

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$560.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$560.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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
-
-
-



Invoice

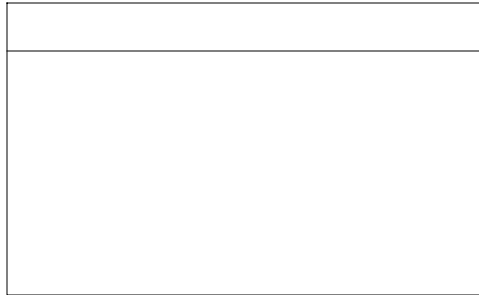


Customer No.	Date	Ticket #
[REDACTED]	April 08, 2021	T1-123775

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

BILL TO:

ELLIS ROSS
 LIBERAL
 SKEENA
 VICTORIA, BC
 (250) 615-4895



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1324	TIE SILK MACE	25.00	EACH	25.00
		Submit			
		Approve			

Notes: Ordered by [REDACTED] via email

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/03/31
TIME 0427 [REDACTED]
RECEIPT NUMBER
M84044060-001-001-424-0

PURCHASE
TOTAL

\$218.29

PASSWORD USED

APPROVED

AUTH# 04300F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE FLAG SHOP
822 FORT ST.
VICTORIA, B.C.
TEL: (250) 383-3524

THANK-YOU!

03/31/2021 [REDACTED] 0001
000000#3650

2 @ \$89.95
CANADA FLAG 1/2 \$179.90
MISC. 1/2 \$15.00
HDSE ST \$194.90
PST \$13.64
GST \$9.75

VISA **\$218.29**



BC FIRST NATIONS FORESTRY CONFERENCE

Receipt: 2021 BC First Nations Forestry Conference

Payment Status: Paid
Registration ID: [REDACTED]
Registration Date: May 12, 2021

Receipt ID: FNFORESTRYCONFERENCE-PFTAMZYF
Issue Date: May 12, 2021

Ellis Ross
MLA, MLA - Skeena
[REDACTED]@leg.bc.ca

104-4710 Lazelle Ave, Terrace
V8G 1T5, CA



B.C. FIRST NATIONS FORESTRY COUNCIL

Item	Owner	Download / Status	CAD
Conference Ticket (First Nations)	Ellis Ross	PURHFPEAYDJ	75.00
Transaction Fees			1.43
Total			76.43
Amount Paid			76.43
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	May 12, 2021	Verified	Ebr0j:	76.43

Powered by [PheedLoop.com](#)
Live, Virtual, Hybrid Event Technology

PAID

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/05/06
TIME 0026 [REDACTED]
RECEIPT NUMBER
M84044060-001-001-621-0

PURCHASE
TOTAL

\$117.55

PASSWORD USED

APPROVED

AUTH# 01663F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE FLAG SHOP
822 FORT ST.
VICTORIA, B. C.
TEL: (250) 383-3524

THANK-YOU!

05/06/2021 [REDACTED] 0001
000000#4065

WORLD FLAG	¹ / ₁₂ \$89.95
MISC.	¹ / ₁₂ \$15.00
MDSE ST	\$104.95
PST	\$7.35
GST	\$5.25

VISA **\$117.55**

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,639.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,639.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Frozen North Developments Ltd.

Terrace BC V8G 4B1 P.O Box 366

1-250-615-7365

Invoice for Billboard Lease on Highway 37 West, April 16th 2021 to March 15th, 2022

Total Due \$ 3, 150.00

Salesperson [REDACTED]
Equipment Unit # N/A
GST Registration [REDACTED]
Invoice Date June 23rd, 2020
Invoice Number 22-SB01
Terms Payable and Due upon Receipt
Date Shipped June 23rd, 2020

Sold to: [REDACTED]
Ellis Ross, MLA Terrace Office

Date	Rate	
April 16 th , 2021 to March 15 th , 2022		\$ 3000.00

	GST @ %5	<u>\$ 150.00</u>
Total Amount outstanding		\$ 3, 150.00

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641334-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION	

Flight Dates	Order #	Alt Order #
03/19/21 - 03/31/22	1641334	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/21	03/31/22	CFTK Early News	5p-530p	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/21 03/21/21 ----1-- 1									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CFTKT	F	03/19/21	5:06 PM	CFTK Early News	5p-530p	3:00	HealthCareworkersSE2021	NM
2	03/19/21	03/31/22	Fri Prime Hr 1	6:00 p-6:30 p	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/21 03/21/21 ----1-- 1									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CFTKT	F	03/19/21	6:08 PM	Fri Prime Hr 1	6:00 p-6:30 p	3:00	HealthCareworkersSE2021	NM
3	03/19/21	03/31/22	M-F 11p-1135p	11p-1135p	----1--	3:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/21 03/21/21 ----1-- 1									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CFTKT	F	03/19/21	11:08 PM	M-F 11p-1135p	11p-1135p	3:00	HealthCareworkersSE2021	NM
							<u>Total Spots</u>	3	

Payment Terms 30 Days

	<u>Total</u>	\$424.98
GST [REDACTED]	5.0%	\$21.25
	<u>Invoice Total</u>	\$446.23
	<u>Invoice Balance as of 2021-03-29 10:43:02 AM PT</u>	\$446.23

INVOICE



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

<http://terrace.myezrock.com/>

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641341	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>-----1</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/15/21	03/21/21	-----1	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/15/21	03/21/21	-----1	1																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
5	CFTK	Su	03/21/21		Non-Air Time Billing	N/A	:00			NS																			
2	03/15/21	03/31/22	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>5555---</td> <td>20</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/15/21	03/21/21	5555---	20					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/15/21	03/21/21	5555---	20																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
30	CFTK	M	03/15/21	6:15 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
27	CFTK	M	03/15/21	11:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
26	CFTK	M	03/15/21	1:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
29	CFTK	M	03/15/21	4:16 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
28	CFTK	M	03/15/21	6:15 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
92	CFTK	Tu	03/16/21	7:47 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
94	CFTK	Tu	03/16/21	11:45 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
95	CFTK	Tu	03/16/21	2:16 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
93	CFTK	Tu	03/16/21	5:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
91	CFTK	Tu	03/16/21	7:14 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
98	CFTK	W	03/17/21	6:47 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
97	CFTK	W	03/17/21	11:18 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
99	CFTK	W	03/17/21	1:17 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
100	CFTK	W	03/17/21	4:15 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
96	CFTK	W	03/17/21	7:40 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
101	CFTK	Th	03/18/21	6:44 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
102	CFTK	Th	03/18/21	10:38 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
105	CFTK	Th	03/18/21	12:47 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
104	CFTK	Th	03/18/21	3:41 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
103	CFTK	Th	03/18/21	6:14 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM																			
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/15/21	03/21/21	----5--	5					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			

INVOICE



Send Payment To:
ez ROCK 590
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641341-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

<http://terrace.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CFTK	F	03/19/21	8:18 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
21	CFTK	F	03/19/21	11:19 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
23	CFTK	F	03/19/21	12:22 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
24	CFTK	F	03/19/21	2:13 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
22	CFTK	F	03/19/21	4:42 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM

Total Spots 26

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
	<u>Invoice Balance as of 2021-03-29 10:42:48 AM PT</u>	\$210.00

INVOICE



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

<http://klimat.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641344-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641344	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																														
1	03/19/21	03/31/22	Non-Air Time Billing	N/A	-----1	:00	1		NS																																																																																																																																																																																																																																																																																																														
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<td>M</td> <td>03/15/21</td> <td>1:44 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKTK</td> <td>M</td> <td>03/15/21</td> <td>5:41 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKTK</td> <td>M</td> <td>03/15/21</td> <td>7:17 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>95</td> <td>CKTK</td> <td>Tu</td> <td>03/16/21</td> <td>7:22 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>94</td> <td>CKTK</td> <td>Tu</td> <td>03/16/21</td> <td>10:16 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>92</td> <td>CKTK</td> <td>Tu</td> <td>03/16/21</td> <td>11:43 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>91</td> <td>CKTK</td> <td>Tu</td> <td>03/16/21</td> <td>1:39 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>93</td> <td>CKTK</td> <td>Tu</td> <td>03/16/21</td> <td>5:18 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>98</td> <td>CKTK</td> <td>W</td> <td>03/17/21</td> <td>6:14 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>100</td> <td>CKTK</td> <td>W</td> <td>03/17/21</td> <td>11:41 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>96</td> <td>CKTK</td> <td>W</td> <td>03/17/21</td> <td>1:17 PM</td> <td>6:00 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<td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>101</td> <td>CKTK</td> <td>Th</td> <td>03/18/21</td> <td>5:45 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>105</td> <td>CKTK</td> <td>Th</td> <td>03/18/21</td> <td>7:44 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>3</td> <td>03/15/21</td> <td>03/31/22</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>----5--</td> <td>:30</td> <td>5</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: 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Car		NM	95	CKTK	Tu	03/16/21	7:22 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	94	CKTK	Tu	03/16/21	10:16 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	92	CKTK	Tu	03/16/21	11:43 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	91	CKTK	Tu	03/16/21	1:39 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	93	CKTK	Tu	03/16/21	5:18 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	98	CKTK	W	03/17/21	6:14 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	100	CKTK	W	03/17/21	11:41 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	96	CKTK	W	03/17/21	1:17 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	99	CKTK	W	03/17/21	3:40 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	97	CKTK	W	03/17/21	6:39 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	103	CKTK	Th	03/18/21	7:46 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	104	CKTK	Th	03/18/21	11:18 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	102	CKTK	Th	03/18/21	3:15 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	101	CKTK	Th	03/18/21	5:45 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	105	CKTK	Th	03/18/21	7:44 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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INVOICE



Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641344-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

<http://kitimat.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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24	CKTK	F	03/19/21	12:45 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
25	CKTK	F	03/19/21	3:13 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM

Total Spots 26

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
	<u>Invoice Balance as of 2021-03-29 10:43:36 AM PT</u>	\$210.00

INVOICE



Pure Country BC North
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	Invoice Currency
1641345-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION PUSH	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/15/21 - 03/31/22	1641345	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																														
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<td>M</td> <td>03/15/21</td> <td>11:46 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>27</td> <td>CJFW</td> <td>M</td> <td>03/15/21</td> <td>2:19 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>28</td> <td>CJFW</td> <td>M</td> <td>03/15/21</td> <td>5:05 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>92</td> <td>CJFW</td> <td>Tu</td> <td>03/16/21</td> <td>7:17 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>91</td> <td>CJFW</td> <td>Tu</td> <td>03/16/21</td> <td>10:17 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>93</td> <td>CJFW</td> <td>Tu</td> <td>03/16/21</td> <td>1:48 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>95</td> <td>CJFW</td> <td>Tu</td> <td>03/16/21</td> <td>3:50 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>94</td> <td>CJFW</td> <td>Tu</td> <td>03/16/21</td> <td>6:51 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>97</td> <td>CJFW</td> <td>W</td> <td>03/17/21</td> <td>7:44 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>99</td> <td>CJFW</td> <td>W</td> <td>03/17/21</td> <td>8:29 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>Special Edition Heath Car</td> <td></td> <td>NM</td> </tr> <tr> <td>96</td> <td>CJFW</td> <td>W</td> <td>03/17/21</td> <td>12:53 PM</td> <td>6:00 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Car		NM	92	CJFW	Tu	03/16/21	7:17 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	91	CJFW	Tu	03/16/21	10:17 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	93	CJFW	Tu	03/16/21	1:48 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	95	CJFW	Tu	03/16/21	3:50 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	94	CJFW	Tu	03/16/21	6:51 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	97	CJFW	W	03/17/21	7:44 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	99	CJFW	W	03/17/21	8:29 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	96	CJFW	W	03/17/21	12:53 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	100	CJFW	W	03/17/21	6:19 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	98	CJFW	W	03/17/21	7:18 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	103	CJFW	Th	03/18/21	6:22 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	104	CJFW	Th	03/18/21	8:48 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	101	CJFW	Th	03/18/21	10:49 AM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	102	CJFW	Th	03/18/21	4:21 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath Car		NM	105	CJFW	Th	03/18/21	6:19 PM	6:00 AM-8:00 PM	6a-8p	:30	Special Edition Heath car		NM	3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1641345-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	SPECIAL EDITION PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	03/15/21	03/31/22	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CJFW	F	03/19/21	6:15 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
23	CJFW	F	03/19/21	7:16 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
22	CJFW	F	03/19/21	9:21 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
25	CJFW	F	03/19/21	11:46 AM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM
21	CJFW	F	03/19/21	2:49 PM	6:00 AM-4:45 PM	6a-4:45p	:30	Special Edition Heath Car		NM

Total Spots **26**

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00
<u>Invoice Balance as of 2021-03-29 10:43:16 AM PT</u>		\$210.00

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-2	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/06/22	1632696	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/22/21	04/06/22	CFTK Early News	5p-530p	--1----	2:00	1		NM																				
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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-2	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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Total Spots 12

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
<u>Invoice Balance as of 2021-03-29 10:43:09 AM PT</u>		\$441.00

INVOICE

PURE
COUNTRY + 103.1
Pure Country BC North
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	Invoice Currency
1632701-2	03/28/21	March 2021	03/01/21 - 03/24/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/17/22	1632701	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Pure Country BC North
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	02/22/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM																				
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431	CJFW	M	03/01/21	7:16 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
432	CJFW	M	03/01/21	9:50 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
427	CJFW	M	03/01/21	12:54 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
430	CJFW	Tu	03/02/21	6:22 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
429	CJFW	Tu	03/02/21	1:19 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
428	CJFW	Tu	03/02/21	3:16 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
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445	CJFW	M	03/08/21	6:44 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
446	CJFW	M	03/08/21	12:55 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
447	CJFW	M	03/08/21	5:22 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
449	CJFW	Tu	03/09/21	8:47 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
450	CJFW	Tu	03/09/21	1:51 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
448	CJFW	Tu	03/09/21	5:52 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
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459	CJFW	M	03/22/21	9:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
457	CJFW	M	03/22/21	1:46 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
458	CJFW	M	03/22/21	4:50 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
461	CJFW	Tu	03/23/21	6:46 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
462	CJFW	Tu	03/23/21	7:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
460	CJFW	Tu	03/23/21	3:17 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			
2	02/22/21	04/10/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM																				
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4	CJFW	W	03/03/21	8:46 AM	6:00 AM-4:00 PM	6a-4p	:30	Data Centre		NM																			
6	CJFW	W	03/03/21	12:23 PM	6:00 AM-4:00 PM	6a-4p	:30	Data Centre		NM																			
5	CJFW	W	03/03/21	3:21 PM	6:00 AM-4:00 PM	6a-4p	:30	Data Centre		NM																			

INVOICE

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-2	03/28/21	March 2021	03/01/21 - 03/24/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
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15	CJFW	W	03/10/21	8:29 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment Front Line wor		NM																			
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19	CJFW	W	03/24/21	3:48 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA Moment-Site C		NM																			
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8	CJFW	M	03/01/21	10:47 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
7	CJFW	M	03/01/21	2:21 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
9	CJFW	M	03/01/21	4:20 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
10	CJFW	Tu	03/02/21	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
12	CJFW	Tu	03/02/21	9:22 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																			
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14	CJFW	M	03/08/21	9:23 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
13	CJFW	M	03/08/21	11:14 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
15	CJFW	M	03/08/21	3:20 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
18	CJFW	Tu	03/09/21	7:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
16	CJFW	Tu	03/09/21	10:48 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
17	CJFW	Tu	03/09/21	3:50 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment Front Line wor		NM																			
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30	CJFW	Tu	03/23/21	5:47 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA Moment-Site C		NM																			

Total Spots 45

Payment Terms 30 Days

	<u>Total</u>	\$171.00
GST	5.0%	\$8.55
	<u>Invoice Total</u>	\$179.55
<u>Invoice Balance as of 2021-03-29 10:43:22 AM PT</u>		\$179.55

INVOICE



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

<http://terrace.myezrock.com/>

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-2	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 04/10/22	1632935	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-2	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA MOMENT PUSH	

<http://terrace.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																			
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18	CFTK	Tu	03/02/21	11:43 AM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																																																																																																																																																																																																																																																																																																		
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Total Spots 45

Payment Terms 30 Days

	<u>Total</u>	\$171.00
GST	5.0%	\$8.55
	<u>Invoice Total</u>	\$179.55

Invoice Balance as of 2021-03-29 10:42:56 AM PT \$179.55

INVOICE



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

<http://kitimat.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-2	03/28/21	March 2021	03/01/21 - 03/24/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 03/30/22	1632936	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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433	CKTK	M	03/01/21	1:43 PM	6:00 AM-6:00 PM	6a-6p	:30	Data Centre		NM																																																																												
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INVOICE



Send Payment To:
ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-2	03/28/21	March 2021	03/01/21 - 03/24/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA MOMENT PUSH	

<http://kitimat.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/21 - 03/31/21		ELLIS ROSS MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34054673	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/21	[REDACTED]	
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			403.98	
03/10	57451	Payment on Account			-403.98	
				BL		
03/04	34054672	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: B 2 Connect ePaper	8x4i 32i	1	353.24	
03/04	34054672	International Women's Day A PAGE: B 7 WomenDay 3 color ePaper		1	85.00	
03/18	34054672	Ellis Ross MLA PAGE: B 4 Connect 3 color ePaper	8x4i 32i	1	353.24	
		Ad Class Totals: \$807.23 Publication Totals: \$807.23		68.000 inch		
				BL		
03/04	34054673	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: A 17 General	8x4i 32i	1	436.52	
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
34054673	03/31/21	\$ 1,870.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ELLIS ROSS MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/06/22	1632696	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																								
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1632696-3	<u>Invoice Date</u> 04/25/21	<u>Invoice Month</u> April 2021	<u>Invoice Period</u> 03/29/21 - 04/25/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/22/21	04/06/22	M-Su Late Fringe Rotator	11p-1a	--1----	2:00	1		NM
Weeks: <u>Start Date</u> 03/29/21 <u>End Date</u> 04/04/21 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u>									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CFTKT	W	04/21/21	11:07 PM	M-Su Late Fringe Rotator	11p-1a	2:00	HowTheLegVotes2021	NM
<u>Total Spots</u>							12		

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00
<u>Invoice Balance as of 2021-04-26 11:25:42 AM PT</u>		\$441.00



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

Invoice

Invoice Date: 14/04/2021
Invoice Number: 2751

Ellis Ross
[REDACTED]

334 Haisla
Kitimat, BC V8C 2G6

Renewal Period: January 2021 - December 2021

Terms	Due Date
Due on receipt	14/04/2021

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$124.00	\$124.00
TDCC Levy	1	\$20.00	\$20.00
		Subtotal:	\$144.00
		Tax:	\$7.20
		Total:	\$151.20
		Payment/Credit Applied:	\$0.00
		Balance:	\$151.20



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		04/01/21 - 04/30/21	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34069890	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/21
		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			1,870.06	
04/12	58278	Payment on Account			-1,870.06	
				BL		
04/01	34069889	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: B 8 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
04/15	34069889	Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
04/29	34069889	Ellis Roos MLA PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
		Ad Class Totals: \$1,075.47 Publication Totals: \$1,075.47		96.000 inch		
				BL		
04/01	34069890	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross MLA	8x4i	1	436.52	
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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34069890	04/30/21	\$ 2,520.81
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34069890	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 General	32i		0.00
		3 color			5.25
		ePaper			5.25
04/15	34069890	Ellis Ross MLA	8x4i	1	436.52
		PAGE: A 12 General	32i		0.00
		3 color			5.25
		ePaper			5.25
04/29	34069890	Ellis Roos MLA	8x4i	1	436.52
		PAGE: A 7 General	32i		0.00
		3 color			5.25
		ePaper			5.25
		Ad Class Totals: \$1,325.31		96.000 inch	
		Publication Totals: \$1,325.31			
04/30		BC GST			120.03
CURRENT NET AMOUNT DUE					2,520.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,520.81

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

INVOICE



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

<http://kitimat.myezrock.com/>

Billing Address:

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

Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 03/30/22	1632936	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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INVOICE



Send Payment To:

ez ROCK 97.7
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632936-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

<http://kitimat.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
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Total Spots **33**

Payment Terms 30 Days

	<u>Total</u>	\$399.00
GST	5.0%	\$19.95
	<u>Invoice Total</u>	\$418.95
<u>Invoice Balance as of 2021-04-26 11:25:37 AM PT</u>		\$418.95

INVOICE



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

<http://terrace.myezrock.com/>

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 04/10/22	1632935	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																					
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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

<http://terrace.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
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Total Spots **33**

Payment Terms 30 Days

	<u>Total</u>	\$399.00
GST	5.0%	\$19.95
	<u>Invoice Total</u>	\$418.95
	<u>Invoice Balance as of 2021-04-26 11:25:27 AM PT</u>	\$418.95

INVOICE



Pure Country BC North
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	Invoice Currency
1632701-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/17/22	1632701	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Pure Country BC North
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																																																																																																																																																																																																																																																								
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INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-3	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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42	CJFW	Tu	04/20/21	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Economic Recovery		NM																																																																																																																																																																																																					
41	CJFW	Tu	04/20/21	9:45 AM	6:00 AM-6:00 PM	6a-6p	:30	Economic Recovery		NM																																																																																																																																																																																																					
40	CJFW	Tu	04/20/21	10:44 AM	6:00 AM-6:00 PM	6a-6p	:30	Economic Recovery		NM																																																																																																																																																																																																					

Total Spots 30

Payment Terms 30 Days

	<u>Total</u>	\$380.00
GST	5.0%	\$19.00
	<u>Invoice Total</u>	\$399.00
Invoice Balance as of 2021-05-18 10:58:54 AM PT		\$399.00

INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632696-4	05/30/21	May 2021	04/26/21 - 05/30/21	CAD

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

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

Flight Dates	Order #	Alt Order #
02/22/21 - 04/06/22	1632696	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/22/21	04/06/22	CFTK Early News	5p-530p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/26/21	05/02/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
53	CFTKT	W	04/28/21	5:06 PM	CFTK Early News	5p-530p	2:00	Geothermal 2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/03/21	05/09/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
54	CFTKT	W	05/05/21	5:06 PM	CFTK Early News	5p-530p	2:00	Inl andPort2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/10/21	05/16/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CFTKT	W	05/12/21	5:06 PM	CFTK Early News	5p-530p	2:00	FairCompeti tion2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/17/21	05/23/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
55	CFTKT	W	05/19/21	5:06 PM	CFTK Early News	5p-530p	2:00	Hospi tal Update32021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/24/21	05/30/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
97	CFTKT	W	05/26/21	5:06 PM	CFTK Early News	5p-530p	2:00	IndoorAi rQual i ty2021		NM
2	02/22/21	04/06/22	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/26/21	05/02/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
53	CFTKT	W	04/28/21	6:07 PM	Wed Prime Hr 1	6p-7p	2:00	Geothermal 2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/03/21	05/09/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
54	CFTKT	W	05/05/21	6:05 PM	Wed Prime Hr 1	6p-7p	2:00	Inl andPort2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/10/21	05/16/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
55	CFTKT	W	05/12/21	6:05 PM	Wed Prime Hr 1	6p-7p	2:00	FairCompeti tion2021		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/17/21	05/23/21	--1----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>

INVOICE

Send Payment To:



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

Invoice # 1632696-4	Invoice Date 05/30/21	Invoice Month May 2021	Invoice Period 04/26/21 - 05/30/21	Invoice Currency CAD
Advertiser MLA - ELLIS ROSS - SKEEN		Product MLA MOMENT		Estimate Number

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
2	02/22/21	04/06/22	Wed Prime Hr 1	6p-7p	--1----	2:00	1		NM																																												
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3	02/22/21	04/06/22	M-Su Late Fringe Rotator	11p-1a	--1----	2:00	1		NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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	05/03/21	05/09/21	--1----			1																																															
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
44	CFTKT	W	05/05/21	11:09 PM	M-Su Late Fringe Rotator	11p-1a	2:00	InlandPort2021		NM																																											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>			<u>Spots/Week</u>	<u>Rate</u>																																														
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
86	CFTKT	W	05/26/21	11:10 PM	M-Su Late Fringe Rotator	11p-1a	2:00	IndoorAirQuality2021		NM																																											

Total Spots 15

Payment Terms 30 Days

	<u>Total</u>	\$525.00
GST	5.0%	\$26.25
	<u>Invoice Total</u>	\$551.25
	<u>Invoice Balance as of 2021-05-31 9:59:56 AM PT</u>	\$551.25

INVOICE



Pure Country BC North
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	Invoice Currency
1632701-4	05/30/21	May 2021	04/26/21 - 05/05/21	CAD

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/22/21 - 04/17/22	1632701	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	02/22/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM																																																																													
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3	02/22/21	04/06/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM																																																																													

INVOICE

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632701-4	05/30/21	May 2021	04/26/21 - 05/05/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	02/22/21	04/06/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/21 04/25/21 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
57	CJFW	M	04/26/21	6:44 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
MG for 3.37,1.473,3.38										
55	CJFW	M	04/26/21	11:48 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
MG for 3.37,1.473,3.38										
56	CJFW	M	04/26/21	2:19 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
MG for 3.37,1.473,3.38										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/21 05/02/21 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	CJFW	M	04/26/21	7:45 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
44	CJFW	M	04/26/21	8:45 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
43	CJFW	M	04/26/21	10:47 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
47	CJFW	Tu	04/27/21	7:22 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
48	CJFW	Tu	04/27/21	4:49 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
46	CJFW	Tu	04/27/21	5:48 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/21 05/09/21 33----- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CJFW	M	05/03/21	7:47 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM
50	CJFW	M	05/03/21	1:49 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM
49	CJFW	M	05/03/21	5:49 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM
53	CJFW	Tu	05/04/21	12:52 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM
54	CJFW	Tu	05/04/21	3:47 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM
52	CJFW	Tu	05/04/21	5:25 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port		NM

Total Spots **33**

Payment Terms 30 Days

	<u>Total</u>	\$361.00
GST	5.0%	\$18.05
	<u>Invoice Total</u>	\$379.05
	<u>Invoice Balance as of 2021-05-31 10:00:05 AM PT</u>	\$379.05

INVOICE



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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1632935-4	05/30/21	May 2021	04/26/21 - 05/30/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 04/10/22	1632935	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/21 05/02/21 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
477	CFTK	M	04/26/21	6:15 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
475	CFTK	M	04/26/21	8:15 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
476	CFTK	M	04/26/21	1:40 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
480	CFTK	Tu	04/27/21	6:46 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
478	CFTK	Tu	04/27/21	12:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
479	CFTK	Tu	04/27/21	1:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/21 05/09/21 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
484	CFTK	M	05/03/21	6:44 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
485	CFTK	M	05/03/21	1:44 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
486	CFTK	M	05/03/21	5:43 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
487	CFTK	Tu	05/04/21	6:16 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
488	CFTK	Tu	05/04/21	1:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
489	CFTK	Tu	05/04/21	3:13 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
2	02/15/21	04/10/22	6:00 AM-4:00 PM	6a-4p	--3----	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/21 05/02/21 --3---- 3									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
25	CFTK	W	04/28/21	7:17 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal	NM
26	CFTK	W	04/28/21	11:10 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal	NM
27	CFTK	W	04/28/21	3:38 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Geothermal	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/21 05/09/21 --3---- 3									
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28	CFTK	W	05/05/21	8:18 AM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Inl and Port	NM
29	CFTK	W	05/05/21	1:21 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Inl and Port	NM
30	CFTK	W	05/05/21	3:41 PM	6:00 AM-4:00 PM	6a-4p	:30	MLA-Inl and Port	NM
3	02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM

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

<u>Invoice #</u> 1632935-4	<u>Invoice Date</u> 05/30/21	<u>Invoice Month</u> May 2021	<u>Invoice Period</u> 04/26/21 - 05/30/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT PUSH	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/15/21	04/10/22	6:00 AM-6:00 PM	6a-6p	33-----	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/21 05/02/21 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
57	CFTK	M	04/26/21	11:36 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
56	CFTK	M	04/26/21	3:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
55	CFTK	M	04/26/21	5:47 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
59	CFTK	Tu	04/27/21	8:27 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
60	CFTK	Tu	04/27/21	10:40 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
58	CFTK	Tu	04/27/21	4:38 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/21 05/09/21 33----- 6									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
63	CFTK	M	05/03/21	8:16 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
62	CFTK	M	05/03/21	10:41 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
61	CFTK	M	05/03/21	3:39 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
64	CFTK	Tu	05/04/21	8:18 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
66	CFTK	Tu	05/04/21	11:12 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
65	CFTK	Tu	05/04/21	5:42 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Inl and Port	NM
<u>Total Spots</u>							30		

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10
Invoice Balance as of 2021-05-31 10:00:09 AM PT		\$359.10

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	Invoice Currency
1632936-4	05/30/21	May 2021	04/26/21 - 05/05/21	CAD

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

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEEN	MLA MOMENT PUSH	

Flight Dates	Order #	Alt Order #
02/15/21 - 03/30/22	1632936	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
1	02/15/21	03/30/22	6:00 AM-6:00 PM	6a-6p	3333333	:30	21		NM																																																																																																																																																																																																												
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<td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>475</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>6:46 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>476</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>1:14 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>477</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>4:12 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>33-----</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: 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<td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Inland Port</td> <td></td> <td>NM</td> </tr> <tr> <td>482</td> <td>CKTK</td> <td>Tu</td> <td>05/04/21</td> <td>5:42 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Inland Port</td> <td></td> <td>NM</td> </tr> </table></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/26/21	05/02/21	33-----	6						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	474	CKTK	M	04/26/21	10:43 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	473	CKTK	M	04/26/21	12:07 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	472	CKTK	M	04/26/21	2:09 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	475	CKTK	Tu	04/27/21	6:46 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	476	CKTK	Tu	04/27/21	1:14 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	477	CKTK	Tu	04/27/21	4:12 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	<table border="0" 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476	CKTK	Tu	04/27/21	1:14 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM																																																																																																																																																																																																											
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| 2 | 02/15/21 | 03/30/22 | 6:00 AM-4:00 PM | 6a-4p | --3---- | :30 | 3 | | NM |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |--|-------------------|-----------------|-----------------|-------------------|-----------------|----------------|--------|-----------------|------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|--|--|--|--|--|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|----|------|---|----------|---------|-----------------|-------|-----|-----------------|--|----|----|------|---|----------|----------|-----------------|-------|-----|-----------------|--|----|----|------|---|----------|---------|-----------------|-------|-----|-----------------|--|----| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 04/26/21 | 05/02/21 | --3---- | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25 | CKTK | W | 04/28/21 | 8:24 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Geothermal | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 | CKTK | W | 04/28/21 | 11:10 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Geothermal | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 26 | CKTK | W | 04/28/21 | 3:39 PM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Geothermal | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>--3----</td> <td>3</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>29</td> <td>CKTK</td> <td>W</td> <td>05/05/21</td> <td>7:49 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA-Inland Port</td> <td></td> <td>NM</td> </tr> <tr> <td>28</td> <td>CKTK</td> <td>W</td> <td>05/05/21</td> <td>11:47 AM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA-Inland Port</td> <td></td> <td>NM</td> </tr> <tr> <td>30</td> <td>CKTK</td> <td>W</td> <td>05/05/21</td> <td>3:38 PM</td> <td>6:00 AM-4:00 PM</td> <td>6a-4p</td> <td>:30</td> <td>MLA-Inland Port</td> <td></td> <td>NM</td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 05/03/21 | 05/09/21 | --3---- | 3 | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 29 | CKTK | W | 05/05/21 | 7:49 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | 28 | CKTK | W | 05/05/21 | 11:47 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | 30 | CKTK | W | 05/05/21 | 3:38 PM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 05/03/21 | 05/09/21 | --3---- | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 29 | CKTK | W | 05/05/21 | 7:49 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 28 | CKTK | W | 05/05/21 | 11:47 AM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | CKTK | W | 05/05/21 | 3:38 PM | 6:00 AM-4:00 PM | 6a-4p | :30 | MLA-Inland Port | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 02/15/21 | 03/30/22 | 6:00 AM-6:00 PM | 6a-6p | 33----- | :30 | 6 | | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

INVOICE



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	Invoice Currency
1632936-4	05/30/21	May 2021	04/26/21 - 05/05/21	CAD

Advertiser	Product	Estimate Number
MLA - ELLIS ROSS - SKEE	MLA MOMENT PUSH	

www.iheartradio.ca/bounce/kitimat

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
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<td>M</td> <td>04/26/21</td> <td>4:41 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>53</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>8:16 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>54</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>11:38 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td>52</td> <td>CKTK</td> <td>Tu</td> <td>04/27/21</td> <td>5:18 PM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Geothermal</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> 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PM	6a-6p	:30	MLA-Geothermal		NM	53	CKTK	Tu	04/27/21	8:16 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	54	CKTK	Tu	04/27/21	11:38 AM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	52	CKTK	Tu	04/27/21	5:18 PM	6:00 AM-6:00 PM	6a-6p	:30	MLA-Geothermal		NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>33-----</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>56</td> <td>CKTK</td> <td>M</td> <td>05/03/21</td> <td>8:28 AM</td> <td>6:00 AM-6:00 PM</td> <td>6a-6p</td> <td>:30</td> <td>MLA-Inland 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Total Spots 30

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10
<u>Invoice Balance as of 2021-05-31 10:00:01 AM PT</u>		\$359.10



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ELLIS ROSS MLA 4710 LAZELLE AVE # 104 TERRACE BC V8G 1T5		05/01/21 - 05/31/21	ELLIS ROSS MLA
		INVOICE #	TERMS OF PAYMENT
		34084289	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/21
		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			2,520.81	
05/17	59023	Payment on Account			-2,520.81	
				BL		
05/13	34084288	PUBLICATION: NORTHERN SENTINEL (KITIMAT) - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper	8x4i 32i	1	353.24 0.00 5.25	
05/27	34084288	Ellis Ross MLA PAGE: B 5 Connect 3 color ePaper Ad Class Totals: \$716.98 Publication Totals: \$716.98	8x4i 32i	1	353.24 0.00 5.25	
				64.000 inch		
				BL		
05/13	34084289	PUBLICATION: TERRACE STANDARD - News AD CLASS: Display Advertising Ellis Ross MLA PAGE: A 7 General 3 color ePaper	8x4i 32i	1	436.52 0.00 5.25	
05/27	34084289	Ellis Ross MLA	8x4i	1	436.52	
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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34084289	05/31/21	\$ 1,680.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ELLIS ROSS MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		ELLIS ROSS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084289	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 11 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$883.54		64.000 inch	
		Publication Totals: \$883.54			
05/31		BC GST			80.02
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,680.54

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.



Member Name: Ellis Ross

Description	Refund
Vendor	Kitimat Chamber of Commerce
Amount	\$115.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$139.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$139.97</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

ANDRE'S ELECTRONIC EXPERTS

Sale

33 City Centre Mall
216 City Centre
Kitimat BC Canada V8C 1T6
(250)632-5000

Invoice : KIT33IN10159

Tendered On: 09-Apr-2021 01:30 PM
Sales Person: [REDACTED]
Tendered By: [REDACTED]
Tendered At: 33 City Centre Mall

Bill To: ELLIS ROSS

[REDACTED]
[REDACTED]

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
ATPWIQ000111	Gentec IQCLAPD1824 - Dual USB-C PD 18W/USB-A 2.4A: Car Charger		1	\$39.99	0.00	\$0.00	\$39.99
ATPWIQ000108	Gentec IQACPD1824 - IQ USB 18W AC Wall Charger W/ Additional 2.4A port		1	\$44.99	0.00	\$0.00	\$44.99
ATPWIQ000106	^^Gentec IQCAL2M - Lightning -> USB-C 2M/6 FT: Cable - Braided		1	\$39.99	0.00	\$0.00	\$39.99

Payment:		Subtotal:	\$124.97
Debit	\$139.97	GST:	\$6.25
		PST:	\$8.75
Change:	\$0.00	Total:	\$139.97

Comments:

Thank You for your Business!
Sales subject to their individual product refund policy - Please see in store for details
Environmental Handling Fee (EHF) includes GST and PST.
GST# [REDACTED] - Andre's TV Sales & Service Ltd.
**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ ww.facebook.com/andresexperts ****
See us online at Andres1.com

Refund Policy

Gentec IQCLAPD1824 - Dual USB-C PD 18W/USB-A 2.4A: Car Charger can be returned within 30 days. Gentec IQACPD1824 - IQ USB 18W AC Wall Charger W/ Additional 2.4A port can be returned within 30 days. ^^Gentec IQCAL2M - Lightning -> USB-C 2M/6 FT: Cable - Braided can be returned within 30 days.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ross, Ellis

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,129.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,129.97</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 12, 2021	\$115.29	

Comtek Security Solutions Ltd

PO Box 1195

Terrace BC V8G 5P7

GST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE # 4947

DATE 05-01-2021

TERMS Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for May, June and July 2021	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

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

Your bill highlights

Your bill for Feb 9, 2021 to Apr 9, 2021

- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$605.80 on Mar 23, 2021.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$338.69

Due by May 5, 2021

Turn for bill details →

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140
tcssbilling@teluscustomsecuritysystems.com

Number: RC281615
Date: Apr.1.2021
Customer # [REDACTED]

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

RE: 104 4710 LAZELLE
TERRACE, BC V8G 1T5
CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Table with 4 columns: Description / Comments, Quantity, Unit Price, Amount. Row 1: Quarterly (3 Month) Alarm Monitoring Service, 3, 24.95, 74.85. Includes 12 Month Monitoring Agreement started January 2018, Quarterly on the 1st, and Period Covered: Apr.1.2021 TO Jun.30.2021.

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS CHANGED. OUR NEW GST NUMBER IS [REDACTED]
If you have any questions, please call us at 1-855-909-8277 or for more convenient service you can also email us directly at tcssbilling@telus.com.
If paying via EFT, please submit your remittance advice to tcssbilling@telus.com. Please note: We no longer can accept INTERAC E-transfer payments.

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (74.85), 22GST (3.74), 22PSTBC (0.00), TOTAL: (78.59)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

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

Number: RC281615
Date: Apr.1.2021
Customer: [REDACTED]
Carry Forward Balance \$-



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

Table with 2 columns: Description, Amount. Row 1: GST [REDACTED], Row 2: INVOICE TOTAL, Row 3: 78.59

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



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Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date:

March 25, 2021

Messages for March



Bill summary

Previous bill

Previous bill balance	<i>paid.</i>	\$109.81
Payments		\$0.00
Adjustments		\$0.00
Outstanding balance		<u>\$109.81</u>

Current bill

Outstanding balance	\$109.81
Your Bell services	\$109.10
Taxes	\$13.09
Amount due Please pay by April 11, 2021	\$232.00



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Download the MyBell app

Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date:

May 25, 2021

Bill summary

Previous bill

Previous bill balance	\$115.29
Payments	CR \$115.29
Adjustments	\$0.00
Outstanding balance	\$0.00





Current bill

Outstanding balance	\$0.00
Your Bell services	\$100.00
Taxes	\$12.00
Amount due Please pay by June 10, 2021	\$112.00

Detailed bill Apr 25, 2021 - May 24, 2021

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 (250) 922-4960	\$100.00	\$0.00	--	\$100.00
Subtotal (before taxes)	\$100.00	\$0.00	--	\$100.00
			GST	\$5.00
			PST (BC)	\$7.00
Total (after taxes)				\$112.00

Meter reading information

Energy

Meter number **4091107**

Starting Apr 10, 2021 35257

Ending Jun 9, 2021 37252

Difference..... 1995

1,995 kWh used over 61 days

Your next meter reading is on or around Aug 10, 2021.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservice/rules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 10, 2021 to Jun 9, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$338.69

BALANCE FORWARD

\$338.69

ACCOUNT CHARGES

Transferred balance due to a misapplied payment -\$338.69

ACCOUNT CHARGES SUBTOTAL

-\$338.69

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 10, 2021 to Jun 9, 2021

Basic Charge 61 days @ \$0.3628 /day..... \$22.13*

ENERGY CHARGES

1,995 kWh @ \$0.1247 /kWh..... \$248.78*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$270.91..... \$13.55

ELECTRICITY CHARGES SUBTOTAL

\$284.46

TOTAL DUE

\$284.46