

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Ross, Ellis

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,982.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,947.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,929.95</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:

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

B/V Terrace Inn

4553 Greig Ave
Terrace, British Columbia V8G 1M7
Main:2506350083 Fax:2506350092
res@terraceinn.com

Guest Folio

User: null
Date: September 14, 2024
Time: [REDACTED]

[REDACTED]
Xxx
British Columbia, BC xxx

Arrival date: 9/14/2024
Departure 9/14/2024
Confirmation [REDACTED]
Room: Skeena 1&2
Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/14/24	6 dozens of Cream Cheese Cakes topped with berry sauce @ 149.95	Banquet Food	\$ 899.70		\$ 899.70
9/14/24		GST 860920966RT0001	\$ 44.99		\$ 944.69
9/14/24	4 dozens of Apple pie cake with Ice Cream @ 149.95	Banquet Food	\$ 599.80		\$ 1,544.49
9/14/24		GST 860920966RT0001	\$ 29.99		\$ 1,574.48
9/14/24	10 Platters of Assorted Fruit Skewers @ 149.95	Banquet Food	\$ 1,499.50		\$ 3,073.98
9/14/24		GST 860920966RT0001	\$ 74.98		\$ 3,148.96
9/14/24	7 Mixed Cheese Platters & assorted crackers with Fig & Pepper Jams @ 161.95	Banquet Food	\$ 1,133.65		\$ 4,282.61
9/14/24		GST 860920966RT0001	\$ 56.68		\$ 4,339.29
9/14/24	3 dozens of Pumpkin pie cake with Ice Cream @ 149.95	Banquet Food	\$ 449.85		\$ 4,789.14
9/14/24		GST 860920966RT0001	\$ 22.49		\$ 4,811.63
9/14/24	60 custard & Jelly mixed Shooters @ 419.50	Banquet Food	\$ 419.50		\$ 5,231.13
9/14/24		GST 860920966RT0001	\$ 20.98		\$ 5,252.11
9/14/24	Tea & Coffee 70 @ 3.95	Banquet Food	\$ 276.50		\$ 5,528.61
9/14/24		GST 860920966RT0001	\$ 13.83		\$ 5,542.44
9/14/24	Mixed POPs & Juices	Banquet Pop / Soda	\$ 112.50		\$ 5,654.94

Cake bites, no alcohol involved

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
	(Cranberry, Orange & Apple) / Ginger Ale to be charged on the consumption basis				
9/14/24		SODA BEVERAGE	\$ 7.88		\$ 5,662.82
9/14/24		GST 860920966RT0001	\$ 5.63		\$ 5,668.45
9/14/24	Projector & Screen @ \$ 100.00 PA system with MICs @ \$ 130.00 Mic stand as well	Banquet Equipment Rental	\$ 230.00		\$ 5,898.45
9/14/24		GST 860920966RT0001	\$ 11.50		\$ 5,909.95
9/14/24	Banquet Room SKEENA Rental for September 14, 2024.	Banquet Room Rental	\$ 999.00		\$ 6,908.95
9/14/24		GST 860920966RT0001	\$ 49.95		\$ 6,958.90
9/14/24		Banquet Gratuities	\$ 992.98		\$ 7,951.88
9/14/24	CL:Ellis Ross MLA-Skeena	Direct Bill		-\$ 7,951.88	\$ 0.00
Totals					\$ 0.00

[REDACTED]

DOLLARAMA

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

AGATE STONES	66788855710	1.50	FP
AGATE STONES	66788855710	1.50	FP
AGATE STONES	66788855710	1.50	FP
SEA SHELLS	667888557042	1.50	FP
RIVER ROCKS IN A	667888010592	1.25	FP
RIVER ROCKS IN A	667888010592	1.25	FP
RIVER ROCKS IN A	667888010592	1.25	FP
RIVER ROCKS IN A	667888010592	1.25	FP
RIVER ROCKS IN A	667888010592	1.25	FP
TAXABLE	1013	1.00	FP
SUBTOTAL		\$13.25	
GST 5%		\$0.66	
PST 7%		\$0.93	
TOTAL		\$14.84	
CASH		\$20.00	
ROUNDED AMOUNT		\$0.01	
CHANGE		\$5.15	

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-10 [REDACTED]
000801 01 [REDACTED]

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

" stones for centre pieces
for MLA hosted event. "

DOLLARAMA

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

PAINTER'S TAPE	667888474950	2.50	FP
PAINTER'S TAPE	667888474950	2.50	FP
MASKING TAPE	667888474943	1.50	FP
HEAVY JUTE TWINE	667888056996	1.25	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
PARTY CURTAIN	667888422623	2.50	FP
SUB TOTAL		\$22.75	
GST 5%		\$1.14	
PST 7%		\$1.59	
TOTAL		\$25.48	
CASH		\$40.00	
ROUND AMOUNT		\$0.02	
CHANGE		\$14.50	

*Riverboat
Days
Event*

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

THANK YOU FOR SHOPPING AT [REDACTED] AR [REDACTED]

2024-08-02 [REDACTED]

000801 01 [REDACTED]

Questions/Comments Call 1-800-461-1111

WE'RE HIRING! VISIT www.dollarama.com

save-on-foods #888
Terra
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. #R121453663

SHEET CAKE 178.99
2 @ 89.99
TUXEDO TRUFFLE MOUSSE 48.99
Sub Total \$229.97

Card \$\$ pts 230
BALANCE DUE \$229.97
Ded: \$229.97
[SAV] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

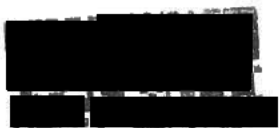
TYPE: Purchase INTERAC
ACCT: Savings \$ 229.97
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/14/2014 [REDACTED]
REFERENCE #: 0010013850 C
TERM: 66348167
AUTHOR. #: 205313

TSI F800
Interac
AID: A0000032771010
TVR: 0030003000

GO APPROVED - THANK YOU GO!
CUSTOMER COPY

CHANGE \$0.00
More Rewards Card #XXXXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



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 6834
 4427 Hwy 16
 TERRACE, BC
 V8G 5L5
 250-616-4723
 ST# 05834 DP# 004071 TE# 73 TR# 03233

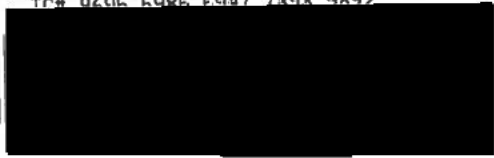
MA.GRVLNAT2K 01556112530) \$7.97 E
 REPLNS 8PK 02260001180) \$21.98 E

SUBTOTAL \$29.95
 GST 5.0000% \$1.50
 PST 7.0000% \$2.10
 TOTAL \$33.55

CASH TEND \$40.00
 CHANGE DUE \$6.45

GST/HST 137466199 R1 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 2
 TC# 9695 5985 5947 2293 9892



"decoration for table display"

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 5834
 4427 HWY 16 W
 TERRACE, BC
 V8G 6L5
 250-615-4723

ST# 05834 OP# 004071 TE# 73 TR# 03235

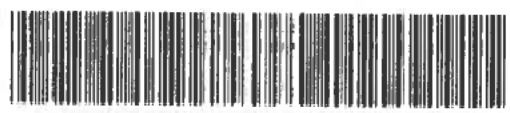
8.5X11 FRAME 032231140670 \$18.97 E

	SUBTOTAL	\$18.97
GST	6.0000%	\$0.95
PST	7.0000%	\$1.33
	TOTAL	\$21.25

CASH TEND \$21.25
 CHANGE DUE \$0.00

GST/HST 137466199 R1 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 1
 TC# 0169 6406 6432 2046 4085



09/12/24 16:07:51

FRAME FOR King Charles letter/medal

What's In Store LTD

City Centre September 10, 2024

Kitimat, BC

V8C1T6

(250) 632-2354

<https://shopwhatsinstore.ca/?fbclid=IwAR3KuTKYfz0oOnd9PVvZR4eVkwDkCimOWsdDLIWUG7qhnonK7RnWObNDS1U>

Receipt: J4a2

Authorization: 05498F

Visa Credit

AID A0

Housewares	\$5.25
Housewares	\$4.75
Housewares	\$4.25
Housewares	\$2.25
Housewares	\$3.25
Housewares x 2 (\$1.75 each)	\$3.50
Housewares x 3 (\$6.50 each)	\$19.50
Housewares x 3 (\$4.25 each)	\$12.75
Housewares	\$3.75

CO PAID \$66.38

Subtotal	\$59.25
GST (5%)	\$2.96
PST (7%)	\$4.15

Total \$66.36

Visa (Contactless) \$66.36

Plates for hosted event.

Versteege, Gina

From: Medeek Meadows Dahlia Farm [REDACTED]@medeekmeadows.ca>
Sent: September 16, 2024 [REDACTED]
To: [REDACTED]
Subject: Details for order #11792 on Medeek Meadows Dahlia Farm

Details for order #11792

Hi Ellis,

An order has been created for you on Medeek Meadows Dahlia Farm. Your invoice is below, with a link to make payment when you're ready: [Pay for this order](#)

[Order #11792] (September 16, 2024)

Product	Quantity	Price
Half Bucket of Blooms - Farmer's Choice	1	\$22.32
Subtotal:		\$22.32
GST (5%):		\$1.12
PST (7%):		\$1.56
Total:		\$25.00

Billing address

*Ellis
Ross
MLA Skeena
Terrace
British Columbia*



Thanks for using medeekmeadows.ca!

Medeek Meadows Dahlia Farm — Built with [WooCommerce](#); medeekmeadows.ca

Kitimat Museum & Archives

293 City Centre
 Kitimat, BC V8C 1T6
 250-632-8950 (250) 632-8950 (250) 632-7429

INVOICE: [REDACTED]
 Date: September 18, 2024

Ship To
 Ellis Ross
 [REDACTED]
 [REDACTED]

Bill to:
 Ellis Ross
 [REDACTED]
 [REDACTED]

ALL SALES EXCHANGE ONLY - NO REFUNDS

				SALES PERSON		SHIP VIA	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
DESCRIPTION				QTY	UNIT PRICE	Unit Discount	AMOUNT
Corporate/Society Membership 1-10 Emp				1	25.00	25.00	25.00
Porcelain Art Mug gp				66	17.95	15.26	1,007.16

GOODS REMAIN PROPERTY OF THE SELLER UNTIL PAID IN FULL

Regular Price: \$1209.70 Your Savings: 15%, \$177.54
 Paid by On Account \$1,153.02

SUBTOTAL	1,032.16
GST	50.36
PST	70.50
TOTAL	\$1,153.02

Thank you. Please come again.

Total Items: 67

What's In Store LTD

4552 Lakelse Ave September 13, 2024
Terrace, BC

(250) 635-3505
<https://shopwhatsinstore.ca/?fbclid=IwAR3KuTKYfz0oOnd9PVvZR4eVkwDkGimOWsdDLIWUG7qhnnonK7RnWObNDS1U>

Receipt: [REDACTED]
Authorization: 08583F

Visa Credit
All [REDACTED] 10 10
PIN Verified

Glasswares	\$5.50
Glasswares	\$9.50
Glasswares	\$6.25
Glasswares	\$7.50
Glasswares	\$9.75

Subtotal	\$38.50
GST (5%)	\$1.92
PST (7%)	\$2.70

Total	\$43.12
Vis [REDACTED]	\$43.12

center pieces for mwa event!

YOUR TRUST IS THE
BEST YOU
CAN GET AGAIN

o-e-e

REGISTRATION FEE	000144
	01 1
COPIES	\$1.25
COPIES	\$2.00
COPIES	\$4.25
TAX	\$0.70
TOTAL	\$8.20
TAX	\$1.50

\$9.70

Business
mayor/council

Your Dollar Store More 163
105 - 4635 Lakelse Ave
Terrace, BC V8G 1K3
250-635-5670
250-635-5668

Sales Receipt

Transaction #: 536577
Date: 11/9/03 Time: 1:25:20 PM
Cashier: 19 Register #: 2

Description	Amount
BALLOON PUMP	\$4.00
BIRTHDAY 111'S PARTY 12IN	\$2.50
BIRTHDAY 111'S PARTY 12IN	\$2.50
BIRTHDAY 111'S PARTY 12IN	\$2.50
ASSAULT 10 PK 12"	\$2.50
MINORST YELLOW 10 PK 12"	\$2.50
HOT PINK DOTS 601 12"	\$3.00
BALLOON LAITZ 12" MAGENTA 10PK	\$2.50
PUMPKIN ORANGE 10 PK 12"	\$2.50
PUMPKIN ORANGE 10 PK 12"	\$2.50
PLASTIC BAG	\$0.05

Sub Total \$27.65
GST \$1.38
BC-PST \$1.94
Total \$30.97 **\$30.97**

Cash Tended \$35.00
Change Cash \$4.05
Roundoff Cash (\$0.02)

NO EXCHANGES OR REFUNDS
HST# 100831510R10001

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

Your Dollar Store More 163
 105 - 4635 Lakelse Ave
 Terrace, BC V8G 1R3
 250-635-5670
 250-635-5668

Sales Receipt

Transaction #: 555205
 Date: 6/22/2022 Time: 10:54:15 AM
 Cashier: 16 Register #: 1

STORE 5834
 4427 HWY-16 WEST
 TERRACE, BC
 V8G 5L6
 250-615-4728
 ST# 05834 OP# 003780 TE# 72 TR# 09711
 BALLOONS 007144458613 \$2.00
 BALLOONS 007144458613 \$2.00
 SUBTOTAL \$4.00
 GST 5.0000% \$0.20
 PST 7.0000% \$0.28
 TOTAL \$4.48
 CASH TEND \$50.00
 CHANGE DUE \$45.52
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

Description	Amount
BALLOON LATEX HEART RED 8PK	\$1.98
Discount code: PROMO	
BALLOON LATEX HEART RED 8PK	\$1.98
Discount code: PROMO	
<hr/>	
Sub Total	\$3.96
GST	\$0.20
PST	\$0.28
Total	\$4.44
<hr/>	
Cash Tendered	\$5.00
Change Cash	\$0.55
Roundoff Cash	\$0.01

ITEMS SOLD 2
 TC# 9280 4655 6750 4920 4109

remplacement Il faut supprimer tous les renseignements personnels de l'article avant de le retourner à la succursale.

! saved \$0.44!

NO EXCHANGES OR REFUNDS

DOLLARAMA

4741 Lakelse Avenue Unit 160
Terrace BC V8G 4R9
(250)635-5346
GST 863624433

CAT COLLAR W/ SN	667888036684	1.25	FP
TOMATO PASTE	667888070923	0.50	
TOMATO PASTE	667888070923	0.50	
TOMATO PASTE	667888070923	0.50	
TOMATO PASTE	667888070923	0.50	

SUBTOTAL	\$3.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$3.40
CASH	\$4.00
CHANGE	\$0.60

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-01-26 11:17:30
000801 01 301232

9319

WWW.DOLLARAMA.COM

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG ~~06-06-2019~~ 17 49
000201
01 1

1 COFFEE	\$2.50
1 COFFEE	\$2.50
T	\$5.00
CASH	\$5.00

\$5.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG ~~12-06-2019~~ 1 2
000102
01 1

1 COFFEE	\$2.50
1 COFFEE	\$2.50
1 COFFEE	\$2.50
1 COFFEE	\$2.50
1 DESSERT	\$2.50
1 DESSERT	\$2.50
1 DESSERT	\$2.50
T	\$19.95
CASH	\$19.95
CG	10.00

\$19.95

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG ~~05-13-2019~~ 14 17
000067
01 1

1 COFFEE	\$2.95
1 COFFEE	\$2.50
T	\$5.45
CASH	\$5.45
CG	10.00

\$7.45

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-19-2019 14 21
000297
01 1

1 COFFEE	\$2.95
T	\$2.95
CASH	\$2.95
CG	10.00

\$4.95

YOUR NEXT TIME
THANK YOU
CALL AGAIN

REG 05 25 00 00 42 000000
01 1

COFFEE	14.95
COFFEE	14.95
COFFEE	12.50
T	42.40
CASH	42.40
CG	42.60

\$12.40

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-12-2021 10:52
000052
CT 1

1 COFFEE \$4.95
T \$4.95
CASH \$5.00
CG \$0.05

\$4.95

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-20-2021 10:16
000051
CT 1

1 COFFEE \$0.50
1 COFFEE \$2.25
T \$2.75
CASH \$3.00
CG \$0.25

\$2.75

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 03-09-2021 14:11
000145
CT 1

1 FOOD \$6.95
1 FOOD \$2.50
1 COFFEE \$4.95
T \$14.40
CASH \$20.00
CG \$5.60

\$14.40

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-12-2021 10:52
000052
CT 1

1 COFFEE \$4.95
T \$4.95
CASH \$5.00
CG \$0.05

\$4.95

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-08-2021 21:08
000077
CT 1

1 COFFEE \$4.95
1 COFFEE \$2.50
T \$7.45
CASH \$8.00
CG \$0.55

\$7.45

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-30-2021 14:10
000216
CT 1

1 FOOD \$4.50
1 COFFEE \$2.50
1 FLAVOUR FOOD \$1.25
T \$8.25
1 COLD DRINK \$1.50
TAX \$12.05
TAX \$0.05
T \$9.85
CASH \$20.00
CG \$10.15

\$22.10

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-12-2021 09:50
000053
CT 1

1 COFFEE \$2.75
T \$2.75
CASH \$5.00
CG \$2.25

\$2.75

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-25-2021 13:03
000
CT 1

1 FOOD \$6
1 COFFEE \$2
T \$8
CASH \$10
CG \$1

\$8.50

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-29-2021 10:04
000045
CT 1

1 COFFEE \$5.25
T \$5.25
CASH \$10.00
CG \$4.75

\$5.25

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-22-2021 12:30
000177
CT 1

1 COFFEE \$5.25
T \$5.25
CASH \$10.00
CG \$4.75

\$5.25



CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

CARD 163
CARD TYPE VIS
DATE 2021/12/0
TIME 4220 15:20:0
RECEIPT NUMBER
H85023965-001-033-175-

PURCHASE
TOTAL \$10.00

VISA CREDIT \$10.00
A0000000031010
5457647D846B5150
0000000000-

APPROVED
AUTH# 000641 01-02
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU
CALL AGAIN

REG DB DA TOTL OF 30
0000
01

1 COFFEE	\$2.00
1 COFFEE	\$2.00
1 COFFEE	\$2.00
1 FOOD	1.00
1 FOOD	1.00
T	\$21.40
CASH	\$21.40

\$21.40

YOUR RECEIPT
THANK YOU
CALL AGAIN

TL		
1 COFFEE	\$2.50	
1 COFFEE	\$4.75	
TL	\$11.25	
CASH	\$20.00	
CG	\$3.75	
	\$16.25	

Guests late

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-14-2022 11:38
000130
CT 1

1 COFFEE	\$2.50
1 COFFEE	\$2.75
1 COFFEE	\$2.50
TL	\$7.75
CASH	\$7.75
CG	\$0.00

\$7.75

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-10-2022 15:25
000208
CT 1

1 COFFEE	\$4.15
1 COFFEE	\$2.50
TL	\$6.65
CASH	\$20.00
CG	\$13.35

\$6.65

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-15-2022 09:11
000051
CT 1

1 COFFEE	\$2.50
1 COFFEE	\$2.50
1 COFFEE	\$2.50
TL	\$7.50
CASH	\$10.00
CG	\$2.50

\$7.50

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-18-2022 14:16
000199
CT 1

1 COFFEE	\$2.75
TL	\$2.75
CASH	\$5.00
CG	\$2.25

\$2.75

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-01-2022 12:28
000171
CT 1

1 COFFEE	\$2.50
TL	\$2.50
CASH	\$3.00
CG	\$0.50

\$2.50

TRANSACTION RECORD
CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

Purchase

Feb 25 2023 12:24:59
VISA *****6201
TID: 14027162 Entry: Tap EMV (H)
Sequence: 106 057
Auth#: 03778F Response: 01-027
Batch: 106

Amount \$ 38.80
Total \$ 38.80

A0000000031010 Visa Credit

Approved

Signature Not Required

important Retain this copy for your record

Cardholder copy

OUR RECEIPT
THANK YOU
CALL AGAIN

G (03-17-2023) 10:46
060092
CT 1
COFFEE \$2.50
COFFEE \$2.00
COFFEE \$2.50
TL \$7.00
\$7.00

OUR RECEIPT
THANK YOU
CALL AGAIN

G (09-18-2023) 09:37
000069
CT 1
COFFEE \$2.00
COFFEE \$2.00
COFFEE \$2.00
TL \$6.00
CASH \$6.00
\$6.00

OUR RECEIPT
THANK YOU
CALL AGAIN

(07-17-2023) 12:45
000202
CT 1
COFFEE \$2.50
COFFEE \$2.50
TL \$5.00
CASH \$5.00
\$5.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG (08-21-2023) 13:37
000247
CT 1
1 FOOD \$4.50
1 FOOD \$4.50
1 COFFEE \$5.25
1 COFFEE \$5.25
TL \$19.50
CASH \$50.00
CG \$30.50
\$19.50
lunch meeting

CHECK # 205421 DATE 3/16/23
TABLE # 35 TIME 12:58PM

-- I-DINING : 2324JASMIN --

ITEMS ORDERED	AMOUNT
1 TRKY BRK WRAP	17.49
1 NATS HRTY TOAST, multi all sausage	17.99
1 PREMIUM TEA	4.29
1 COFFEE	4.29

SUBTOTAL	44.06
G.S.T.	2.20

TOTAL DUE 46.26

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

*
* CONF: 10616 630243 45281 *
*

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Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 604
Terrace
G.S.T. # 757844493

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Ross, Ellis

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$21,299.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,280.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,580.73</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:

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	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 #
MLA - ELLIS ROSS - SKEEN	MLA MOMENT	

Flight Dates	Order #	Alt Order #
04/01/23 - 09/20/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 --1---- 1										
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74	CFTKT	W	08/28/24	5:10 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - #1		NM
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75	CFTKT	W	09/04/24	5:07 PM	CFTK Early News 5p	M-F 5p	2:00	MLA - #1		NM
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76	CFTKT	W	09/11/24	5:05 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> 08/26/24 09/01/24 --1---- 1										
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

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

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/29/24	September 2024	08/26/24 - 09/20/24	CAD



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

www.cftk.com

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Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$660.00

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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
[REDACTED]	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

www.cftk.com

GST861701399RT0001BC	5.0%	\$33.00
	<u>Invoice Total</u>	\$693.00
<u>Invoice Balance as of 10/01/24 10:01:22 AM PT</u>		\$519.75

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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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838383-6	09/29/24	September 2024	08/26/24 - 09/19/24	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 09/19/24	1838383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/23	09/06/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM
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2	04/01/23	09/06/24	CFTK Early News 6p	M-F 6p	----1--	3:00	1		NM
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3	04/01/23	09/06/24	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM
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4	04/01/23	09/08/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM
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5	09/13/24	09/18/24	CFTK Early News 5p	M-F 5p	1-1-1--	3:00	3		NM
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8	09/13/24	09/19/24	M-Su Daytime Rotator	8a-8:30a	-1-1-1-	3:00	3		NM																																																																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																								
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1	CFTKT	Sa	09/14/24	8:06 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - #3		NM																																																																			
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	09/16/24	09/22/24	-1-1---	2																																																																									
2	CFTKT	Tu	09/17/24	10:36 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - #3		NM																																																																			
3	CFTKT	Th	09/19/24	10:34 AM	M-Su Daytime Rotator	8a-8:30a	3:00	MLA - #3		NM																																																																			

Total Spots 16

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$2,244.00
GST861701399RT0001BC	5.0%	\$112.20
	Invoice Total	\$2,356.20
	Invoice Balance as of 10/01/24 10:01:31 AM PT	\$589.05

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

INVOICE



Bounce Radio 590 Terrace
Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OFFICE OPEN TO OCT.31	

Flight Dates	Order #	Alt Order #
09/17/24 - 09/20/24		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	09/17/24	09/20/24	7:30 AM-8:30 AM	7:30 - 8:30 AM	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFTK	Tu	09/17/24	8:15 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
2	CFTK	W	09/18/24	8:16 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
3	CFTK	Th	09/19/24	7:50 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
4	CFTK	F	09/20/24	7:47 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
2	09/17/24	09/20/24	12:00 PM-1:00 PM	12:00 - 1:00 pm	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFTK	Tu	09/17/24	12:51 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
2	CFTK	W	09/18/24	12:31 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
3	CFTK	Th	09/19/24	12:27 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
4	CFTK	F	09/20/24	12:26 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
3	09/17/24	09/20/24	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFTK	Tu	09/17/24	5:42 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
2	CFTK	W	09/18/24	6:23 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
3	CFTK	Th	09/19/24	5:46 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
4	CFTK	F	09/20/24	5:43 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM

Total Spots 12

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$600.00

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:

Bounce Radio 590 Terrace
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/bounce/terrace

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEE	OFFICE OPEN TO OCT.31	

GST861701399RT0001BC	5.0%	\$30.00
	<u>Invoice Total</u>	\$630.00
<u>Invoice Balance as of 10/01/24</u>	[REDACTED] PT	\$30.00

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

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

INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OFFICE OPEN TO OCT.31	

Flight Dates	Order #	Alt Order #
09/17/24 - 09/20/24	[REDACTED]	

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	09/17/24	09/20/24	7:30 AM-8:30 AM	7:30 - 8:30 AM	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKTK	Tu	09/17/24	7:49 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
2	CKTK	W	09/18/24	7:49 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
3	CKTK	Th	09/19/24	8:16 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
4	CKTK	F	09/20/24	7:47 AM	7:30 AM-8:30 AM	7:30 - 8:30 AM	1:00	office open to oct 31	31	NM
2	09/17/24	09/20/24	12:00 PM-1:00 PM	12:00 - 1:00 pm	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKTK	Tu	09/17/24	12:48 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
2	CKTK	W	09/18/24	12:31 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
3	CKTK	Th	09/19/24	12:50 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
4	CKTK	F	09/20/24	12:46 PM	12:00 PM-1:00 PM	12:00 - 1:00 pm	1:00	office open to oct 31	31	NM
3	09/17/24	09/20/24	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	-1111--	1:00	4		NM	
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS -1111-- Spots/Week 4 Rate										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKTK	Tu	09/17/24	5:43 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
2	CKTK	W	09/18/24	6:22 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
3	CKTK	Th	09/19/24	6:22 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM
4	CKTK	F	09/20/24	6:27 PM	5:30 PM-6:30 PM	5:30 PM - 6:30 PM	1:00	office open to oct 31	31	NM

Total Spots 12

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$600.00

Invoice was taken from the Program Log.
 Les information de diffusion imprimees sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 97.7 Kitimat

Pay: Bell Media Inc

and send to:

4625 Lazelle Avenue

Terrace, BC V8G 1S4

Canada



www.iheartradio.ca/bounce/kitimat

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	OFFICE OPEN TO OCT.31	

GST861701399RT0001BC 5.0% \$30.00

Invoice Total \$630.00

Invoice Balance as of 10/01/24 10:01:26 AM PT \$30.00



Invoice was taken from the Program Log.
 Les information de diffusion imprimees sur cette facture sont extraites du registre de diffusion.



INVOICE #195120

2024-10-23

Prepared For:

Ellis Ross, MLA

[REDACTED]

4710 Lazelle Avenue

Terrace, BC V5G 1T5

Phone: 250 922 4960

Fax:

Alt. Phone: 250 580-2981

Email: gina.versteeg@leg.bc.ca

Prepared By:

[REDACTED]

Silvertip Signs

105 - 2905 Kenney Street

Terrace, BC V8G 3E8 Canada

Phone: 250-635-1723

Fax: 250-635-1813

Alt. Phone:

Email: [REDACTED]@silvertipsigns.ca

Description: #20241883 - Decal Removal

Due Date: 2024-11-04

Quantity	Description	Each	Total	Taxable
1	Decal Removal, per man hour for work performed out of the shop. (Hours)	100.00	\$100.00	✓
		Subtotal	\$100.00	
		PST	\$7.00	
		GST	\$5.00	
		Total	\$112.00	

Terms: Payment due on receipt of invoice

Your Signage Experts

GST Registration #892308404

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$113.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$766.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$880.31</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)
-
-
-
-

Beitz Computer
 247 City Centre
 Kitimat, BC
 V8C 1T6
 (250) 632-5663

PAID
 Sept 16/24

Part Number	Description	Shipped	Total	Tax
012502642497	BROTHER TN 850 TONER			
<p>BETZ COMPUTER&OFFICE SUP 247 CITY CTR KITIMAT, BC V8C1T6 2506325663</p> <p>DEBIT SALE</p> <p>MID: 5631990 TID: 001 REF#: 00000008 Batch #: 255001 RRN: 00000008 09/11/24 12:43:43 APPR CODE: 154353 Trace: 00388941 DEBIT/SAVING Chip *****</p> <p>AMOUNT \$225.66</p> <p>APPROVED</p> <p>Interac AID: A000000 TVR: 00 80 00 80 00 TS: F8 00</p> <p>PIN VERIFIED BY CARD ISSUER ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p>THANK YOU / MERCE</p>				
	Debit	\$225.66	Sub Total	\$201.49
			GST 5%	\$10.07
			PST 7%	\$14.10
			Total	\$225.66

Canada Post/Postes Canada
TERRACE STN MAIN
3232 EMERSON ST
TERRACE, BC V8G 0A0
GST/TPS#119321495

2024/09/19
CC647144

W/G 1

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de référence:
86161101
Email Address/Adresse électronique:
[REDACTED]

I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de référence:
86161102
Email Address/Adresse électronique:
gina.versteege@leg.bc.ca
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$378.50
GST/TPS \$18.92
TOTAL \$397.42
[REDACTED] \$397.42

TRANSACTION RECORD

TERRACE STN MAIN
[REDACTED]
TERRACE, BC V8G 0A0

TYPE: PURCHASE
ACCT: [REDACTED]
AMOUNT: \$ 397.42

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2024-09-19 [REDACTED]
REFERENCE #: 0010016840 C
AUTH #: 05481F
Visa [REDACTED]
A0000000031010
0080008000 E800

INVOICE NUMBER 2947807

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post / Postes Canada
 TERRACE
 3232 Emerson St
 TERRACE, BC V8G2S0
 GST/TPS#: 119321495

Canada Post / Postes Canada
 TERRACE
 3232 Emerson St
 TERRACE, BC V8G2S0
 GST/TPS#: 119321495

2020/01/09 12:11:32 Dawna
 CC/CC647144 W/G2 TR1400070

G 5%	1@ \$1.05	\$1.05
\$1.05 - STAMP		
G 5%	1@ \$1.05	\$1.05
\$1.05 - STAMP		
SUBTL		\$2.10
GST		\$0.11
TOTAL		\$2.21
CDN Cash		\$5.00
CHG. DUE		(\$2.79)
RND. CHG.		(\$2.80)

Handwritten: 20.11 #

2020/01/10 10:38:42 Dawna
 CC/CC647144 W/G2 TR1400209

G 5%	1@ \$9.00	\$9.00
P2019 BOOKLET OF 10		
SUBTL		\$9.00
GST		\$0.45
TOTAL		\$9.45
Visa		\$9.45
Card Number		
*****1633		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

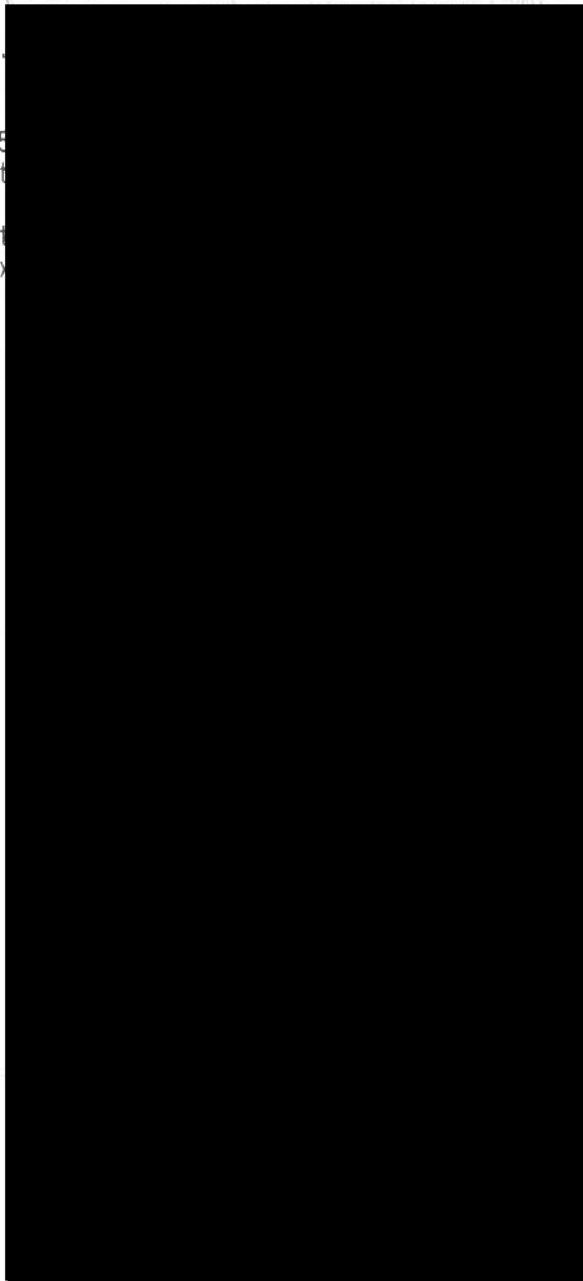
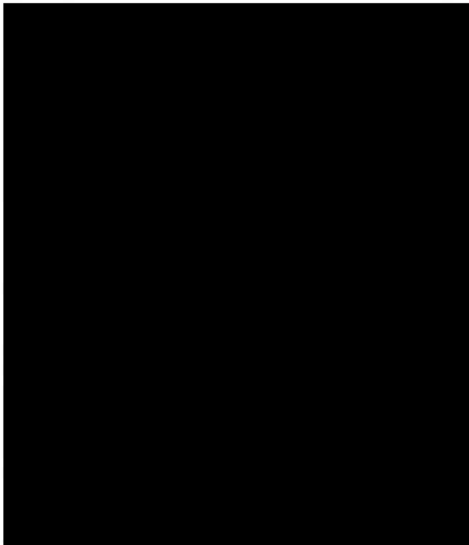
Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
 canadapostsurvey.ca
 or text 'SURVEY' to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.

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

vo 117 (Standard message and data
 - would apply for text

RCT No
 #/143 No 2



Canada Post/Postes Canada
TERRACE STN MAIN
3232 EMERSON ST
TERRACE, BC V8G 0A0
GST/TPS#119321495

22/12/22
47144

10:15:04
W/G 2

Jam

2 @ \$11.04 \$22.
RDINAL BKLT OF 12/CARDINAL CARN DE 12

L/SGUS-TOTAL \$22.
TPS \$1.
L \$23.

\$23.18 \$23.

STAPLES CANADA

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

SALE 00091 0 011 14422
0279 11/30/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1953256

1 TOTAL DOC SERV DIG 1.99B
828187 1.99
Subtotal 1.99
GST 5.00% 0.10
PST 7.00% 0.14
Total 2.23

TRANSACTION RECORD

***** \$2.23
Purchase
Visa H 01308I
Authorization Number 66276950
0010011590 14422
11/30/23
01/02/ APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

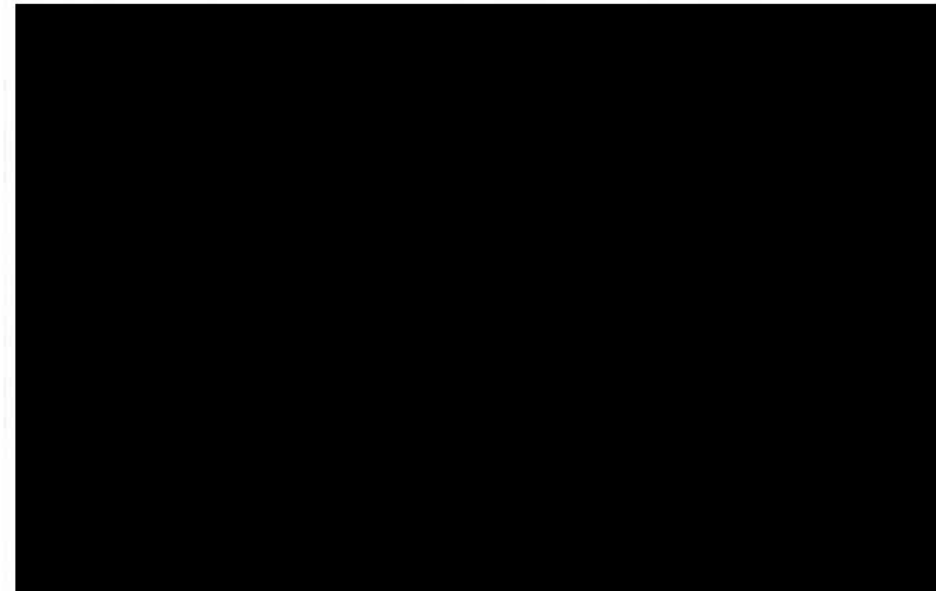
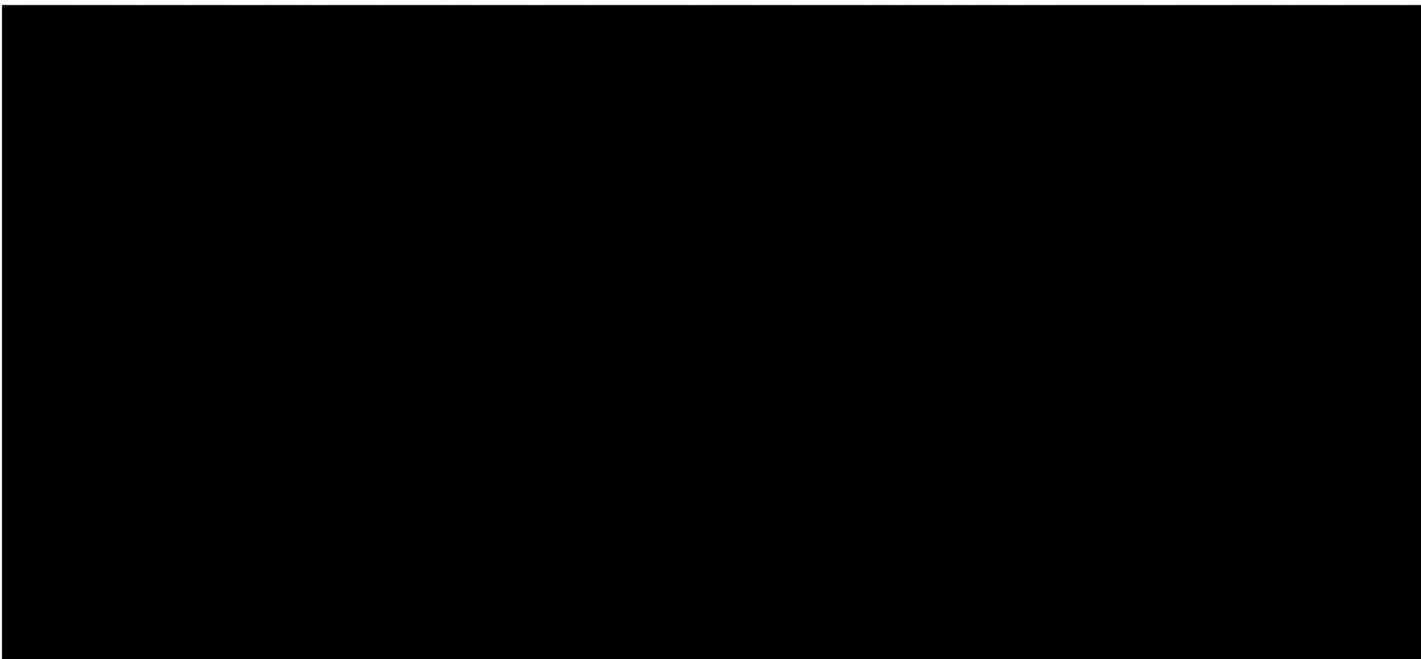
Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

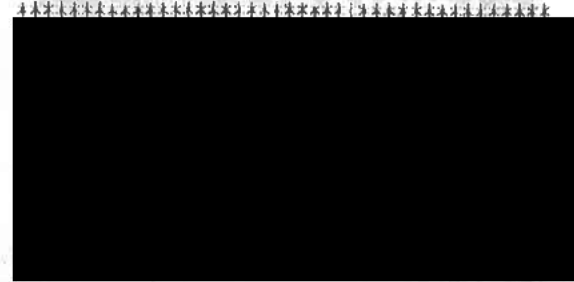


STAPLES Canada
 Store # 279
 Terrace, BC V8G5P9
 (250) 635-7797

Sale 00092 2 004 15001
 0279 10/12/19

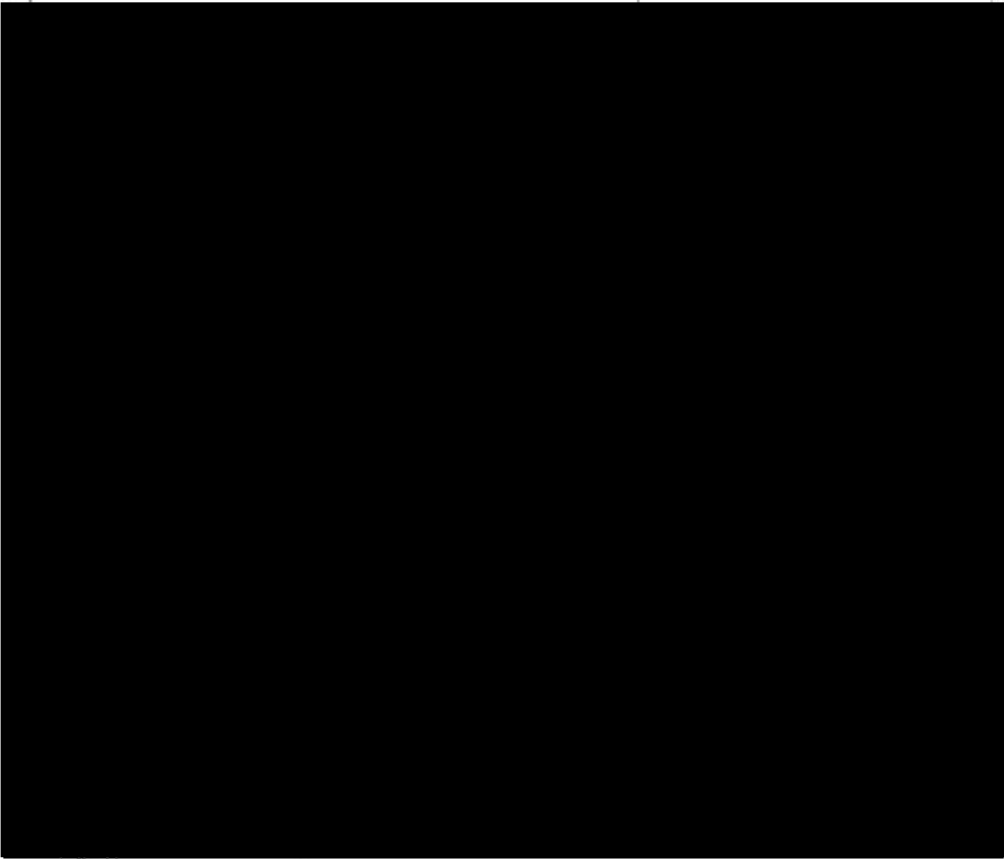
1640369
 1 SD TOTAL DOC SER 2.998
 853212
 1 SD C/C LEDGER 1-9 1.208
 2741408
 Subtotal 4.19
 PST 7.00% 0.29
 GST 5.00% 0.21
 Total \$4.69
 Cash 4.75
 Cash Change 0.06

Thank you for shopping at STAPLES!



 GST No. 126152586
 *** CARDHOLDER COPY ***



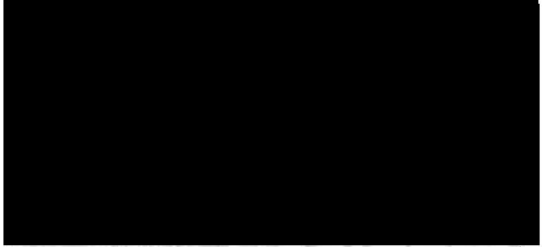


STAPLES Canada
 Store # 279
 Terrace, BC V8G5P9
 (250) 635-7797

Sale 00092 2 004 3022
 0279 01/29/20

1691214
 1 TOTAL DOC SERV HC 1.99
 828189
 2 CLR ENGINEERING PRIN 3.98
 2891529 1.99 5.9
 Subtotal 0.4
 PST 7.00% 0.3
 GST 5.00%
 Total \$6.69 \$6.6
 Cash 50.0
 Cash Change 43.3

Thank you for shopping at STAPLES!



CASH 47.60
 CG 47.60

GST No. 126152586
 *** CARDHOLDER COPY ***



0 2 7 9 0 1 2 9 2 0 3 0 2 2 7 0 4

congratulations



MISTY RIVER BOOKS
103 - 4710 LAZELLE AVENUE
TERRACE. B.C.
V8G 1T2
1-250-635-4428
1-800-861-9716
list: R102802782

Wed Jun23-21



Acct: [Redacted] Inv: 657062 Y 00

Qty Price Disc Total Tax

50.35092123233 Great Bear Blank Card
1 4.95 4.95 ab

Subtotal 4.95
a GST 5% 0.25
b PST 7% 0.35

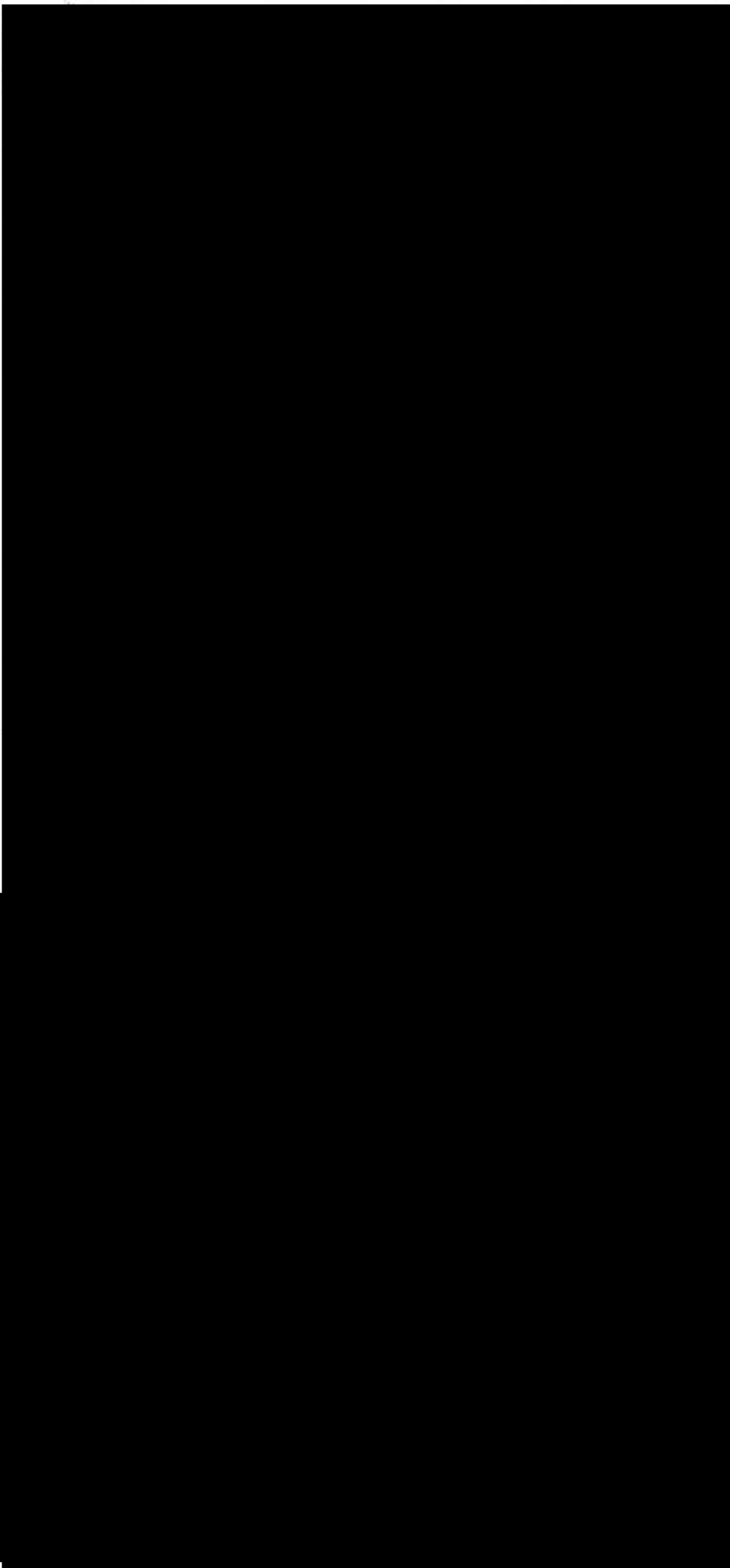
Items 1 Total 5.55
Cash 10.00
Change 4.45

Frequent Buyer Status



No Cash Refunds!
Exchange Only.

Thank you for your Patronage!



STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 02898
0279 06/30/21

1996758
***** Customer Order CPP 79882452 *****
1 SD TOTAL DOC SERVICE-HARDCOP
853213 2.998
2 SD C/C LEDGER 1-9
2741408 1.240 2.488

Subtotal 5.47
PST 7.00% 0.38
GST 5.00% 0.27
Total \$6.12
Cash 20.00
Cash Change 13.88

Thank you for shopping at STAPLES!



GST No. 126152586

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



0 2 7 9 0 6 3 0 2 1 0 2 8 9 8 0 4

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 14059
0279 09/23/21

1996758
1 1HR TOTAL DOC SERVIC
400030114089 2.998
1 1HR C/C LETTER 1-99
3011418 0.738
1 1HR C/C LEDGER 1-99
3011420 1.398
1 1HR DOCUMENT SCAN IN
400030114119 0.748
Subtotal 5.85
PST 7.00% 0.41
GST 5.00% 0.29
Total \$6.55
Cash 50.00
Cash Change 43.45

Thank you for shopping at STAPLES!



GST No. 126152586

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



0 2 7 9 0 9 2 3 2 1 1 4 0 5 9 0 4

TERRYS LOCK AND SECURIT
101 4910 GREIG AVENUE
TERRACE, BC. V8G 1N4
250-635-5549

SALE

REF#: 00000

Batch # 094

10/18/21

APPR CODE: 09488

Trace: 1

VISA

Proxim

**

AMOUNT

\$13.4

APPROVED **\$13.42**

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 18666

0279 10/29/21

2018693

1 PIN:SS 3X3 5PK MIA 9.99
051125006200 9.99

Subtotal 9.99

PST 7.00% 0.70

GST 5.00% 0.50

Total \$11.19

Cash 20.00

Cash Change 8.81

Thank you for shopping at STAPLES!

STAPLES Canada

Store # 279

Terrace, BC V8G5P9

(250) 635-7797

Sale 00092 2 004 19494

0279 11/05/21

9999999

1 Gift Card 5.00N

Account No. *****23573E19 <S>

Subtotal

Total

Cash

Thank you for shopping at STAPLES!



Std msg & data rates may apply.

For contest rules or contact info



Staples Canada / Bureau En Gros
279 - Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

work learn grow

00098 98 030 02017

Terminal: C728MB10148

11/5/2021

Receipt #: 102017

Qty	Description	Amount
1	632219 - Letter Size Colour Copy	0.49

SubTotal	0.49
GST No. 126152586	0.02
PST No. 126152586	0.03
Total	0.54

Value Card #: *****

Auth No.: 140126

Type: Purchase

Currency: CAD

66316610 140126 S

01 Approval

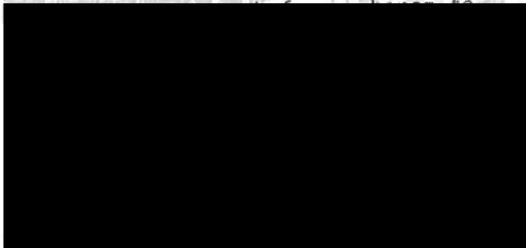
Balance remaining on card \$4.46

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. 126152586

STAPLES Canada
Store # 279
Terrace, BC V8C5P9
(250) 635-7797
00091 1-001 65817
0279 04/20/22
Sale
2020989
1 OST:DOC.FRAME:8-1/2 14.99B
718103010610 14.99
Subtotal 14.99
PST 7.00% 1.05
GST 5.00% 0.75
Total \$16.79
Cash 50.00
Cash Change 33.21
Thank you for shopping at STAPLES!



STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 67522
0279 12/05/22

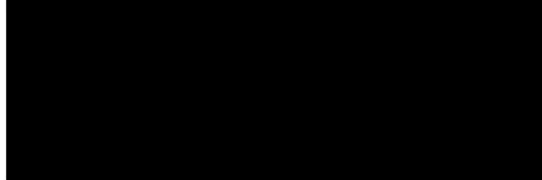
Posters

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2054594
1 1HR C/C LEDGER 1-9 1.46B
3011420 1.46
Subtotal 0.10
PST 7.00% 0.07
GST 5.00% \$1.63
Total 10.00
Cash 8.37

Thank you for shopping at STAPLES!



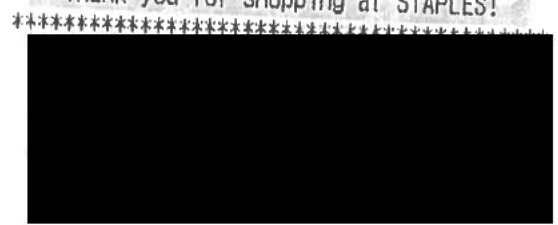
Printing

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00092 2 004 38118
0279 04/20/22

1996758
2 1HR C/C LEDGER 1-99
3011420 1.39 2.78B
1 1HR TOTAL DOC SERVIC
3011410 2.99B
Subtotal 5.77
PST 7.00% 0.40
GST 5.00% 0.29
Total \$6.46
Cash 6.45
Cash 0.01

Thank you for shopping at STAPLES!



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

SALE 00092 0 018 05335
0279 (05/12/23)

1953256

10	1HR RICH BLACK LETTE		
	3011421	0.51	5.10B
1	PM IJ GEL RT .7MM BL		
	71641100848		2.79B
SubTotal			7.89
GST 5.00%			0.39
PST 7.00%			0.55

Total	8.83
Cash	9.00
Cash Change	0.17

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

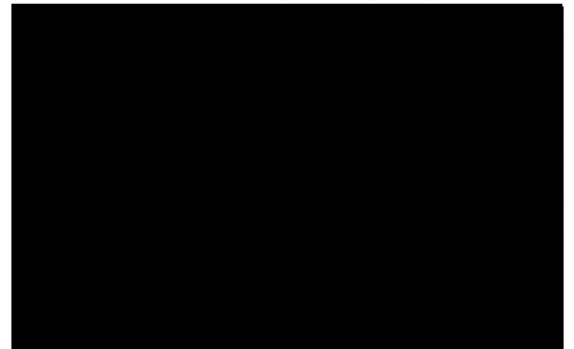
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event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

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GST No. 126152586



MISTY RIVER BOOKS
 103 - 4710 LAVELLE AVENUE
 TERRACE, B.C.
 V8G 1T2
 1-250-615-4428
 1-800-861-9716
 Dist: R10/802782

Acc: [Redacted] Tue Aug 22 '93 [Redacted]
 Inv: 721931 H 00

Qty	Price	Disc	Total Tax
73-1277601206	Remember		
1	5.95		5.95 ab
Subtotal			5.95
a GST 5%			0.30
b PST 7%			0.42

Items	1 Total		6.67
	PennyAdj		-0.02
	Cash		10.00
	Change		3.35

No Cash Refunds!
 Exchange Only.

Thank you for your Patronage!

MISTY RIVER BOOKS
 103 - 4710 LAVELLE AVENUE
 TERRACE, B.C.
 V8G 1T2
 1-250-615-4428
 1-800-861-9716
 Dist: R10/802782

Acc: [Redacted] Wed Aug 23 '93 [Redacted]
 Inv: 721948 A 00

Qty	Price	Disc	Total Tax
845794070019	Sympathy		
1	5.95		5.95 ab
Subtotal			5.95
a GST 5%			0.30
b PST 7%			0.42

Items	1 Total		6.67
	PennyAdj		-0.02
	Cash		6.65

No Cash Refunds!
 Exchange Only.

Thank you for your Patronage!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Ross, Ellis

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$371.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$449.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$820.62</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
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	MI-082224-GB

Rate Per Kilometer	\$0.63
For Period	From 8/22/24 to 8/22/24
Total Kilometers	272.00
Total Reimbursement	\$171.36

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 22, 2024	Kitimat	Terrace	Meeting	136	\$ 85.68
August 22, 2024	Terrace	Kitimat	Meeting	136	\$ 85.68
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				272	\$171.36

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



Member Name: Ellis Ross MLA

Description	In Constituency Staff Travel
Vendor	Per diem (Aug 22)
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	#VALUE!

Rate Per Kilometer	\$0.63
For Period	From 10/22/24 to 10/22/24
Total Kilometers	126.00
Total Reimbursement	\$79.38

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 22, 2024	Terrace	Kitimat	Meeting with staff and MLA	63	\$ 39.69
October 22, 2024	Kitimat	Terrace	"	63	\$ 39.69
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				126	\$79.38

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Ross, Ellis

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,735.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$768.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,503.72</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



Your bill highlights

Your bill for Aug 7, 2024 to Oct 4, 2024

- ✔ Thank you for your payment of \$146.63 on Sep 23, 2024.
- ⓘ Your account has a charge of \$2.20. 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.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$160.33

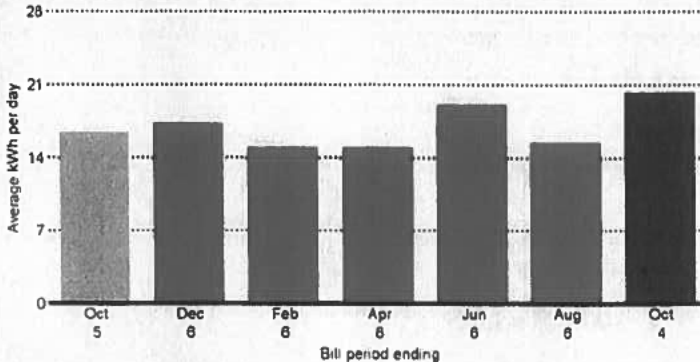
Due by Oct 30, 2024

Turn for bill details →

Your electricity usage over time

↑ **24%**
increase of 4 kWh per day in electricity used compared to the same period last year

\$2.87
average daily cost of electricity this bill period



Did you know?

You used a total of 1,202 kWh from Aug 7, 2024 to Oct 4, 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.

P-0004413-C000009915-22 / SEL /

Less clutter. Less waste.

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

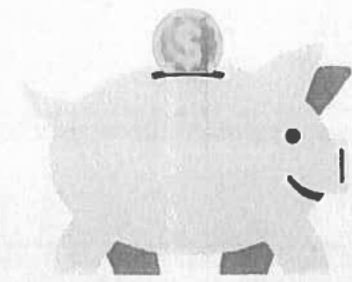
It's simple to sign up. Get started at bchydro.com/gopaperless



Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives





Invoice: [REDACTED]
 Date: 10/15/2024

Ross, Ellis



GST No: 799602677 RT0001

E-transfers [REDACTED]

Quantity	Description	Tax	Rate	Amount
13.5	Shredding Services - Oct 15, 2024	G	20.95	282.83
1.0	boxes			
	pickup fee	G	10.00	10.00
	G - GST 5%			
	GST			14.64

Payment due upon receipt of invoice. Thank you for your business!

Total due: 307.47

MONITORING INVOICE



Customer Number

Invoice Number

Number for electronic

017562



Invoice Date

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

Amount due

\$78.59

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

ELLIS ROSS MLA

ELLIS ROSS MLA

TERRACE, BC

Electronic Payment No.:

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/10/01		34506269				

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

DESCRIPTION	TOTAL
ALARM MONITORING	
	From To
	2024/10/01 2024/12/31
Sub-Total	74.8
	GST 12140 1939 RT0001 3.7
	PST-BC 1015-3231 0.0
Total	\$78.5

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Invoicing due date

Amount due

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

2024/10/31

\$78.59



Important bill highlights

Your bill for Oct 5, 2024 to Oct 30, 2024

- This is your final bill. Your account was closed on Oct 30, 2024.
- You have an overdue amount of \$160.33. Please pay immediately to avoid credit action.
There are also new charges of \$61.78.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- 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/blllcredit.

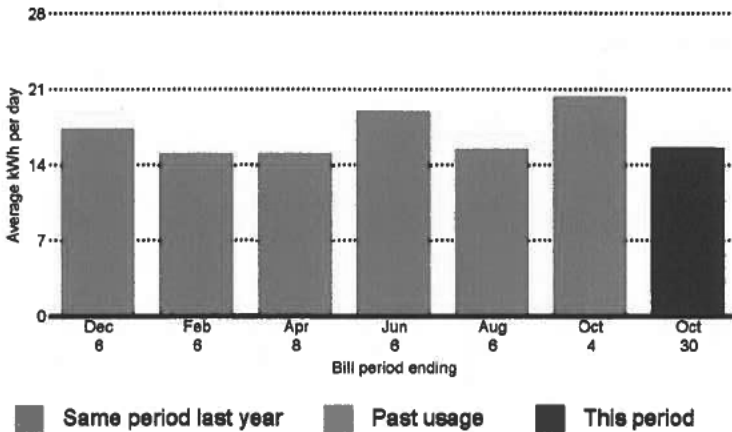
Overdue amount	\$160.33 Due immediately
Current charges	\$61.78 Due by Nov 25, 2024
Total due	\$222.11

[Turn for bill details](#)

Your electricity usage over time

\$2.26

average daily
cost of electricity
this bill period



Did you know?

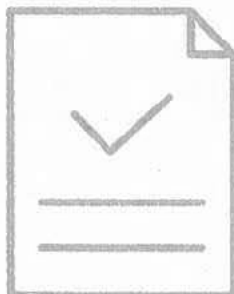
You used a total of 405 kWh from Oct 5, 2024 to Oct 30, 2024.

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.

Thank you

This is your final bill with us.

We appreciate your business.



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

