

Name: ELLIS ROSS, SKEENA MLA

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Receivable Account Number: [REDACTED]

Room: [REDACTED] Room Type: NK1, 1 KING BED NSMK Nights: 0 Guests: 1/0
Rate Plan: RACK Daily Rate: \$349.00 + \$45.37 Tax GTD: DR - DIRECT BILL
Arrival: 04/06/2018 (Mon) Departure: 04/06/2018 (Mon) *ELLIS ROSS - SKEENA MLA

Room Rate:

04/06/2018 (Mon) - 04/06/2018 (Mon) \$349.00 + \$45.37 Tax per night.

| Date | Code | Description | Amount | Balance |
|------------|--------|---|------------|------------|
| 04/06/2018 | BQRM | BANQUET ROOM CHARGE | \$349.00 | \$349.00 |
| 04/06/2018 | TAX1 | GST TAX | \$17.45 | \$366.45 |
| 04/06/2018 | BQWSFD | BANQUET WHITESPOT FOOD | [REDACTED] | [REDACTED] |
| 04/06/2018 | DR | ELLIS ROSS, SKEENA MLA [*ELLIS ROSS - SKEENA MLA] | [REDACTED] | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|--------|---------|--------|------------|--------|--------|------------|
| \$0.00 | \$17.45 | \$0.00 | [REDACTED] | \$0.00 | \$0.00 | [REDACTED] |

MLA Luncheon
MAY 21, 2018

Deputy speaker
and guests.

0

Dining Room

Room: REST1 , Restaurant shift 1
Server: [REDACTED]
Area: Restaurant
Table#: 6 Covers: 4
Chit #: 01368690
Date: May 21/18 Time: [REDACTED]

| | |
|----------------------|-------|
| Taco Bowl Beef | 15.00 |
| COFFEE | 2.75 |
| COFFEE | 2.75 |
| CHICKEN SOUVLAKI | 16.99 |
| GARDEN SALAD | 4.50 |
| CAESAR SALAD HALF | 8.50 |
| TURKEY CHOWDER | 8.50 |
| Crispy Latkas and Eg | 10.99 |
| - Chedda & Bacon Bit | 3.00 |
| SOUP OF DAY BOWL | 6.50 |
| PATTY MELT | 12.99 |
| COFFEE | 2.75 |
| COFFEE | 2.75 |
| GLASS POP | 3.00 |
| HERBAL TEA | 3.00 |
| TEA | 2.75 |

Sub-Total: 106.72
GST 5.34

Chit Total: \$112.06

Gratuity: _____
Total: _____

Our GST/HST # is [REDACTED] RT

Room Number

Guest's Signature

Thank You & Have a Great Day!
- Bear Country Inn Restaurant -

BEAR COUNTRY INN LTD.
4702 LAKESE AVE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/21
TIME 5185 [REDACTED]
RECEIPT NUMBER [REDACTED]
C82019763-001-048-041-0

PURCHASE
TOTAL

\$112.06

Visa Credit
A0000000031010
557B0E1C0963AA9D
0000008000-E800
28B8FA633D88B1DE
0000008000-F800

APPROVED

AUTH# 031353 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA office - [REDACTED]
"constituent meeting"

*Edis/ office -
sandwich*

CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/20
TIME 2050 [REDACTED]
RECEIPT NUMBER
C84030690-001-029-086-0

PURCHASE
TOTAL

\$19.00

Visa Credit
A0000000031010
8B3BB83110CAA7CD
000008000-E800
E31B1000B2661002
000008000-F800

APPROVED

AUTH# 074162 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

lunch MLAT LSG "
mt." [REDACTED]
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-12-2018 [REDACTED]
000187
CT 1

| | |
|----------|---------|
| 1 FOOD | \$7.50 |
| 1 FOOD | \$7.50 |
| 1 COFFEE | \$2.25 |
| 1 COFFEE | \$2.25 |
| TL | \$19.50 |
| CASH | \$19.50 |

Jan 26/18.

SAFeway

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone: 250.635.7206
GST# [REDACTED]

Served by: [REDACTED]

*Jelly beans
head table*

GROCERY

Ju Jubes \$2.97 GC
0.430 kg @ \$6.90 / kg

SUBTOTAL \$2.97
5% GST \$0.15

TOTAL \$3.12

Cash Rounding TENDER \$0.02
Cash TENDER \$5.00
Cash CHANGE \$1.90

NUMBER OF ITEMS 1

Term Tran Store Oper 01/22/18
3 7608 4946 112 [REDACTED]

Thank you shopping
Com:

- hosting event
 - head table treats.
- "community Town Hall - Kitimat"



Safeway Terrace
 4655 Lakesle Ave Terrace BC
 Phone: 250.635.7206
 GST# [REDACTED]

Served by: [REDACTED]

| | |
|----------------------|-----------|
| GROCERY | |
| PaperPlates Deco 7IN | \$3.99 BC |
| Frill Toothpicks | \$1.79 BC |
| Color Toothpicks | \$1.79 BC |
| Frill Toothpicks | \$1.79 BC |

| | |
|----------|--------|
| SUBTOTAL | \$9.36 |
| 5% GST | \$0.47 |
| 7% PST | \$0.66 |

| | |
|--------------|----------------|
| TOTAL | \$10.49 |
| Cash | TENDER \$10.49 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 4

| | | | | |
|------|------|-------|------|---------------------|
| Term | Tran | Store | Oper | 12/21/17 |
| 1 | 6881 | 4946 | 138 | [REDACTED] |

Thank you for shopping
 Visit us soon

Hosting open House.

CAFENARA coffee house

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-15-2017 [REDACTED] 000231
CF 1

| | |
|--------|--------|
| 1 FOOD | \$2.00 |
| 1 FOOD | \$2.00 |
| TL | \$4.00 |
| CASH | \$4.00 |

(cookies)

(MLA
+ Guest
MLA office)

CAFENARA coffee House

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-15-2017

000232
CT 1

| | |
|----------|--------|
| 1 COFFEE | \$4.25 |
| 1 COFFEE | \$2.25 |
| TL | \$6.50 |
| CASH | \$6.50 |

(LATE
coffee
- MLA office -
MLA and guest)

RECEIPT

Date April 11, 2018

Received from [REDACTED] MLA office


Two hundred + forty dollars ¹⁰⁰ Dollars

\$ 240.00

Rotary Foundation dinner.

\$ 240.00 No. 4 Foundation Dinner
Tickets

Tax Reg. No. _____

 Blueline © Blueline®, 2006

LTRA, EA - register

sign up.

Reception - Andrew wilkinson event

BAVARIAN INN 1977 LTD
4332 LAKESE AVENUE
TERRACE BC

CARD *****
CARD TYPE VISA
DATE 2018/06/05
TIME 7012
CLERK ID 5
RECEIPT NUMBER
H84066350-001-948-010-0

PURCHASE
TOTAL

\$22.00

VISA CREDIT
A0000000031010
5DA1C342EE9678C4
0000000000-

APPROVED

AUTH# 082751 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

S



KITIMAT GENERAL HOSPITAL FOUNDATION

May 14, 2018

PAID

PAID
VISA.

Ellis Ross, MLA
104-4710 Lazelle Avenue
Terrace, BC V8C 2G7

June 06/18
scanned:
emailed

Re: Receipt No. 2018-Gala03
Kitimat General Hospital Foundation
Gala Dinner and Auction – May 12, 2018

Ticket No. 2018-043 for [REDACTED] \$75.00

P

e

Thank you for supporting the Kitimat General Hospital Foundation!



Kitimat General Hospital Foundation
/kle



Kin Canada
Kinsmen Club
of Kitimat

P.O. Box 120
Kitimat, B.C.
V8C 2G6

NAME OF ORGANIZATION: MLA ELLIS ROSS - SKEENA

ADDRESS OF ORGANIZATION: [REDACTED]
Kitimat, B.C. [REDACTED]

CONTACT PERSON: [REDACTED] OR [REDACTED]

PHONE: 250-632-8518 OR 250-615-4895

SPECIAL REQUESTS: _____

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

PLEASE CIRCLE: FLOAT MARCHING **BOTH**

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

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

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

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

[REDACTED]

[REDACTED]

MLA Ross will be in a vehicle and also walking.

MLA - ASSISTANT

[REDACTED]



Terrace & District Chamber of Commerce
3224 Kalum Street
Terrace, BC V8G 2N1
(250) 635-2063
executivedirector@terracechamber.com
GST # [REDACTED]

Invoice

Invoice Date: 14/06/18
Invoice Number: 1185

Ellis Ross

[REDACTED]
[REDACTED]
Kitimat, BC [REDACTED]

| | | Terms | Due Date |
|--------------------------------|----------|----------------|----------------|
| | | Due on receipt | 14/06/18 |
| Description | Quantity | Rate | Amount |
| 2018 Luncheon Member | 2 | \$27.00 | \$54.00 |
| Subtotal: | | | \$54.00 |
| Tax: | | | \$2.70 |
| Total: | | | \$56.70 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$56.70 |

music discs
for office "

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

DIVISION 1
WE SELL FOR LESS
(250) 615-3246
TERRACE, B.C.

| | | | | |
|--------------|--------------|--------|-----------|----|
| ST# 05834 | OP# 003004 | TE# 05 | TR# 09346 | |
| CD-WHAT A | 069699867342 | | \$5.00 | EE |
| CD-40 YRS ON | 501932272028 | | \$5.00 | EE |
| COOKE SAM | 082876695502 | | \$5.00 | EE |
| | SUBTOTAL | | \$15.00 | |
| | GST 5% | | \$0.75 | |
| | PST 7% | | \$1.05 | |
| | TOTAL | | \$16.80 | |
| | CASH TEND | | \$20.00 | |
| | CHANGE DUE | | \$3.20 | |

GST/HST [REDACTED]
QST [REDACTED] RT 0001

ITEMS SOLD 3

new this week... start date
Circulaire maintenant en vigueur
02/28/18

CAFENARA COFFEE HOUSE
4716 LAZELLE AVENUE
TERRACE BC

CARD *****
CARD TYPE VISA
DATE 2017/12/07
TIME 2861
RECEIPT NUMBER
C84098388-001-330-113-0

PURCHASE
TOTAL

\$31.23

Kitimat moving

Visa Credit

furniture

A0000000031010

bench

C4FC70AC277A41BA

0000008000-E800

6450A073C825DC50

0000008000-F800

APPROVED

AUTH# 093081

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hospitality

" moving furniture for MLA office Kitimat/Terrace.

Tim Hortons.

Restaurant #4833
125 City Centre
Kitimat, BC V8C 1T6
Manager [REDACTED]

Take Out
314

| | |
|-----------------------|--------|
| 1 MD Original Blend | \$1.79 |
| 1 Double Double | |
| 1 Large Specialty Tea | \$1.99 |
| 1 English Breakfast | |
| 1 White Milk | |

Subtotal: \$3.78
GST: \$0.19 PST: \$0.00

Grand Total: \$3.97

CASH: \$20.00
Change Due: \$16.03

Rounded Change Due: \$16.05
Take Out # 314 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616

Fri Jan 26, 2018 [REDACTED]

Receipt #: 8140703

GST [REDACTED]

Guest Copy

RECEIPT RECEIPT

MLA
"Volunteers helping
set up "Kitimat" town
Hall Event."

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVENUE #104 TERRACE BC V8G 1T5 | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| | 03/01/18 - 03/31/18 | ELLIS ROSS MLA | |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 33404848 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 03/31/18 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|--------------|--------------------------------------|--------------------------|-------------------|---------------|
| 02/28 | | BALANCE FORWARD | | | 614.93 |
| 03/12 | 32591 | Payment on Account | | | - 218.14 |
| 03/13 | | ADJ#32420 PMT FR 06000003 | | | - 323.03 |
| 03/13 | | ADJ#32420 PMT FR 06000003 | | | - 73.76 |
| | | | | BL | |
| | PUBLICATION: | NORTHERN SENTINEL (KITIMAT) - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 03/08 | 33404847 | International Womens Day 2018 | | 1 | 69.00 |
| | | PAGE: A 6 General | | | |
| | | 3 color | | | 15.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$89.25 | | 4.000 inch | |
| | | Publication Totals: \$89.25 | | | |
| | | | | BL | |
| | PUBLICATION: | TERRACE STANDARD - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 03/15 | 33404848 | Relay for Life | | 1 | 82.50 |
| | | PAGE: A 12 RelayLif | | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$87.75 | | 3.600 inch | |
| | | Publication Totals: \$87.75 | | | |
| 03/31 | | BC GST | | | 8.85 |
| CURRENT NET AMOUNT DUE | | | | | |
| 185.85 | | | | | 185.85 |

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 REMITTANCE

| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33404848 | 03/31/18 | \$ 185.85 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | ELLIS ROSS MLA | |

| |
|--|
| REMIT TO |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210



Terrace & District Chamber of Commerce
 3224 Kalum Street
 Terrace, BC V8G 2N1
 (250) 635-2063
 executivedirector@terracechamber.com
 GST # [REDACTED]

Invoice

Invoice Date: 10/01/18
 Invoice Number: 939

Ellis Ross
 [REDACTED]
 Kitimat, BC [REDACTED]

| | |
|----------------|-----------------|
| Terms | Due Date |
| Due on receipt | 10/01/18 |

| Description | Quantity | Rate | Amount |
|--|----------|----------|-----------------|
| Category A: 1-4 Employees | 1 | \$120.00 | \$120.00 |
| TBRC Levy for non profit / home based business members | 1 | \$10.00 | \$10.00 |
| Subtotal: | | | \$130.00 |
| Tax: | | | \$6.00 |
| Total: | | | \$136.00 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$136.00 |

Northern Native Broadcasting (Terrace, B.C.) CFNR Statement of Account



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Account ID: 0093
 Statement Date: 30/04/2018
 Account Rep: [REDACTED]

Please Pay This Amount \$812.50

Amount Paid: _____

ELLIS ROSS-SKEENA MLA
 104-4710 LAZELLE AVENUE
 TERRACE, BC V5G 1T5

To receive invoices and statements via email please contact cfnrar@cfnrfm.ca. For invoice copies contact accounting@cfnrfm.ca. Payments by credit card can be emailed to reception@cfnrfm.ca.

Sponsor: Ellis Ross-Skeena MLA

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|-------------------------|------------|------|---|--------|---------------|
| 18020020 | 24/02/2018 | INV | Invoice: CFNR 0093-001 Balance Forward [1-NonBroadcast Charge] | 812.50 | 812.50 |
| Statement Total: | | | | | 812.50 |

(Hobree)

Please Pay This Amount 812.50

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|---------|------------|------------|-------------|-----------|-----------|
| | | 812.50 | | | 812.50 |

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 ELLIS ROSS MLA
 4710 LAZELLE AVENUE #104
 TERRACE BC
 V8G 1T5

| | | |
|---|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 04/01/18 - 04/30/18 | | ELLIS ROSS MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33426326 | Net 30 days | 1 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 04/30/18 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | |
| GST REGISTRATION No. ██████████ | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 03/31 | | BALANCE FORWARD | | | 185.85 |
| 04/16 | 33220 | Payment on Account | | | - 185.85 |
| | | PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News | | BL | |
| | | AD CLASS: Display Advertising | | | |
| 04/12 | 33426325 | NDP Change of Heart | 7x4i | 1 | 254.80 |
| | | PAGE: B 3 Connect | 28i | 9.10 | |
| | | ePaper | | | 5.25 |
| 04/26 | 33426325 | MLA Services | 7x4i | 1 | 254.80 |
| | | PAGE: B 3 Connect | 28i | 9.10 | |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$520.10 | | 56.000 inch | |
| | | Publication Totals: \$520.10 | | | |
| | | PUBLICATION: TERRACE STANDARD - News | | BL | |
| | | AD CLASS: Display Advertising | | | |
| 04/12 | 33426326 | NDP Change of Heart | 7x4i | 1 | 331.80 |
| | | PAGE: A 17 General | 28i | 11.85 | |
| | | ePaper | | | 5.25 |
| 04/26 | 33426326 | MLA Services | 7x4i | 1 | 331.80 |
| | | PAGE: A 7 General | 28i | 11.85 | |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$674.10 | | 56.000 inch | |
| | | Publication Totals: \$674.10 | | | |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 04/30 | BC GST | | | | 58.70 |

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 REMITTANCE

| | | |
|----------------|--------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33426326 | 04/30/18 | \$ 1,253.90 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| ██████████ | ELLIS ROSS MLA | |

REMIT TO
 Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

- How to pay your bill:**
- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
 - ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
 - ▣ PC or Telephone banking through your Financial Institution
 - ▣ By credit card, please call 1-866-850-4463
 - ▣ By cheque payable to Black Press Group Ltd.

BPGF/IR20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 ELLIS ROSS MLA
 4710 LAZELLE AVENUE #104
 TERRACE BC
 V8G 1T5

| | | |
|---|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 05/01/18 - 05/31/18 | | ELLIS ROSS MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33448971 | Net 30 days | 1 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 05/31/18 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | |
| GST REGISTRATION No. ██████████ | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 04/30 | | BALANCE FORWARD | | | 1,253.90 | |
| 05/09 | 33677 | Payment on Account | | | - 1,253.90 | |
| | | PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News | | BL | | |
| | | AD CLASS: Display Advertising | | | | |
| 05/10 | 33448970 | Proportional Representati | 7x4i | 1 | 254.80 | |
| | | PAGE: B 3 Connect | 28i | 9.10 | | |
| | | ePaper | | | 5.25 | |
| 05/10 | 33448970 | Page 2 Friendship Pole | | 1 | 133.00 | |
| | | Double Truck | | | | |
| | | PAGE: A 6 General | | | | |
| | | ePaper | | | 5.25 | |
| 05/31 | 33448970 | Ellis MLA | 7x4i | 1 | 254.80 | |
| | | PAGE: B 2 Connect | 28i | 9.10 | | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$658.35 | | 60.000 inch | | |
| | | Publication Totals: \$658.35 | | | | |
| | | PUBLICATION: TERRACE STANDARD - News | | BL | | |
| | | AD CLASS: Display Advertising | | | | |
| 05/10 | 33448971 | Proportional Representati | 7x4i | 1 | 331.80 | |
| | | PAGE: A 15 General | 28i | 11.85 | | |
| | | ePaper | | | 5.25 | |
| 05/24 | 33448971 | Ellis MLA | 7x4i | 1 | 331.80 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 REMITTANCE

| | | |
|----------------|--------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33448971 | 05/31/18 | \$ 1,399.06 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| ██████████ | ELLIS ROSS MLA | |

REMIT TO
 Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 05/01/18 - 05/31/18 | | ELLIS ROSS MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33448971 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 05/31/18 | [REDACTED] |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|-----------------|
| | | PAGE: A 15 General | 28i | 11.85 | |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$674.10 | | 56.000 inch | |
| | | Publication Totals: \$674.10 | | | |
| 05/31 | | BC GST | | | 66.61 |
| CURRENT NET AMOUNT DUE | | | | | 1,399.06 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 1,399.06 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210



Terrace & District Chamber of Commerce
3224 Kalum Street
Terrace, BC V8G 2N1
(250) 635-2063
executivedirector@terracechamber.com
GST # [REDACTED]

Invoice

Invoice Date: 05/06/18
Invoice Number: 1161

Ellis Ross
[REDACTED]

Kitimat, BC [REDACTED]

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 05/06/18 |

| Description | Quantity | Rate | Amount |
|------------------------|----------|--------------------------------|----------------|
| Breakfast Member Price | 2 | \$25.00 | \$50.00 |
| | | Subtotal: | \$50.00 |
| | | Tax: | \$2.50 |
| | | Total: | \$52.50 |
| | | Payment/Credit Applied: | \$0.00 |
| | | Balance: | \$52.50 |

Tenace/
Kitimat promo for ski Team
advertising

REÇU - RECEIPT

Reçu de _____ Date October 16th 2007
Received from Ellis Ross MCA Skeena
twenty-five dollars 100 Dollars
\$ 25.00 No. _____
N° d'enr. de taxe _____
Tax Reg. No. Caledonia Cross-Country Team ✓
BlueLine © BlueLine®, 2006

"Event for B.C. Olympic team in Kitimat." ADVERT.
Tenace

Canada Post

L F
Canada
LAKELSE PO
102 4647 Lakelse Ave
TERRACE, BC V8G1R0
GST/TPS#: [REDACTED]

[REDACTED]

2017/12/21 [REDACTED] [REDACTED]
CC/CC101743 W/G1 TR670590
G 5% 1@\$1.00 \$1.00
\$1.00 Stamp
G 5% 1@\$1.00 \$1.00
\$1.00 Stamp
SUBTL \$2.00
GST \$0.10
TOTAL \$2.10
CDN Cash \$20.00
CHG. DUE (\$17.90)
RND. CHG. (\$17.90)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
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)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Pentlton
 Prince George

Smithers
 Terrace
 Trail

INVOICE

DATE
 03/27/18

INVOICE #
 983901-2

19 First Street, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

S
 O
 L
 D
 T
 O

CUSTOMER# [REDACTED]
 MLA ELLIS ROSS - SKEENA
 104
 4710 LAZELLE AVE
 TERRACE BC V8G 1T2

CHARGE
 INVOICE

S
 H
 I
 P
 T
 O

PO # [REDACTED]
 MLA ELLIS ROSS - SKEENA
 104
 4710 LAZELLE AVE
 TERRACE BC V8G 1T2

Status(A) Writer 290 Slsm# 290

TERR

| ITEM # | CO. DESCRIPTION | QUANTITY | | | REG. PRICE | DISC. % | D T | NET PRICE | EXTENDED PRICE |
|------------------------------------|--------------------------------|----------|-----|------|------------|---------|-----|-----------|----------------|
| | | ORDER | B/O | SHIP | | | | | |
| **** INVENTORY FROM LOCATION (1) | | | | | | | | | |
| L107-C | PEN ROLLER RET ENERGEL .7mm | 1 | | 1 | 27.990 | BX 39.3 | N | 16.980 | 16.98 |
| | YOUR ITEM #=55866-02 | | | | | | | | |
| 4049-01 | WIN SWIVEL TOWER 3-TIER MES | 1 | | 1 | 17.990 | EA 56.0 | N | 7.920 | 7.92 |
| | YOUR ITEM #=14049-00 | | | | | | | | |
| 4521 | WNN WASTEBASKET RECTANGULAR | 1 | | 1 | 19.990 | EA 14.6 | N | 17.080 | 17.08 |
| | YOUR ITEM #=13114-00 | | | | | | | | |
| 2811 | BGC SWIFFER WETJET STARTER | 1 | | 1 | 47.990 | KT 03.9 | N | 46.130 | 46.13 |
| | YOUR ITEM #=38060-00 | | | | | | | | |
| 8443 | BGC PAD, REFILL, WETJET, SWIFF | 1 | | 1 | 24.990 | EA 20.0 | N | 20.000 | 20.00 |
| | YOUR ITEM #=38044-00 | | | | | | | | |
| 6704 | RBL ROTARY OPEN 2.25X4 500C | 1 | | 1 | 49.990 | EA 18.7 | N | 40.620 | 40.62 |
| | YOUR ITEM #=21051-00 | | | | | | | | |
| 3542-19 | VLB ORGANIZER PHONE STAND W | 1 | 1 | | 16.990 | EA 33.6 | N | 11.280 | .00 |
| | YOUR ITEM #=13542-00 | | | | | | | | |

GST # [REDACTED]

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
 RECEIVED IN GOOD ORDER X

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 IT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer

SUB-TOTAL 148.73
 GST 7.44
 PST 10.41
 TOTAL 166.58



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE NB

DATE 03/29/18 INVOICE # 983901-3

1 First Street, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

Status(A) Writer 290 Sls# 290

S
O
L
D
T
O

CUSTOMER# [REDACTED]
 CHARGE INVOICE
 MLA ELLIS ROSS - SKEENA
 104
 4710 LAZELLE AVE
 TERRACE BC V8G 1T2

S
H
I
P
T
O

PO # [REDACTED] TERR
 MLA ELLIS ROSS - SKEENA
 104
 4710 LAZELLE AVE
 TERRACE BC V8G 1T2

| M # | CO. DESCRIPTION | ORDER | QUANTITY | B/O | SHIP | REG. PRICE | DISC. % | D T | NET PRICE | EXTENDED PRICE |
|-----|-----------------|-------|----------|-----|------|------------|---------|-----|-----------|----------------|
|-----|-----------------|-------|----------|-----|------|------------|---------|-----|-----------|----------------|

*** INVENTORY FROM LOCATION (1)

| | | | | | | | | | | |
|--------|-----------------------------|---|---|--|--|-----------|--------|--|--------|-------|
| 542-19 | VLB ORGANIZER PHONE STAND W | 1 | 1 | | | 16.990 EA | 33.6 N | | 11.280 | 11.28 |
| | YOUR ITEM #=13542-00 | | | | | | | | | |

GST # [REDACTED]

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer

| | |
|-----------|-------|
| SUB-TOTAL | 11.28 |
| GST | .56 |
| PST | .79 |
| TOTAL | 12.63 |



INVOICE

INVOICE NUMBER **983901-1**

INVOICE DATE **03/27/18**

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

Toll Free: (800) 667-4556
Direct: (250) 635-7181
Fax: (250) 638-1467

shop.mills.ca

| BILLTO ADDRESS | | SHIPTO ADDRESS | | | |
|--|-------------|--|-------|---------|-------------|
| MLA ELLIS ROSS - SKEENA 104 4710 LAZELLE AVE TERRACE BC V8G 1T2 250-615-4895 | | MLA ELLIS ROSS - SKEENA 104 4710 LAZELLE AVE TERRACE BC V8G 1T2 | | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| [REDACTED] | [REDACTED] | NET 30 | TERR | CHARGE | 290 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|--|-----|---|----|---------|---------|----------|------------|--------------|
| 4166 | SAF | COAT HOOKS OVER DOOR REF.NO=27197-00 | EA | 1 | | 1 | 19.030 | 19.03 |
| <i>was - (Back ordered) see invoice statement.</i> | | | | | | | | |

INCLUDE COPY OF INVOICE WITH RETURNS

TOTAL INVOICE SAVINGS ARE \$.96 FOR 04.8

Subtotal 19.03

PST 1.33

GST# [REDACTED] **GST** .95

Total Due 21.31



OFFICE PRODUCTIVITY.
4554 LAZELLE AVE
TERRACE, BC V8G 1S2

Toll Free: (800) 667-4556
Direct: (250) 635-7181
Fax: (250) 638-1467

shop.mills.ca

INVOICE

INVOICE NUMBER **983901-0**
INVOICE DATE **03/26/18**
ACCOUNT NUMBER [REDACTED]
DEPT NUMBER [REDACTED]

| BILL TO ADDRESS | | | SHIP TO ADDRESS | | |
|--|-------------|--------|--|---------|-------------|
| MLA ELLIS ROSS - SKEENA 104 4710 LAZELLE AVE TERRACE BC V8G 1T2 250-615-4895 | | | MLA ELLIS ROSS - SKEENA 104 4710 LAZELLE AVE TERRACE BC V8G 1T2 | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| [REDACTED] | [REDACTED] | NET 30 | TERR | CHARGE | 290 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|--|----|---------|---------|----------|------------|--------------|
| PCA12011 | LMP | PAPER, A1, LTR, 97BRT, 20LB | PK | 10 | | 10 | 4.499 | 44.99 |
| 6603SSCYC | MMM | SUPER STICK NOTES 4X6 YLW*3/PK REF.NO=49177-00 | PK | 1 | | 1 | 10.530 | 10.53 |
| 654YEL | MMM | POST-IT NOTE 3 X 3*YELLW | PK | 1 | | 1 | 19.570 | 19.57 |
| A9C83 | BLI | COMPOSITION BK, NOTEPRO *RED REF.NO=59115-03 | EA | 1 | | 1 | 11.990 | 11.99 |
| 41201 | BAS | FOLDER*BASICS*MANILLA*LTR*10. REF.NO=24187-00 | BX | 1 | | 1 | 11.380 | 11.38 |
| 1114 | ACI | STAPLER PRODIGY 1100 RED/WHITE REF.NO=69116-03 | EA | 1 | | 1 | 35.190 | 35.19 |
| 12212 | WNN | TRAY*DESK*SORTER*MESH*BLACK REF.NO=14050-00 | EA | 1 | | 1 | 25.720 | 25.72 |
| 58524 | BAS | BAND/RUBBER, #24, 6IN, 4OZ/BX REF.NO=58500-24 | BX | 1 | | 1 | 1.710 | 1.71 |
| 7010900 | BAS | TAPE, BASIC, ECON, CLR, REFILL, 18M REF.NO=70109-00 | EA | 2 | | 2 | .900 | 1.80 |
| 67558 | ROL | ROLODEX CARD PLAIN 2.25x4*100 REF.NO=21130-00 | PK | 1 | | 1 | 2.570 | 2.57 |
| EXV247 | BAS | BINDER*D-RING*BASICS*1*BLUE | EA | 6 | | 6 | 4.320 | 25.92 |
| PCOS3CHM | GLB | COAT TREE, CHRM | EA | 1 | | 1 | 111.110 | 111.11 |
| 6666013093 | BAS | CLIP, FLDBK, BASICS, 30TB*AST COL REF.NO=12140-00 | PK | 1 | | 1 | 3.430 | 3.43 |

| | | |
|--|----------------------------|--------|
| ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER! | Subtotal | 305.91 |
| TOTAL INVOICE SAVINGS ARE \$ 74.81 FOR 19.7 | | |
| | PST | 21.41 |
| | GST# [REDACTED] GST | 15.30 |
| | Total Due | 342.62 |

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

Sale

00092 2 004 38377
0279 06/02/18

No purchase order
number, so paid via
VISA!

1865574
26 FIVE STAR STAY PUT F
043100340300 2.96 76.96B
13 ECO-FRIENDLY 8X5
718103096461 2.96 38.48B
4 PM INKJQY 550 RT. BLU
071641052130 13.35 53.40B
1 15IN MAGNIF RULER
065956407112 4.83B
1 UTILITY CUTTER
718103011099 4.43B
1 SHIPPING LABELS
067933089236 9.95B
1 OB LABELS WHT 4X2 2
718103128315 14.99B
1 STAPLES CARDSTOCK
718103076586 19.84B
1 STAPLES PAPER REAM
718103037518 9.99B
1 Laser print paper
010199004604 8.99B
Subtotal 241.86
PST 7.00% 16.93
GST 5.00% 12.09
Total \$270.88
Visa 270.88

Visa C Purchase
Authorization Number 092341
0010014680 38377 66164026
92 06/02/18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Supplies for
Nisgala Lisims
Luncheon
meeting.

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Visa C
Purchase0010014680 38377
6616402692 06/02/18
[REDACTED]:49TRANSACTION CANCELLED
VISA CREDIT A0000000031010

Visa C
Purchase0010014680 38377
6616402692 06/02/18
[REDACTED]RANSACTION CANCELLED
VISA CREDIT A0000000031010

invoice : June 01st 2018

To Lazelle Plaza Plant participant

From: Misty River Books

Planter's expenses:

17 planters purchased from Canadian Tire & Walmart = \$372.50

GST total = \$28.80 (Cdn tire & Walmart)

17 plants and soil from Spotted Horse = \$604.80

GST total = \$27.00 (Spotted Horse)

Total Cost = \$57.49 per plants &

planter includes GST

GST total = \$28.80 (Cdn tire &

Walmart

= \$27.00 (Spotted Horse)

1 planter = \$ 57.49

2 Planters = \$114.98

Please make cheque payable to Misty River Books

PS - [REDACTED] of Spotted Horse has volunteered to store our planters for the winter. Next year, the cost will be much less as we are only then paying for the plants and dirt.

Thank you.

4619 Lakelse Ave Terrace BC V8G 1P9

T:250 638 1900 or 250 635 5920

TF: 1 888 325 6667

fiori.design@hotmail.com/www.fioridesign.ca

GST# [REDACTED]

FIORI DESIGN



Floral & Home Fashion

| | | | | |
|------------------------------|------|-------------------------|------------|---|
| BILL TO <i>Ellis Ross</i> | | Date <i>March 16/18</i> | | |
| | | Ord. By | | |
| | | Cell No. | | |
| | | Wk. No. | | |
| | | Hm No. | | |
| PO | Cash | C.C. | Debit | Chk <input checked="" type="checkbox"/> |
| C.C.# | | | Ex. | Cvc. |
| <i>matching front pieces</i> | | | <i>169</i> | <i>99</i> |
| <i>35-4ft high</i> | | | <i>149</i> | <i>99</i> |
| <i>water - plant in 2</i> | | Wire | | |
| <i>6" pot distressed</i> | | Del. | | |
| <i>willow.</i> | | GST | <i>16</i> | <i>00</i> |
| Del. On | | PST | <i>22</i> | <i>40</i> |
| | | TOTAL | <i>358</i> | <i>38</i> |
| MSG. | | | | |
| | | | | |
| | | | | |
| | | | | |
| RECIPIENT | | | Phone No. | |
| | | | | |
| | | | | |

1167

"Earth Laughs In Flowers" Emerson

4619 Lakelse Ave Terrace BC V8G 1P9

T:250 638 1900 or 250 635 5920

TF: 1 888 325 6667

fiori.design@hotmail.com/www.fioridesign.ca

GST# [REDACTED]

FIORI DESIGN



Floral & Home Fashion

| | | | | |
|---------------------------|------|------------------------|--------------|--|
| BILL TO <i>Ellis Ross</i> | | Date <i>March 5/18</i> | | |
| | | Ord# [REDACTED] | | |
| | | Cell No. | | |
| | | 250 Wk [REDACTED] | | |
| | | Hm No. <i>815-4895</i> | | |
| PO | Cash | C.C. | Debit | Chg. <input checked="" type="checkbox"/> |
| C.C.# | | | Ex. | Cvc. |
| <i>orchid bowl</i> | | | <i>10.00</i> | |
| | | | | |
| | | | | |
| | | Wire | | |
| | | Del. | <i>10.00</i> | |
| | | GST | <i>1.00</i> | |
| Del. On <i>wed.</i> | | PST | <i>.70</i> | |
| | | TOTAL | <i>21.70</i> | |
| MSG. | | | | |
| | | | | |
| | | | | |
| RECIPIENT | | | Phone No. | |
| | | | | |
| | | | | |

"Earth Laughs In Flowers" Emerson

1273

4619 Lakelse Ave Terrace BC V8G 1P9

T:250 638 1900 or 250 635 5920

TF: 1 888 325 6667

fiori.design@hotmail.com/www.fioridesign.ca

GST# [REDACTED]

MAY 07 2018

FIORI DESIGN



Floral & Home Fashion

| | | | | |
|---------------------------|--------------------|---------------------|------------------|--|
| BILL TO Ellis Ross | | Date April 3 | | |
| | | Ord. By | | |
| | | Cell No. | | |
| | | Wk. No. | | |
| | | Hm No. | | |
| PO | Cash | C.C. | Debit | Chg. <input checked="" type="checkbox"/> |
| C.C.# | | | Ex. | Cvc. |
| | Occhid cube | | 29 14 | 99 99 |
| | | | | |
| | | | | |
| | | | Wire | |
| | | | Del. | 7 00 |
| | | | GST | 1 10 |
| Del. On | | | PST | 1 05 |
| April 3 | | | TOTAL | 24 14 |
| MSG. | | | | |
| | | | | |
| | | | | |
| | | | | |
| RECIPIENT | | | | Phone No. |
| | | | | |
| | | | | |

3

"Earth Laughs In Flowers" Emerson

----- TEAR HERE -----

THE SOURCE
SKEENA MALL - 05-5986
305 - 4741 LAKELSE AVE
TERRACE, BC 844-763-0636

CUSTOMER COPY

=====
Jun 11/2018 [REDACTED] Inv#: 5986153860
By: [REDACTED] Terminal ID: 001
=====

| | | |
|-----------------|----------------|---------|
| 807-5699 | SF MOD IP6S78+ | 39.99 B |
| ----- | SUBTOTAL | 39.99 |
| GST/HST | 5.000% | 2.00 |
| PST | 7.000% | 2.80 |
| ----- | TOTAL | 44.79 |
| P/L code: 40922 | | |
| CASH | | 60.00 |
| CHANGE | | 15.21 |

(penny elimination rounding
may be in effect)

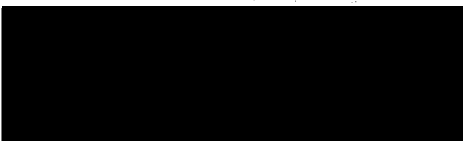
Please keep your receipt...

GST/HST# [REDACTED]

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.



Sent to [REDACTED] for reimbursement? - comes out of ca budget



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

(CO Expenditures & CA Travel)

MEMBER: Ross, Ellis - [Redacted] DATE: April 19, 2018 *i.e. 04/03/18 or CTRL:*

PAYEE NAME: [Redacted] **Note 1** PHONE #: 250-632-8518

PAYEE ADDRESS: [Redacted]

[Redacted] (Address)

Kitimat BC V8C 1T6

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: [Redacted]

INVOICE #: 041918-GB **Note 2**

| SUPPLIER/DESCRIPTION | ACCOUNT/EXPENSE | TOTAL EXPENSE |
|---|---|---------------|
| [Redacted] | [Redacted] | \$ [Redacted] |
| Meal Allowance (one full day and 1 breakfast) | 3486 - Out-of-Constituency Staff Travel | \$ 88.00 |
| | | |
| | | |
| | | |

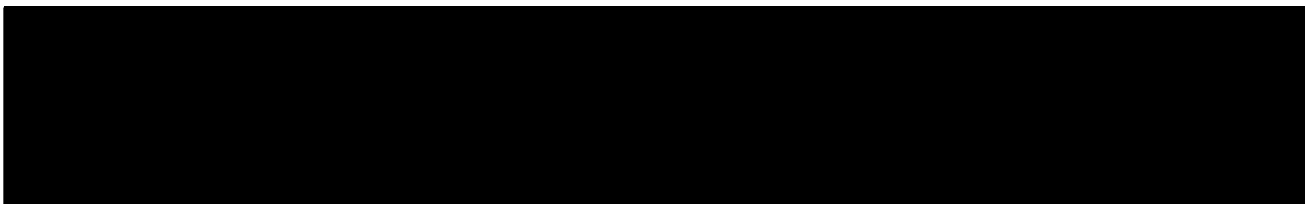
REIMBURSEMENT TOTAL \$ [Redacted]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

| PER DIEM RATES | |
|-------------------------|----------|
| Full Day | \$ 61.00 |
| Half Day | \$ 30.50 |
| Breakfast Only | \$ 27.00 |
| Lunch Only | \$ 27.00 |
| Dinner Only | \$ 36.00 |
| Breakfast & Lunch Only | \$ 39.50 |
| Lunch & Dinner Only | \$ 48.50 |
| Breakfast & Dinner Only | \$ 48.50 |
| Incidentals Only | \$ 14.50 |

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources



Kitimat [redacted]

Invoice

Invoice date 4/13/2018
Invoice number 251659
Our reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 4/10/2018 Departure 4/13/2018 Room [redacted]

| Date | Description | Quantity | Unit Price | Total () |
|---------------|-----------------------|----------|------------|------------|
| [redacted] | [redacted] | 1 | 34.25 | 34.25 |
| 4/12/2018 | Lounge | 1 | 2.34 | 2.34 |
| 4/12/2018 | Federal Tax GST | 1 | 141.00 | 141.00 |
| 4/12/2018 | Room Charge | 1 | 7.05 | 7.05 |
| 4/12/2018 | GST Taxes | 1 | 11.28 | 11.28 |
| 4/12/2018 | Hotel Room Tax 8% | 1 | 4.23 | 4.23 |
| 4/12/2018 | Municipal Room Tax 3% | 1 | | |
| Total invoice | | | | [redacted] |

wcb.

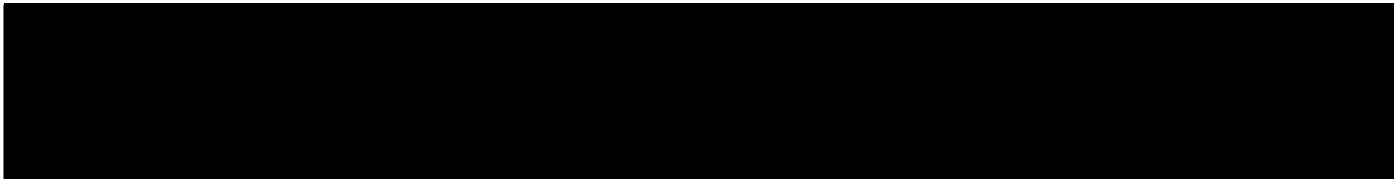
*constit
MLA
expense*

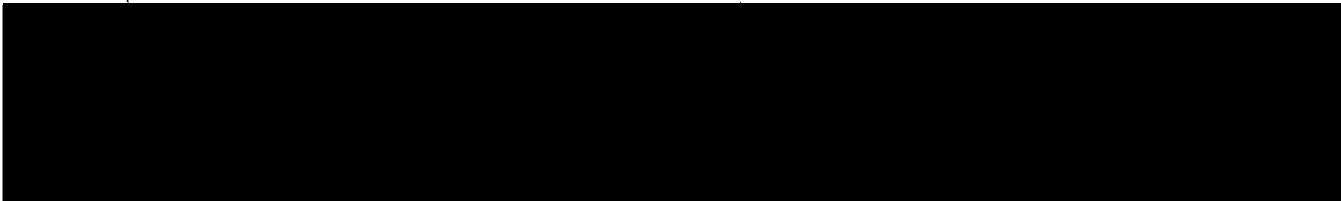
*constit
MLA
expense*

4/12/2018 MC *** [redacted] Auth: 07696Z # 163.56
4/13/2018 MC *** [redacted] Auth: 01435Z -

-163.56

*constituency hotel 126.97
expense.*





Kitimat BC
CANADA

Receipt

Invoice date 4/13/2018
Our reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 4/10/2018 Departure 4/13/2018 Room [redacted]

| Date | Description | Quantity | Unit Price | Total () |
|-----------|-----------------------|----------|------------|------------|
| 4/10/2018 | Lounge | 1 | [redacted] | [redacted] |
| 4/10/2018 | Federal Tax GST | 1 | [redacted] | [redacted] |
| 4/10/2018 | Room Charge | 1 | [redacted] | [redacted] |
| 4/10/2018 | GST Taxes | 1 | [redacted] | [redacted] |
| 4/10/2018 | Hotel Room Tax 8% | 1 | [redacted] | [redacted] |
| 4/10/2018 | Municipal Room Tax 3% | 1 | [redacted] | [redacted] |
| 4/11/2018 | Room Charge | 1 | [redacted] | [redacted] |
| 4/11/2018 | GST Taxes | 1 | [redacted] | [redacted] |
| 4/11/2018 | Hotel Room Tax 8% | 1 | [redacted] | [redacted] |
| 4/11/2018 | Municipal Room Tax 3% | 1 | [redacted] | [redacted] |
| 4/12/2018 | Lounge | 1 | [redacted] | [redacted] |
| 4/12/2018 | Federal Tax GST | 1 | [redacted] | [redacted] |
| 4/12/2018 | Room Charge | 1 | [redacted] | [redacted] |
| 4/12/2018 | GST Taxes | 1 | [redacted] | [redacted] |
| 4/12/2018 | Hotel Room Tax 8% | 1 | [redacted] | [redacted] |
| 4/12/2018 | Municipal Room Tax 3% | 1 | [redacted] | [redacted] |

WCB

*ee
CONSTIT
MLA
office
expense*

4/12/2018 VS *** [redacted] Auth: 065083
 4/13/2018 VS *** [redacted] Auth: 085577: *MLA constituency office*

Total invoice [redacted]

CO Paid \$126.97



"re submit."



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

(CO Expenditures & CA Travel)

MEMBER: Ross, Ellis [redacted] DATE: April 19, 2018 i.e. 04/03/18 or CTRL:

PAYEE NAME: [redacted] Note 1 PHONE #: [redacted]

PAYEE ADDRESS: [redacted]
(Address)
Terrace BC [redacted]
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: [redacted]

INVOICE #: 041918-GV Note 2

| SUPPLIER/DESCRIPTION | ACCOUNT/EXPENSE | TOTAL EXPENSE |
|---|---|---------------|
| [redacted] | [redacted] | [redacted] |
| Meal Allowance (one full day and 1 breakfast) | 3486 - Out-of-Constituency Staff Travel | \$ 88.00 |
| | | |
| | | |

REIMBURSEMENT TOTAL \$ [redacted]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

| PER DIEM RATES | |
|-------------------------|----------|
| Full Day | \$ 61.00 |
| Half Day | \$ 30.50 |
| Breakfast Only | \$ 27.00 |
| Lunch Only | \$ 27.00 |
| Dinner Only | \$ 36.00 |
| Breakfast & Lunch Only | \$ 39.50 |
| Lunch & Dinner Only | \$ 48.50 |
| Breakfast & Dinner Only | \$ 48.50 |
| Incidentals Only | \$ 14.50 |

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Sm

Photolab
920 Disc Drive

Scotts Valley,
USA

Phone: €

LWOrc#

11675268

e(Satin)

Canada Border Services Agency Agence des services frontaliers du Canada

1 Issue date - Date d'émission: 2018/03/16
 2 Inventory No. - N° d'inventaire: HJ271087337US

CBSA POSTAL IMPORT FORM
FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES

Canada

| 3 Importer's name and address Nom et adresse de l'importateur | 4 Classification No./Description N° de classement/Description | 5 Value for duty (CANS) Valeur en douane (\$ CAN) | 6 Duty - Droit | | 7 Excise tax Taxe d'accise | 8 GST/HST TPS/TVH | 9 PST - TVP |
|---|--|--|----------------|------------------|-------------------------------|----------------------|-------------|
| | | | Rate - Taux | Amount - Montant | | | |
| 104 4710 LAZELLE AVE, TERRACE V8 G1T2 CA V8G1T2 TERRACE BC | 4911910090.1 Books/Presse | \$174.61 | | \$0.00 | \$0.00 | \$8.73 | \$12.22 |

PAYED

16 Exporter's name and country - Nom et pays de l'exportateur: PHOTO LAB UNITED STATES
 17 Badge No. - N° de matricule: 999
 18 Invoice No. - N° de la facture
 19 Exchange rate - Taux de change: 1.283900
 20 CBSA telephone No. - N° de téléphone de l'ASFC: 1-800-461-9999
 21 Message

| | | |
|--|----|----------------|
| Duty - Droit | 10 | \$0.00 |
| Excise tax Taxe d'accise | 11 | \$0.00 |
| GST/HST TPS/TVH | 12 | \$8.73 |
| PST - TVP | 13 | \$12.22 |
| Handling fee Frais de manutention | 14 | \$9.95 |
| Total payable Total à payer | 15 | \$30.90 |

INVOICE/FACTURE

Complete at delivery attempt - À compléter lors de la tentative de livraison

22

Return to the CBSA
 Appeal Appel

Retourner à l'ASFC

Importer's telephone No. - N° de téléphone de l'importateur
 Day - Jour
 Evening - Soir

E14 (16) Instructions for requesting refund of duties and taxes on reverse
 Instructions pour effectuer une demande de remboursement des droits et taxes à l'endos

Payment to the Canada Post Corporation
 Paiement à la Société canadienne des postes

Part 1: Importer's copy - Partie 1 : Copie de l'importateur

645999 BC Ltd.
4728 Hamer Avenue
Terrace, BC, V8G 2E3

Invoice
#2018-104-May-18
07-May-18

Ellis Ross, MLA
104 - 4710 Lazelle Ave
Terrace, B.C.
V8G 2N5

Flower Baskets (4) on Lamp Posts

Tenants share - 1/9 of \$600

total
66.67

Sub-total

66.67

GST

3.33

Total

70.00

GST # [REDACTED]

[REDACTED]
645999 BC Ltd.

PAID

*petty cash. 18.27 - wall art export tax(?)?
Postal import charges*

| | | | | | | |
|--|--|--|---|--|---------------------------------------|------------------------------|
| Canada Border Services Agency / Agence des services frontaliers du Canada | | Canada CBSA POSTAL IMPORT FORM FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES | | | | |
| 7 Issued date - Date d'émission 2018/03/05 | 8 Inventory No. - N° d'inventaire HJ270815847US | | | | | |
| 3 Importer's name and address Nom et adresse de l'importateur 104 4710 LAZELLE AVE, TERRACE V8 G1T2 CA V8G1T2 TERRACE BC <i>MLA Ellis Ross Wall Art</i> | 4 Classification No./Description N° de classement/Description 4911910090.1 Books/Presse | 5 Value for duty (CANS) Valeur en douane (\$ CAN) \$69.33 | 6 Duty - Droit Rate - Taux / Amount - Montant \$0.00 | 7 Excise tax Taxe d'accise \$0.00 | 8 GST/HST TPS/TVH \$3.47 | 9 PST - TVP \$4.85 |
| 16 Exporter's name and country - Nom et pays de l'exportateur PHOTO LAB UNITED STATES | | 17 Badge No. - N° de matricule 999 | | | | |
| 18 Invoice No. - N° de la facture | 19 Exchange rate - Taux de change 1.283900 | 20 CBSA telephone No. - N° de téléphone de l'ASFC 1-800-461-9999 | | | | |
| 21 Message | | | | | | |
| Complete at delivery attempt - À compléter lors de la tentative de livraison | | | | | | |
| 22 Return to the CBSA Appel <input type="checkbox"/> Appel Retourner à l'ASFC | | Importer's telephone No. - N° de téléphone de l'importateur Day - Jour Evening - Soir | | | | |
| Instructions for requesting refund of duties and taxes on reverse Instructions pour effectuer une demande de remboursement des droits et taxes à l'endos | | | | | | |

| | | |
|--|----|----------------|
| Duty - Droit | 10 | \$0.00 |
| Excise tax Taxe d'accise | 11 | \$0.00 |
| GST/HST TPS/TVH | 12 | \$3.47 |
| PST - TVP | 13 | \$4.85 |
| Handling fee Frais de manutention | 14 | \$9.95 |
| Total payable Total à payer | 15 | \$18.27 |

Payment to the Canada Post Corporation
Paiement à la Société canadienne des postes

INVOICE/FACTURE



SECURITY RECEIPT

Sherry Anderson
Notary Public
#101 - 4639 Lazelle Ave.
Terrace, B.C. V8G 1S8

BlueLine® DC 250-635-5988 © BlueLine®, 2006


RECEIVED FROM Ross DATE Jan 09/18 329803

ADDRESS _____ DOLLARS (\$ 33.60)

FOR Stat dec

TAX REG. NO. Included

| METHOD OF PAYMENT | | ACCOUNT | |
|-------------------|-------------------------------------|--------------|--|
| CASH | <input checked="" type="checkbox"/> | TOTAL AMOUNT | |
| CHEQUE | <input type="checkbox"/> | AMOUNT PAID | |
| MONEY ORDER | <input type="checkbox"/> | BALANCE DUE | |

BY 

MLA ROSS
Notarizing document for leg.

3492



Home hardware
building centre

Terrace Builders Centre Ltd
3207 Munroe Street
Terrace (British Columbia) V8G 3B3
1-250-635-6273
www.homehardware.ca

G.S.T. [REDACTED] P.S.T. [REDACTED]

SENIOR CUSTOMER (SENIOR)

(000) 000-0000

Invoice 102044271
Salesperson [REDACTED] 10/27/2017
Cash 102 [REDACTED]

DOOR STOP 5" BLACK 68FBV 8.38 FP
68FBV 1.000 EA @ 8.379
HOLDER, DOOR FLP-DW 5" BRSHD N
CKL 68NBV 7.59 FP
1.000 CD @ 7.591

Sub total 15.97
G.S.T. 5% 0.80
P.S.T. 7% 1.12

Total 17.89

DEBIT CARD 17.89
(*****[REDACTED]*****)
APPROVED 009961

You have saved 0.84

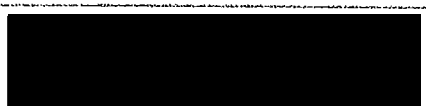
Compare at 16.81

Number of items sold: 2

AEROPLAN card number: *****9273
Author.: 222591869

Thank you

Come Back Soon!



10/27/2017 [REDACTED] M
0000017755



DOOR STOPS - [REDACTED]



TERRY'S LOCK

& SECURITY

GST#

#101 - 4910 Greig Avenue
TERRACE, B.C. V8G 1N4

Tel: (250) 635-5549 Fax: (250) 635-1918

CUSTOMER ORDER NO. _____ TELEPHONE _____ DATE Sept 12/17
 NAME _____
 ADDRESS _____

| CASH | CHARGE | CHEQUE | DEBIT CARD | C.O.D. | ON ACCT. | MDSE. RETD. | PAID OUT |
|------|--------------|--------|------------|--------|----------|-------------|----------|
| | 6 Keys | | | | 329 | | 3594 |
| | 4 DOGS | | | | 49 | | 196 |
| | change locks | | | | | | |

SPECIAL INSTRUCTIONS: *cash*

| | |
|--------------|-------------|
| SUBTOTAL | 3790 |
| HST / GST | 190 |
| PST | 265 |
| TOTAL | 4245 |

SOLD BY _____ RECEIVED BY _____

All claims and returned goods MUST be accompanied by this bill.

Product 609

THANK YOU

GRAYDON

SECURITY SYSTEMS

4443 Keith Ave
Terrace, BC V8G 1J7
t: (250)638-6070
f: (250)638-6001

Invoice Number: RC038553
Sale Date: April 01, 2018
Due Date: 4/01/18
GST: [REDACTED]
Page: 1

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



| Description | Qty | Price | Net | Tax | Total |
|--|-----|-------|-------|------|-------|
| Quarterly (3 Month) Alarm Monitoring Service 12 Month Monitoring Agreement started January 2018 | 3 | 24.95 | 74.85 | 3.74 | 78.59 |

Period Covered: Apr 01, 2018 TO Jun 30, 2018 inclusive.

By making payment for any alarm or video monitoring, you are accepting the terms and conditions as available from our website - graydonsecurity.com - or contact your local office for a copy

| | |
|---------------|-------------------------------|
| GST | 3.74 |
| PST | 0.00 |
| TOTALS | 74.85 3.74 78.59 |

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!



Customer: ELLIS ROSS MLA

Invoice Number: RC038553

Due This Inv: 78.59 Amount Remitted: [REDACTED]

Bill Payer ID: [REDACTED]

Payment Method: Cheque: [REDACTED] Cheque Number: [REDACTED]

(Primary) CSID: [REDACTED]

Charge*: [REDACTED] Card Number: [REDACTED]

Date Remitted: [REDACTED]

Name On Card: [REDACTED]

Postal Code: [REDACTED]

Signature: [REDACTED]

Exp Date: [REDACTED]

Card ID: [REDACTED]

*Please Note: If paying by charge card, we can only accept payment by Mastercard, Visa

Inv No. RC038553

Please remit to: Graydon Group Management Inc. 966 Fifth Ave Prince George, BC V2L 3K8 Canada

MLA constituency office

Important bill highlights

Your bill for Nov 6, 2017 to Apr 9, 2018

- We're working to keep rates affordable while making significant investments to continue to provide clean, safe, reliable electricity. The British Columbia Utilities Commission approved a rate increase of 3% effective April 1, 2018 that may be reflected on this bill. For more information, visit bchydro.com/rates.
- We've adjusted your bill based on an updated meter reading, which better reflects your actual electricity use.
- To track your electricity usage, visit bchydro.com/login.

Total Due

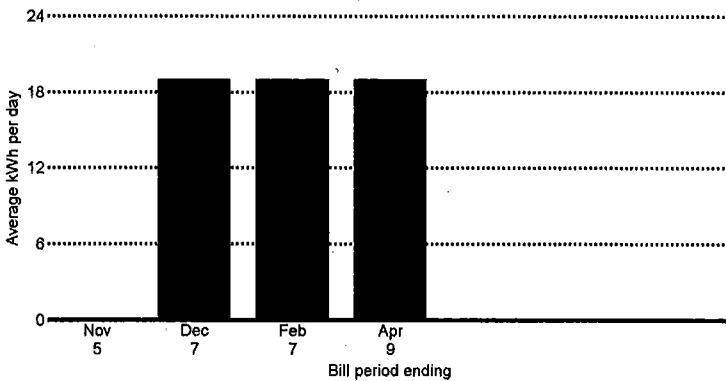
\$415.21
Due by May 4, 2018

Turn for bill details →

Your electricity usage over time

\$2.64

average daily
cost of electricity
this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

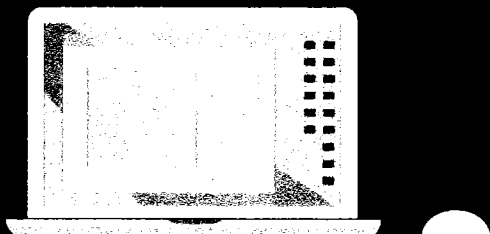
You used a total of 1,162 kWh from Feb 8, 2018 to Apr 9, 2018.

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.

Go paperless

Go paperless and get detailed bill notification emails.

Visit bchydro.com/gopaperless to get started.



Welcome to your new bill

Same account. New look. Improved details.

We wanted to let you know that we've updated our systems to ensure that we'll continue providing reliable and accurate billing for years to come.

The new bill design features the same account info as your previous bills, plus further details about your billing and electricity usage in a format that's easier to understand.

We're here to help! Learn more about these new features at bchydro.com/billdetails.

Your bill highlights

Your bill for Feb 8, 2018 to Apr 10, 2018

- We're working to keep rates affordable while making significant investments to continue to provide clean, safe, reliable electricity. The British Columbia Utilities Commission approved a rate increase of 3% effective April 1, 2018 that may be reflected on this bill. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$300.81 on Mar 7, 2018.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$310.88

Due by May 4, 2018

Turn for bill details →

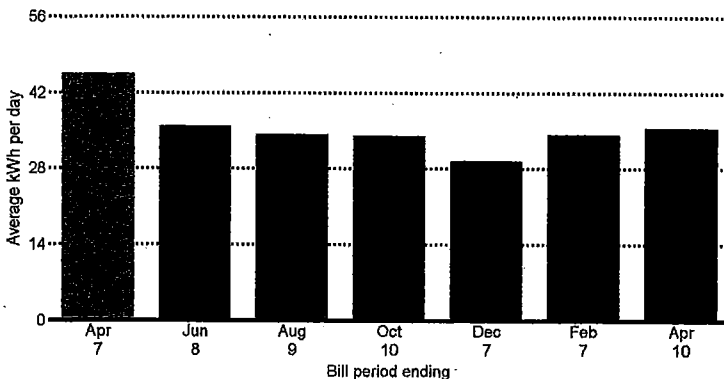
Your electricity usage over time

22%

decrease of 10 kWh per day in electricity used compared to the same period last year

\$4.62

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

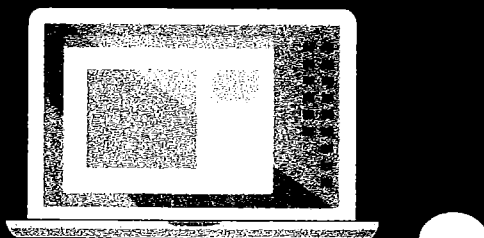
Did you know?

You used a total of 2,204 kWh from Feb 8, 2018 to Apr 10, 2018.

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.

Go paperless

Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.



Welcome to your new bill

Same account. New look. Improved details.

We wanted to let you know that we've updated our systems to ensure that we'll continue providing reliable and accurate billing for years to come.

The new bill design features the same account info as your previous bills, plus further details about your billing and electricity usage in a format that's easier to understand.

We're here to help: Learn more about these new features at bchydro.com/billdetails.

Mobility bill



Overview Payment history Bill comparison



Mobility bill - [REDACTED]

Account number: [REDACTED]

Download ▾

Bill date:

Apr 25, 2018 ▾

Messages for April



Bill summary

Previous bill

| | |
|-----------------------|----------------------------|
| Previous bill balance | \$208.06 |
| + Payments | CR \$103.83 |
| Adjustments | \$0.00 |
| Outstanding balance | \$104^{.23} |

Current bill

| | |
|---|----------------------------|
| Outstanding balance | \$104.23 |
| Your Bell services | \$90.00 |
| + Taxes | \$10.80 |
| Amount due Please pay by May 13, 2018 | \$205^{.03} |
| Payments | CR \$101.19 |
| Balance due | \$103^{.84} |

Paying online through your bank? Use your customer ID

[REDACTED]



Overview Payment history Bill comparison



Mobility bill - [REDACTED]

Account number: [REDACTED]

Download v

Bill date:

May 25, 2018

Messages for May



Bill summary

Previous bill

| | |
|-----------------------|-------------|
| Previous bill balance | \$205.03 |
| + Payments | CR \$205.03 |
| Adjustments | \$0.00 |
| Outstanding balance | \$0.00 |

Current bill

| | |
|--|----------|
| Outstanding balance | \$0.00 |
| Your Bell services | \$90.00 |
| + Taxes | \$10.80 |
| Amount due Please pay by June 10, 2018 | \$100.80 |

Paying online through your bank? Use your customer ID

[REDACTED]

Notify Bell of a payment

Sign up for pre-authorized payments

Propose a payment arrangement