Sep 13, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



**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.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 4,434.72
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: 105424  
 309 2Nd Ave W # 290  
 Prince Rupert, BC V8J 1M6

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 4,223.55
Ordered By	_____	Tax Amount: GST	\$ 211.17
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Wrap - Community Recap	Payment Due Amount	\$ 4,434.72
Marketing Campaign	_____		
Sales Rep	PRU [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto: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:	BPI190383
Invoice Date:	31 Aug 2024
Payment Due:	\$ 4,434.72

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	398919	29 Aug 2024	29 Aug 2024	Wrap Page 1	Wrap	72.00	\$ 1,057.85

PO #: 8 Columns x 9 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 52.89

Prince Rupert Northern View - Display ROP	398921	29 Aug 2024	29 Aug 2024	Wrap - Pages 2 & 3	Wrap	144.00	\$ 2,107.85
---	--------	-------------	-------------	--------------------	------	--------	-------------

PO #: 16 Columns x 9 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 105.39

Prince Rupert Northern View - Display ROP	398922	29 Aug 2024	29 Aug 2024	Wrap - Page 4	Wrap	72.00	\$ 1,057.85
---	--------	-------------	-------------	---------------	------	-------	-------------

PO #: 8 Columns x 9 Inches

[Click Here For Tearsheet](#)

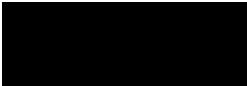
Tax Amount: \$ 52.89



# Receipt



DATE  
Sep 10, 2024



DOCUMENT NO.  
164848690994

BILLED  
Visa .. (Apple Pay)  
Jennifer Rice  
1032 9th ave.East  
Prince Rupert, BC V8J 2S1  
CAN

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Oct 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 Account](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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



# Reçu



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

Invoice #000073

Issue date  
Aug 16, 2024

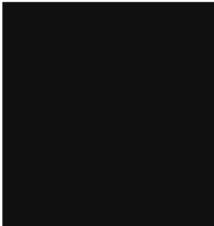
# Print Advertisement August 15th, 29th and September 12th

Thank you for all of your support for our little newspaper.

Customer	Invoice Details	Payment
Jennifer Rice MLA North Coast [REDACTED] 290 - 309 2nd Ave West Prince Rupert, B.C. BC V8J 3T1	PDF created September 16, 2024 \$1,575.00	Due August 16, 2024 \$1,575.00

Items	Quantity	Price	Amount
Full Page	3	\$500.00	\$1,500.00
Subtotal			\$1,500.00
GST			\$75.00

**Total Due** **\$1,575.00**



**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.

# 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: 24080144  
 Invoice Date: 8/31/24  
 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
8/01/24	:30 Filler	06:20 AM	08:40 AM	11:20 AM	02:20 PM	04:20 PM			
		06:10 PM	10:20 PM				7	[Package]	[Package]
8/01/24	:30 Spot	04:30 AM	07:40 AM	03:10 PM	07:40 PM		4	[Package]	[Package]
8/02/24	:30 Filler	06:20 AM	09:20 AM	12:20 PM	02:10 PM	04:50 PM			
		05:50 PM	08:40 PM				7	[Package]	[Package]
8/02/24	:30 Spot	01:10 PM	07:20 PM	11:10 PM			3	[Package]	[Package]
8/03/24	:30 Filler	06:50 AM	07:40 AM	12:40 PM	01:50 PM	04:40 PM			
		06:40 PM	11:20 PM				7	[Package]	[Package]
8/03/24	:30 Spot	09:20 AM	02:50 PM	07:40 PM			3	[Package]	[Package]
8/04/24	:30 Filler	06:10 AM	09:10 AM	10:20 AM	01:50 PM	03:40 PM			
		04:20 PM	10:20 PM				7	[Package]	[Package]
8/04/24	:30 Spot	04:45 AM	08:10 AM	11:40 AM	07:20 PM		4	[Package]	[Package]
8/05/24	:30 Filler	06:20 AM	07:20 AM	01:10 PM	02:40 PM	03:20 PM			
		05:10 PM	11:20 PM				7	[Package]	[Package]
8/05/24	:30 Spot	09:50 AM	11:40 AM	07:40 PM			3	[Package]	[Package]
8/06/24	:30 Filler	06:50 AM	09:20 AM	12:40 PM	02:20 PM	03:40 PM			
		06:10 PM	10:40 PM				7	[Package]	[Package]
8/06/24	:30 Spot	07:40 AM	07:40 PM	08:40 PM			3	[Package]	[Package]
8/07/24	:30 Filler	06:50 AM	09:50 AM	11:40 AM	12:50 PM	03:10 PM			
		04:50 PM	10:10 PM				7	[Package]	[Package]
8/07/24	:30 Spot	07:40 AM	02:10 PM	07:50 PM			3	[Package]	[Package]
8/08/24	:30 Filler	06:40 AM	07:20 AM	11:10 AM	01:20 PM	03:10 PM			
		06:20 PM	11:20 PM				7	[Package]	[Package]
8/08/24	:30 Spot	09:10 AM	07:50 PM	08:50 PM			3	[Package]	[Package]
8/09/24	:30 Filler	06:40 AM	08:50 AM	12:20 PM	01:10 PM	03:50 PM			
		05:20 PM					6	[Package]	[Package]
8/09/24	:30 Spot	07:50 AM	02:10 PM	07:10 PM			3	[Package]	[Package]
8/10/24	:30 Filler	06:40 AM	07:20 AM	10:50 AM	11:50 AM	03:10 PM			
		04:40 PM	11:20 PM				7	[Package]	[Package]
8/10/24	:30 Spot	08:40 AM	12:50 PM	07:40 PM			3	[Package]	[Package]
8/11/24	:30 Filler	07:10 AM	09:20 AM	10:20 AM	11:50 AM	03:10 PM			
		06:10 PM	11:10 PM				7	[Package]	[Package]
8/11/24	:30 Spot	05:45 AM	08:40 AM	01:10 PM	07:40 PM		4	[Package]	[Package]
8/12/24	:30 Filler	06:10 AM	07:20 AM	12:10 PM	02:40 PM	03:40 PM			
		05:20 PM	11:20 PM				7	[Package]	[Package]
8/12/24	:30 Spot	09:10 AM	07:40 PM	09:50 PM			3	[Package]	[Package]
8/13/24	:30 Filler	06:10 AM	09:10 AM	11:20 AM	02:50 PM	03:50 PM			
		06:40 PM	08:50 PM				7	[Package]	[Package]
8/13/24	:30 Spot	12:10 PM	05:20 PM	07:20 PM			3	[Package]	[Package]
8/14/24	:30 Filler	06:20 AM	09:10 AM	11:20 AM	12:10 PM	03:40 PM			
		05:20 PM	07:10 PM				7	[Package]	[Package]
8/14/24	:30 Spot	07:50 AM	01:20 PM	09:40 PM			3	[Package]	[Package]
8/15/24	:30 Filler	06:10 AM	07:20 AM	11:20 AM	02:50 PM	03:40 PM			
		06:40 PM	10:20 PM				7	[Package]	[Package]

Continued

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

Invoice ID: 24080144  
Invoice Date: 8/31/24

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/15/24	:30 Spot	08:10 AM	01:20 PM	07:40 PM			3	[Package]	[Package]
8/16/24	:30 Filler	06:50 AM	08:20 AM	12:10 PM	02:20 PM	03:20 PM			
		06:50 PM	10:40 PM				7	[Package]	[Package]
8/16/24	:30 Spot	09:20 AM	11:10 AM	07:40 PM			3	[Package]	[Package]
8/17/24	:30 Filler	07:10 AM	08:50 AM	11:20 AM	12:10 PM	05:20 PM			
		06:10 PM	10:10 PM				7	[Package]	[Package]
8/17/24	:30 Spot	01:10 PM	07:50 PM	08:40 PM			3	[Package]	[Package]
8/18/24	:30 Filler	06:50 AM	08:40 AM	11:20 AM	01:10 PM	03:40 PM			
		04:40 PM	10:50 PM				7	[Package]	[Package]
8/18/24	:30 Spot	02:10 PM	07:40 PM	11:50 PM			3	[Package]	[Package]
8/19/24	:30 Filler	06:50 AM	07:40 AM	11:20 AM	02:40 PM	03:20 PM			
		04:20 PM	11:10 PM				7	[Package]	[Package]
8/19/24	:30 Spot	08:40 AM	06:20 PM	07:10 PM			3	[Package]	[Package]
8/20/24	:30 Filler	07:50 AM	08:40 AM	03:50 PM	05:20 PM	11:20 PM			
8/20/24	:30 Spot	04:40 PM	07:50 PM	08:50 PM			3	[Package]	[Package]
8/21/24	:30 Filler	07:20 AM	11:20 AM	01:10 PM	03:40 PM	04:50 PM			
		10:20 PM					6	[Package]	[Package]
8/21/24	:30 Spot	08:40 AM	12:10 PM	07:50 PM			3	[Package]	[Package]
8/22/24	:30 Filler	07:20 AM	09:40 AM	11:10 AM	12:10 PM	03:20 PM			
		04:20 PM	11:50 PM				7	[Package]	[Package]
8/22/24	:30 Spot	06:40 AM	01:10 PM	07:20 PM			3	[Package]	[Package]
8/23/24	:30 Filler	06:50 AM	08:10 AM	06:50 PM	11:40 PM				
		01:10 PM	07:50 PM	10:50 PM			4	[Package]	[Package]
8/23/24	:30 Spot						3	[Package]	[Package]
8/24/24	:30 Filler	09:50 AM	02:10 PM	04:50 PM	06:40 PM	09:40 PM			
		07:20 AM	07:50 PM	10:50 PM			5	[Package]	[Package]
8/24/24	:30 Spot						3	[Package]	[Package]
8/25/24	:30 Filler	06:10 AM	09:20 AM	01:50 PM	02:50 PM	04:10 PM			
		06:20 PM	07:10 PM				7	[Package]	[Package]
8/25/24	:30 Spot	08:20 AM	11:40 AM	08:40 PM			3	[Package]	[Package]
8/26/24	:30 Filler	06:50 AM	07:40 AM	10:40 AM	11:20 AM	03:50 PM			
		05:50 PM	10:20 PM				7	[Package]	[Package]
8/26/24	:30 Spot	02:50 PM	07:20 PM	08:10 PM			3	[Package]	[Package]
8/27/24	:30 Filler	06:40 AM	07:20 AM	01:40 PM	02:40 PM	03:40 PM			
		05:10 PM	11:10 PM				7	[Package]	[Package]
8/27/24	:30 Spot	09:50 AM	07:40 PM	08:20 PM			3	[Package]	[Package]
8/28/24	:30 Filler	07:10 AM	09:40 AM	10:20 AM	11:50 AM	03:40 PM			
		06:20 PM	11:40 PM				7	[Package]	[Package]
8/28/24	:30 Spot	06:20 AM	12:40 PM	08:20 PM			3	[Package]	[Package]
8/29/24	:30 Filler	06:40 AM	08:40 AM	02:20 PM	03:40 PM	04:50 PM			
		11:50 PM					6	[Package]	[Package]
8/29/24	:30 Spot	12:10 PM	07:40 PM	10:10 PM			3	[Package]	[Package]
8/30/24	:30 Filler	06:40 AM	07:20 AM	10:10 AM	12:40 PM	04:10 PM			
		05:40 PM	10:50 PM				7	[Package]	[Package]
8/30/24	:30 Spot	08:10 AM	11:20 AM	08:10 PM			3	[Package]	[Package]
8/31/24	:30 Filler	06:20 AM	07:40 AM	10:20 AM	11:40 AM	03:10 PM			
		04:50 PM	10:10 PM				7	[Package]	[Package]
8/31/24	:30 Spot	09:20 AM	02:20 PM	07:50 PM			3	[Package]	[Package]
8/31/24	Package						1	515.00	515.00
<b>303 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>

Continued

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

Invoice ID: 24080144  
Invoice Date: 8/31/24

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
									+ GST 131455875RT0001: \$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

NET 30 DAYS Amount Due: **\$540.75**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$467.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,802.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,270.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-





## Order Details

<b>Order Number</b> 1121585875	<b>Payment Method</b> VISA Visa ending in [REDACTED] Expires [REDACTED]	<b>Shipping Address</b> [REDACTED]	<b>Billing Address</b> Jennifer Rice 1032 9TH AVE E PRINCE RUPERT, BC V8J 2S1
<b>Order Date</b> 06/27/2024			
<b>Membership Number</b> [REDACTED]			

Item	Quantity	Status	Total Price
Kirkland Signature Dipped and Chewy Granola Bar, 1.49 kg Item #9339999 \$18.99	2	Order Received	\$37.98
Kirkland Signature 1-ply Napkins, 1040-count Item #738392 \$16.99 Discount \$9.00	3	Order Received	\$50.97

Swiss Delice Dark Chocolate 72% cocoa, 1.3 kg Item #722008 \$19.99	3	Order Received	\$59.97
Ritter Sport Mini Chocolate Bars, 84 × 16 g Item #5858000 \$35.99	3	Order Received	\$107.97
Kirkland Signature 2-ply Paper Towels 12 x 160 Sheets Item #580517 \$27.99	3	Order Received	\$83.97
Kirkland Signature Mini Chocolate Chip Cookies, 30 × 28 g Item #5014935 \$18.99	2	Order Received	\$37.98
Twizzlers Nibs, Cherry Candy, 24 × 75 g Item #485 \$31.99	3	Order Received	\$95.97
G.H. Cretors Chicago Mix Popcorn, 737 g Item #458287 \$9.99	2	Order Received	\$19.98

Nature Valley Bars, Crunchy Granola, Variety Pack, 68 × 23 g (0.81 oz) Item #405988 \$16.49	2	Order Received	\$32.98
---	---	----------------	---------

---

Splenda No Calorie Sweetener Packets, 1000-count Item #395960 \$29.99 Discount \$7.00	1	Order Received	\$29.99
--	---	----------------	---------

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Mott's Fruitsations, Fruit Flavoured Snacks, 68 × 23 g Item #366145 \$15.99	2	Order Received	\$31.98
---	---	----------------	---------

---

Perrier Carbonated Natural Spring Water Slim Cans, 250 mL, 35-pack Item #329712 \$22.99 Discount \$13.50	3	Order Received	\$68.97
---	---	----------------	---------

---

ENVIRO FEE CL2 Item #823600000000 \$0.70	3	Order Received	\$2.10
--	---	----------------	--------

---

DEPOSIT CL	3	Order Received	\$10.50
Item #82310000000			
\$3.50			

---

M&M's Peanuts, 24-count	3	Order Received	\$107.97
Item #302051			
\$35.99			

---

M&M's Chocolate, 24-count	2	Order Received	\$71.98
Item #302050			
\$35.99			

---

Werther's Original Caramel and Creamy Caramel Filled Hard Candies, 1.139 kg	2	Order Received	\$25.98
Item #289433			
\$12.99			

---

Kirkland Signature Plastic Food Wrap	1	Order Received	\$24.99
Item #26761			
\$24.99			

---

Kellogg's Rice Krispies Squares Bars, 54 x 22 g	2	Order Received	\$31.98
Item #247221			
\$15.99			

---

Frito-Lay Flavoured Snacks, Variety Pack, 54 × 28 g Item #2118631 \$27.99	3	Order Received	\$83.97
Ziploc Easy-open Large Freezer Bags, 3 packs of 50 Item #1789709 \$24.99 Discount \$4.50	1	Order Received	\$24.99
West Bend Theatre Crazy Popcorn Maker XL, 16 Cups, Red Item #1788169 \$109.99	2	Order Received	\$219.98
Eco Fee Item #824000000000 \$0.80	2	Order Received	\$1.60
Alcan Classic Plus Aluminum Foil Wrap, 3-pack Item #1759948 \$19.99 Discount \$3.00	1	Order Received	\$19.99
Ziploc Brand Sandwich Bags, 150-count, 4-pack Item #1678750 \$22.99	1	Order Received	\$22.99

---

Blue Diamond Smokehouse Almonds, 23 g (0.81 oz), 18-pack Item #1531 \$15.99	3	Order Received	\$47.97
---	---	----------------	---------

---

Kirkland Signature Trail Mix Snack Packs, 28 × 57 g Item #1473917 \$24.99	4	Order Received	\$99.96
---	---	----------------	---------

---

Scotties Premium Facial Tissues, 20-pack Item #1446056 \$29.99 Discount \$15.00	3	Order Received	\$89.97
--	---	----------------	---------

---

Ritz Bits Mini Sandwiches, Cheese Flavoured Crackers, 30 × 42 g Item #1301967 \$18.99	2	Order Received	\$37.98
---	---	----------------	---------

---

Kirkland Signature Mixed Nut Butter, 765 g Item #1290439 \$11.99	1	Order Received	\$11.99
--	---	----------------	---------

---

Kirkland Signature Nut Bars, 960 g Item #1181556 \$18.99	3	Order Received	\$56.97
--	---	----------------	---------

---

Swiss Delice, Milk Chocolates, 1.5 kg

3

Order Received

\$62.97

Item #102290

\$20.99

---

## Order Summary

Subtotal (74 Items)	\$1,715.54
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$75.51
Estimated HST	\$0.00
Estimated PST	\$35.56
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
<hr/>	
Order Total	\$1,774.61

### GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515



# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 06/20/2024  
Invoice # 0234357

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

**GST # 104668900 RT001**

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]  
PRINCE RUPERT BC V8J 1M6

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
209-309 2ND AVE W  
[REDACTED]  
PRINCE RUPERT BC V8J 1 M6  
**Acct. No. 001185**

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	4.00@	7.00	28.00		28.00
Bottle Return	4.00@	0.00	0.00		0.00
				<b>Invoice Total</b>	<b>28.00</b>
Received by:				<b>Net</b>	<b>28.00</b>



Details for Order #702-4794707-7742649

[Print this page for your records.](#)

Order Placed: June 27, 2024

Amazon.ca order number: 702-4794707-7742649

Order Total: \$192.91

---

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: Nespresso VertuoLine Espresso Assortment, 10 Count (Pack of 5)

\$54.99

Sold by: JavaKing (seller profile)

Manufacturer: Nespresso Pods, NEW YORK, NY, 10017 US

Condition: New

1 of: Nespresso-Capsules-VertuoLine, -Medium-and-Dark-Roast-Coffee, -Variety-Pack, -Stormio, -Odacio, -Melozio, -30-Count, -Brews-7.77-Ounce

\$42.93

Sold by: JavaKing (seller profile)

Manufacturer: Nespresso Pods, NEW YORK, NY, 10017 US

Condition: New

**Shipping Address:**

North Coast Constituency Office  
290 - 309 2nd ave. West  
Prince Rupert, British Columbia V8J 3T1  
Canada

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Visa ending [REDACTED]

Item(s) Subtotal: \$152.91

Shipping & Handling: \$40.00

-----

Total before tax: \$192.91

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

-----

**Grand Total: \$192.91**

**PAID**

**Billing Address:**

Jennifer Rice  
1032 9th ave. east  
Prince Rupert, BC V8J 2S1  
Canada

To view the status of your order, return to Order Summary

**Please note: This is not a VAT invoice.**

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English

Canada

Help

TRANSACTION RECORD

PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 1559.25

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-06-27 1  
REFERENCE #: 0010013680 C  
AUTH #: 09513I  
VISA CREDIT  
A0000000031010  
8080008000 6800

INVOICE NUMBER 2211951

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Canada Post/Postes Canada  
PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS#119321495

2024/06/27  
CC105090 W/G 1

G/S 15 @ \$99.00 \$1,485.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$1,485.00  
GST/TPS \$74.25  
TOTAL \$1,559.25

Visa \$1,559.25

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.

Tell us how we did today. Complete the  
survey at canadapostsurvey.ca or text  
survey to 55555 and enter to WIN one of  
two \$250 Prepaid Visa Cards. (Standard  
message and data rates would apply for  
text message.)/

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site sondagepostescanada.ca ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

# Kaien Office Essentials

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

## Invoice

Date	Invoice #
2024-06-28	23796

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
Jennifer	Due on receipt	2024-06-28

Item	Qty	Description	Rate	Amount
55070	2	FILE FLDR ENVIRO LTR ASST*40pk	19.99	39.98
55174	1	Hilroy Colored File Folders, Letter Size, 10.5 Point, Half Cut, Reversible, 100-Count, Black	45.99	45.99
A2917002P	1	DoodlePlan Colouring Desk Pad Undated	13.99	13.99
3505006	1	Powershred® Shredder Lubricant 12 - 4 oz. Bottles	12.99	12.99
SAN 2018510	1	Sanford Sharpie PRO Permanent Marker - Fine, Broad, Medium Marker Point - Chisel Marker Point Style - Black - Gray Ba...	10.99	10.99
364 CWP6	1	Wallet set of 6 pastel highlighters	14.99	14.99
BSN 36616	1	NOTES,ADHES,3X3 YELLOW *24/PK	24.99	24.99
SAN 1927432	1	Sharpie Extreme Marker Black	39.99	39.99
SAN 30063	12	Marker Sharpie Fine Blue	1.99	23.88
364 A WP8	1	Set of 8 Colours Highlighters Wallet	26.99	26.99
54130	10	PERF PD, LTR BND W-R WHT*50sht	4.99	49.90
MMM 654-1260-...	1	Super Sticky Notes 14 Pads90 sheets each	29.99	29.99
MMM 655-5UC	1	Post It Notes 5' X 3' Ultra Colours	39.99	39.99
11197	1	READY INDEX TABLE OF CONTENTS DIVIDERS, 15 TAB, 6 SETS, MULTICOLOUR	41.99	41.99
MMM 3850-6-ESF	1	Shipping HD Packing Tape 48mmx50mm	59.99	59.99
NEE 20270	1	ASTROBRITES REAM ASST'D NEON	49.99	49.99
NEE 32899	1	NEENAH PAP. LET.20lb ASS.	9.99	9.99
2007353		CricutJoySmartVinyl120 White	19.99	19.99
K611B-LR7AE1	5	Sterling Red Barrel	21.99	109.95
K611V-LR7AE1	2	Sterling Violet Barrel	21.99	43.98
BL2007Z-AE1	3	PENROLL ENERG METALLIC SILVER/BLK INK	29.99	89.97

*Thank you for your business*

Sales Tax Total
<b>Total</b>
Payments/Credits
<b>Balance Due</b>

Thank you for your business. 250 624 3073	E-mail payments can be made to :essentials2@citywest.ca
--	---

GST/HST No.

834947459

[essentials2@citywest.ca](mailto:essentials2@citywest.ca)



# Invoice

Date	Invoice #
2024-06-28	23796

<b>Invoice To</b>
Jennifer Rice

P.O. No.	Terms	Due Date
Jennifer	Due on receipt	2024-06-28

Item	Qty	Description	Rate	Amount
		GST on sales	5.00%	40.03
		PST (BC) on sales	7.00%	56.04

*Thank you for your business*

<b>Sales Tax Total</b>	\$96.07
<b>Total</b>	\$896.58
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$896.58</b>

Thank you for your business. 250 624 3073	E-mail payments can be made to :essentials2@citywest.ca
--	---



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC

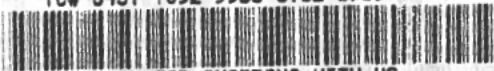
V8J 3T6  
250-624-8686

ST# 01143 OP# 001006 TE# 03 TR# 01674  
DL 946ML 10 006870010361 \$3.68 D  
SUBTOTAL \$3.68  
TOTAL \$3.68  
CASH TEND \$4.00  
CHANGE DUE \$0.30

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 1**

TC# 6457 7092 9958 6162 8989



THANK YOU FOR SHOPPING WITH US  
04/24/24



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC

V8J 3T6  
250-624-8686

ST# 01143 OP# 001006 TE# 03 TR# 06060  
DL 946ML 18 006870010363 \$5.38 D  
SUBTOTAL \$5.38  
TOTAL \$5.38  
CASH TEND \$6.00  
CHANGE DUE \$0.60

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 1**

TC# 1988 2897 0964 3466 727



THANK YOU FOR SHOPPING WITH US  
05/06/24



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC

V8J 3T6  
250-624-8686

ST# 01143 OP# 001176 TE# 03 TR# 01565  
GV CREAM 10 062891524363 \$3.88 D  
SUBTOTAL \$3.88  
TOTAL \$3.88  
CASH TEND \$5.00  
CHANGE DUE \$1.10

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 1**

TC# 1280 4301 6682 0909 2626



THANK YOU FOR SHOPPING WITH US  
06/22/24



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC

V8J 3T6  
250-624-8686

ST# 01143 OP# 001006 TE# 02 TR# 04461  
DL 946ML 18 006870010363 \$5.48 D  
SUBTOTAL \$5.48  
TOTAL \$5.48  
CASH TEND \$5.48  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 1**

TC# 2542 0953 2341 3833 0252

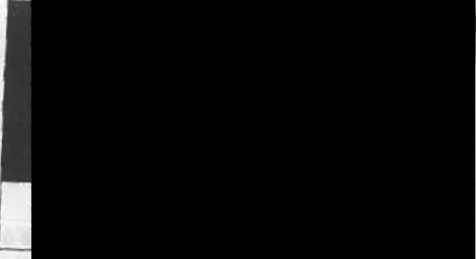


THANK YOU FOR SHOPPING WITH US  
06/03/24



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC

V8J 3T6  
250-624-8686

ST# 01143 OP# 001129 TE# 03 TR# 09089  
DL 946ML 18 006870010363 \$5.48 D  
SUBTOTAL \$5.48  
TOTAL \$5.48  
CASH TEND \$5.48  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 1**

TC# 4323 1672 0423 5655 3090



THANK YOU FOR SHOPPING WITH US  
06/11/24

# SAFeway

Safeway Prince Rupert  
 200-2 Avenue Prince Rupert BC  
 Phone: (250) 824 2412  
 GST# R9598783R10001

Served by: **SHALLEY F**

Member card number: \*\*\* [REDACTED]

**GROCERY** 83.09

cream 10x 83.09

SUBTOTAL 83.09  
 TOTAL TAX 0.00

**TOTAL** 83.09

Cash 80.00  
 Cash TENDER 3.09  
 Cash CHANGE 0.00

NUMBER OF ITEMS 3

**SCENE\* POINTS**

Member number: \*\*\* [REDACTED]

Your SCENE\* POINTS Balance: [REDACTED]  
 Scene\* Rate: [REDACTED]

Earn 2 Scene\* Points for every \$1 spent when using the Scottiabank Visa Card. Learn More @ scotiabank.com/2xthreepoints

Term Item Store Price [REDACTED]

Thank You For Shopping at Safeway  
 Have a Super Safeway Day!

# Walmart

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

STORE 1143  
 500 - 2ND AVENUE WEST  
 PRINCE RUPERT, BC  
 (250) 824-8686

ST# 01143 OPT 001141 ES 03 TR# 06986  
 DL 5467L 18 00687001363 83.08

SUBTOTAL 83.08  
 CASH TEND 86.10  
 CHANGE DUE 3.02

GST/HST 137466199 RT 0001  
 GST 1016881366 TO 0001

# ITEMS SOLD 1

TC# 3042 08-6 2947 3877 1212

THANK YOU FOR SHOPPING WITH US

04/08/24

# Walmart

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

STORE 1143  
 500 - 2ND AVENUE WEST  
 PRINCE RUPERT, BC  
 (250) 824-8686

ST# 01143 OPT 001141 ES 03 TR# 06986  
 DL 5467L 18 00687001363 86.78

SUBTOTAL 86.78  
 CASH TEND 87.00  
 CHANGE DUE 0.22

GST/HST 137466199 RT 0001  
 GST 1016881366 TO 0001

# ITEMS SOLD 1

TC# 4016 5704 1819 7279 9383

THANK YOU FOR SHOPPING WITH US

04/08/24

Earn 2 Scene\* Points for every \$1 spent when using the Scottiabank Visa Card. Learn More @ scotiabank.com/2xthreepoints

Term Tr 2 600

Thank You For Shopping at Safeway



# 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: Jun 30, 2024  
 Total amount owing: \$694.82

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2024	Charge	S0970/R0005/T7503 Card ** [REDACTED]	\$195.88	\$7.90	\$0.00	\$195.88
Jun 6, 2024	Charge	S0970/R0004/T0060 Card ** [REDACTED]	\$63.73	\$2.29	\$0.00	\$63.73
Jun 7, 2024	Charge	S0970/R0004/T0402 Card ** [REDACTED]	\$113.81	\$4.16	\$0.00	\$113.81
Jun 12, 2024	Charge	S0970/R0003/T1727 Card ** [REDACTED]	\$237.79	\$8.06	\$0.00	\$237.79
Jun 17, 2024	Charge	S0970/R0004/T3887 Card ** [REDACTED]	\$11.57	\$0.00	\$0.00	\$11.57
Jun 24, 2024	Payment	WK26-24-CHK	(\$636.02)	\$0.00	(\$636.02)	\$0.00
Jun 25, 2024	Charge	S0970/R0001/T8015 Card ** [REDACTED]	\$72.04	\$1.94	\$0.00	\$72.04
<b>Current charges due</b>						<b>\$694.82</b>
<b>Total amount due</b>						<b>\$694.82</b>





Details for Order # [REDACTED]  
[Print this page for your records.](#)

**Order Placed:** June 27, 2024  
**Amazon.ca order number:** [REDACTED]  
**Order Total:** \$117.07

---

**Not Yet Shipped**

**Items Ordered** **Price**  
2 of: *Kssiaz Coffee Pod Holder Drawer, Expandable K Cup Holder Compatible with Vertuo Capsules, Adjustable Dividers, Bamboo* **\$33.98**  
*K Cup Drawer Organizer for Coffee Station Office and Kitchen(Bamboo)*

Sold by: JCSMStore (seller profile)  
Manufacturer: Kssiaz

Condition: New

1 of: *DecoBrothers Crystal Tempered Glass Vertuo Pod Holder Drawer, 24 Large or 48 Small Nespresso Capsule Organizer, Black* **\$39.97**

Sold by: EPFamily Direct (seller profile)  
Manufacturer: DECOBROS, Walnut, CA 91789 U.S.A.

Condition: New

**Shipping Address:**  
North Coast Constituency Office  
290 - 309 2nd ave. West  
Prince Rupert, British Columbia V8J 3T1  
Canada

**Shipping Speed:**  
Standard Shipping

---

**Payment information**

**Payment Method:**  
Visa ending [REDACTED]

**Billing Address:**  
Jennifer Rice  
1032 9th ave. east  
Prince Rupert, BC V8J 2S1  
Canada

Item(s) Subtotal:	\$107.93
Shipping & Handling:	\$0.00
Promotion Applied:	-\$3.40
-----	
Total before tax:	\$104.53
Estimated GST/HST:	\$5.22
Estimated PST/RST/QST:	\$7.32
-----	
<b>Grand Total:</b>	<b>\$117.07</b>
<b>PAID</b>	

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: June 27, 2024

Amazon.ca order number: [REDACTED]

Order Total: \$212.79

---

**Not Yet Shipped**

**Items Ordered**

1 of: *KOTEK Top Loading Water Cooler Dispenser, 3-5 Gallon Hot & Cold Water Dispenser w/Child Safety Lock & Storage Cabinet, Freestanding Electric Water Cooler for Home, Office, White*

**Price**

**\$189.99**

Sold by: KOTEKUS (seller profile)

Manufacturer: KOTEK, Guelph, Ontario N1C 0A8,CA

Condition: New

**Shipping Address:**

North Coast Constituency Office  
290 - 309 2nd ave. West  
Prince Rupert, British Columbia V8J 3T1  
Canada

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Visa ending [REDACTED]

**Billing Address:**

Jennifer Rice  
1032 9th ave. east  
Prince Rupert, BC V8J 2S1  
Canada

Item(s) Subtotal: \$189.99

Shipping & Handling: \$0.00

-----

Total before tax: \$189.99

Estimated GST/HST: \$9.50

Estimated PST/RST/QST: \$13.30

-----

**Grand Total: \$212.79**

**PAID**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

English

Canada

Help



Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: June 27, 2024

Amazon.ca order number [REDACTED]

Order Total: \$251.66

---

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Universal Descaling Solution (2 Pack, 4 Uses Total), Designed For Keurig, Ninja, Nespresso, Delonghi and All Single Use Coffee and Espresso Machines, Coffee Machine Descaler Made in the USA* **\$24.99**

Sold by: Essential Values (seller profile)

Manufacturer: Essential Values, Ancaster, Ontario L9G4V5,CA

Condition: New

1 of: *Nespresso Vertuo Next Premium Coffee and Espresso Machine by Breville with Aerocclno Milk Frother - Classic Black* **\$199.00**

Sold by: Amazon.com.ca ULC

Manufacturer: Nespresso, New York, NY 10120, US

Condition: New

**Shipping Address:**

North Coast Constituency Office  
290 - 309 2nd ave. West  
Prince Rupert, British Columbia V8J 3T1  
Canada

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Visa ending [REDACTED]

**Billing Address:**

Jennifer Rice  
1032 9th ave. east  
Prince Rupert, BC V8J 2S1  
Canada

Item(s) Subtotal:	\$223.99
Shipping & Handling:	\$0.00
Environmental Handling Fee	\$0.70
	-----
<b>Total before tax:</b>	<b>\$224.69</b>
Estimated GST/HST:	\$11.24
Estimated PST/RST/QST:	\$15.73
	-----
<b>Grand Total:</b>	<b>\$251.66</b>

**PAID**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

English

Canada

Help

Walmart \*

How did we do today?

Complete our short customer survey at  
SURVEY.WALMART.CA



STORE 1143  
600 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8616

ST# 01143 OP# 001014 TR# 05469  
SHELVINGUNIT 00444133618CK \$39.88 E  
SUBTOTAL \$39.88  
SHELVINGUNIT 00444133618CK \$39.88 E  
SUBTOTAL \$79.76  
GST E.0000% \$3.99  
PST 7.0000% \$5.58  
TOTAL \$89.33  
MCARD TEND \$89.33

MASTERCARD \*\*\*\* \* 4  
APPROVAL # 098052  
REF # 41870030062  
PAYMENT SERVICE - A  
AID A0000000341010  
TC 83D0BF8DFC4F1AAB  
TERMINAL # WNTK007544  
\*NO SIGNATURE REQUIRED

07/05/24

CHANGE DUE \$0.00  
GST/HST 137456199 RT 0001  
QST 1016551356 TQ 0001

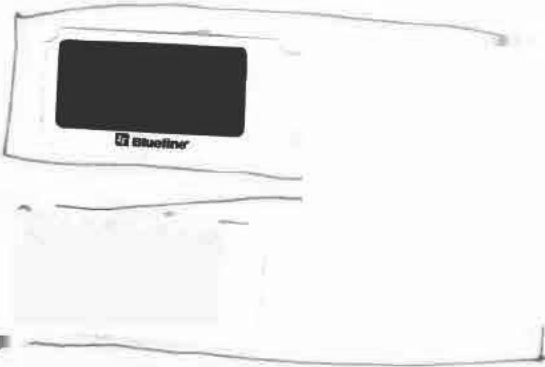
# ITEMS SOLD 2

TC# 9359 6152 8074 2424 8898



THANK YOU FOR SHOPPING WITH US  
07/05/24

\*\*\*CUSTOMER COPY\*\*\*



**Shutter Shack**  
est 1971

**Shutter Shack**

Shutter Shack Main Store  
221 3rd Ave West  
Prince Rupert  
Canada  
V8J 1L2

shuttershack.ca | photolab@shuttershack.ca

Receipt of **2024/03/14 11:54:06**  
Purchase(Exc Tax) [REDACTED]  
Staff [REDACTED]  
Device Till 1

PRODUCT	PRICE	QTY	TOTAL
Framing	CA\$133.42	1	CA\$133.42
	<b>Total Qty</b>	<b>1</b>	

Sub Total CA\$133.42  
Tax CA\$16.01  
**Total CA\$149.43**

PAYMENT BY TENDER AMOUNT  
Cash CA\$160.00  
- Change CA\$10.57

TAX RATE PERCENTAGE TAX  
PST/GST 12.00% CA\$16.01

GST: 10190 2641 RT0001

Please retain your receipt for refunds within  
14 days from the date of purchase  
**Thank you for shopping with us**

# Safe Bag

SAFE BAG CANADA INC  
YVR DOMESTIC TERMINAL (R.P.O.)  
P.O. BOX 32305  
RICHMOND, BC V7B 1YA  
YVRTM01

GST 5%: 784970691RT0001  
PST 7%: PST-1112-6158

Terms and Conditions  
[www.safe-bag.com/tec](http://www.safe-bag.com/tec)

Contacts  
[customer.care@safe-bag.com](mailto:customer.care@safe-bag.com)

CAD

----- WRAPPERS -----

[PKGBAS] Basic 18.90

----- TRAVELGOODS -----

[TRVGDS] LUGGAGE STRAP RAINBOW 17.91

Total Net: 33.99

Taxes:

GST 5.000% 1.70

PST 7.000% 1.12

Total: 36.81

Shop: YVRTM01

Operator: VNG

Payment Method: Pos

**Total 36.81**

2024/07/18 [REDACTED] N.12

BON VOYAGE ET A BIENTOT



# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 07/29/2024  
Invoice # 0237321

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

**GST # 104668900 RT001**

**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	2.00@	0.00	0.00		0.00
				<b>Invoice Total</b>	<b>21.00</b>
Received by:				<b>Net</b>	<b>21.00</b>



# Invoice

Date	Invoice #
2024-08-30	24048

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
Josh	Due on receipt	2024-08-30

Item	Qty	Description	Rate	Amount
STC USB315CC2M	1	2m USB C Cable 3.0	49.99	49.99
05395	1	LASER NAME*2.3x3.38 WHITE*4C/BX	59.99	59.99
MMM C20-WAV...	1	Scotch® Wave Desktop Dispenser	14.99	14.99
ACM 14669	1	SCISSOR EXTREMEDGE TITN 9STRG	24.99	24.99
		GST on sales	5.00%	7.50
		PST (BC) on sales	7.00%	10.50

*Thank you for your business*

Sales Tax Total	\$18.00
<b>Total</b>	<b>\$167.96</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$167.96</b>

Thank you for your business. 250 624 3073	E-mail payments can be made to :essentials2@citywest.ca
--	---

GST/HST No.

834947459

**essentials2@citywest.ca**





Member Name: Rice, Jennifer MLA

<b>Description</b>	Office Supplies
<b>Vendor</b>	Save on Foods
<b>Amount</b>	\$72.44 + \$49.50 = \$121.94
<b>Explanation</b>	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 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Rice, Jennifer

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

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,129.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,412.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,542.02</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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: [REDACTED]  
 Invoice No: 155998  
 Invoice Date: 06/13/2024  
 Terms: CHG  
 Phone [REDACTED]

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

<b>Total</b>	<b>51.89</b>
--------------	--------------

X \_\_\_\_\_

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
			51.89



SERVICE ID: 902-111-7755

ACCOUNT NO: [REDACTED]

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

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 06-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

**Bill At A Glance 07/01/2024**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	06-24	67.77CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	67.77
<b>CURRENT BILLING AMOUNT</b>	<b>67.77</b>
Total Due: Please Pay This Amount	67.77

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



1-800-442-8664  
www.citywest.ca

07/01/2024 000010

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

Payment Due	Total Due
07/31/2024	\$67.77
Enter Amount Paid	

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

4 2573

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



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

<b>INVOICE</b>	Date	08-01-2024	Number	61866

<b>TERMS</b>	NET 30
<b>ACCOUNT #</b>	3199

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

<b>Service Address</b>
North Coast Constituency Office Rice J unit 290 309 2nd Ave West Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount																							
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 08-01-2024 to 10-31-2024	\$47.00	5.000	\$141.00																							
3	Monitoring Cellular	MONITORING BY CELLULAR COMMUNICATOR 08-01-2024 to 10-31-2024	\$20.00	5.000	\$60.00																							
<table border="0" style="width:100%"> <tr> <td style="width:15%"><b>Current</b></td> <td style="width:15%"><b>30 Days</b></td> <td style="width:15%"><b>60 Days</b></td> <td style="width:15%"><b>90 Days</b></td> <td style="width:30%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td><b>SUB-TOTAL</b></td> <td>\$201.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>SALES TAX</b></td> <td>\$10.05</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>INVOICE TOTAL</b></td> <td>\$211.05</td> </tr> </table>					<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>			\$0.00	\$0.00	\$0.00	\$0.00	<b>SUB-TOTAL</b>	\$201.00					<b>SALES TAX</b>	\$10.05					<b>INVOICE TOTAL</b>	\$211.05
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>																									
\$0.00	\$0.00	\$0.00	\$0.00	<b>SUB-TOTAL</b>	\$201.00																							
				<b>SALES TAX</b>	\$10.05																							
				<b>INVOICE TOTAL</b>	\$211.05																							

Update Of Call List Or Passcode: Email Us At [finex@citywest.ca](mailto:finex@citywest.ca)

Etransfers can be made to : [finex@citywest.ca](mailto:finex@citywest.ca)

**TOTAL DUE**  
\$211.05

Detach Here

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

<b>Account Number</b>	3199
<b>Invoice Number</b>	61866
<b>Amount Due</b>	\$211.05
<b>Amount Paid</b>	

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

To pay this bill by credit card, please call or detach and mail this stub with your credit card information filled in below. We accept VISA and M/C

Card # \_\_\_\_\_ Exp \_\_\_/\_\_\_  
 Signature \_\_\_\_\_ CVV2 \_\_\_\_\_

THE FRESH ONION CAFE AND  
253 - 309 2ND AVE WEST  
PRINCE RUPERT, BC  
V8J3T1  
2506249231

**SALE**

MID: 6692352  
TID: 002  
Batch #: 227001  
08/14/24  
APPR CODE: 04038Z  
MASTERCARD  
\*\*\*\*\*

REF#: 00000018  
RRN: 00000018

Proximity  
\*\*/\*

AMOUNT \$78.73  
TIP \$16.76  
TOTAL \$94.48

APPROVED

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 01

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

THANK YOU! / MERCE!

CUSTOMER COPY

The Fresh Onion Cafe  
309 2 Ave W  
Prince Rupert, BC  
Canada, V8J 3T1  
Tel: +1 2506249231

Printed August 14, 2024 at [REDACTED]

August 14, 2024 at [REDACTED] Order # 24204

Table: 02, 1 guest  
Party Name: [REDACTED] Admin: Admin  
GST 5% #:

Club House	\$19.49
+ \$2.99: Gravy Extra	
Burger Beef	\$18.50
Off the Menu	\$18.95
Butter Chicken	\$17.50
2 x Large	\$0.50

Food Sales Total \$74.94

Sub Total \$74.94  
GST 5% \$3.75  
PST 7% \$0.04

**Total \$78.73**

Mastercard [REDACTED] Auth#: 04038Z \$94.48  
Total Tips \$15.75

Thank You  
Please Come Again!

Tip Guide:  
15%=\$11.81 18%=\$14.17 20%=\$15.75

Printed from iPad using TouchBistro Pro

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: [REDACTED]  
 Invoice No: 156289  
 Invoice Date: 07/11/2024  
 Terms: CHG  
 Phone: [REDACTED]

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

<b>Total</b>	<b>51.89</b>
--------------	--------------

X \_\_\_\_\_

<b>Current</b>	<b>30</b>	<b>60</b>	<b>90</b>
	51.89		51.89





SERVICE ID: 902-111-7755

ACCOUNT NO [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$67.77	\$67.77CR	\$67.77	\$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](http://www.ccts-cprst.ca) or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 07-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

**Bill At A Glance 08/01/2024**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	07-29	67.77CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES 67.77

**CURRENT BILLING AMOUNT 67.77**

Total Due: Please Pay This Amount 67.77

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



08/01/2024 000010

NORTH COAST ACCOUNT NO: [REDACTED] Y 007NL SERVICE ID: [REDACTED]

Payment Due	Total Due
08/30/2024	\$67.77
Enter Amount Paid	

**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

4 2578



- **Joseph Jack**

- c/o #5 - 12560 Westside Road
- Vernon, BC
- V1H1S9
- [REDACTED]
- [REDACTED]

- Invoice  
INV0001
- Date  
Aug 23, 2024
- Due  
On Receipt
- Balance Due  
CAD \$2,800.00

- **Bill To**

- **North Coast Constituency Office of Jennifer Rice**

- #290- 309 2nd Ave West
- Prince Rupert, BC
- V8J 3T1
- [REDACTED]
- [REDACTED]

Description		Rate	Qty	Amount
Print materials design research, copywriting, editing, design, revision for newspaper wrap and newsletter		\$2,800.00	1	\$2,800.00
Subtotal	\$2,800.00	[REDACTED]		
	\$0.00			
Total	\$2,800.00			
Balance Due	CAD \$2,800.00			
		Date Signed Aug 23, 2024		

If cheque is required, please send to name/address listed on invoice.



SERVICE ID: 902-111-7755

ACCOUNT N

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

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 08-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

**Bill At A Glance 09/01/2024**  
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING		67.77
PAYMENT	08-26	67.77CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	67.77
<b>CURRENT BILLING AMOUNT</b>	<b>67.77</b>
Total Due: Please Pay This Amount	67.77

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



09/01/2024 000010

NORTH COAS  
ACCOUNT NO:  
SERVICE ID:

Payment Due	Total Due
09/30/2024	\$67.77
Enter Amount Paid	

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

4 2564

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

