

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$3,880.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,543.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,424.14</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
- 
- 
-

Date Ordered: 24/8/30

Date Invoiced: 24/8/30

Date Due: 24/9/29

Ordered By	Phone	Fax	Email
			Jennifer.Rice.MLA@leg.bc.ca

SHIP TO:

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

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

Qty	Part Number	Color	Description	Unit Price	Total Price
<b>Sublimated Plaque 8"w x 11"h - full colour bleed</b>					
1	PLB331G		Bamboo Plaque - Simplicity Series 9"w x 12"h - with full colour sublimated plate, design included	104.00	104.00

1

[ Gst Charged On Sales - 5.20 ] [ PST Payable - 7.28 ] —

Subtotal	104.00
Tax	12.48
Shipping	
Total	116.48
Paid	
Balance	116.48

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs  
818374753 RT

Please remit payment to:  
Stuck On Designs,  
600 3rd Avenue West, Prince Rupert, BC V8J 1M2



# Invoice



Customer No.	Date	Ticket #
1-100181	September 20, 2024	T1-156083

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

**BILL TO:**

JENNIFER RICE  
NDP  
NORTH COAST  
VICTORIA, BC  
(250) 624-7734

**PAY TO:**

Parliamentary Education Office  
via Docuware

<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	POLLA	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1-100209	Silver Frames 5x7	28.80	EACH	201.60
9	1-100205	Coin	12.00	EACH	108.00
15	1-100240	MLA Presentation Holder	26.40	EACH	396.00
12	1-100107	Goat Soap- Lavender	7.14	EACH	85.68
5	1-100108	Goat Soap - Rosemary Mint	7.14	EACH	35.70
12	1341	MUG Ceramic BUILDING	12.86	EACH	154.32

Notes: Please process through Docuware ASAP

<b>Subtotal:</b>	981.30
<b>GST:</b>	49.07
<b>PST:</b>	68.69
<b>Total:</b>	1,099.06

<b>Tender:</b>	
A/R Charge	1,099.06
<b>Net tender:</b>	1,099.06

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# Invoice

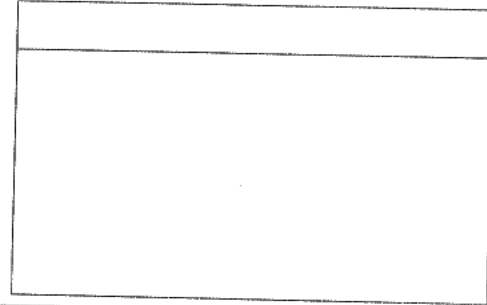


Customer No.	Date	Ticket #
1-100181	May 09, 2024	T1-149538

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

**BILL TO:**

JENNIFER RICE  
 NDP  
 NORTH COAST  
 VICTORIA, BC  
 (250) 624-7734



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	POLLA	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
	1-100078	Name tags	16.08	EACH	16.08
McLeod, Joshua 8/29/2024, 8:58 AM Submit		Rice, Jennifer 9/3/2024, 9:53 AM Approve			

Notes: Ordered for Shelly Star, it's on its way!!!

<b>Subtotal:</b>	16.08
<b>GST:</b>	0.80
<b>PST:</b>	1.13
<b>Total:</b>	18.01

<b>Tender:</b>	
A/R Charge	18.01
<b>Net tender:</b>	18.01

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# 895588788RT0001

Served by: JAMES M

Member card number: \*\*\*\*\*

**GROCERY**  
Coffee Creamer 18% \$5.69 C  
**BAKERY**  
Buns Swirl Pizza Che \$6.49 C

SUBTOTAL \$12.18  
TOTAL TAX \$0.00

**TOTAL \$12.18**

Cash Rounding TENDER -\$0.02  
Cash TENDER \$20.00  
Cash CHANGE \$7.80

NUMBER OF ITEMS 2

### SCENE+ POINTS

Member number: \*\*\*\*\*

Your SCENE+ POINTS Balance  
Scene+ Balance

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

Term Tran Store Oper 08/06/24  
9 1102 4928 226

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

# Tim Hortons

Tim Hortons # 100726  
636 - 2nd Avenue West, Prince Rupert BC, V6J 1H2  
(250) 624-2999

Take Out  
Order #: 210

1 Dnt - Asrt 1/2 Dozen \$8.49  
1 Dnt - Apple Fritter \$1.69

Subtotal: \$10.18

**Grand Total: \$10.18**

Cash: \$20.00

Change Due: \$9.82

**Rounded Change Due: \$9.80**

Cashier: SHIFT 1

GST#: 872112842

09-13-2024

Receipt #: 271269902

Order ID: 274796902

Enjoy any French Vanila Hot Chocolate

or Iced Coffee for \$1\*

Visit [tellias.ca](http://tellias.ca) and let s know how we did.

Upon 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

Guest Copy  
RECEIPT REPRINT

# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# 395588788RT0001

Served by: [REDACTED]

Member card number: \*\*\*\*\*

**DELI**  
Trky&Bf Dagwood Whl \$13.99 GC

SUBTOTAL \$13.99  
5% GST \$0.70

**TOTAL \$14.69**

Cash Rounding TENDER -\$0.01  
Cash TENDER \$20.00  
Cash CHANGE \$5.30

NUMBER OF ITEMS 1

### SCENE+ POINTS

Member number: \*\*\*\*\*

Your SCENE+ POINTS Balance  
Scene+ Balance

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

Term Tran Store Oper 09/13/24  
36 1361 4928 148 19:49:21

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: Oct 31, 2024  
 Total amount owing: \$222.00

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Sep 1, 2024	Charge	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]
	Office supplies						
Sep 4, 2024	Charge	S0970/R0003/T6097	\$110.35	\$0.01	\$0.00	\$0.00	\$110.35
	Labour day/pub hsp	Card ****7747					
Sep 11, 2024	Charge	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]
	coffe cream/office supplies						
Sep 17, 2024	Charge	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]
	office supplies/cleaning						
Sep 17, 2024	Charge	[REDACTED]	[REDACTED]	\$0.26	\$0.00	\$0.00	[REDACTED]
	Office supplies						
<b>Overdue charges (over 30 days)</b>							[REDACTED]

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 1, 2024	Payment	WK40-24-CHK	[REDACTED]	\$0.00	[REDACTED]	\$0.00
<b>Current charges due</b>						<b>\$0.00</b>
<b>Total amount due</b>						[REDACTED]

\*\*\*\*\*  
CHECK # 58721                      DATE 8/22/24  
TABLE # 7                              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK              \*\*\*\*\*

PAVILION : [REDACTED]

ITEMS ORDERED	AMOUNT
1 YAM FRIES APPY	10.50
1 SPIN DIP	16.50
1 OMLETTE MEAT	16.00
2 OMLETTE VEG	32.00
2 COFFEE	7.00

\*\*\*\*\*

S-FOOD	82.00
GST	4.10

TOTAL DUE                      86.10

[REDACTED]  
# OF GUESTS                      4  
[REDACTED]



Invoice: 86266

Date Ordered: 24/10/23

Date Invoiced: 24/10/30

Date Due: 24/11/29

Ordered By	Phone	Fax	Email
			Jennifer.Rice.MLA@leg.bc.ca

SHIP TO:

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

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

Qty	Part Number	Color	Description	Unit Price	Total Price
<b>Sublimated Plaque 8"w x 11"h - full colour bleed</b>					
1	PLB331G		Bamboo Plaque - Simplicity Series 9"w x 12"h - Replace Sublimation Plate 8" x 11"	49.95	49.95
1	DesM		Set up	18.00	18.00

[ Gst Charged On Sales - 3.40 ] [ PST Payable - 4.76 ] —

Subtotal	67.95
Tax	8.16
Shipping	
Total	76.11
Paid	
Balance	76.11

Note:  
 Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs  
 818374753 RT

Please remit payment to:  
 Stuck On Designs,  
 600 3rd Avenue West, Prince Rupert, BC V8J 1M2



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$25,703.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,041.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$30,745.66</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**AFFINITY  
BRIDGE**

**MLA  
PORTION-  
\$78.75**

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID



Due Date

2024/05/01 (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	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>



# Receipt

APPLE ACCOUNT

DATE  
Aug 20, 2024

ORDER ID

DOCUMENT NO.

BILLED TO

Visa [REDACTED] (Apple Pay)  
Jennifer Rice

## App Store



### Voice Recorder - Audio Record

Yearly Subscription (Yearly)

Renews Aug 20, 2025

JR (2)

[Report a Problem](#)

**\$44.99**

Subtotal **\$44.99**

GST/HST **\$2.25**

PST/QST **\$3.15**

TOTAL

**\$50.39**

# Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

03680-6328354

**DATE OF ISSUE**

Jan 29, 2023

**BRAND ID**

[REDACTED]

[REDACTED]

Card (Visa [REDACTED])

## Details

	ITEM	AMOUNT
	Subscription charges	CA\$149.99
	<b>Charged:</b>	<b>CA\$149.99</b>



### Did you know?

Antarctica is the world's largest desert.



## Tax Invoice

Invoice Date  
May 15, 2024

Invoice no.  
04152-58126261

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

██████████

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard ██████████

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$215.05 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

# CO Paid \$4.22



Bill To: [REDACTED]

JENNIFER RICE, MLA  
NORTH COAST CONSTITUENCY  
290-309 2ND AVE W  
PRINCE RUPERT BC V8J 3T1

**Repeat Printout**

Invoice	
Document Number	Date
<b>95521708</b>	<b>31-Aug-2024</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>25-Jul-2024</b>	
Order Number	Date
[REDACTED]	<b>25-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	NORTH COAST MLA PRINCE RUPERT FLYERS	5,825 EA	N/A	1,549.51
7530986007	NORTH COAST MLA HAIDA GWAII FLYERS	2,327 EA	N/A	666.67
7530986007	NORTH COAST MLA CENTRAL COAST FLYERS	1,631 EA	N/A	498.50
Subtotal				2,714.68
GST/HST # R107864738		5.000 %	2,714.68	135.73
PST		7.000 %	2,714.68	190.03
Total (CAD)				<u>3,040.44</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**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 Sep 2024
Amount Due	\$ 195.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**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	\$ 185.79
Ordered By	_____	Tax Amount: GST	\$ 9.30
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Crossword	Payment Due Amount	\$ 195.09
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 07, 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:	[REDACTED]
Invoice Date:	30 Sep 2024
Payment Due:	\$ 195.09

**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>





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

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

## Invoice / Facture

Invoice No./ Numéro de facture	General	Rév
Invoice Date / Date de facturation (Period) / (Période)	07/31/24 (07/01/24 to/au 07/31/24)	
Billing Group / Groupe de facturation	Bell Media Digital Sales	
Advertiser / Annonceur	Jennifer Rice Constituency Office	
Order No. / Numéro de commande		
Campaign Ref / Réf campagne	NA-CF024011011	Campaign Date Range
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition
Sales Rep / Représentant commercial		Buyer / Acheteur
Sales Office / Bureau de vente	BC North	EI / FE
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program -1/1/24 -12/29/24	

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N7	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.



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	[REDACTED]	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	06/26/24 (06/01/24 to/au 06/30/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	06/01/24 - 06/30/24		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Sales Office / Bureau de vente	BC North	EI / FE	No MC No
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program -11/1/24 -12/29/24		

### Jennifer Rice Constituency Office

[REDACTED]

[REDACTED]

[REDACTED]

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N6	RON (EN) Display	RON (EN) Display	108.33

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

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



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	General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	09/30/24 (09/01/24 to/au 09/30/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Jennifer Rice Constituency Office		
Order No. / Numéro de commande			
Campaign Date Range	09/01/24 - 09/30/24		
Proposal Name / Nom de proposition			
Buyer / Acheteur			
Non-Airtime Description	24960 NETWORK - JENNIFER RICE CONSTITUENCY OFFICE - Annual Reach Program - 1/1/24 -12/29/24		

**Jennifer Rice Constituency Office**  
 [Redacted] est  
**ATTENTION: Accounts Payable / Comptes créditeurs**

Bell Media Reference / Référence Bell Media	
Order Reference / Référence De L'Achat	
DSM I/O	[Redacted]
Campaign Ref / Réf campagne	[Redacted]
Agency Estimate No / Numéro d'estimation de l'agence	
Sales Rep / Représentant commercial	[Redacted]
Sales Office / Bureau de vente	BC North

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N9	RON (EN) Display	RON (EN) Display	[Redacted]

GST/TPS: 861701399 RT0001	Total Cost/Coût Total	[Redacted]
QST/TVQ: 1087079798 TQ0001	Invoice Total/Total de la facture	[Redacted]
	GST/TPS(5.000 %)	[Redacted]
	Total Due/Total dû	[Redacted]

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: L'INFORMATION RELATIVE A 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.  
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CO paid \$53.08

# 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: 24090073  
 Invoice Date: 9/21/24  
 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
9/01/24	:30 Filler	08:20 AM	09:40 AM	10:40 AM	11:20 AM	04:40 PM			
		05:40 PM	09:40 PM				7	[Package]	[Package]
9/01/24	:30 Spot	12:10 PM	06:20 PM	07:20 PM			3	[Package]	[Package]
9/02/24	:30 Filler	07:10 AM	08:50 AM	12:40 PM	01:20 PM	06:40 PM			
		10:20 PM					6	[Package]	[Package]
9/02/24	:30 Spot	09:40 AM	11:40 AM	07:40 PM			3	[Package]	[Package]
9/03/24	:30 Filler	06:20 AM	09:20 AM	10:40 AM	11:20 AM	03:20 PM			
		06:40 PM	08:40 PM				7	[Package]	[Package]
9/03/24	:30 Spot	08:40 AM	12:50 PM	07:40 PM			3	[Package]	[Package]
9/04/24	:30 Filler	06:40 AM	09:50 AM	11:50 AM	02:10 PM	03:10 PM			
		05:40 PM	10:50 PM				7	[Package]	[Package]
9/04/24	:30 Spot	07:20 AM	07:40 PM	08:40 PM			3	[Package]	[Package]
9/05/24	:30 Filler	06:40 AM	08:40 AM	11:50 AM	02:20 PM	04:40 PM			
		05:50 PM	11:50 PM				7	[Package]	[Package]
9/05/24	:30 Spot	09:20 AM	03:40 PM	07:10 PM			3	[Package]	[Package]
9/06/24	:30 Filler	06:10 AM	08:40 AM	11:20 AM	12:20 PM	03:10 PM			
		04:40 PM	11:20 PM				7	[Package]	[Package]
9/06/24	:30 Spot	07:10 AM	05:20 PM	07:10 PM			3	[Package]	[Package]
9/07/24	:30 Filler	06:40 AM	07:40 AM	04:10 PM	05:50 PM	11:10 PM			
		01:20 PM	07:10 PM	08:10 PM			5	[Package]	[Package]
9/07/24	:30 Spot						3	[Package]	[Package]
9/08/24	:30 Filler	08:50 AM	09:40 AM	12:20 PM	01:40 PM	03:20 PM			
		06:20 PM	11:10 PM				7	[Package]	[Package]
9/08/24	:30 Spot	06:20 AM	11:20 AM	07:40 PM			3	[Package]	[Package]
9/09/24	:30 Filler	06:40 AM	07:20 AM	10:20 AM	12:10 PM	03:10 PM			
		05:40 PM	11:20 PM				7	[Package]	[Package]
9/09/24	:30 Spot	08:10 AM	01:10 PM	08:50 PM			3	[Package]	[Package]
9/10/24	:30 Filler	06:50 AM	07:40 AM	11:10 AM	02:10 PM	03:20 PM			
		04:10 PM	11:50 PM				7	[Package]	[Package]
9/10/24	:30 Spot	08:40 AM	12:10 PM	07:10 PM			3	[Package]	[Package]
9/11/24	:30 Filler	07:10 AM	08:10 AM	11:40 AM	02:20 PM	03:50 PM			
		04:50 PM	09:50 PM				7	[Package]	[Package]
9/11/24	:30 Spot	06:10 AM	12:50 PM	10:40 PM			3	[Package]	[Package]
9/12/24	:30 Filler	06:50 AM	08:50 AM	11:40 AM	02:10 PM	03:20 PM			
		04:40 PM	11:40 PM				7	[Package]	[Package]
9/12/24	:30 Spot	09:50 AM	05:50 PM	07:10 PM			3	[Package]	[Package]
9/13/24	:30 Filler	06:10 AM	08:50 AM	11:50 AM	01:20 PM	03:50 PM			
		06:40 PM	09:40 PM				7	[Package]	[Package]
9/13/24	:30 Spot	12:40 PM	07:50 PM	11:20 PM			3	[Package]	[Package]
9/14/24	:30 Filler	06:50 AM	09:20 AM	02:40 PM	03:20 PM	05:50 PM			
		11:40 PM					6	[Package]	[Package]
9/14/24	:30 Spot	07:40 AM	11:20 AM	07:50 PM			3	[Package]	[Package]
9/15/24	:30 Filler	07:10 AM	08:10 AM	11:20 AM	12:20 PM	03:50 PM			
		04:40 PM	11:10 PM				7	[Package]	[Package]
9/15/24	:30 Spot	06:10 AM	07:50 PM	09:20 PM			3	[Package]	[Package]

Continued

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

Invoice ID: 24090073  
Invoice Date: 9/21/24

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/16/24	:30 Filler	07:10 AM	08:10 AM	11:10 AM	02:20 PM	03:10 PM			
		05:40 PM	11:40 PM				7	[Package]	[Package]
9/16/24	:30 Spot	09:50 AM	04:20 PM	07:50 PM			3	[Package]	[Package]
9/17/24	:30 Filler	06:10 AM	08:10 AM	12:20 PM	02:50 PM	03:50 PM			
		06:40 PM	11:10 PM				7	[Package]	[Package]
9/17/24	:30 Spot	07:10 AM	11:10 AM	07:50 PM			3	[Package]	[Package]
9/18/24	:30 Filler	06:40 AM	07:20 AM	10:50 AM	11:50 AM	03:40 PM			
		04:20 PM	11:50 PM				7	[Package]	[Package]
9/18/24	:30 Spot	08:10 AM	12:40 PM	07:50 PM			3	[Package]	[Package]
9/19/24	:30 Filler	06:10 AM	07:40 AM	10:10 AM	11:10 AM	04:40 PM			
		06:40 PM	11:20 PM				7	[Package]	[Package]
9/19/24	:30 Spot	08:40 AM	12:10 PM	10:10 PM			3	[Package]	[Package]
9/20/24	:30 Filler	08:10 AM	09:50 AM	11:20 AM	01:50 PM	03:10 PM			
		04:20 PM	10:40 PM				7	[Package]	[Package]
9/20/24	:30 Spot	06:20 AM	06:10 PM	07:40 PM			3	[Package]	[Package]
9/21/24	:30 Filler	06:50 AM	07:40 AM	04:40 PM	05:40 PM	08:10 PM			
							5	[Package]	[Package]
9/21/24	:30 Spot	08:50 AM	07:20 PM	10:20 PM			3	[Package]	[Package]
9/21/24	Package						1	515.00	515.00

**204 Total Items**

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

**Net Total: \$540.75**

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

# INVOICE



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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1893066-9	09/29/24	September 2024	08/26/24 - 09/20/24	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 - 09/20/24	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	09/20/24	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
171	CFTKT	M	08/26/24	5:07 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
363	CFTKT	Tu	08/27/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
365	CFTKT	W	08/28/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
485	CFTKT	W	08/28/24	5:13 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
174	CFTKT	Th	08/29/24	10:43 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
364	CFTKT	Th	08/29/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
486	CFTKT	F	08/30/24	10:41 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
175	CFTKT	F	08/30/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
487	CFTKT	M	09/02/24	5:46 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
488	CFTKT	Tu	09/03/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
368	CFTKT	Tu	09/03/24	5:42 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
366	CFTKT	W	09/04/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
178	CFTKT	W	09/04/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
176	CFTKT	Th	09/05/24	10:40 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
179	CFTKT	Th	09/05/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
367	CFTKT	F	09/06/24	5:24 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
369	CFTKT	M	09/09/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
182	CFTKT	Tu	09/10/24	10:40 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
490	CFTKT	Tu	09/10/24	5:06 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
489	CFTKT	W	09/11/24	10:37 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
183	CFTKT	W	09/11/24	5:08 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
370	CFTKT	Th	09/12/24	10:39 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
184	CFTKT	Th	09/12/24	5:09 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
371	CFTKT	F	09/13/24	10:39 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
372	CFTKT	M	09/16/24	5:24 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
491	CFTKT	M	09/16/24	5:50 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
187	CFTKT	Tu	09/17/24	5:05 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
373	CFTKT	W	09/18/24	10:36 AM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM
188	CFTKT	W	09/18/24	5:17 PM	M-Su Daytime Rotator	6a-6p	:30	Con0ff		NM

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

Invoice # <b>1893066-9</b>	Invoice Date <b>09/29/24</b>	Invoice Month <b>September 2024</b>	Invoice Period <b>08/26/24 - 09/20/24</b>	Currency <b>CAD</b>
Advertiser <b>JENNIFER RICE CONSTITU</b>		Product <b>Reach Program BC North</b>	Estimate #	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/24	09/20/24	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									
492	CFTKT	Th	09/19/24	10:48 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
374	CFTKT	Th	09/19/24	5:10 PM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
190	CFTKT	F	09/20/24	10:40 AM	M-Su Daytime Rotator	6a-6p	:30	ConOfff	NM
2	01/01/24	09/20/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
239	CFTKT	M	08/26/24	5:45 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
399	CFTKT	Tu	08/27/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
240	CFTKT	Tu	08/27/24	11:29 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
241	CFTKT	W	08/28/24	11:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
242	CFTKT	Th	08/29/24	6:27 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
243	CFTKT	F	08/30/24	6:16 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
244	CFTKT	Sa	08/31/24	8:06 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
245	CFTKT	Su	09/01/24	6:26 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
246	CFTKT	M	09/02/24	9:59 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
247	CFTKT	Tu	09/03/24	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
248	CFTKT	W	09/04/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
249	CFTKT	Th	09/05/24	6:09 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
250	CFTKT	F	09/06/24	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
251	CFTKT	Sa	09/07/24	8:18 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
252	CFTKT	Su	09/08/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
400	CFTKT	Su	09/08/24	11:15 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
253	CFTKT	M	09/09/24	5:46 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
254	CFTKT	Tu	09/10/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
401	CFTKT	Tu	09/10/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
255	CFTKT	W	09/11/24	6:20 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
256	CFTKT	Th	09/12/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
257	CFTKT	F	09/13/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
258	CFTKT	Sa	09/14/24	8:24 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
259	CFTKT	Su	09/15/24	8:19 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
260	CFTKT	M	09/16/24	11:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
261	CFTKT	Tu	09/17/24	11:05 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
402	CFTKT	W	09/18/24	5:44 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
262	CFTKT	W	09/18/24	11:08 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
418	CFTKT	Th	09/19/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
263	CFTKT	Th	09/19/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
264	CFTKT	F	09/20/24	5:08 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
417	CFTKT	F	09/20/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
3	01/01/24	09/20/24	M-Su 6a-1a	6a-1a	MTWTFSS	:30	5		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
171	CFTKT	M	08/26/24	6:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
173	CFTKT	W	08/28/24	6:13 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
172	CFTKT	Th	08/29/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM
175	CFTKT	F	08/30/24	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	NM

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
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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> 1893066-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/20/24	<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	09/20/24	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>
174	CFTKT	Sa	08/31/24	6:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
179	CFTKT	Tu	09/03/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
180	CFTKT	W	09/04/24	6:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
176	CFTKT	Th	09/05/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
177	CFTKT	F	09/06/24	10:40 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
178	CFTKT	Sa	09/07/24	6:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
185	CFTKT	M	09/09/24	6:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
183	CFTKT	Tu	09/10/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
184	CFTKT	W	09/11/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
182	CFTKT	Sa	09/14/24	6:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
181	CFTKT	Su	09/15/24	11:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
190	CFTKT	M	09/16/24	6:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
262	CFTKT	Tu	09/17/24	10:47 AM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
261	CFTKT	W	09/18/24	6:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
187	CFTKT	Th	09/19/24	5:47 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM
189	CFTKT	F	09/20/24	11:34 PM	M-Su 6a-1a	6a-1a	:30	Con0ff		NM

Total Spots **84**

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

<u>Total</u>	<b>\$600.00</b>
<b>GST861701399RT0001BC</b>	<b>5.0%</b>
	<b>\$30.00</b>

Invoice Total **\$630.00**

Invoice Balance as of 10/01/24 10:00:22 AM PT **\$630.00**

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Rice, Jennifer

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,270.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,068.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,338.56</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

JENNIFER RICE, MLA  
 NORTH COAST CONSTITUENCY  
 290-309 2ND AVE W  
 PRINCE RUPERT BC V8J 3T1

Invoice	
Document Number	Date
<b>95520771</b>	<b>31-Aug-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B068918</b>	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95520771 Bill To [REDACTED] Invoice Date 31.08.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JENNIFER RICE MLA NM - NORTH COAST -> [REDACTED] PO#: 1723156792			1,668.18	G
Subtotal				1,668.18	
GST/HST # R107864738 5.000 %				1,668.18	83.41
Total (CAD)				1,751.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# STATEMENT

Bill To:

JENNIFER RICE



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

Statement Date: Oct 31, 2024  
 Total amount owing: \$222.00

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Sep 1, 2024	Charge	S0970/R0005/T6580 Office supplies Card ***	\$36.68	\$0.00	\$0.00	\$0.00	\$36.68
Sep 11, 2024	Charge	S0970/R0002/T7749 coffe cream/office supplies Card ***	\$5.69	\$0.00	\$0.00	\$0.00	\$5.69
Sep 17, 2024	Charge	S0970/R0003/T9466 office supplies/cleaning Card ***	\$53.97	\$0.00	\$0.00	\$0.00	\$53.97
Sep 17, 2024	Charge	S0970/R0001/T5813 Office supplies Card ***	\$15.31	\$0.26	\$0.00	\$0.00	\$15.31
<b>Overdue charges (over 30 days)</b>							

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 1, 2024	Payment	WK40-24-CHK	(\$357.66)	\$0.00	(\$357.66)	\$0.00
<b>Current charges due</b>						<b>\$0.00</b>
<b>Total amount due</b>						

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 09/17/2024  
Invoice # 0241432

Direct all inquiries regarding this invoice to our accounting department at



**GST # 104668900 RT001**  
**no-reply@rupertcleaners.com**

**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



Description	Qty	Price	Charge	Balance
18.9L Water	4.00@	7.50	30.00	30.00
Bottle Return	4.00@	0.00	0.00	0.00
			<b>Invoice Total</b>	<b>30.00</b>
Received by:			<b>Net</b>	<b>30.00</b>

Walmart

Rules and regulations apply. See contest rules for details.

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

ST# 01143 OP# 001184 TE# 03 TR# 05640  
STOOL 062869373769 \$19.78 E

SUBTOTAL	\$19.78
GST 5.0000%	\$0.99
PST 7.0000%	\$1.38
TOTAL	\$22.15
CASH TEND	\$40.00
CHANGE DUE	\$17.85

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 8655 7986 8197 8739 353



THANK YOU FOR SHOPPING WITH US  
08/22/24

Walmart

Rules and regulations apply. See contest rules for details.

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

ST# 01143 OP# 001006 TE# 71 TR# 01748  
DL 946ML 18 006870010363 \$5.48 D

SUBTOTAL	\$5.48
TOTAL	\$5.48
CASH TEND	\$20.00
CHANGE DUE	\$14.50

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 7561 2189 2490 1711 4434



THANK YOU FOR SHOPPING WITH US  
10/22/24

Walmart

Rules and regulations apply. See contest rules for details.

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

ST# 01143 OP# 001117 TE# 71 TR# 06853  
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 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 1442 0658 0571 3833 2252



THANK YOU FOR SHOPPING WITH US  
09/06/24

Walmart

How did we do today?

Complete our short customer survey at  
SURVEY.WALMART.CA



WIN!  
1 of 3 \$1000  
gift cards

Rules and regulations apply. See contest rules for details.

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

ST# 01143 OP# 001117 TE# 03 TR# 02688  
DL 946ML 18 006870010363 \$5.48 D

SUBTOTAL	\$5.48
TOTAL	\$5.48
CASH TEND	\$10.00
CHANGE DUE	\$4.50

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 6823 1617 1123 6655 3090



THANK YOU FOR SHOPPING WITH US  
08/14/24

SAFEWAY

Safeway Prince Rupert  
200 - 2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# 89588788RT001

Served by

Member card number: \*\*\*\*\*

GROCEERY

Coffee Cream 18x	\$7.69	C
SUBTOTAL	\$7.69	
TOTAL TAX	\$0.01	
<b>TOTAL</b>	<b>\$7.69</b>	
Cash (Round Up)	TENDER	\$0.01
Cash	TENDER	\$20.00
Cash	CHANGE	\$11.30

NUMBER OF ITEMS 1

SCENERY POINTS

Member number: \*\*\*\*\*

Your SCENERY POINTS Balance

Scener Balance

Earn 2 Scener points for every \$1 spent when using the Scotiabank Scener Visa Card. Learn more at [scot.bank.ca/2xthepoints](http://scot.bank.ca/2xthepoints)

Form Trans Store  
36 1364 4928

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

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
VBJ 3T6  
250-624-8686

ST# 01143	OP# 001141	TE# 71	TR# 09917
DL 946ML 18	006870010363		\$3.97 E
			\$5.48 D
			\$9.46
			\$0.20
			\$0.28
			\$9.93
			\$20.00
			\$10.06

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 2

TC# 3379 6879 6934 2429 8898



THANK YOU FOR SHOPPING WITH US  
07/25/24

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
VBJ 3T6  
250-624-8686

ST# 01143	OP# 000043	TE# 71	TR# 00617
DL 946ML 18	006870010363		\$5.48 D
			\$6.48
			\$6.48
			\$10.00
			\$4.50

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 2736 9854 9327 8088 5666



THANK YOU FOR SHOPPING WITH US  
07/31/24

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
VBJ 3T6  
250-624-8686

ST# 01143	OP# 001141	TE# 03	TR# 04647
DL 946ML 18	006870010363		\$5.48 D
			\$5.48
			\$5.48
			\$5.50
			\$0.00

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 5080 4083 4082 0900 2616



THANK YOU FOR SHOPPING WITH US  
07/22/24

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
VBJ 3T6  
250-624-8686

ST# 01143	OP# 000043	TE# 71	TR# 08570
DL 946ML 18	006870010363		\$5.48 D
			\$5.48
			\$5.48
			\$10.00
			\$4.50

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 5840 5716 9520 9006 616



THANK YOU FOR SHOPPING WITH US  
07/15/24

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 - 2ND AVENUE WEST  
PRINCE RUPERT, BC  
VBJ 3T6  
250-624-8686

ST# 01143	OP# 001365	TE# 71	TR# 03972
GV EVA BAGEL	062773626594		\$2.47 D
PHIL ORIG	006310089633		\$6.98 D
DL 946ML 18	006870010363		\$5.48 D
DL 2 MILK	006870012600		\$2.78 D
BC CRF	000031760031		\$0.01 H
BC DEPOSIT	000031760035		\$0.10 H
REUSABLE BAG	00000004567		\$2.00 C
			\$19.82
			\$0.10
			\$0.14
			\$20.06
			\$25.00
			\$4.96

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 7

TC# 9496 9271 9727 8483 5635



THANK YOU FOR SHOPPING WITH US  
08/23/24

Walmart

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
VBJ 3T6
250-624-8686
01117 TEB 71 TR8 01950
LED 78 2PW 004667764269 \$27.98 E
PHL LCPURE 00050587199 \$1.10 E
SB VRT PIKE 763047789083 \$11.47 D
DL 946HL 10 006870010361 \$3.98 D
SB VRT ESPRS 763047789047 \$11.47 D
SB VRT WRD 763047789071 \$11.47 D
REUSABLE B&B 00000004567K \$0.33 C
SUBTOTAL \$67.80

\*\* VOIDED ENTRY \*\*
SB VRT PIKE 763047789083 \$11.47-D
SUBTOTAL \$66.33
GST 5.0000% \$1.47
PST 7.0000% \$2.06
TOTAL \$69.86
CASH TEND \$70.00
CHANGE DUE \$10.16

GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

# ITEMS SOLD 6
TC# 7477 4737 9086 2619 939



THANK YOU FOR SHOPPING WITH US
08/09/24

SAFeway

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# 8958373BRT0301

Served by
Member card number: \*\*\*\*\*

GROCERY
Dish/Soap Plat EZS Re \$5.49 BC
YOU SAVED \$2.00
Lucerne Half & Half \$4.29 C
SUBTOTAL \$5.78
5% GST \$0.27
7% PST \$0.38
TOTAL \$10.43
Cash Rounding TENDER -\$0.02
Cash TENDER \$15.00
Cash CHANGE \$4.55

NUMBER OF ITEMS 2
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 17%

SCENE+ POINTS
Member number: \*\*\*\*\*
Your SCENE+ POINTS Balance
Scene+ Balance

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

Term Tran Store Oper 10/22/24
2 1215 4928 129

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

Walmart

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
VBJ 3T6
250-624-8686
S18 01143 OP# 001117 TEB 71 TR8 02003
DL 946HL 10 006870010361 \$3.98 D
SUBTOTAL \$3.98
TOTAL \$3.98
CASH TEND \$4.00
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

# ITEMS SOLD 1
TC# 0761 2686 2290 1718 4404



THANK YOU FOR SHOPPING WITH US
10/24/24

Walmart

Rules and regulations apply. See contest rules for details.

STORE 1143
500 - 2ND AVENUE WEST
PRINCE RUPERT, BC
VBJ 3T6
250-624-8686
S18 01143 OP# 001117 TEB 71 TR8 04279
CLX BLCH CON 005250001726 \$3.97 E
DL 946HL 18 006870010363 \$6.48 D
SUBTOTAL \$9.45
GST 5.0000% \$0.20
PST 7.0000% \$0.28
TOTAL \$9.93
CASH TEND \$10.00
CHANGE DUE \$0.06
GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

# ITEMS SOLD 2
TC# 0016 5496 6749 7970 3303



THANK YOU FOR SHOPPING WITH US
08/26/24



# STATEMENT

Bill To:

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

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

Account [REDACTED]  
 Statement Date: Oct 31, 2024  
 Total amount owing: \$222.00

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Sep 1, 2024	Charge	S0970/R0005/T6580 Office supplies Card ** [REDACTED]	\$36.68	\$0.00	\$0.00	\$0.00	\$36.68
Sep 4, 2024	Charge	[REDACTED] Labour day/pub h	[REDACTED]	\$0.01	\$0.00	\$0.00	[REDACTED]
Sep 11, 2024	Charge	S0970/R0002/T7749 coffe cream/office supplies Card ** [REDACTED]	\$5.69	\$0.00	\$0.00	\$0.00	\$5.69
Sep 17, 2024	Charge	S0970/R0003/T9466 office supplies/cleaning Card *** [REDACTED]	\$53.97	\$0.00	\$0.00	\$0.00	\$53.97
Sep 17, 2024	Charge	S0970/R0001/T5813 Office supplies Card *** [REDACTED]	\$15.31	\$0.26	\$0.00	\$0.00	\$15.31
<b>Overdue charges (over 30 days)</b>							[REDACTED]

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 1, 2024	Payment	WK40-24-CHK	[REDACTED]	\$0.00	[REDACTED]	\$0.00
<b>Current charges due</b>						<b>\$0.00</b>
<b>Total amount due</b>						[REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 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>	\$4,542.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$824.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,366.43</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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

# FJM OCEAN CENTRE ULC

385-309 Second Ave. West  
 Prince Rupert, British Columbia V8J 3T1  
 Canada

# INVOICE

Invoice No.: [REDACTED]  
 Date: 09/04/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 290 - Jennifer Rice MLA North Coast  
 [REDACTED]

Ship to:  
 Jennifer Rice MLA North Coast  
 [REDACTED]

Business No.: 13602 8628 RT 0001

Quantity	Description	Tax	Unit Price	Amount
	Remove constituency signage			
3	Labour	G	80.00	240.00
1	Shop Supplies	G	10.00	10.00
	Subtotal:			250.00
	G - GST 5.00%			
	GST			12.50
FJM OCEAN CENTRE ULC GST: #13602 8628				
Shipped By:		Tracking Number:		Total Amount
				262.50
Comment:				Amount Paid
				0.00
Sold By:				Amount Owing
				262.50

# FJM OCEAN CENTRE ULC

385-309 Second Ave. West  
Prince Rupert, British Columbia V8J 3T1  
Canada

# INVOICE

Invoice No.: [REDACTED]  
Date: 09/04/2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
290 - Jennifer Rice MLA North Coast  
[REDACTED]

Ship to:  
290 - Jennifer Rice MLA North Coast  
[REDACTED]

Business No.: 13602 8628 RT 0001

Quantity	Description	Tax	Unit Price	Amount	
2	Parking - One stall for September and October	G	80.00	160.00	
	Subtotal:			160.00	
	G - GST 5.00%				
	GST			8.00	
FJM OCEAN CENTRE ULC GST: #13602 8628					
Shipped By:		Tracking Number:		Total Amount	168.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	168.00

RUPERT CLEANERS & LAUNDRY LTD

# Invoice

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

Account No: [REDACTED]  
Invoice No: [REDACTED]  
Invoice Date: 08/08/2024  
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



# Your Koodo Bill

September 28, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$106.40

### New charges

Mobile services ..... \$102.15  
Taxes ..... \$12.26  
Total new charges ..... \$114.41

**Total due.....\$114.41**

CO paid \$17.01

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

PAGE 1 of 14

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 23, 2024
[REDACTED]	Sep 28, 2024	\$114.41

Payable on receipt

**Amount you're paying**

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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[REDACTED]

[REDACTED]



# Your Koodo Bill

August 28, 2024



## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$117.60

### New charges

Mobile services ..... \$95.00  
Taxes ..... \$11.40  
Total new charges ..... \$106.40

**Total due.....\$106.40**

CO paid \$16.00

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

PAGE 1 of 12

For payment options, see page 2.



Your account number	Bill date	Total if received by Sep 23, 2024
[REDACTED]	Aug 28, 2024	\$106.40

Payable on receipt

Amount you're paying

\$

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# Your Koodo Bill

June 28, 2024



## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$106.40

### New charges

Mobile services ..... \$95.00

Taxes ..... \$11.40

Total new charges ..... \$106.40

**Total due.....\$106.40**

CO paid \$16.00

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

PAGE 1 of 12

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 23, 2024
[REDACTED]	Jun 28, 2024	\$106.40

Payable on receipt

Amount you're paying

\$

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# Your Koodo Bill

April 28, 2024



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$106.40

### New charges

Mobile services ..... \$95.00

Taxes ..... \$11.40

Total new charges ..... \$106.40

**Total due.....\$106.40**

CO paid \$16.00

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

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 28, 2024	Total if received by May 23, 2024 \$106.40
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Payable on receipt

Amount you're paying

\$

RACHAEL MCLEOD  
1207 OMINECA AVE  
PRINCE RUPERT BC V8J 2B9



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# Your Koodo Bill

May 28, 2024



**RACHAEL MCLEOD**

Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$106.40

### New charges

Mobile services ..... \$95.00  
Taxes ..... \$11.40  
Total new charges ..... \$106.40

**Total due.....\$106.40**

CO paid \$16.00

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

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 28, 2024	Total if received by Jun 24, 2024 \$106.40
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



# Your Koodo Bill

March 28, 2024



## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$106.40

### New charges

Mobile services ..... \$95.00

Taxes ..... \$11.40

Total new charges ..... \$106.40

**Total due.....\$106.40**

CO paid \$17.01

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

PAGE 1 of 10

For payment options, see page 2.



Your account number	Bill date	Total if received by Apr 23, 2024
[REDACTED]	Mar 28, 2024	\$106.40

Payable on receipt

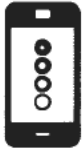
Amount you're paying

\$

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# Your Koodo Bill

July 28, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$106.40

### New charges

Mobile services ..... \$105.00  
Taxes ..... \$12.60  
Total new charges ..... \$117.60

**Total due.....\$117.60**

CO paid \$19.20

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

PAGE 1 of 8

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 23, 2024
[REDACTED]	Jul 28, 2024	\$117.60

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

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

250-624-9601

# Invoice

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

Account No: XXXXXXXXXX  
 Invoice No: 156872  
 Invoice Date: 09/05/2024  
 Terms: CHG  
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		23.50
2	1 - 3 X 10	Mat	/	/1	22.83
9999 ~	Auto Generated				0.00
9999 ~	PST				3.24
9999 ~	GST	1046900rt0001			2.32

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

X \_\_\_\_\_

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

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

250-624-9601

# Invoice

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

Account No: XXXXXXXXXX  
 Invoice No: 157164  
 Invoice Date: 10/03/2024  
 Terms: CHG  
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		23.50
2	1 - 3 X 10	Mat	/	/1	22.83
9999 ~	Auto Generated				0.00
9999 ~	PST				3.24
9999 ~	GST	1046900rt0001			2.32

<b>Total</b>	<b>51.89</b>
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X \_\_\_\_\_

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

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

250-624-9601

# Invoice

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

Account No: XXXXXXXXXX  
 Invoice No: 156581  
 Invoice Date: 08/08/2024  
 Terms: CHG  
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		23.50
2	1 - 3 X 10	Mat	/	/1	22.83
9999 ~	Auto Generated				0.00
9999 ~	PST				3.24
9999 ~	GST	1046900rt0001			2.32

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

X \_\_\_\_\_

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



SERVICE ID: [REDACTED] 5 ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$67.77	\$0.00	\$69.13	\$136.90

**Bill At A Glance 10/01/2024**  
NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED  
PREVIOUS BALANCE DUE **67.77**

**SUMMARY BY SERVICE TYPE**

TV SERVICES 69.13

**CURRENT BILLING AMOUNT 69.13**

Total Due: Please Pay This Amount **136.90**

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 09-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

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

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



Payment Due	Total Due
10/31/2024	[REDACTED]
<b>Enter Amount Paid</b>	
[REDACTED]	

10/01/2024 000010

[REDACTED]  
NORTH COAST CONSTITUENCY  
ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED] 5

**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 2524

