

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,327.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$654.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,982.46</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
- 
- 
-

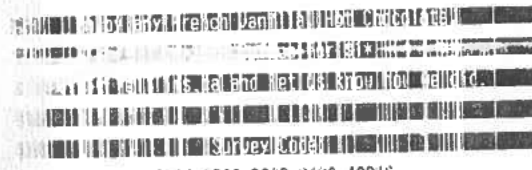
# Tim Hortons

Tim Hortons # 104833  
125 City Centre, Kitimat BC, V8C 1T6  
(250) 639-2090

Take Out  
Order #: 302

4 Ont - Asst Cozen	\$59.96
4 Take 12 Original Blend	\$85.96
Subtotal :	\$145.92
SET:	\$4.30
Total Tax:	\$4.30
	\$150.22
Total:	\$150.22
Change Due:	\$0.00
Cashier: SHIFT 1	

SRN: 734475210  
06-12-2024  
Receipt #: 356326203  
Order ID: 360754803



834-8230-3032-8180-40315

Up in survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Card #: [REDACTED]	**** [REDACTED]
Card Expires: 01/24	Sequence: 000064
Trans Type: Purchase	\$150.22
Term #: 203	
REF #: 0000064	
Application Label: Visa Credit	
Card #: 6011010331010	
Card #: 000008000	
Card #: E800	
Card #: 191113	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

save-on-foods #983  
Terrace  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Manual Weight  
Price Override!! Was \$12.90 /kg  
CANDY ROLLS 101.47  
10.260 kg @ \$9.89/kg  
Manual Weight  
Price Override!! Was \$12.90 /kg  
CANDY ROLLS 101.47  
10.260 kg @ \$9.89/kg  
Manual Weight  
Price Override!! Was \$12.90 /kg  
CANDY ROLLS 101.47  
10.260 kg @ \$9.89/kg

Sub Total \$304.41

Card \$\$ pts 304

Tax-Code	Taxable-Value	Tax-Value
GST	304.41	15.22

**BALANCE DUE \$319.63**  
Credit \$319.63  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 319.63

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/29/2024 [REDACTED]  
REFERENCE #: 0010017350  
TERM: 66348172  
AUTHOR.# : 092151  
AID: A0000000031010  
TVR: 8080008000  
TSI 6800  
VISA CREDIT

01 APPROVED -- THANK YOU 027

IMPORTANT:  
retain this copy for your records

# 2024 Riverboat Days Parade

Parade Theme: "Celebrating Terrace's Diversity"

## Entry Form

Saturday, August 3, 2024

Closing Date for Entries - Saturday, July 27, 2024

Entry form once completed must be accompanied by Entry Fee.  
Cheques made payable to "Riverboat Days Parade Committee"  
or e-transfer to [rbdparade@gmail.com](mailto:rbdparade@gmail.com)

Name of Entry (Club, Association, Business, etc.):

Ellis ROSS - MLA Skeena

Contact Person: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Email: \_\_\_\_\_

Organization: Same as above Yes or

Please check off appropriate judging category:

Commercial: \_\_\_\_\_ \$50.00      Non-Commercial: X \_\_\_\_\_ \$50.00

Bands & Dancers: \_\_\_\_\_ \$50.00

Late Registration fee: \_\_\_\_\_ add \$20.00 (for registration after July 27.)

Please pay only one registration fee, i.e.: if you enter a float, and have dancers or people walking behind float the entry is \$50.00. (e.g., Legion Float + members walking = \$50.00).

Other Information Required:

Total Length of Float (including pull vehicle): \_\_\_\_\_  
2 vehicles. A Pick-up Truck and small vehicle

Total Height of Float (after decorations): ? \_\_\_\_\_

Will entry be equipped with music?:      Yes \_\_\_\_\_ No X \_\_\_\_\_

By agreeing to permit this entry to take part in the Riverboat Days Parade of August 3, 2024, the above will hold safe and absolve the Riverboat Days Society and the City of Terrace from all responsibilities for personal injury or property damage arising from accidents incurred going to, during and dispersal from the Riverboat Days Parade.

\_\_\_\_\_  
(PRINT NAME)

\_\_\_\_\_  
(SIGNATURE)

Entrants must adhere to the PARADE REGULATIONS. Available online on the "Registration Forms" page on [www.riverboatdays.ca](http://www.riverboatdays.ca).

Event - Riverboat days

# DOLLARAMA

4741 Lakelse Avenue Unit 160  
Terrace BC V8G 4R9  
GST 863624433

FOOD CONTAINER	667888348589	3.00 FP
BALLOONS	667888077663	1.50 FP
GA PACK BALLOO	667888077700	1.50 FP
K CHEER LEADER	667888003716	1.75 FP
GA PACK BALLOO	667888077700	1.50 FP
TOTAL		\$9.25
T 5%		\$0.46
T 7%		\$0.65
TOTAL		\$10.36
CASH		\$20.00
UNDED AMOUNT		\$0.01
CHANGE		\$9.65

-----  
PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

4-07-29 [REDACTED] 9981  
301 03  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# Riverboat days event.

save-on-foods #983  
Terrace  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Manual Weight  
Price Override!! Was \$12.90 /kg  
CANDY ROLLS 118.40 G  
10.260 kg @ \$11.54/kg

Sub Total \$118.40

Card \$\$ pts 118

Tax-Code	Taxable-Value	Tax-Value
GST	118.40	5.92

**BALANCE DUE \$124.32**

Credit [ ] XXXXXXXX [REDACTED] \$124.32

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 124.32

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 07/24/2024 [REDACTED]  
REFERENCE #: 0010017340 C  
TERM: 66348166  
AUTHOR.# : 01225I  
AID: A000000031010  
TVR: 8080008000  
TSI 6800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Ross, Ellis

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$12,467.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,832.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,299.93</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**

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

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 257.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 12.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 270.74
Marketing Campaign	[REDACTED]		
Sales Rep	NSE [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:	BPI164388
Invoice Date:	30 Jun 2024
Payment Due:	\$ 270.74

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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>



Invoice Number:

BPI164388

Invoice Date:

30 Jun 2024

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	4 Columns x 3 Inches	12.00	\$ 257.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.89

**Bill To**

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

**Invoice Summary**

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

**Advertiser**

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

**Billing Summary**

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

**Comments**

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



Account Number: [REDACTED]  
 Invoice Number: BPI164387  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 107.99

**REMIT TO:**

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

**BILL TO:**

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

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

Invoice Number:

BPI164387

Invoice Date:

30 Jun 2024

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	20 Jun 2024	20 Jun 2024	Business Card	Indigenous	2 Columns x 2 Inches	1.00	\$ 102.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.14

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

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

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Wild Fire Prevention	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	NSE [REDACTED]		

**Comments**

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

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



Account Number: [REDACTED]  
 Invoice Number: BPI164386  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 856.76

**REMIT TO:**

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

**BILL TO:**

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

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

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kilimat Connector - Display ROP	6 Jun 2024	6 Jun 2024	Wild Fire Prevention	General	4 Columns x 6 Inches	24.00	\$ 366.34
<a href="#"><u>Click Here For Tearsheet</u></a>							
						<i>Tax Amount</i>	\$ 18.32
Terrace Standard - Display ROP	6 Jun 2024	6 Jun 2024	Wild Fire Prevention	General	4 Columns x 6 Inches	24.00	\$ 449.62
<a href="#"><u>Click Here For Tearsheet</u></a>							
						<i>Tax Amount</i>	\$ 22.48

# INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-5	06/30/24	June 2024	05/27/24 - 06/29/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 08/25/24	1838383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																										
1	04/01/23	08/25/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>23</td> <td>CFTKT</td> <td>F</td> <td>06/28/24</td> <td>5:05 PM</td> <td>CFTK Early News 5p</td> <td>M-F 5p</td> <td>3:00</td> <td>MLA - Lakewood Lumber</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	----1--	1						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	23	CFTKT	F	06/28/24	5:05 PM	CFTK Early News 5p	M-F 5p	3:00	MLA - Lakewood Lumber		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																									
11	CFTKT	F	06/28/24	11:05 PM	CFTK Late News 11p	M-F 11p	3:00	MLA - Lakewood Lumber		NM																																									
4	04/01/23	08/25/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>-----1-</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>12</td> <td>CFTKT</td> <td>Sa</td> <td>06/29/24</td> <td>8:05 AM</td> <td>M-Su Daytime Rotator</td> <td>8a-8:30a</td> <td>3:00</td> <td>MLA - Lakewood Lumber</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	-----1-	1						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	CFTKT	Sa	06/29/24	8:05 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - Lakewood Lumber		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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Total Spots 4

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

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

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-5	06/30/24	June 2024	05/27/24 - 06/29/24	CAD

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

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

Invoice Balance as of 7/02/24 ██████████ **\$589.05**

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# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-14	06/30/24	June 2024	05/27/24 - 06/06/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 06/08/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/01/23	06/07/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
67	CFTKT	W	05/29/24	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Forest Fires May	NM
Weeks: <u>Start Date</u> 06/03/24 <u>End Date</u> 06/09/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
68	CFTKT	W	06/05/24	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - Decriminalization M	NM
2	04/01/23	06/07/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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Weeks: <u>Start Date</u> 06/03/24 <u>End Date</u> 06/09/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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3	04/01/23	06/07/24	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM
Weeks: <u>Start Date</u> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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4	04/01/23	06/07/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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# INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-14	06/30/24	June 2024	05/27/24 - 06/06/24	CAD

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	04/01/23	06/07/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM	
		05/27/24	06/02/24	---1---	1					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	CFTKT	Th	05/30/24	10:36 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - Forest Fires May		NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/03/24	06/09/24	---1---	1						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
67	CFTKT	Th	06/06/24	10:36 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - Decriminalization M		NM

**Total Spots 8**

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

	<u>Total</u>	<b>\$330.00</b>
GST861701399RT0001BC	5.0%	<b>\$16.50</b>
	<u>Invoice Total</u>	<b>\$346.50</b>
Invoice Balance as of 7/02/24		<b>\$346.50</b>

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**Your Promotional Product Experts**



#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4  
 Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200  
 www.silvertipinc.ca

**INVOICE #**

**311230**

**DATE:** July 17, 2024

**SOLD TO:** Ellis Ross MLA

**SHIP TO:**

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
C130 White Hats with ELLIS ROSS MLA SKEENA embroidered on front in purple	8	16.55	132.40
GST# 778775916			SUB-TOTAL 132.40
Cartage			-
Freight to Silvertip			18.45
SUB-TOTAL			150.85
GST @5%			7.54
PST @7%			10.56
TOTAL			168.95
Less Deposit/Credit			-
<b>BALANCE</b>			<b>168.95</b>

**ORDERED BY:** [REDACTED]  
**ORDER NO:** 86040-C  
**SHIP DATE:** 2024-07-17  
**SHIP VIA:** Pick up  
**TERMS:** Invoice Due Upon Receipt of Goods

**SALES REP:** Cindy Huff

*Thank You For Your Business!*

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-15	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 09/15/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/01/23	09/15/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
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<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>
69	CFTKT	W	07/24/24	5:08 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - #1		NM
2	04/01/23	09/15/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 --1---- 1										
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69	CFTKT	W	07/24/24	6:06 PM	CFTK Early News 6p	M-F 6p	2:00	MLA - #1		NM
3	04/01/23	09/15/24	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM	
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69	CFTKT	W	07/24/24	11:06 PM	CFTK Late News 11p	M-F 11p	2:00	MLA - #1		NM
4	04/01/23	09/15/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM	
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76	CFTKT	Th	07/25/24	10:36 AM	M-F Daytime Rotator	10:30 a - 11:00	2:00	MLA - #1		NM
9	07/22/24	09/15/24	CFTK Early News 5p	M-F 5p - 5:30	---1---	2:00	1		NM	
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10	07/22/24	09/15/24	CFTK Early News 6p	M-F 6p - 6:30 p	---1---	2:00	1		NM	

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Send Payment To:



**CFTK-TV**  
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-15	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

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

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
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							<b>Total Spots</b>	<b>8</b>													

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

	<u>Total</u>	<b>\$330.00</b>
GST861701399RT0001BC	5.0%	<b>\$16.50</b>
	<u>Invoice Total</u>	<b>\$346.50</b>
Invoice Balance as of 7/29/24		<b>\$346.50</b>

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

www.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-13	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 09/15/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --1---- 1									
Spots: # <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> 64 CFTKT W 05/01/24 5:06 PM CFTK Early News 5p M-F 5p 2:00 MLA Drugs NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --1---- 1									
Spots: # <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> 65 CFTKT W 05/15/24 5:07 PM CFTK Early News 5p M-F 5p 2:00 MLA - Minerals North May 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).

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> 1838368-13	<u>Invoice Date</u> 05/26/24	<u>Invoice Month</u> May 2024	<u>Invoice Period</u> 04/29/24 - 05/26/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEE		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							<b>12</b>																																														

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

	<u>Total</u>	<b>\$495.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>	<b>\$24.75</b>
	<u>Invoice Total</u>	<b>\$519.75</b>
<u>Invoice Balance as of 7/31/24</u>	[REDACTED]	<b>\$519.75</b>

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

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

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 815.96
Ordered By		Tax Amount: GST	\$ 40.80
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	July 11 Article	Payment Due Amount	\$ 856.76
Marketing Campaign			
Sales Rep	NSE [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: BPI177075  
 Invoice Date: 31 Jul 2024  
 Payment Due: \$ 856.76

**REMIT TO:**

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

**BILL TO:**

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

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

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Terrace Standard - Display ROP	11 Jul 2024	11 Jul 2024	July 11 Article	General	8 Columns x 4 Inches	32.00	\$ 449.62	
<a href="#"><u>Click Here For Tearsheet</u></a>							<i>Tax Amount</i>	\$ 22.48
Kitimat Connector - Display ROP	11 Jul 2024	11 Jul 2024	July 11 Article	General	8 Columns x 4 Inches	32.00	\$ 366.34	
<a href="#"><u>Click Here For Tearsheet</u></a>							<i>Tax Amount</i>	\$ 18.32





Member Name: Ross, Ellis MLA

<b>Description</b>	Subscriptions/Memberships
<b>Vendor</b>	Grammarly
<b>Amount</b>	\$201.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-16	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 09/15/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](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> 1838368-16	<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> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	04/01/23	09/15/24	M-F Daytime Rotator	10:30 a - 11:00	---1---	2:00	1		NM	
07/29/24 08/04/24 ---1--- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 77 CFTKT Th 08/01/24 10:39 AM M-F Daytime Rotator 10:30 a - 11:00 2:00 MLA - #1 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/19/24 08/25/24 ---1--- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 78 CFTKT Th 08/22/24 10:35 AM M-F Daytime Rotator 10:30 a - 11:00 2:00 MLA - #1 NM										
9	07/22/24	09/15/24	CFTK Early News 5p	M-F 5p - 5:30	---1---	2:00	1		NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/29/24 08/04/24 ---1--- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFTKT Th 08/01/24 5:06 PM CFTK Early News 5p M-F 5p - 5:30 2:00 MLA - #1 NM										
10	07/22/24	09/15/24	CFTK Early News 6p	M-F 6p - 6:30 p	---1---	2:00	1		NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/29/24 08/04/24 ---1--- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFTKT Th 08/01/24 6:06 PM CFTK Early News 6p M-F 6p - 6:30 p 2:00 MLA - #1 NM										
11	07/22/24	09/15/24	CFTK Late News 11p	M-F 11p - 11:30 p	---1---	2:00	1		NM	
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12	07/22/24	09/15/24	M-F Daytime Rotator	10:30a-11:00a	----1--	2:00	1		NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/29/24 08/04/24 ----1-- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFTKT F 08/02/24 10:36 AM M-F Daytime Rotator 10:30a-11:00a 2:00 MLA - #1 NM										
<b>Total Spots</b>							<b>12</b>			

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

<u>Total</u>	<b>\$495.00</b>
GST861701399RT0001BC	<u>5.0%</u> <b>\$24.75</b>
<u>Invoice Total</u>	<b>\$519.75</b>
<u>Invoice Balance as of 8/26/24</u>	<b>\$519.75</b>

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 billing@bellmedia.ca.  
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**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 215.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 205.70
Ordered By		Tax Amount: GST	\$ 10.28
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Overdose Awareness	Payment Due Amount	\$ 215.98
Marketing Campaign			
Sales Rep	NSE [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:	BPI189579
Invoice Date:	31 Aug 2024
Payment Due:	\$ 215.98

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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
Kitimat Northern Sentinel - Display ROP	396528	29 Aug 2024	29 Aug 2024	Business Card	Overdose Awareness	1.00	\$ 102.85
PO #				2 Columns x 2 Inches			
<a href="#">Click Here For Tearsheet</a>				<i>Tax Amount: \$ 5.14</i>			
Terrace Standard - Display ROP	396535	29 Aug 2024	29 Aug 2024	Business Card	Overdose Awareness	1.00	\$ 102.85
PO #				2 Columns x 2 Inches			
<a href="#">Click Here For Tearsheet</a>				<i>Tax Amount: \$ 5.14</i>			



**INVOICE #194962**

**2024-09-19**

**Prepared For:**

Ellis Ross, MLA

[Redacted]

4710 Lazelle Avenue  
Terrace, BC V5G 1T5

**Phone:** [Redacted]

**Fax:**

**Alt. Pho** [Redacted]

**Email:** [Redacted]

**Prepared By:**

[Redacted]

Silvertip Signs  
105 - 2905 Kenney Street  
Terrace, BC V8G 3E8 Canada

**Phone:** [Redacted]

**Fax:** [Redacted]

**Alt. Phone:**

**Email:** [Redacted]

**Description:** #20241692 - Signage Removal + Install

**Due Date:** 2024-09-30

Quantity	Description	Each	Total	Taxable
1	Removal and disposal of billboard (x5 pieces) Removal of vinyl from sign can and windows Installation of new vinyl on window	350.00	\$350.00	✓
		<b>Subtotal</b>	\$350.00	
		GST	\$17.50	
		<b>Total</b>	<b>\$367.50</b>	

**Terms:** Payment due on receipt of invoice    Your Signage Experts    GST Registration #892308404

**Your Promotional Product Experts**



**INVOICE #**  
**311442**

#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4  
Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200  
www.silvertipinc.ca

DATE: September 16, 2024

**SOLD TO:** Ellis Ross

**SHIP TO:**

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
24" x 24" Man of the Hour sign	1	50.00	50.00
24" x 36" Thank You sign	1	50.00	50.00
			-
24" x 24" Thank You sign	1	50.00	50.00
48" x 48" Man of the Hour sign	1	140.00	140.00
			-
			-
			-
			-
			-
			-
			-
			-

GST# 778775916	SUB-TOTAL	290.00
	Cartage	
	Freight to Silvertip	
	SUB-TOTAL	290.00
	GST @5%	14.50
	PST @7%	20.30

ORDERED BY: [REDACTED]  
ORDER NO: 86167-C  
SHIP DATE: 2024-09-13  
SHIP VIA: Pick Up  
TERMS: Invoice Due Upon Receipt of Goods

TOTAL	324.80
Less Deposit/Credit	
<b>BALANCE</b>	<b>324.80</b>

SALES REP: Cindy Huff

*Thank You For Your Business!*

# Bell Media

# INVOICE

**CFTK-TV, CFTK-AM, CJFW-FM, CHTK-FM, CKTK-AM**

4625 Lazelle Ave  
Terrace BC  
V8G 1S4

**DATE:** Sept 13/24  
**INVOICE #** M091324  
**FOR:** *MLA Moments & Special Editon*  
extnesions  
**PO#**

**Bill To:**  
MLA Ellis Ross Skeena Riding  
104 4710 Lazelle Ave  
Terrace BC V8G 1T5

DESCRIPTION	AMOUNT
<p>MLA Moments order 1838368 Runs Friday in News 5,6&amp; 11 (Wed) plus Thursday morning no charge. 1X\$165 Sept 20/24</p>	165.00
<p>3 Minute Special Edition order 1838383 Runs Friday in News at 5,6 &amp;11. plus Saturday morning no charge 3 spots per time slot above for Sept 13/24 9x187.00</p>	1,683.00
<p>Office Open orders Contracts CFTK 1968666 &amp; CKTK 1968383 ads run Sept 17-20/24</p>	1,200.00
<p>If paying by e transfer please send confirmation to <a href="mailto:BCIAccounting@bellmedia.ca">BCIAccounting@bellmedia.ca</a> Thank you.</p>	
GST861701399RT00001BC	92.40
<b>TOTAL</b>	<b>\$ 3,140.40</b>

Make all checks payable to **Bell Media Inc**  
If you have any questions concerning this invoice, contact Cindy Losier at [cindy.losier@bellmedia.ca](mailto:cindy.losier@bellmedia.ca)

**THANK YOU FOR YOUR BUSINESS!**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Ross, Ellis

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1.21
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$112.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$113.36</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)  
-  
-  
-  
-

STAPLES

STAPLES CANADA

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

SALE 00092 002 018 37469  
0279 07/12/24

1322262

1	*FILE FOLDERS		
	718103099080		18.998
4	STAPLES PAPER REAM		
	718103037525	16.49	65.968
Subtotal			84.95
GST 5.00%			4.25
PST 7.00%			5.95
Total			95.15

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$95.15  
 Visa C Purchase  
 Authorization Number 08796I  
 0010015940 37469 66276935  
 07/12/24 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010  
 8080008000 6800

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\*\*\*\*\*  
 Any opened headphones, earphones, and  
 carhuds cannot be returned at any time.  
 \*\*\*\*\*  
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 event / workshop today!  
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[-virtualevents/InStoreR](http://virtualevents/InStoreR)  
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Thank you for shopping at STAPLES!

# INVOICE

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3

Invoice Number 1041388  
Invoice Date 07/09/2024  
Amt. Due \$8.50

(250) 635-2341 (800) 474-7873 GST# 140086331RT

Account

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

Terms: NET DUE UPON DELIVERY  
Inv# 1041388 Invoice Date 07/09/2024

Date	Order	shipped	Description	Unit Price	Total
07/09	1.00	1.00	Tick 1041388 Date 07/09/2024 18.9L \$8.50 End of Ticket 1041388	8.50	8.50

A Finance Charge of 0.216% Per Month  
May be applied on balances after 60 Days

Sub Total 8.50

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3  
(250) 635-2341 (800) 474-7873

Invoice Total \$8.50

# INVOICE

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3

Invoice Number 1043317  
Invoice Date 07/23/2024  
Amt. Due \$8.50

(250) 635-2341 (800) 474-7873 GST# 140086331RT

Account

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

Terms: NET DUE UPON DELIVERY

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date
	BM		TRUCK	1043317	07/23/2024
Date	Order	shipped	Description	Unit Price	Total
07/23	1.00	1.00	Tick 1043317 Date 07/23/2024 18.9L \$8.50 End of Ticket 1043317	8.50	8.50

A Finance Charge of 0.216% Per Month  
May be applied on balances after 60 Days

Sub Total 8.50

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3  
(250) 635-2341 (800) 474-7873

Invoice Total \$8.50

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Ross, Ellis

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$185.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$185.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$371.52</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
- 
- 
- 
- 
-





Member Name: Ross, Ellis MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$27.00
<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: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$633.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,102.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,735.22</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:

- 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





**Meter reading information**

**Energy**

Meter number [REDACTED]  
Starting Apr 9, 2024..... 38805  
Ending Jun 6, 2024..... 39932  
Difference..... 1127

**1,127 kWh used over 59 days**

\* Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Aug 6, 2024.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration # R121454151**

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

**PREVIOUS BILLING PERIOD**

Previous bill..... \$147.56  
Payment received May 13, 2024..... -\$147.56

**BALANCE FORWARD \$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Apr 9, 2024 to Jun 6, 2024

**Basic Charge** 59 days x \$0.3931 /day..... \$23.19\*

**ENERGY CHARGES**

1,127 kWh x \$0.1352 /kWh..... \$152.37\*  
**Deferral account rate rider -2.5%**..... -\$4.39\*  
**Trade Income rate rider -2.3%**..... -\$4.04\*

Apr 15, 2024 to Jun 6, 2024

B.C. Electricity affordability credit..... -\$6.48

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$167.13..... \$8.36

**ELECTRICITY CHARGES SUBTOTAL \$169.01**

**TOTAL DUE \$169.01**

004396

ELLIS B ROSS  
DBA MLA SKEENA  
104-4710 LAZELLE AVE  
TERRACE BC V8G 1T2

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Page

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Bill Date

June 26, 2024

Next Bill Date

July 26, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$226.50

**Unpaid balance \$226.50**

**Current charges summary**

Late payment charge 3.72

Monthly charges 80.00

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

Usage and long distance 4.65

Total taxes on current charges 10.17

**Total current charges including taxes \$110.57**

CO paid \$110.57

**Total amount due Please pay by\* Jul 10, 2024 \$337.07**

Total GST included in this bill \$4.23

Total BC PST included in this bill \$5.94

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

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: 52979510UCC682



Account Number	Please Pay By*	Total Amount Due	Amount Paid
529795106	July 10, 2024	\$337.07	



75505779510085676700066240626676568488448481484804800000337075

# MONITORING INVOICE



Customer Number

Invoice Number

34179310

Number for electronic payment 000300506706

016727



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

Invoice Date

2024/07/01

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

Amount due

\$78.59

⑆0 1885 900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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

Electronic Payment No. [REDACTED]

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

**ARE YOU MOVING?**

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

Customer Service  
1-855-958-8181

**IMPORTANT NOTICE:**

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

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/07/01	[REDACTED]	34179310				

DESCRIPTION	TOTAL
ALARM MONITORING	
	From To
	2024/07/01 2024/09/30
<b>Sub-Total</b>	<b>74.85</b>
	GST 12140 1939 RT0001 3.74
	PST-BC 1015-3231 0.00
<b>Total</b>	<b>\$78.59</b>

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

Invoicing due date Amount due  
**2024/07/31 \$78.59**

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



Copy

Page

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Bill Date

July 26, 2024

Next Bill Date

August 26, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$337.07

Payment received Thank you Jul 25 -337.07

**Balance \$0.00**

#### Current charges summary

Late payment charge 6.79

Monthly charges 80.00

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

Usage and long distance 6.80

Total taxes on current charges 10.45

**Total current charges including taxes \$116.07**

**Total amount due Please pay by\* Aug 9, 2024 \$116.07**

Total GST included in this bill \$4.34

Total BC PST included in this bill \$6.11

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

Thank you for choosing Bell Mobility

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

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

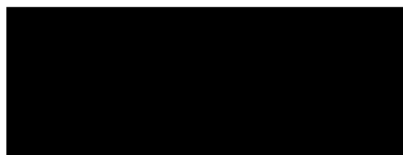


Please detach this portion and return with your payment

Client ID Number: 52979510UCC682



Account Number	Please Pay By*	Total Amount Due	Amount Paid
529795106	August 9, 2024	\$116.07	



75505779510085676700066240726676568488348481484804800000116073

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



# INVOICE

**BILL TO**

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

**INVOICE #** 7787  
**DATE** 08-01-2024  
**TERMS** Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for August, September and October 2024	G	3	25.00	75.00

Is your contact list in the event of an alarm call out current? To review and update please contact [REDACTED] at (250) 615-7078 or skrug@comteksecurity.ca

Account 263110

Thank you for your business.

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



Invoice: 723  
 Date: 08/28/2024

Ross, Ellis

104-4710 Lazelle Ave  
 Terrace, BC V8G 1T5

4446 Greig Ave  
 Terrace, British Columbia V8G 1M3  
 theconshredco@gmail.com

GST No: 799602677 RT0001

E-transfers appreciated: theconshredco@gmail.com

Quantity	Description	Tax	Rate	Amount	
2.5	Shredding Services - Aug 26, 2024	G	20.95	52.38	
1.0	boxes	G	10.00	10.00	
	pickup fee				
	G - GST 5%			3.12	
	GST				
Payment due upon receipt of invoice. Thank you for your business!				<b>Total due:</b>	<b>65.50</b>

## Your bill highlights

### Your bill for Jun 7, 2024 to Aug 6, 2024

- ✔ Thank you for your payment of \$169.01 on Jul 16, 2024.
- ⓘ Your account has a charge of \$2.54. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](http://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

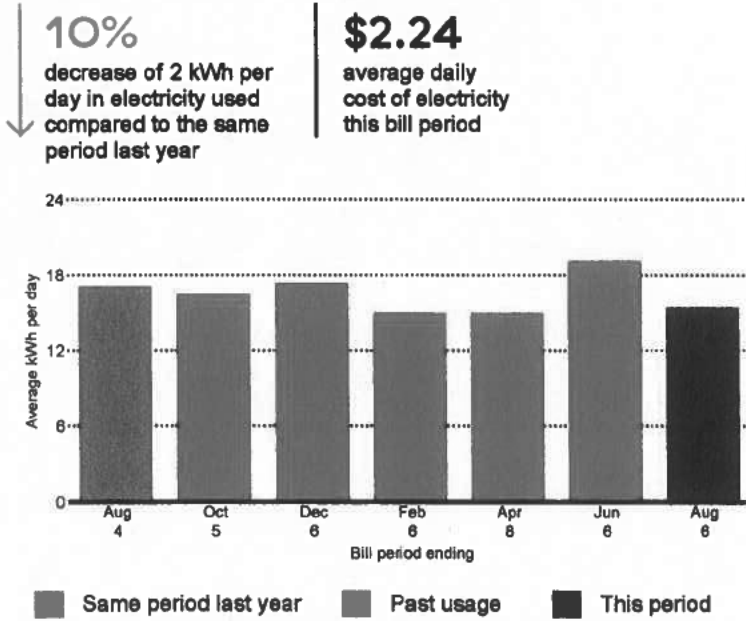
Total Due

**\$146.63**

**Due by Aug 30, 2024**

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 944 kWh from Jun 7, 2024 to Aug 6, 2024.**

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

## Less clutter. Less waste.

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

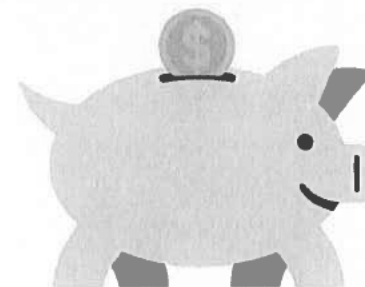
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

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

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



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Your Bell with the MyBell app [Learn more](#)

**PAID**

# Mobility bill - 529795106

Account number [REDACTED]

Download ▾

Bill date: Aug 25, 2024 ▾

## Bill summary

### Previous bill

Previous bill balance	\$116.07
⊕ Payments	CR \$453.14
Adjustments	\$0.00
Outstanding balance	CR \$337.07

### Current bill

Outstanding balance	CR \$337.07
Your Bell services	\$92.03
⊕ Taxes	\$9.60
Amount due Please pay by September 8, 2024	CR \$235.44

Paying online through your bank? Use your cus [REDACTED]

[Sign up for pre-authorized payments](#)