

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rice, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,363.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,800.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,164.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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
-
-
-



STATEMENT

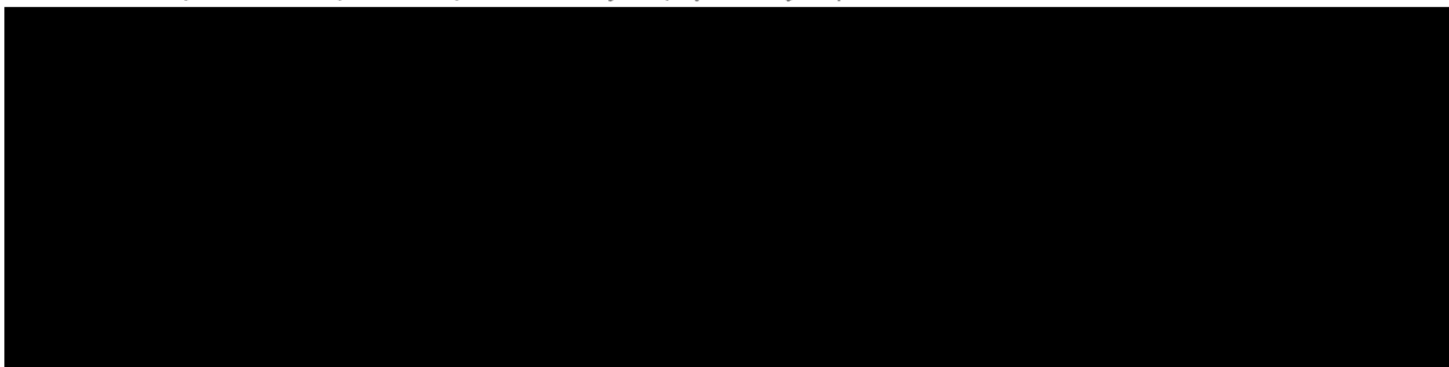
Bill To:

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

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

Account [REDACTED]
Statement Date: Aug 31, 2022
Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by September 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]		Card *** [REDACTED]				
[REDACTED]		[REDACTED]				
[REDACTED]		Card *** [REDACTED]				
Aug 26, 2022 public hosp	Charge	S0970/R0003/T2556 Card *** [REDACTED]	\$55.40	\$1.44	\$0.00	\$55.40
[REDACTED]		Card *** [REDACTED]				
Aug 30, 2022 Public hosp/volunteer	Charge	S0970/R0005/T8406 Card *** [REDACTED]	\$18.43	\$0.07	\$0.00	\$18.43
Current charges due						[REDACTED]
Total amount due						[REDACTED]



STATEMENT

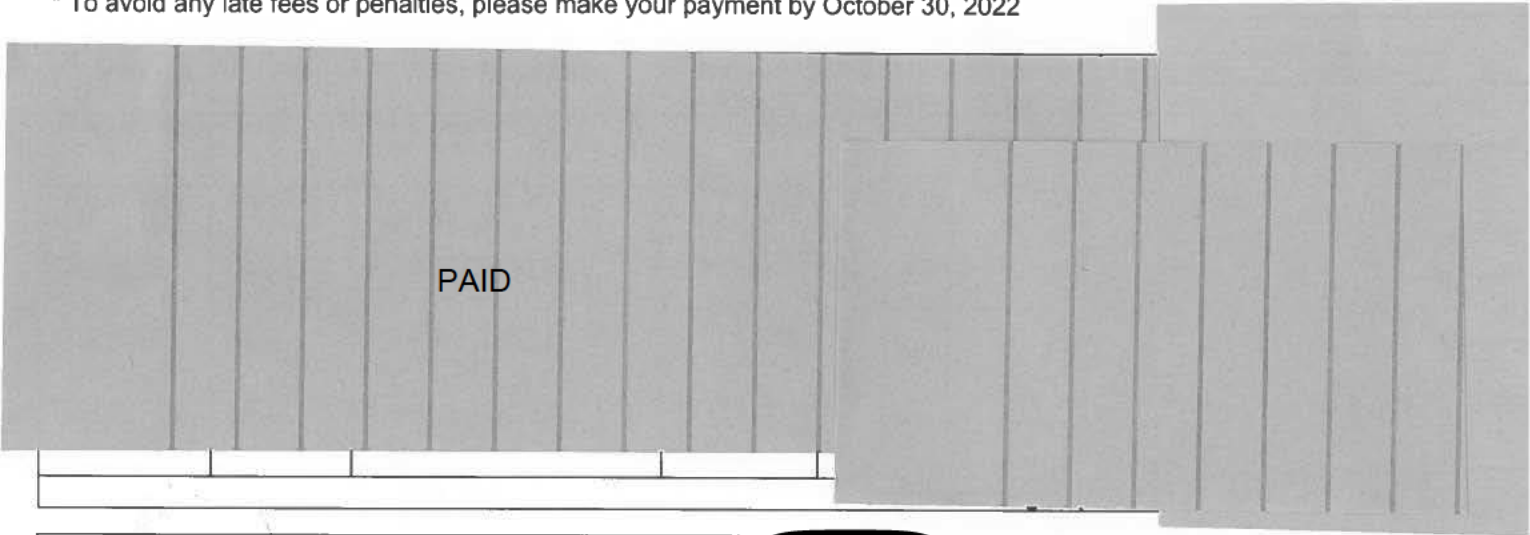
Bill To:

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

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

Account [REDACTED]
 Statement Date: Sep 30, 2022
 Total amount owing: \$344.82

* To avoid any late fees or penalties, please make your payment by October 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 9, 2022	Charge	S0970/R0002/T0478 Public Hospitality	\$75.25	\$2.94	\$0.00	\$75.25
Sep 12, 2022	Charge	S0970/R0005/T0456 Public hosp/volunteer	\$43.86	\$1.50	\$0.00	\$43.86
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 22, 2022	Charge	S0970/R0005/T2451 Public Hospitality	\$63.62	\$2.06	\$0.00	\$63.62
Current charges due						[REDACTED]
Total amount due						[REDACTED]



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 19/01/2022
 Invoice Number: 10789

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	19/01/2022

Description	Quantity	Rate	Amount
Chamber Lunch - City of Prince Rupert & PRCC ([REDACTED])	1	\$33.33	\$33.33
Chamber Lunch - City of Prince Rupert & PRCC ([REDACTED])	1	\$33.33	\$33.33
Chamber Lunch - City of Prince Rupert & PRCC (Jennifer Rice)	1	\$33.33	\$33.33
Subtotal:			\$99.99
GST # [REDACTED] Tax:			\$5.01
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 16/03/2022
 Invoice Number: 10818

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	29/03/2022

Description	Quantity	Rate	Amount
Chamber Lunch - AltaGas LPG Limited Partnership [REDACTED]	1	\$35.00	\$35.00
Chamber Lunch - AltaGas LPG Limited Partnership (Jennifer Rice)	1	\$35.00	\$35.00
Subtotal:			\$70.00
GST # [REDACTED]	Tax:		\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 16/03/2022
 Invoice Number: 10819

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	29/03/2022

Description	Quantity	Rate	Amount
Chamber Lunch - AltaGas LPG Limited Partnership [REDACTED] [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST # [REDACTED]		Tax:	\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 25/04/2022
 Invoice Number: 10842

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	25/04/2022

Description	Quantity	Rate	Amount
Chamber Lunch - Annual General Meeting & Kaien Trails [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST # [REDACTED]		Tax:	\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 22/06/2022
 Invoice Number: 10937

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	22/06/2022

Description	Quantity	Rate	Amount
Chamber Lunch - Gitmaxmak'ay Nisga'a Society [REDACTED]	1	\$35.00	\$35.00
Chamber Lunch - Gitmaxmak'ay Nisga'a Society (Jennifer Rice)	1	\$35.00	\$35.00
Subtotal:			\$70.00
GST # [REDACTED]	Tax:		\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50



Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert , BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 18/10/2022
 Invoice Number: 10967

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms	Due Date
Due on receipt	18/10/2022

Description	Quantity	Rate	Amount
Chamber Lunch - October 11 2022 (Jennifer Rice)	1	\$33.33	\$33.33
Chamber Lunch - October 11 2022 [REDACTED]	1	\$33.33	\$33.33
Chamber Lunch - October 11 2022 [REDACTED]	1	\$33.33	\$33.33
Subtotal:			\$99.99
GST # [REDACTED]	Tax:		\$5.01
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00



STATEMENT

Bill To:

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

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

Account # [REDACTED]
 Statement Date: Oct 31, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by November 30, 2022

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 6, 2022	Charge	S0970/R0003/T4390 Public Hospitality/halloween Card *** [REDACTED]	\$140.68	\$3.39	\$0.00	\$140.68
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 20, 2022	Charge	S0970/R0003/T8272 pub hosp/halloween Card *** [REDACTED]	\$155.06	\$5.73	\$0.00	\$155.06
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250) 624-2454
GST [REDACTED]

\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636462
Batch # : 1
Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : DoICards_CVV
Card Number : ***** [REDACTED]
Date/Time : Dec 02 2022 [REDACTED]

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636489
Batch # : 1
Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : DoICards_CVV
Card Number : ***** [REDACTED]
Date/Time : Dec 02 2022 [REDACTED]

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

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\$10 GIFT CARD 10.00

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*** CUSTOMER COPY ***

\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636527
Batch # : 1
Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : Do1Cards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636577
Batch # : 1
Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : Do1Cards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636599

\$10 GIFT CARD

10.00

TRANSACTION RECORD

Terminal # : 254939
 Operator :
 Reference # : 99636599
 Batch # : 1

Trans Type : ACTIVATION
 Card Entry : SWIPED
 Card Description : Do1Cards_CVV
 Card Number : *****
 Date/Time : Dec 02 2022

Amount \$ 10.00
 Card Balance \$ 10.00
 Activation Charge \$ 10.00

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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
 Operator :
 Reference # : 99636616
 Batch # : 1

Trans Type : ACTIVATION
 Card Entry : SWIPED
 Card Description : Do1Cards_CVV
 Card Number : *****
 Date/Time : Dec 02 2022

Amount \$ 10.00
 Card Balance \$ 10.00
 Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --

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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
 Operator :
 Reference # : 99636649
 Batch # : 1

Trans Type : ACTIVATION
 Card Entry : SWIPED
 Card Description : Do1Cards_CVV
 Card Number : *****
 Date/Time : Dec 02 2022

Amount \$ 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636649
Batch # : 1

Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : DoICards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --
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\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636668
Batch # : 1

Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : DoICards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636688
Batch # : 1

Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : DoICards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : Do1Cards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --
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*** CUSTOMER COPY ***

\$10 GIFT CARD 10.00

TRANSACTION RECORD

Terminal # : 254939
Operator :
Reference # : 99636708
Batch # : 1

Trans Type : ACTIVATION
Card Entry : SWIPED
Card Description : Do1Cards_CVV
Card Number : *****
Date/Time : Dec 02 2022

Amount \$ 10.00
Card Balance \$ 10.00
Activation Charge \$ 10.00

000 APPROVED - THANK YOU

-- IMPORTANT --
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TOTAL \$100.00
VISA Charge \$100.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 100.00

CARD NUMBER: *****
DATE/TIME: 22/12/02
REFERENCE #: 66351749 0010017330 H
AUTHOR. #: 02434I
INVOICE NUMBER: 4017

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250 624 2412
GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Garden Bouquet \$24.99 BC
Asiatic Lily MM \$8.99 BC
INSTANT SAVINGS -\$1.99
Fujis Tinted MM \$8.99 BC
INSTANT SAVINGS -\$1.99
Floral Mum MM \$8.99 BC
INSTANT SAVINGS -\$1.99

SUBTOTAL \$45.99
5% GST \$2.30
7% PST \$3.22

TOTAL \$51.51
MasterCard TENDER \$51.51
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$5.97
Your Total Savings \$5.97
Percentage Savings 11%

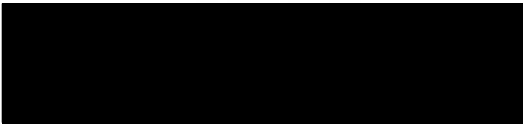
MERCHANT 22253849 RF
TERMINAL ID S02225384960
** Purchase ** \$ 51.51
CARD MC RCPT 7762000
NO. ***** [REDACTED] RESP 001
DATE 11/24/2022 TIME [REDACTED]
AUTH # 03984Z
REF# 001281012
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/24/22
60 7762 4928 184 [REDACTED]

Thank You For Shopping at Safeway
Have a Great Day.

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!



NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia
Contest ends February 4 2023.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

Want more deals?
Sign up to our e-mails and receive a Save \$5 Welcome Coupon*!



Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250 624 2412
GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Timeless Bouquet \$29.99 BC
Bouquet Radiance \$24.99 BC
Farm Fresh Bouquet \$18.99 BC

SUBTOTAL \$73.97
5% GST \$3.70
7% PST \$5.18

TOTAL \$82.85
MasterCard TENDER \$82.85
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

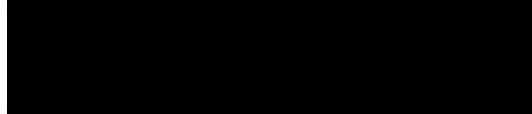
MERCHANT 22253849 RF
TERMINAL ID S02225384902
** Purchase ** \$ 82.85
CARD MC RCPT 9489000
NO. ***** [REDACTED] RESP 001
DATE 11/25/2022 TIME [REDACTED]
AUTH # 07443Z
REF# 001248048
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/25/22
2 9489 4928 170 [REDACTED]

Thank You For Shopping at Safeway
Have a Great Day.

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!



NO PURCHASE NECESSARY.

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Want more deals?
Sign up to our e-mails and receive a Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

Tim Hortons # 100726
636 - 2nd Avenue West, Prince Rupert BC, V8J 1H2
(250) 624-2999

Take Out
Order #: 193

1 Dnt - Asrt Dozen \$12.49

Subtotal: \$12.49

Grand Total: \$12.49

Mastercard: \$12.49

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

11-24-2022 [REDACTED]

Receipt #: 186288601

Order ID: 190673001

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

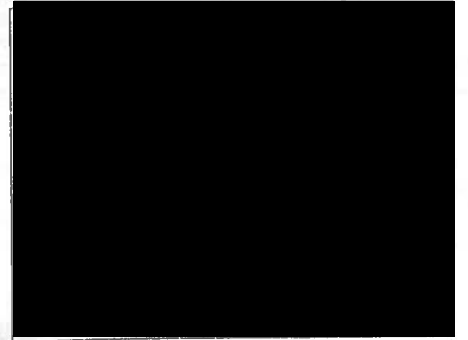
And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000161
Trans Type:Purchase \$12.49
Term #: 201
REF #: 00000161
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 000008001
TSI #: E800
Auth #:00340Z Approved

Guest Copy
RECEIPT REPRINT

Walmart 



STORE 1143
500 2ND AVE W
PRINCE RUPERT, BC
V8J 3T6

250-624-8686

ST# 01143 DP# 009048 TE# 48 TR# 00841
RIBBON 079856066150 \$2.47 E
RIBBON 079856066150 \$2.47 E

SUBTOTAL \$4.94

GST 5.0000 % \$0.25

PST 7.0000 % \$0.35

TOTAL \$5.54

MCARD TEND \$5.54

CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 4

\$5.54 TOTAL PURCHASE

APPROVAL # 04482Z

RRN # 232900304720

AID A0000000041010

TC F95E7CA8E069D80A

TERMINAL ID WMTUP004273

*No Signature Required

11/25/22 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 2

TC# 8979 6265 4724 6220 5808

11/25/22 [REDACTED]

SAFeway

Safeway Prince Rupert
 200 2 Avenue Prince Rupert BC
 Phone: 250 624 2412
 GST# [REDACTED]

Served by [REDACTED]

GROCERY

Cold 911 12 Sachets	58.95	C
YOU SAVED \$1.00		
Mother's Little Helper	58.95	C
YOU SAVED \$1.00		
Mother's Little Helper	58.95	C
YOU SAVED \$1.00		
Cinnamon Rooibos Cha	58.95	C
YOU SAVED \$1.00		
Cinnamon Rooibos Cha	58.95	C
YOU SAVED \$1.00		
Tea Cream Earl Grey	58.95	C
YOU SAVED \$1.00		
Recy: IngBags GrpNite	57.95	BC
YOU SAVED \$1.50		
Recy: IngBags GrpNite	57.95	BC
YOU SAVED \$1.50		
Herbl Tea Chamomile	55.95	C
Herbl Tea Peppermint	55.95	C
Facial Tissue Holid	53.95	BC
Facial Tissue Holid	53.95	BC
Facial Tissue Holid	53.95	BC
Herbal Tea CinnSpice	53.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.99		
Tea Cream Lemon 20A	53.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.99		
Tea Lemon Ginger	53.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.99		
Herbal Tea CinnSpice	53.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.99		
Ferry Kitch Twls Red	58.95	BC
YOU SAVED \$1.50		
Ferry Kitch Twls Mut	58.95	BC
YOU SAVED \$1.50		
Scrubbers Red	56.25	BC
PRODUCE		
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C
Clementines/Mandarin	57.25	C

SUBTOTAL \$225.67
 5% GST 11.28
 7% PST 15.74

TOTAL \$225.89
 Visa TENDER \$225.89
 Cash CHANGE 50.00

NUMBER OF ITEMS 32

SAFeway

Safeway Prince Rupert
 200 2 Avenue Prince Rupert BC
 Phone: 250.624.2412
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

KCup Original	\$20.95	C
YOU SAVED \$3.50		
Paper Towels	\$9.95	BC
Perrier Lemon	\$7.50	GC
1 @ 2/ \$15.00		
YOU SAVED \$1.29		
+EHC	\$0.10	GR
+Deposit	\$1.00	R
Carbonated Water Blk	\$7.50	GC
1 @ 2/ \$15.00		
YOU SAVED \$1.29		
+EHC	\$0.10	GR
+Deposit	\$1.00	R
Sparkling Blackberry	\$5.95	GC
+EHC	\$0.10	GR
+Deposit	\$1.20	R
Sparkling Water Lime	\$5.95	GC
+EHC	\$0.10	GR
+Deposit	\$1.20	R
Sparkling Water Gfruit	\$5.95	GC
+EHC	\$0.10	GR
+Deposit	\$1.20	R
Sparkling Water Cher	\$5.95	GC
+EHC	\$0.10	GR
+Deposit	\$1.20	R
Coff Cups/Lid Cms Pl	\$5.45	BC
YOU SAVED \$0.50		
Coff Cups/Lid Cms Pl	\$5.45	BC
YOU SAVED \$0.50		
Cutlery Birch MxPk C	\$3.75	BC
Cutlery Birch MxPk C	\$3.75	BC
Cutlery Birch MxPk C	\$3.75	BC
Cutlery Birch MxPk C	\$3.75	BC
Cutlery Birch MxPk C	\$3.75	BC
Straws Wheat Compost	\$3.45	BC
Straws Wheat Compost	\$3.45	BC
Straws Wheat Compost	\$3.45	BC
Comp Whip Cream Reg	\$6.95	C

SUBTOTAL	\$124.81
5% GST	\$4.50
7% PST	\$3.50

TOTAL \$132.84

Visa	TENDER	\$132.84
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****

VMC 25 25.00
CARD # [REDACTED]

VMC 25 25.00
CARD # [REDACTED]

Walmart *



STORE 1143
600 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6
250-624-8686

ST# 01143	DP# 001072	TE# 03	TR# 04904
VMC 25	079936696507		\$25.00 D
MC FEE 3.95	065383121068		\$3.95 A
VMC 25	079936696507		\$25.00 D
MC FEE 3.95	065383121068		\$3.95 A
SNOW BAG	084921907214		\$1.98 E
SNOW BAG	084921907214		\$1.98 E
LINDOR ASST	003746608131		\$6.88 J
LINDOR ASST	003746608131		\$6.88 J
SUBTOTAL			\$75.62
GST 5.0000%			\$1.28
PST 7.0000%			\$0.28
TOTAL			\$77.18
VISA TEND			\$77.18

VISA CREDIT **** * RF 3
APPROVAL # 01399I
REF # 001001635
TRANS ID - 302337826338968
AID A0000000031010
TC F6B5EA969530B689
TERMINAL # WMTK001421
*NO SIGNATURE REQUIRED

12/03/22 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 8

TC# 9664 3052 5905 3491 5161



THANK YOU FOR SHOPPING WITH US
12/03/22 [REDACTED]

CUSTOMER COPY

COWPUCCINOS COFFEE HOUSE

25 COW BAY RD
PRINCE RUPERT BC V8J 1A4
250-6271395

Fri 12/02/2022 [REDACTED]

Sub Total: \$52.00
Tip: \$7.80

Total: \$59.80

PURCHASE
APPROVED 09370Z

Txn ID: #d54e879c
Card Type: Mastercard
Entry Mode: Chip
PIN VERIFIED
A0000000041010
IAD: 01106770030200
ARC: 00
TC: 27F6588B43CD3E67

Type: CREDIT
Number: [REDACTED]
Issuer
TVR: 0000008000
TSI: E800
ATC: 0293
UN: 24BC517F

THANK YOU



STATEMENT

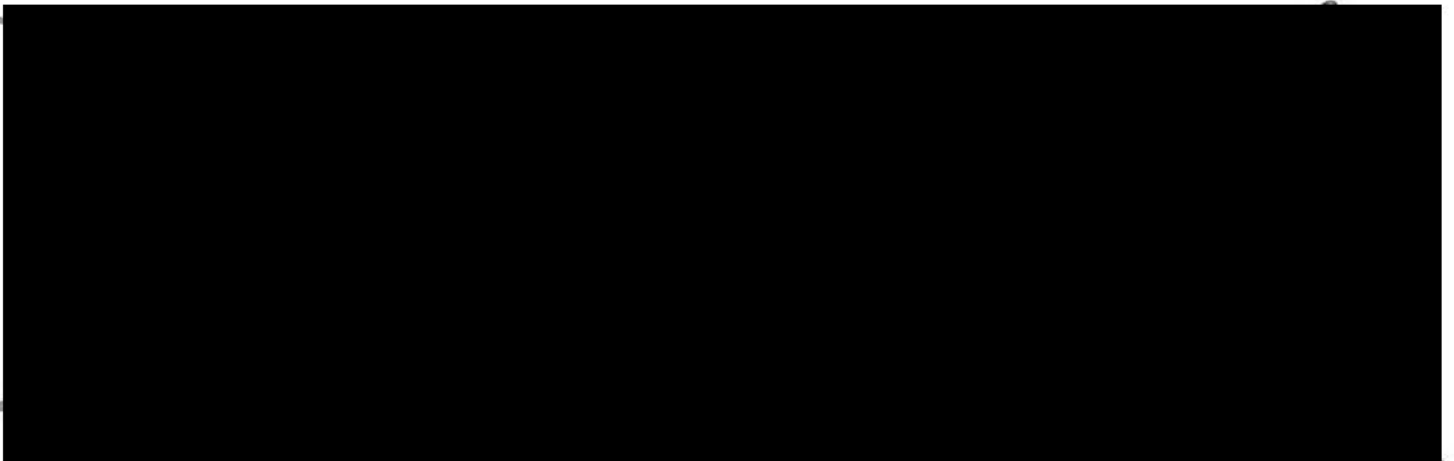
Bill To:

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

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

Account [REDACTED]
Statement Date: Nov 30, 2022
Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by December 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Nov 28, 2022	Charge	S0970/R0003/T8549 Pub hospitality/ [REDACTED]	\$70.02	\$3.04	\$0.00	\$70.02
Current charges due						[REDACTED]
Total amount due						[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rice, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$17,763.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,194.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,957.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



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

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 22090162
 Invoice Date: 9/30/2022
 Account ID:
 Order ID: [REDACTED]-012 (PR)
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2022	:30 Spot	07:20 AM	02:20 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
9/2/2022	:30 Spot	07:10 AM	02:20 PM	06:40 PM	08:10 PM		4	[Package]	[Package]
9/3/2022	:30 Spot	07:50 AM	02:40 PM	05:20 PM	10:20 PM		4	[Package]	[Package]
9/4/2022	:30 Spot	04:30 AM	12:50 PM	05:40 PM	11:20 PM		4	[Package]	[Package]
9/5/2022	:30 Spot	07:10 AM	10:20 AM	04:20 PM	11:40 PM		4	[Package]	[Package]
9/6/2022	:30 Spot	02:45 AM	02:50 PM	04:40 PM	11:10 PM		4	[Package]	[Package]
9/7/2022	:30 Spot	07:20 AM	11:10 AM	05:40 PM	10:10 PM		4	[Package]	[Package]
9/8/2022	:30 Spot	03:45 AM	02:40 PM	05:20 PM	11:40 PM		4	[Package]	[Package]
9/9/2022	:30 Spot	05:30 AM	02:40 PM	04:20 PM	11:40 PM		4	[Package]	[Package]
9/10/2022	:30 Spot	08:50 AM	10:50 AM	05:20 PM	09:10 PM		4	[Package]	[Package]
9/11/2022	:30 Spot	08:50 AM	10:20 AM	06:20 PM	09:10 PM		4	[Package]	[Package]
9/12/2022	:30 Spot	07:10 AM	01:40 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
9/13/2022	:30 Spot	03:45 AM	12:50 PM	03:20 PM	10:20 PM		4	[Package]	[Package]
9/14/2022	:30 Spot	09:40 AM	01:10 PM	03:10 PM	11:10 PM		4	[Package]	[Package]
9/15/2022	:30 Spot	06:10 AM	02:40 PM	06:40 PM	11:50 PM		4	[Package]	[Package]
9/16/2022	:30 Spot	03:45 AM	02:40 PM	06:10 PM	11:20 PM		4	[Package]	[Package]
9/17/2022	:30 Spot	07:50 AM	11:20 AM	03:50 PM	10:50 PM		4	[Package]	[Package]
9/18/2022	:30 Spot	09:20 AM	11:20 AM	05:20 PM	08:10 PM		4	[Package]	[Package]
9/19/2022	:30 Spot	06:10 AM	02:50 PM	04:50 PM	09:20 PM		4	[Package]	[Package]
9/20/2022	:30 Spot	09:40 AM	12:20 PM	06:20 PM	08:40 PM		4	[Package]	[Package]
9/21/2022	:30 Spot	09:10 AM	12:10 PM	04:40 PM	10:10 PM		4	[Package]	[Package]
9/22/2022	:30 Spot	05:30 AM	02:50 PM	05:50 PM	09:10 PM		4	[Package]	[Package]
9/23/2022	:30 Spot	02:45 AM	12:50 PM	06:20 PM	10:50 PM		4	[Package]	[Package]
9/24/2022	:30 Spot	07:10 AM	12:10 PM	05:10 PM	11:40 PM		4	[Package]	[Package]
9/25/2022	:30 Spot	08:20 AM	10:20 AM	04:20 PM	10:20 PM		4	[Package]	[Package]
9/26/2022	:30 Spot	08:10 AM	10:40 AM	04:50 PM	07:20 PM		4	[Package]	[Package]
9/27/2022	:30 Spot	08:20 AM	02:40 PM	06:10 PM	11:40 PM		4	[Package]	[Package]
9/28/2022	:30 Spot	04:30 AM	08:10 AM	02:40 PM	10:20 PM		4	[Package]	[Package]
9/29/2022	:30 Spot	09:10 AM	10:10 AM	04:20 PM	11:20 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22090162
 Invoice Date: 9/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/30/2022	:30 Spot	05:45 AM	08:50 AM	11:40 AM	10:10 PM		4	[Package]	[Package]
9/30/2022	Package						1	515.00	515.00
120 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
							Net Total:		\$540.75

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

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727001-8	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

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	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM																																																																																																																																																																																																																																																																																																																																																																			
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<td>09/01/22</td> <td>6:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>601</td> <td>CHANN</td> <td>F</td> <td>09/02/22</td> <td>11:10 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>603</td> <td>CHANN</td> <td>F</td> <td>09/02/22</td> <td>9:21 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>335</td> <td>CHANN</td> <td>Sa</td> <td>09/03/22</td> <td>4:47 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>600</td> <td>CHANN</td> <td>Sa</td> <td>09/03/22</td> <td>8:19 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>336</td> <td>CHANN</td> <td>Su</td> <td>09/04/22</td> <td>4:37 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</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>09/05/22</td> <td>09/11/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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>337</td> <td>CHANN</td> <td>M</td> <td>09/05/22</td> <td>4:08 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>338</td> <td>CHANN</td> <td>Tu</td> <td>09/06/22</td> <td>6:30 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>607</td> <td>CHANN</td> <td>W</td> <td>09/07/22</td> <td>6:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>340</td> <td>CHANN</td> <td>Th</td> <td>09/08/22</td> <td>9:34 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>609</td> <td>CHANN</td> <td>Th</td> <td>09/08/22</td> <td>10:43 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>608</td> <td>CHANN</td> <td>F</td> <td>09/09/22</td> <td>11:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>606</td> <td>CHANN</td> <td>Sa</td> <td>09/10/22</td> <td>8:20 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>775</td> <td>CHANN</td> <td>Su</td> <td>09/11/22</td> <td>8:18 PM</td> <td>M-Su 6a-1a</td> 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<td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>770</td> <td>CHANN</td> <td>W</td> <td>09/14/22</td> <td>6:29 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>348</td> <td>CHANN</td> <td>Th</td> <td>09/15/22</td> <td>12:54 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>610</td> <td>CHANN</td> <td>Th</td> <td>09/15/22</td> <td>11:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>614</td> <td>CHANN</td> <td>F</td> <td>09/16/22</td> <td>12:39 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> </table></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>						08/29/22	09/04/22	MTWTFSS	8	\$9.68					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air 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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727001-8	<u>Invoice Date</u> 09/25/22	<u>Invoice Month</u> September 2022	<u>Invoice Period</u> 08/29/22 - 09/25/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>612</td> <td>CHANN</td> <td>Sa</td> <td>09/17/22</td> <td>6:21 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>613</td> <td>CHANN</td> <td>Su</td> <td>09/18/22</td> <td>6:56 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td colspan="2">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 colspan="2"></td> <td>09/19/22</td> <td>09/25/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>617</td> <td>CHANN</td> <td>M</td> <td>09/19/22</td> <td>9:35 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>352</td> <td>CHANN</td> <td>Tu</td> <td>09/20/22</td> <td>12:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>353</td> <td>CHANN</td> <td>W</td> <td>09/21/22</td> <td>12:24 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>615</td> <td>CHANN</td> <td>Th</td> <td>09/22/22</td> <td>12:17 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>355</td> <td>CHANN</td> <td>F</td> <td>09/23/22</td> <td>12:18 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>616</td> <td>CHANN</td> <td>F</td> <td>09/23/22</td> <td>8:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>618</td> <td>CHANN</td> <td>Sa</td> <td>09/24/22</td> <td>9:07 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>619</td> <td>CHANN</td> <td>Su</td> <td>09/25/22</td> <td>6:37 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	612	CHANN	Sa	09/17/22	6:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	613	CHANN	Su	09/18/22	6:56 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/19/22	09/25/22	MTWTFSS	8	\$9.68					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	617	CHANN	M	09/19/22	9:35 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	352	CHANN	Tu	09/20/22	12:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	353	CHANN	W	09/21/22	12:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	615	CHANN	Th	09/22/22	12:17 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	355	CHANN	F	09/23/22	12:18 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	616	CHANN	F	09/23/22	8:25 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	618	CHANN	Sa	09/24/22	9:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	619	CHANN	Su	09/25/22	6:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM
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<u>Total Spots</u>							32																																																																																																																																																												

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	5.0%	\$15.49
	<u>Invoice Total</u>	\$325.25
	<u>Invoice Balance as of 9/26/22 10:25:36 AM PT</u>	\$325.25

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

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

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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-8	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

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

Invoice # 1727003-8	Invoice Date 09/25/22	Invoice Month September 2022	Invoice Period 08/29/22 - 09/25/22	Invoice Currency CAD
Advertiser JENNIFER RICE CONSTITU		Product Annual 2022	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																															
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6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	638	CFTKT	F	09/09/22	11:28 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	503	CFTKT	Sa	09/10/22	8:48 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	245	CFTKT	Sa	09/10/22	9:15 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	242	CFTKT	Su	09/11/22	9:24 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	Weeks:			<u>Start Date</u> 09/12/22	<u>End Date</u> 09/18/22	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 10	<u>Rate</u> \$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	247	CFTKT	M	09/12/22	4:46 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	640	CFTKT	M	09/12/22	11:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM	250	CFTKT	Tu	09/13/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM
Weeks:			<u>Start Date</u> 08/29/22	<u>End Date</u> 09/04/22	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 10	<u>Rate</u> \$0.00																																																																																																																																																																																																																																																																																																																																
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496	CFTKT	Tu	08/30/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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240	CFTKT	Th	09/01/22	5:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
498	CFTKT	F	09/02/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
237	CFTKT	F	09/02/22	11:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
637	CFTKT	Su	09/04/22	6:19 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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505	CFTKT	M	09/05/22	5:38 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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241	CFTKT	Tu	09/06/22	11:07 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
243	CFTKT	W	09/07/22	5:47 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
244	CFTKT	W	09/07/22	11:28 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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503	CFTKT	Sa	09/10/22	8:48 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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250	CFTKT	Tu	09/13/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00	NM																																																																																																																																																																																																																																																																																																																														

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-8	<u>Invoice Date</u> 09/25/22	<u>Invoice Month</u> September 2022	<u>Invoice Period</u> 08/29/22 - 09/25/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
506	CFTKT	Tu	09/13/22	11:31 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
248	CFTKT	W	09/14/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
246	CFTKT	W	09/14/22	11:22 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
249	CFTKT	Th	09/15/22	4:37 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
639	CFTKT	Th	09/15/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
507	CFTKT	F	09/16/22	10:25 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
509	CFTKT	Sa	09/17/22	6:06 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/19/22	09/25/22	MTWTFSS	10	\$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
253	CFTKT	M	09/19/22	11:10 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
511	CFTKT	W	09/21/22	5:24 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
255	CFTKT	W	09/21/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
251	CFTKT	Th	09/22/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
512	CFTKT	Th	09/22/22	11:08 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
252	CFTKT	F	09/23/22	3:12 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
514	CFTKT	F	09/23/22	11:28 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
513	CFTKT	Sa	09/24/22	5:16 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
515	CFTKT	Su	09/25/22	9:51 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM
641	CFTKT	Su	09/25/22	11:23 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$0.00 NM

Total Spots 72

Payment Terms 30 Days

	<u>Total</u>	\$309.76
GST	<u>5.0%</u>	\$15.49
	<u>Invoice Total</u>	\$325.25
	<u>Invoice Balance as of 9/26/22 10:25:41 AM PT</u>	\$325.25

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Prince Rupert & District Chamber of Commerce
 100-515 3rd Ave West
 Prince Rupert, BC V8J 1L9
 (250) 624-2296 | fax: (250) 622-2334
 office@princerupertchamber.ca

Invoice

Invoice Date: 01/01/2022
 Invoice Number: 10622

North Coast Constituency Office
 [REDACTED]
 290- 309 2ND AVENUE WEST
 Prince Rupert, BC V8J 1M6

Terms **Due Date**
 Due on receipt 31/01/2022

Description	Quantity	Rate	Amount
Non-Profit Organization Membership	1	\$100.00	\$100.00
Subtotal:			\$100.00
Tax:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

GST # [REDACTED]

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 14, 2022
Invoice #: INV166587944
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 14, 2022-Oct 13, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.10

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _ _ _ _ / _ _ _ _ / _ _ _ _

Expiry Date _ / _ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

303189001

96

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 22100146
 Invoice Date: 10/31/2022
 Account ID: [REDACTED]
 Order ID: [REDACTED]-012 (PR)
 Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2022	:30 Spot	03:30 AM	11:50 AM	04:50 PM	11:10 PM		4	[Package]	[Package]
10/2/2022	:30 Spot	07:10 AM	01:10 PM	04:20 PM	09:10 PM		4	[Package]	[Package]
10/3/2022	:30 Spot	06:40 AM	12:10 PM	06:40 PM	10:20 PM		4	[Package]	[Package]
10/4/2022	:30 Spot	08:10 AM	02:40 PM	06:10 PM	08:50 PM		4	[Package]	[Package]
10/5/2022	:30 Spot	06:50 AM	10:10 AM	04:50 PM	10:40 PM		4	[Package]	[Package]
10/6/2022	:30 Spot	07:50 AM	01:20 PM	05:20 PM	07:10 PM		4	[Package]	[Package]
10/7/2022	:30 Spot	04:45 AM	10:40 AM	05:50 PM	11:20 PM		4	[Package]	[Package]
10/8/2022	:30 Spot	02:45 AM	01:40 PM	05:50 PM	10:10 PM		4	[Package]	[Package]
10/9/2022	:30 Spot	09:10 AM	02:40 PM	05:40 PM	08:50 PM		4	[Package]	[Package]
10/10/2022	:30 Spot	09:50 AM	01:40 PM	04:50 PM	10:10 PM		4	[Package]	[Package]
10/11/2022	:30 Spot	09:50 AM	12:40 PM	04:20 PM	11:10 PM		4	[Package]	[Package]
10/12/2022	:30 Spot	07:50 AM	10:50 AM	04:40 PM	10:20 PM		4	[Package]	[Package]
10/13/2022	:30 Spot	08:20 AM	01:50 PM	05:40 PM	11:10 PM		4	[Package]	[Package]
10/14/2022	:30 Spot	05:30 AM	02:10 PM	06:50 PM	10:50 PM		4	[Package]	[Package]
10/15/2022	:30 Spot	03:45 AM	07:50 AM	12:10 PM	10:20 PM		4	[Package]	[Package]
10/16/2022	:30 Spot	09:40 AM	12:40 PM	04:20 PM	07:20 PM		4	[Package]	[Package]
10/17/2022	:30 Spot	04:45 AM	09:20 AM	06:40 PM	11:10 PM		4	[Package]	[Package]
10/18/2022	:30 Spot	07:20 AM	12:10 PM	05:20 PM	10:20 PM		4	[Package]	[Package]
10/19/2022	:30 Spot	07:50 AM	02:20 PM	04:10 PM	11:50 PM		4	[Package]	[Package]
10/20/2022	:30 Spot	09:40 AM	02:10 PM	05:10 PM	11:50 PM		4	[Package]	[Package]
10/21/2022	:30 Spot	08:40 AM	11:50 AM	06:50 PM	11:10 PM		4	[Package]	[Package]
10/22/2022	:30 Spot	08:40 AM	02:50 PM	06:50 PM	10:20 PM		4	[Package]	[Package]
10/23/2022	:30 Spot	08:40 AM	02:50 PM	06:50 PM	11:50 PM		4	[Package]	[Package]
10/24/2022	:30 Spot	07:20 AM	10:10 AM	04:40 PM	10:10 PM		4	[Package]	[Package]
10/25/2022	:30 Spot	08:10 AM	12:50 PM	06:10 PM	11:40 PM		4	[Package]	[Package]
10/26/2022	:30 Spot	08:10 AM	02:50 PM	05:20 PM	11:10 PM		4	[Package]	[Package]
10/27/2022	:30 Spot	08:40 AM	02:20 PM	06:40 PM	10:20 PM		4	[Package]	[Package]
10/28/2022	:30 Spot	07:20 AM	01:40 PM	04:10 PM	11:40 PM		4	[Package]	[Package]
10/29/2022	:30 Spot	06:50 AM	11:10 AM	03:10 PM	10:40 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22100146
 Invoice Date: 10/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2022	:30 Spot	06:20 AM	01:20 PM	03:40 PM	11:10 PM		4	[Package]	[Package]
10/31/2022	:30 Spot	05:30 AM	10:40 AM	06:40 PM	10:40 PM		4	[Package]	[Package]
10/31/2022	Package						1	515.00	515.00

124 Total Items

Total Cost:

\$515.00

+ GST [REDACTED]:

\$25.75

Net Total:

\$540.75

NET 30 DAYS Amount Due:

\$540.75

ACTIONlocal

201-C 7337 137 St, Surrey, BC V3W 1A4

BILLING DATE: Sep 1st, 2022

DUE DATE: Sep 29th, 2022

BALANCE DUE NOW: \$887.29

PAYOFF AMOUNT: \$887.29

INVOICE #
703081

North Coast MLA Jennifer Rice
290 - 309 2nd Ave W
Prince Rupert, BC V8J3T1

Amount Paid	
Credit Card #	
Expiration Date	CVS
Signature	

Publications: TKP22

Signer Name [REDACTED] Phone 250 624-7734 ID [REDACTED]

Please return upper portion with payment to 201-C 7337 137 St, Surrey, BC V3W 1A4

BILLING DATE September 1st, 2022

DUE DATE September 29th, 2022

INVOICE # 703081

DIRECTORY CODE TKP22

		Total
Prior Balance	Including Tax	\$ 0.00
Accumulated Interest		\$ 0.00
Monthly Payment	Including Tax (\$42.25 (5%))	\$ 887.29
TOTAL BALANCE DUE NOW		\$ 887.29

THANK YOU FOR YOUR PAYMENT!

Northwest Region 2022-2024 (Biennial)

Items Purchased

Contract Date

July 12th, 2022

Item	Description	Heading
A	Anchor Text Listing (See Our Ad...)	Government - Provincial
QCC	1/12 Page Color	Government - Provincial
ABL	Anchor Bold	Government - Provincial
URL	Website Listing	Government - Provincial
SWBL	Super White Bold Listing	White Pages
ELAR	Extra Line After Reference	White Pages
URL	Website Listing	White Pages

ACTIONlocal

201-C 7337 137 St Surrey BC V3W 1A4

Phone (877) 563-9219

Fax (604) 371-4031

E-mail accounting@actionpages.ca

Web www.actionlocal.ca

GST/HST# [REDACTED]

INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727001-9	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

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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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>	358	CHANN	M	09/26/22	12:26 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	620	CHANN	Tu	09/27/22	3:11 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	621	CHANN	W	09/28/22	12:21 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	622	CHANN	Th	09/29/22	11:57 AM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	623	CHANN	F	09/30/22	4:05 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	362	CHANN	F	09/30/22	5:13 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	363	CHANN	Sa	10/01/22	10:29 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	NM	624	CHANN	Su	10/02/22	5:09 PM	M-Su 6a-1a	6a-1a	:30	Con0ff	\$9.68	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>10/03/22</td> <td>10/09/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:



CHAN-BC_NORTH
Issue cheque to Bell Media Inc
4625 Hazelton Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1727001-9	<u>Invoice Date</u> 10/30/22	<u>Invoice Month</u> October 2022	<u>Invoice Period</u> 09/26/22 - 10/30/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																														
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Total Spots **39**

Payment Terms 30 Days

	<u>Total</u>	\$377.52
GST	5.0%	\$18.88
	<u>Invoice Total</u>	\$396.40
	<u>Invoice Balance as of 10/31/22 11:24:51 AM PT</u>	\$396.40

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



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
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		09/01/22 - 09/30/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34317602	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		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	
08/31		BALANCE FORWARD			658.36	
09/23	71341	Payment on Account			-658.36	
				BL		
09/01	34317602	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising CROSSWORD PAGE: A 13 General ePaper	4x7i 28i	1	51.50 5.25	
09/08	34317602	CROSSWORD PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
09/15	34317602	CROSSWORD PAGE: A 7 General ePaper	4x7i 28i	1	51.50 5.25	
09/22	34317602	CROSSWORD PAGE: A 9 General ePaper	4x7i 28i	1	51.50 5.25	
09/29	34317602	CROSSWORD PAGE: A 18 General ePaper	4x7i 28i	1	51.50 5.25	
		Ad Class Totals: \$283.75		140.000 inch		
09/01	34317602	AD CLASS: Supplements Labour Day	4x6i	1	325.00	
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
34317602	09/30/22	\$ 1,155.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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
09/01/22 - 09/30/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34317602	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 7 Labour	24i						
		3 Color Supplement			78.00				
		ePaper			5.25				
09/29	34317602	Nat Day of Truth and Rec	4x6i	1	325.00				
		PAGE: A 16 Orange	24i						
		3 Color Supplement			78.00				
		ePaper			5.25				
		Ad Class Totals: \$816.50		48.000 inch					
09/30		Publication Totals: \$1,100.25							
		BC GST			55.02				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,155.27									1,155.27

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.

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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1727003-9	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

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

Advertiser	Product	Estimate Number
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

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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<td>Tu</td> <td>09/27/22</td> <td>5:07 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>360</td> <td>CFTKT</td> <td>W</td> <td>09/28/22</td> <td>5:22 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>622</td> <td>CFTKT</td> <td>Th</td> <td>09/29/22</td> <td>11:28 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>362</td> <td>CFTKT</td> <td>F</td> <td>09/30/22</td> <td>6:39 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>363</td> <td>CFTKT</td> <td>Sa</td> <td>10/01/22</td> <td>6:33 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> <td>\$9.68</td> <td>NM</td> </tr> <tr> <td>364</td> <td>CFTKT</td> <td>Su</td> <td>10/02/22</td> <td>11:18 PM</td> <td>M-Su 6a-1a</td> <td>4p-1a</td> <td>:30</td> <td>Con0ff</td> 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#</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>	361	CFTKT	M	09/26/22	5:53 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	358	CFTKT	M	09/26/22	11:33 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	359	CFTKT	Tu	09/27/22	5:07 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	360	CFTKT	W	09/28/22	5:22 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	622	CFTKT	Th	09/29/22	11:28 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	362	CFTKT	F	09/30/22	6:39 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	363	CFTKT	Sa	10/01/22	6:33 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	NM	364	CFTKT	Su	10/02/22	11:18 PM	M-Su 6a-1a	4p-1a	:30	Con0ff	\$9.68	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>10/03/22</td> <td>10/09/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-9	<u>Invoice Date</u> 10/30/22	<u>Invoice Month</u> October 2022	<u>Invoice Period</u> 09/26/22 - 10/30/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	

Total Spots **88**

Payment Terms 30 Days

	<u>Total</u>	\$387.20
GST	5.0%	\$19.36
	<u>Invoice Total</u>	\$406.56
	<u>Invoice Balance as of 10/31/22 11:24:57 AM PT</u>	\$406.56

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SHANNON LOUGH CREATIVE
1830 6th Ave E
Prince Rupert, BC,
V8J 1Y6
shannonlough.com
storytellershannon@gmail.com



Billed to :

Jennifer Rice, MLA, North Coast
290-309 2 Ave W,
Prince Rupert, BC, V8J 3T1
(250) 624-7734

Invoice Number
002

Date of Issue
29/11/2022

SHANNON LOUGH CREATIVE

DESCRIPTION	SERVICE COST	AMOUNT
Poster + social content – Marketing	\$100.00	\$100.00

Poster design and event cover for Walk for Community Healing on Sept. 27. 2022.

TOTAL

\$100.00

TOTAL DUE BY 1/12/2022

Thank you for choosing Shannon Lough Creative

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 14, 2022
Invoice #: INV171081903
Payment Terms: Due Upon Receipt
Due Date: Oct 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 14, 2022-Nov 13, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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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			
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		10/01/22 - 10/31/22	JENNIFER RICE MLA(NORTH COAST)			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34332016	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	10/31/22					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	[REDACTED]	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Display Advertising				
10/06	34332016	Crossword	4x7i	1	51.50	
		PAGE: A 16 General	28i			
		ePaper			5.25	
10/13	34332016	Crossword	4x7i	1	51.50	
		PAGE: A 16 General	28i			
		ePaper			5.25	
10/20	34332016	Crossword	4x7i	1	51.50	
		PAGE: A 7 General	28i			
		ePaper			5.25	
10/27	34332016	Crossword	4x7i	1	51.50	
		PAGE: A 14 General	28i			
		ePaper			5.25	
		Ad Class Totals: \$227.00		112.000 inch		
		AD CLASS: Supplements				
10/06	34332016	Breast Cancer Awareness	1x2.5i	1	75.00	
		PAGE: A 23 Cancer	2.5i			
		3 Color Supplement			0.00	
		ePaper			5.25	
10/06	34332016	Meet the Rampage	2x2i	1	75.00	
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

CO Paid \$491.14



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34332016	10/31/22	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JENNIFER RICE MLA(NORTH COAST)	

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.

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 22110151
 Invoice Date: 11/30/2022
 Account ID:
 Order ID: [REDACTED]-012 (PR)
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

JENNIFER RICE MLA
 290 309 2ND AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2022	:30 Spot	08:20 AM	11:20 AM	04:50 PM	10:20 PM		4	[Package]	[Package]
11/2/2022	:30 Spot	06:40 AM	10:50 AM	03:10 PM	11:10 PM		4	[Package]	[Package]
11/3/2022	:30 Spot	08:40 AM	10:50 AM	04:10 PM	11:10 PM		4	[Package]	[Package]
11/4/2022	:30 Spot	08:10 AM	10:50 AM	05:40 PM	11:40 PM		4	[Package]	[Package]
11/5/2022	:30 Spot	04:45 AM	02:50 PM	04:10 PM	11:50 PM		4	[Package]	[Package]
11/6/2022	:30 Spot	09:20 AM	10:10 AM	05:20 PM	10:20 PM		4	[Package]	[Package]
11/7/2022	:30 Spot	06:40 AM	12:20 PM	05:40 PM	08:20 PM		4	[Package]	[Package]
11/8/2022	:30 Spot	07:10 AM	10:40 AM	06:10 PM	11:20 PM		4	[Package]	[Package]
11/9/2022	:30 Spot	09:10 AM	11:50 AM	03:10 PM	11:50 PM		4	[Package]	[Package]
11/10/2022	:30 Spot	08:10 AM	11:40 AM	04:10 PM	09:10 PM		4	[Package]	[Package]
11/11/2022	:30 Spot	09:40 AM	02:50 PM	06:20 PM	10:20 PM		4	[Package]	[Package]
11/12/2022	:30 Spot	07:10 AM	02:50 PM	06:20 PM	10:50 PM		4	[Package]	[Package]
11/13/2022	:30 Spot	08:20 AM	02:20 PM	05:50 PM	11:10 PM		4	[Package]	[Package]
11/14/2022	:30 Spot	07:10 AM	10:10 AM	03:10 PM	11:40 PM		4	[Package]	[Package]
11/15/2022	:30 Spot	09:40 AM	11:40 AM	05:20 PM	10:50 PM		4	[Package]	[Package]
11/16/2022	:30 Spot	07:10 AM	12:50 PM	03:10 PM	10:40 PM		4	[Package]	[Package]
11/17/2022	:30 Spot	06:50 AM	01:40 PM	04:50 PM	11:10 PM		4	[Package]	[Package]
11/18/2022	:30 Spot	07:50 AM	02:40 PM	03:20 PM	10:40 PM		4	[Package]	[Package]
11/19/2022	:30 Spot	09:10 AM	10:40 AM	06:20 PM	09:10 PM		4	[Package]	[Package]
11/20/2022	:30 Spot	06:40 AM	02:20 PM	06:40 PM	09:10 PM		4	[Package]	[Package]
11/21/2022	:30 Spot	07:40 AM	02:10 PM	05:20 PM	10:10 PM		4	[Package]	[Package]
11/22/2022	:30 Spot	07:50 AM	10:20 AM	04:20 PM	10:10 PM		4	[Package]	[Package]
11/23/2022	:30 Spot	08:10 AM	01:20 PM	06:50 PM	10:40 PM		4	[Package]	[Package]
11/24/2022	:30 Spot	04:30 AM	09:40 AM	05:10 PM	08:40 PM		4	[Package]	[Package]
11/25/2022	:30 Spot	05:45 AM	10:50 AM	06:40 PM	09:20 PM		4	[Package]	[Package]
11/26/2022	:30 Spot	08:10 AM	01:40 PM	05:50 PM	11:20 PM		4	[Package]	[Package]
11/27/2022	:30 Spot	05:45 AM	10:40 AM	06:10 PM	11:40 PM		4	[Package]	[Package]
11/28/2022	:30 Spot	08:50 AM	01:10 PM	06:20 PM	11:10 PM		4	[Package]	[Package]
11/29/2022	:30 Spot	08:10 AM	10:40 AM	05:20 PM	11:50 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22110151
 Invoice Date: 11/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/30/2022	:30 Spot	05:30 AM	11:20 AM	05:10 PM	11:50 PM		4	[Package]	[Package]
11/30/2022	Package						1	515.00	515.00
120 Total Items								Total Cost:	\$515.00
							+ GST		\$25.75
							Net Total:		\$540.75

NET 30 DAYS Amount Due: \$540.75

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 14, 2022
Invoice #: INV179896171
Payment Terms: Due Upon Receipt
Due Date: Dec 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jennifer Rice

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],
Prince Rupert, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Prince Rupert, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 14, 2022-Jan 13, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Date Ordered: 22/11/29

Date Invoiced: 22/12/2

Date Due: 23/1/1

Ordered By	Phone	Fax	Email
[REDACTED]	250 624 7734		[REDACTED]@leg.bc.ca

SHIP TO:

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

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

Design ID	Design Title	Type
27553	[REDACTED]_cards_27553	PRINT

Qty	Part Number	Color	Description	Unit Price	Total Price
800	GC5x7_2		Greeting Cards, 5x7	1.12	896.00
400	CAR1S6212		18x12" 124# Cover C1S Carolina 10PT 94B, 600 per case		
400	Colour x 2		Colour Printing, 2 sides		
400	Crease/Score		Crease or Score		
8	BleedTrim		Cutting Charge		
	---		-----		
800	PRERA7WSFSC		5.25x7.25" White OS A7 Prm Invitation 24# FCS, envelopes, no window	0.27	216.00
	---		-----		
0.2	Design		Set Up	95.00	19.00
2000					

[Gst Charged On Sales - 56.55] [PST Payable - 77.84] —

Subtotal	1,131.00
Tax	134.39
Shipping	
Total	1,265.39
Paid	
Balance	1,265.39

Note:
Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs
[REDACTED]

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



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
CONSTITUENCY OFFICE JENNIFER RICE MLA(NORTH COAST) 309 2ND AVE W # 290 PRINCE RUPERT BC V8J 1M6		11/01/22 - 11/30/22	JENNIFER RICE MLA(NORTH COAST)
		INVOICE #	TERMS OF PAYMENT
		34345792	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,646.41	
11/14	72680	Payment on Account			-1,155.27	
				BL		
11/03	34345792	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Display Advertising Crossword PAGE: A 5 General ePaper	4x7i 28i	1	51.50 5.25	
11/10	34345792	Crossword PAGE: A 6 General ePaper	4x7i 28i	1	51.50 5.25	
11/17	34345792	Crossword PAGE: A 14 General ePaper	4x7i 28i	1	51.50 5.25	
11/24	34345792	Crossword PAGE: A 11 General ePaper Ad Class Totals: \$227.00	4x7i 28i	1	51.50 5.25	
11/10	34345792	AD CLASS: Supplements Remembrance Day PAGE: A 10 Remembra 3 Color Supplement ePaper	2x2.5i 5i	1	75.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO paid 322.62



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34345792	11/30/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JENNIFER RICE MLA(NORTH COAST)	

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
11/01/22 - 11/30/22		JENNIFER RICE MLA(NORTH COAST)
INVOICE #	TERMS OF PAYMENT	PAGE #
34345792	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		Ad Class Totals: \$80.25		5.000 inch		
		Publication Totals: \$307.25				
		BC GST			15.37	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.62		██████████				██████████

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
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INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1727001-10	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

Property	Account Executive	Sales Office	Sales Region
CHAN-BCN		Local-BC North	Local

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727001	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 MTWTFSS 8 \$9.68										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
782	CHANN	Th	11/03/22	4:15 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
MG for 1.653 10/28										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 8 \$9.68										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
657	CHANN	M	10/31/22	8:25 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
664	CHANN	Tu	11/01/22	10:39 AM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
658	CHANN	Tu	11/01/22	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
659	CHANN	W	11/02/22	5:43 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
660	CHANN	Th	11/03/22	3:11 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
661	CHANN	F	11/04/22	4:50 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
662	CHANN	Sa	11/05/22	3:46 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
663	CHANN	Su	11/06/22	4:44 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 8 \$9.68										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
665	CHANN	M	11/07/22	9:23 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
672	CHANN	M	11/07/22	9:33 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
666	CHANN	Tu	11/08/22	6:24 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
667	CHANN	W	11/09/22	4:06 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
668	CHANN	Th	11/10/22	10:22 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
669	CHANN	F	11/11/22	6:17 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
670	CHANN	Sa	11/12/22	10:10 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
671	CHANN	Su	11/13/22	3:15 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 8 \$9.68										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
673	CHANN	M	11/14/22	12:20 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM

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

INVOICE

Send Payment To:



CHAN-BC_NORTH
Issue cheque to Bell Media Inc
4625 Hazelde Ave
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1727001-10	<u>Invoice Date</u> 11/27/22	<u>Invoice Month</u> November 2022	<u>Invoice Period</u> 10/31/22 - 11/27/22	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate #</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	8	\$9.68	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
680	CHANN	Tu	11/15/22	5:12 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
674	CHANN	Tu	11/15/22	5:16 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
675	CHANN	W	11/16/22	11:42 AM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
676	CHANN	Th	11/17/22	5:16 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
677	CHANN	F	11/18/22	2:43 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
678	CHANN	Sa	11/19/22	10:06 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
679	CHANN	Su	11/20/22	4:47 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
11/21/22 11/27/22 MTWTFSS 8 \$9.68										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
681	CHANN	M	11/21/22	5:13 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
688	CHANN	M	11/21/22	9:52 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
682	CHANN	Tu	11/22/22	12:26 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
683	CHANN	W	11/23/22	12:20 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
684	CHANN	Th	11/24/22	11:18 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
685	CHANN	F	11/25/22	12:34 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
686	CHANN	Sa	11/26/22	6:27 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM
687	CHANN	Su	11/27/22	5:41 PM	M-Su 6a-1a	6a-1a	:30	ConOff	\$9.68	NM

Total Spots 33

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$319.44
GST	\$15.97
Invoice Total	\$335.41
Invoice Balance as of 11/28/22 3:20:00 PM PT	\$335.41

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INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1727003-10	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

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

Advertiser	Product	Estimate #
JENNIFER RICE CONSTITU	Annual 2022	

Flight Dates	Order #	Alt Order #
02/02/22 - 01/29/23	1727003	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	02/02/22	01/29/23	M-Su 6a-1a	4p-1a	MTWTFSS	:30	8	\$9.68	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>10/31/22</td> <td>11/06/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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>						10/31/22	11/06/22	MTWTFSS	8	\$9.68				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/31/22	11/06/22	MTWTFSS	8	\$9.68																								
<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>																			
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684	CFTKT	W	11/02/22	11:33 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
874	CFTKT	Th	11/03/22	4:37 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
683	CFTKT	F	11/04/22	5:52 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
680	CFTKT	Sa	11/05/22	6:35 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
681	CFTKT	Sa	11/05/22	11:17 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
679	CFTKT	Su	11/06/22	11:10 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	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>11/07/22</td> <td>11/13/22</td> <td>MTWTFSS</td> <td>8</td> <td>\$9.68</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>						11/07/22	11/13/22	MTWTFSS	8	\$9.68				
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700	CFTKT	Th	11/17/22	4:14 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
701	CFTKT	F	11/18/22	6:33 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			
704	CFTKT	Sa	11/19/22	6:58 PM	M-Su 6a-1a	4p-1a	:30	ConOff	\$9.68	NM																			

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

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

INVOICE

Send Payment To:



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

Invoice # 1727003-10	Invoice Date 11/27/22	Invoice Month November 2022	Invoice Period 10/31/22 - 11/27/22	Currency CAD
Advertiser JENNIFER RICE CONSTITU			Product Annual 2022	Estimate #

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																
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<td>NM</td> </tr> <tr> <td>541</td> <td>CFTKT</td> <td>W</td> <td>11/02/22</td> <td>10:07 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>ConOfff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>283</td> <td>CFTKT</td> <td>W</td> <td>11/02/22</td> <td>5:23 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>ConOfff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>542</td> <td>CFTKT</td> <td>Th</td> <td>11/03/22</td> <td>9:29 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>ConOfff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>545</td> <td>CFTKT</td> <td>F</td> <td>11/04/22</td> <td>10:24 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>ConOfff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>543</td> <td>CFTKT</td> <td>Sa</td> <td>11/05/22</td> <td>8:46 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>ConOfff</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>284</td> <td>CFTKT</td> <td>Sa</td> <td>11/05/22</td> <td>12:29 PM</td> 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at

billing@bellmedia.ca

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1727003-10	<u>Invoice Date</u> 11/27/22	<u>Invoice Month</u> November 2022	<u>Invoice Period</u> 10/31/22 - 11/27/22	<u>Currency</u> CAD
<u>Advertiser</u> JENNIFER RICE CONSTITU		<u>Product</u> Annual 2022	<u>Estimate #</u>	

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/02/22	01/29/23	M-Su 6a-1a	6a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
551	CFTKT	Tu	11/15/22	5:50 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
645	CFTKT	W	11/16/22	9:29 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
552	CFTKT	Th	11/17/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
293	CFTKT	F	11/18/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
554	CFTKT	Sa	11/19/22	8:52 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
555	CFTKT	Su	11/20/22	9:43 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
291	CFTKT	Su	11/20/22	9:51 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
11/21/22 11/27/22 MTWTFSS 10 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
560	CFTKT	M	11/21/22	5:36 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
646	CFTKT	M	11/21/22	6:50 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
296	CFTKT	Tu	11/22/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
300	CFTKT	Tu	11/22/22	10:21 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
557	CFTKT	W	11/23/22	10:22 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
558	CFTKT	W	11/23/22	5:55 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
298	CFTKT	Th	11/24/22		M-Su 6a-1a	6a-1a	:00		\$0.00	NM
Credited										
299	CFTKT	F	11/25/22	10:14 AM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
559	CFTKT	Sa	11/26/22	6:48 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM
297	CFTKT	Sa	11/26/22	11:07 PM	M-Su 6a-1a	6a-1a	:30	ConOfff	\$0.00	NM

Total Spots 71

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$309.76
GST [REDACTED] BC 5.0%	\$15.49
<u>Invoice Total</u>	\$325.25
<u>Invoice Balance as of 11/28/22 3:19:53 PM PT</u>	\$325.25

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rice, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,481.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,503.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,984.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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



STATEMENT

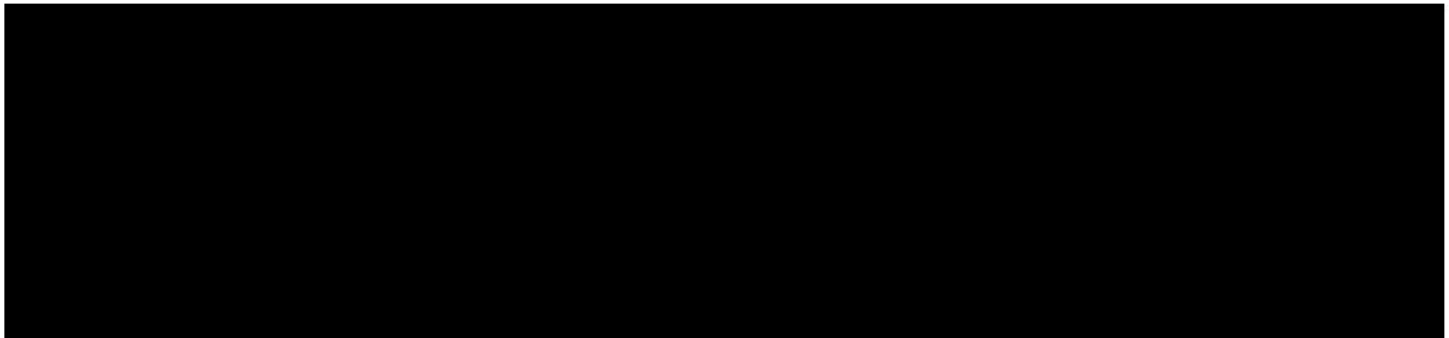
Bill To:

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

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

Account # [REDACTED]
Statement Date: Aug 31, 2022
Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by September 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 12, 2022	Charge	S0970/R0002/T2857 [REDACTED] Office Supplies/coffee	\$33.31	\$0.75	\$0.00	\$33.31
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 16, 2022	Charge	S0970/R0003/T9407 [REDACTED] Office supplies	\$20.22	\$0.61	\$0.00	\$20.22
[REDACTED]	[REDACTED]	Card *** [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Aug 29, 2022	Charge	S0970/R0004/T2808 [REDACTED] Office supplies	\$13.45	\$0.01	\$0.00	\$13.45
[REDACTED]	[REDACTED]	Card *** [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current charges due						[REDACTED]
Total amount due						[REDACTED]



Kaien Office Essentials

Prince Rupert, BC V8J 1A7
 227- 1st Avenue East
 Prince Rupert, BC
 V8J 1A7

Invoice

Date	Invoice #
2022-09-22	21592

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Due on receipt	2022-09-22

Item	Qty	Description	Rate	Amount
SAN 1944658	1	Expo 2-in-1 Dry Erase Markers - Chisel Marker Point Style - Assorted - 8 / Pack	39.99	39.99
		GST on sales	5.00%	2.00
		PST (BC) on sales	7.00%	2.80

Thank you for your business

Sales Tax Total	\$4.80
Total	\$44.79
Payments/Credits	\$0.00
Balance Due	\$44.79

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No. █

essentials2@citywest.ca



STATEMENT

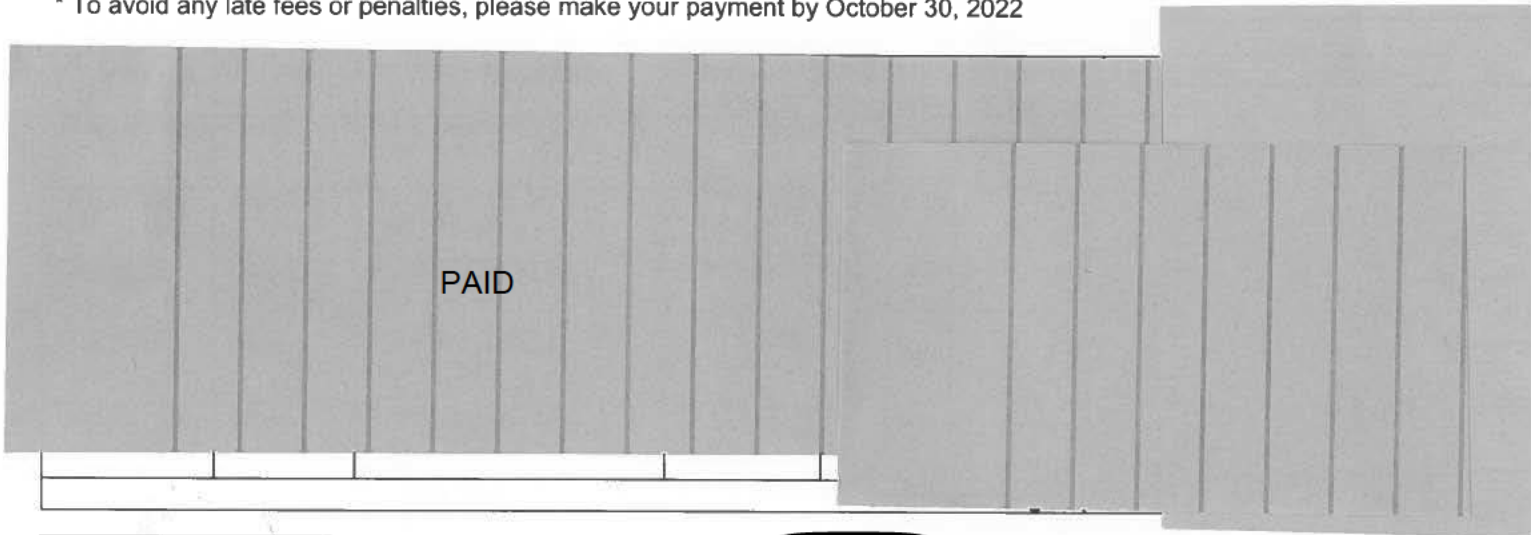
Bill To:

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

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

Account #R0000635S0970
 Statement Date: Sep 30, 2022
 Total amount owing: \$344.82

* To avoid any late fees or penalties, please make your payment by October 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Sep 6, 2022	Charge	S0970/R0002/T0214	\$10.70	\$0.01	\$0.00	\$10.70
Sep 20, 2022	Charge	S0970/R0003/T9826	\$5.29	\$0.00	\$0.00	\$5.29
Sep 28, 2022	Charge	S0970/R0004/T0262	\$5.29	\$0.00	\$0.00	\$5.29
Current charges due						
Total amount due						

JENNIFER RICE

██████████
 PRINCE RUPERT, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Shenzhenshiyueyoushengkejijouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 October 2022

Invoice # / # de facture: CA2YNBBSNWI

Total payable / Total à payer: \$104.82

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Jennifer Rice

██████████
 Prince Rupert, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Jennifer Rice MLA

290-309 2nd Ave West
 Prince Rupert, BC, V8J 3T1
 CA

Sold by / Vendu par

Shenzhenshiyueyoushengkejijouxiangongsi

Longhuaqufuchengjiedaodashuikengshequ

Daercun30hao1001

Shenzhen, Guangdong, 518000

CN

Order information / Information sur la commande

Order date / Date de commande: 05 October 2022

Order # / Commande #: 702-7144620-4977840

Shipment date / Date d'expédition: 05 October 2022

Shipment # / # d'expédition: 157747801295301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bluetooth Speaker, W-KING 60W RMS(80W Peak) Portable Loud Bluetooth Speaker with Deep Bass, IPX6 Waterproof Outdoor Powerful Speaker, Bluetooth 5.0, 40H Playtime, Power Bank, TF Card, AUX, NFC, EQ ASIN: B08L4VGN34	1	\$149.99	-\$56.40	\$4.68	\$6.55	\$104.82
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
 facture

\$104.82

INVOICE

Rupert Cleaners & Laundry Ltd

340 McBride Street
Prince Rupert BC V8J3G2

Date 10/31/2022
Invoice # 0173845

Direct all inquiries regarding this invoice to our accounting department at
250-624-9601

GST # [REDACTED]
[REDACTED]@citywest.ca

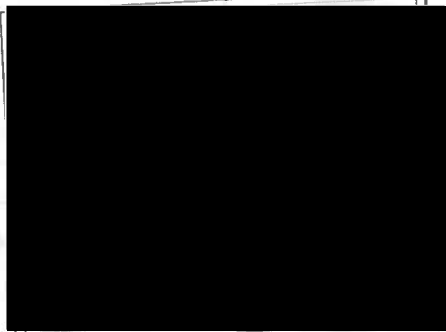
Bill To
NORTHCOAST CONSTITUENCY OFFICE
818-3RD AVENUE WEST
PRINCE RUPERT BC V8J 1M6

Ship To
NORTHCOAST CONSTITUENCY OFFICE
818-3RD AVENUE WEST
PRINCE RUPERT BC V8J 1 M6

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
18.9L Water	4.00@	7.00	28.00		28.00
Bottle Return	4.00@	0.00	0.00		0.00
			Invoice Total		28.00
Received by:				Net	28.00

Walmart *



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

ST# 01143 OP# 009049 TE# 49 TR# 05391

LS WINTOMINT 058496456160	
1.000 gr @ \$4.97 /gr	\$4.97 J
LS PEPOMINT 058496456180	
1.000 gr @ \$4.97 /gr	\$4.97 J
TAZO ORG CHA 794522002190	\$4.47 D
TAPE 8 ROLL 051131951250	\$20.98 E
SCOTCH TAPE 051131823580	\$6.68 E
4PK PEN BLUE 070330139370	\$5.18 E

SUBTOTAL	\$47.25
GST 5.0000 %	\$2.14
PST 7.0000 %	\$2.30
TOTAL	\$51.69
VISA TEND	\$51.69
CHANGE DUE	\$0.00

VISA CREDIT **** * RF 3
\$51.69 TOTAL PURCHASE
APPROVAL # 05625I
RRN # 001001402

AID A0000000031010
TC 8B30493DF1C433A5
TERMINAL ID WMTUP003372

10/29/22

GST/HST
QST

ITEMS SOLD 6

10/29/22

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)624-3454
GST [REDACTED]

CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHOCO LOONIES	667888021581	1.25	F
CHRISTMAS-MINI F	667888063727	1.25	F
CHRISTMAS-MINI F	667888063727	1.25	F
CHRISTMAS-MINI F	667888063727	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-MINI C	667888063505	1.25	F
CHRISTMAS-CANDY	667888063499	1.50	F
CHRISTMAS-CANDY	667888063499	1.50	F
CHRISTMAS-CANDY	667888063499	1.50	F
CHRISTMAS-CANDY	667888063499	1.50	F
CHRISTMAS-CANDY	667888063499	1.50	F
CHRISTMAS-CANDY	667888063499	1.50	F
LARGE ECO BAG	1061	1.00	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
FACIAL TISSUE	055966914786	2.25	FP
PLAST.BAG SMALL	1066	0.08	FP

SUBTOTAL \$48.33
GST 5% \$2.42
PST 7% \$1.18
TOTAL \$51.93
VISA \$51.93

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 51.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/11/27
REFERENCE #: 66351749 0010013850 H
AUTHOR. #: 01504I
INVOICE NUMBER: 3251

VISA CREDIT
A0000000031010

Kaien Office Essentials

Prince Rupert, BC V8J 1A7
227- 1st Avenue East
Prince Rupert, BC
V8J 1A7

Invoice

Date	Invoice #
2022-11-07	21730

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
█	Due on receipt	2022-11-07

Item	Qty	Description	Rate	Amount
9U 99653	2	GLUESTICK UHU 125 40mg BLUE	4.99	9.98
3490053	1	Snailmail Letter Opener	5.99	5.99
SAN 65874PP	1	RFL, GEL IMPACT RT*BLUE * 2/CD	5.99	5.99
59804	1	CAM PERF COLR PD IVRY*3/PK	14.99	14.99
59810	1	CAM PERF COLR PD ORC* 3/PK	14.99	14.99
USS 4249	1	6X9 ADA-RESTROOM DELUXE*2SIGNS	15.99	15.99
76044	1	ENV, KRAFT S/ADHSV 9x12*25/PK	9.99	9.99
50505 71605	1	Push Pins Asst Coliours 100ct	2.99	2.99
QUA 46067	2	MOISTENER, ENVELOPE	4.99	9.98
PFX DCP415-10 ...	1	Folder Reversible Letter Assorted	8.99	8.99
11925	1	Letter File Folder Neon Colours 12pk	12.99	12.99
PFX 67100	1	Twisted Glow File Folders	16.99	16.99
		GST on sales	5.00%	6.49
		PST (BC) on sales	7.00%	9.09

Thank you for your business

Sales Tax Total	\$15.58
Total	\$145.44
Payments/Credits	\$0.00
Balance Due	\$145.44

Thank you for your business. █	E-mail payments can be made to :essentials2@citywest.ca
-----------------------------------	---

GST/HST No. █

essentials2@citywest.ca



Invoice

Date	Invoice #
2022-11-24	21807

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
██████	Due on receipt	2022-11-24

Item	Qty	Description	Rate	Amount
EXM 56406	1	Mouse Pad Gel Black Card	19.99	19.99
		GST on sales	5.00%	1.00
		PST (BC) on sales	7.00%	1.40

Thank you for your business

Sales Tax Total	\$2.40
Total	\$22.39
Payments/Credits	\$0.00
Balance Due	\$22.39

Thank you for your business. ██████	E-mail payments can be made to :essentials2@citywest.ca
--	---

GST/HST No. ██████

essentials2@citywest.ca



STATEMENT

Bill To:

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

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

Account # [REDACTED]
 Statement Date: Oct 31, 2022
 Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by November 30, 2022

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 13, 2022	Charge	S0970/R0004/T4558 Office Supplies/coffee Card **** [REDACTED]	\$5.29	\$0.00	\$0.00	\$5.29
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 21, 2022	Charge	S0970/R0003/T8535 Office Supplies/coffee Card **** [REDACTED]	\$43.58	\$1.31	\$0.00	\$43.58
Oct 28, 2022	Charge	S0970/R0005/T9337 office supplies Card **** [REDACTED]	\$52.78	\$1.72	\$0.00	\$52.78
Current charges due						[REDACTED]
Total amount due						[REDACTED]

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)624-3454
GST [REDACTED]

GIANT POSTER	667888453306	5.00	FP
RIBBONS	667888356416	30.00	FP
20 @ 1.50			
XMAS-PROPS	667888361205	3.00	FP
XMAS NECKLACE	667888521449	4.25	FP
XMAS TISSUEPAPER	667888017720	1.25	FP
XMAS TISSUEPAPER	667888017720	1.25	FP
XMAS STAMP	667888357925	3.00	FP
GLOW STICKS	667888363612	1.25	FP
GLOW STICKS	667888363612	1.25	FP
GLOW STICKS	667888363612	1.25	FP
GLOW STICKS	667888363612	1.25	FP
GLOW STICKS	667888363612	1.25	FP
GLOW STICKS	667888363612	1.25	FP
PLAY-DOH MODELLI	630509446452	12.00	FP
12 @ 1.00			
BUILDING BLOCKS	667888140619	3.00	FP
BUILDING BLOCKS	667888140619	3.00	FP
BUILDING BLOCKS	667888140619	3.00	FP
XMAS PENCILS	667888518609	4.00	FP
DINOSAUR	667888209323	1.75	FP
DINOSAUR	667888209323	1.75	FP
DINOSAUR	667888209323	1.75	FP
DINOSAUR	667888209323	1.75	FP
DINOSAUR	667888209323	1.75	FP
DINOSAUR	667888209323	1.75	FP
		\$90.75	
SUBTOTAL		\$4.54	
GST 5%		\$6.35	
PST 7%		\$101.64	
TOTAL		\$101.64	
VISA			

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 101.64

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/02 [REDACTED]
REFERENCE #: 66351749 0010017320 H
AUTHOR. #: 00252I
INVOICE NUMBER: 4016

VISA CREDIT
A0000000031010

Walmart *



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

250-624-8686

ST# 01143	OP# 001006	TE# 02	TR# 03551	
11011	LEGO	067341932221	\$39.86	C
LINDOR	ASST	003746608131	\$6.88	J
LINDOR	ASST	003746608131	\$6.88	J
LINDOR	ASST	003746608131	\$6.88	J
LINDOR	ASST	003746608131	\$6.88	J
LINDOR	ASST	003746608131	\$6.88	J
KISSES	MILK	006660039359	\$4.48	J
RUBIKS		077898841957	\$9.97	E
RUBIKS		077898841957	\$9.97	E
JENGA		066366983399	\$19.93	E
CONNET	FOUR	063050998468	\$19.93	C
BLUE		062891583398	\$7.97	E
BLUE		062891583398	\$7.97	E
SAND		062891583401	\$7.97	E
GREEN		062891583399	\$7.97	E
GREEN		062891583399	\$7.97	E
COFFEE	CUP	062773501087	\$4.97	E
COFFEE	CUP	062773501087	\$4.97	E
CHOCOLAT		003746601708L		
36 AT		\$1.38	\$49.68	J
MULTI 145				

SUBTOTAL \$238.01

MULTI DISCOUNT

Lindor 3pk 4 for \$4 145L
x9 MULTI DISCOUNT \$13.68-J

SUBTOTAL \$224.33

GST 5.0000% \$11.22

PST 7.0000% \$10.46

TOTAL \$246.01

VISA TEND \$246.01

VISA CREDIT **** * I 3
APPROVAL # 02611I
REF # 001001936
TRANS ID - 462336830605405

AID A000000031010
TC 44301E12797B4A49
TERMINAL # WMTKPO15840
*Pin Verified

12/02/22

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 54

TC# 8708 4826 2669 6874 9870 7

THANK YOU FOR SHOPPING WITH US
12/02/22

CUSTOMER COPY

Walmart *

STORE 1143
600 - 2ND AVENUE WEST
PRINCE RUPERT, BC
V8J 3T6

250-624-8686

ST# 01143	OP# 001069	TE# 02	TR# 03398
VMC 26	079936696607		\$25.00 D
MC FEE 3.95	065383121068		\$3.95 A
VMC 26	079936696607		\$25.00 D
MC FEE 3.95	065383121068		\$3.95 A
VMC 26	079936696607		\$25.00 D
MC FEE 3.95	065383121068		\$3.95 A
GIFT CARD	087458605917		\$25.00 H
GIFT CARD	087458605917		\$25.00 H
GIFT CARD	087458605917		\$50.00 H
LDR 3PK 70	074343400958L		
12 AT	\$1.38		\$16.56 J
MULTI 146			
CHOCOLAT	003746601708L		
12 AT	\$1.38		\$16.56 J
MULTI 146			
CHOCOLAT	003746601708L		\$1.38 J
MULTI 146			
LDR 3PK 70	074343400958L		
11 AT	\$1.38		\$15.18 J
MULTI 146			
ENR MAX AA4	003980001132		\$3.98 E
BC BATT AA4	000031333557		\$0.20 C
ENR MAX AA4	003980001132		\$3.98 E
BC BATT AA4	000031333557		\$0.20 C
SNOW BAG	084921907214		\$1.98 E
SNOW BAG	084921907214		\$1.98 E
SNOW BAG	084921907214		\$1.98 E
TBLCVR RED	004162438327		\$6.97 E
TBLCVR RED	004162438327		\$6.97 E
TBLCVR RED	004162438327		\$6.97 E
TBLCVR RED	004162438327		\$6.97 E
SUBTOTAL			\$278.71

MULTI DISCOUNT

Lindor 3pk 4 for \$4 146L
x9 MULTI DISCOUNT \$13.68-J

SUBTOTAL	\$265.03
GST 5.0000%	\$4.50
PST 7.0000%	\$2.95
TOTAL	\$272.48
VISA TEND	\$272.48

VISA CREDIT **** * I 3
APPROVAL # 02513I
REF # 001001851
TRANS ID - 302336184707958

AID A0000000031010
TC 9F7CF113CE93451A
TERMINAL # WMTKP015840
*Pin Verified

DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
(250)624-3454
GST [REDACTED]

GIFT BAGS 667888477739 26.25 FP
21 @ 1.25

SUBTOTAL	\$26.25
GST 5%	\$1.31
PST 7%	\$1.84
TOTAL	\$29.40
MASTERCARD	\$29.40

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 29.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/01 [REDACTED]
REFERENCE #: 66351746 0010019650 C
AUTHOR. #: 01235Z
INVOICE NUMBER: 9432

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)



Kaien Office Essentials

227- 1st Avenue East
 Prince Rupert, BC
 V8J 1A7

Invoice

Date	Invoice #
2022-12-02	21841

Invoice To
Jennifer Rice

P.O. No.	Terms	Due Date
Jennifer	Due on receipt	2022-12-02

Item	Qty	Description	Rate	Amount
3361	2	Guest Book Gold Dots	24.99	49.98
4821	1	NOTE CARD FALLING BLOSSOMS	10.99	10.99
7757	1	PURPLE FOREST NOTE CARDS	12.99	12.99
		GST on sales	5.00%	3.70
		PST (BC) on sales	7.00%	5.18

Thank you for your business

Sales Tax Total	\$8.88
Total	\$82.84
Payments/Credits	\$0.00
Balance Due	\$82.84

Thank you for your business.
 250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

GST/HST No. [REDACTED]

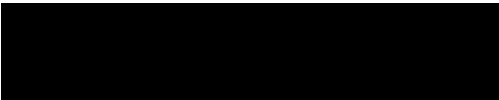
essentials2@citywest.ca

From: orderstatus@costco.ca <orderstatus@costco.ca>
Sent: Saturday, December 10, 2022 5:12 PM
To: Rice, Jennifer [REDACTED]
Subject: Your Costco.ca Order Number 189345726 is Confirmed.



Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). We will send you a confirmation email with tracking as soon as your item ships.



{98}22000000000189345726

Order Number 189345726	Order Placed 10 Dec, 2022	Membership Number [REDACTED]
Order Number 189345726		
Order Placed 10 Dec, 2022		
Membership Number [REDACTED]		
View or Change Order		

CostcoGrocery

Shipping Address

Jennifer Rice
290-309 2ND AVE W
PRINCE RUPERT, BC V8J 3T1
Jennifer.Rice.MLA@leg.bc.ca

Estimated Delivery **Friday, December 16**



Kirkland Signature Snacking Nuts Variety Pack, 30-count
Item #720827
\$25.99
Quantity 1

Estimated Delivery **Friday, December 16**



Kirkland Signature, Soft & Chewy Granola Bars, 1.54 kg
Item #1212860
\$13.99
Quantity 1

Estimated Delivery **Friday, December 16**



Kirkland Signature Nut Bars, 960 g
Item #1181556
\$19.49
Quantity 1

Estimated Delivery **Friday, December 16**



Kirkland Signature Trail Mix Snack Packs, 28 x 57 g
Item #1473917
\$24.99
Quantity 2

Estimated Delivery **Friday, December 16**



Kirkland Signature Blue Recycling Bags with drawstrings Pack of 100
Item #1971090
\$21.99
Quantity 1

Estimated Delivery **Friday, December 16**



Kirkland Signature Smart Tie Industrial Drum Liners, 60-pack
Item #878519
\$24.99
Quantity 1

Estimated Delivery **Friday, December 16**



Quaker Yogurt Granola Bars, 34-count
Item #319075
\$16.99
Quantity 1

Estimated Delivery **Friday, December 16**



Perrier Carbonated Natural Spring Water Slim Cans, 250 mL, 35-pack
Item #329712
\$22.99
Quantity 1

Estimated Delivery **Friday, December 16**



Dad's Oatmeal Chocolate Chips Cookies, 48-pack of 2
 Item #130462
 \$15.99
 Quantity 1

Estimated Delivery **Friday, December 16**



Sensible Portions Garden Veggie Straws Variety Pack, 24-count
 Item #339035
 \$17.99
 Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).
 Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

Subtotal	\$ 234.24
Shipping & Handling	\$ 0.00

Costco Grocery Surcharge

	\$ 0.00
Estimated GST :	\$ 10.74
Estimated HST :	\$ 0.00
Estimated PST :	\$ 3.29
Estimated QST :	\$ 0.00
Total	\$ 248.27

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [REDACTED]
 Quebec [REDACTED]
 Manitoba [REDACTED]
 NL SSBT [REDACTED]

Walmart *



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

ST# 01143 OP# 009088 TE# 88 TR# 03555
47L CAN 071691538540 \$23.97 E

	SUBTOTAL	\$23.97
	GST 5.0000 %	\$1.20
	PST 7.0000 %	\$1.68
	TOTAL	\$26.85
	VISA TEND	\$26.85
	CHANGE DUE	\$0.00

VISA CREDIT **** * RF 3
\$26.85 TOTAL PURCHASE

APPROVAL # 04529I

RRN # 001001273

TRANS ID - 462350685107239

AID A0000000031010

TC 5B7C5F0B88AC78EF

TERMINAL ID WMTUP003471

12/16/22

GST/HST
QST

ITEMS SOLD 1

TC# 2988 8222 6636 8243 3707

12/16/22



STATEMENT

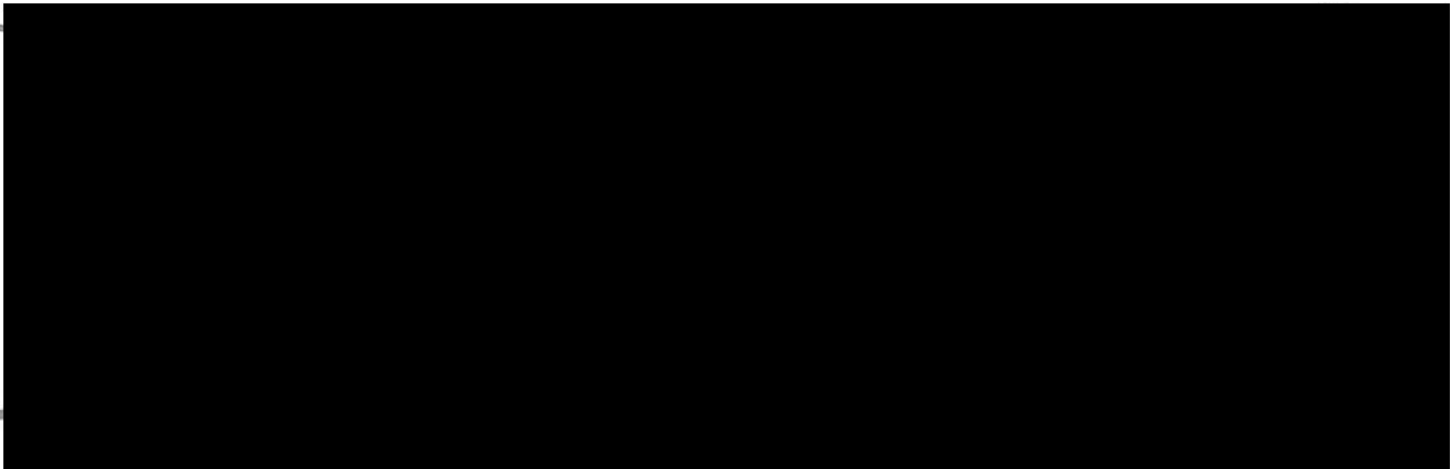
Bill To:

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

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

Account [REDACTED]
Statement Date: Nov 30, 2022
Total amount owing [REDACTED]

* To avoid any late fees or penalties, please make your payment by December 30, 2022



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Nov 2, 2022	Charge	S0970/R0003/T1822 office supplies	\$78.22	\$0.01	\$0.00	\$78.22
Nov 7, 2022	Charge	S0970/R0002/T3647 Office supplies/holiday decor	\$78.68	\$3.52	\$0.00	\$78.68
Nov 8, 2022	Charge	S0970/R0005/T1581 Office supplies/plates/cups	\$98.00	\$3.34	\$0.00	\$98.00
Nov 23, 2022	Charge	S0970/R0003/T7850 Office supplies/holiday party	\$118.79	\$5.13	\$0.00	\$118.79

Current charges due						[REDACTED]
Total amount due						[REDACTED]

Canada Post/Postes Canada
PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0
GST/TPS# [REDACTED]

2022/12/16
CC105090

[REDACTED] W/G 1 [REDACTED]

TRANSACTION RECORD

PRINCE RUPERT CDO PRINCE RUPERT
417 2ND AVE W
PRINCE RUPERT, BC V8J 3T0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 483.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-12-16 [REDACTED]
REFERENCE #: 66322563 0010019250 C
AUTH #: 07591I
VISA CREDIT
A0000000031010
8080008000 7800

INVOICE NUMBER 397728

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

G/S 5 @ \$92.00 \$460.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$460.00
GST/TPS \$23.00
TOTAL \$483.00

Visa \$483.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]
2124-10105090-1-397728-2

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rice, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,547.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$340.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,887.26</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Breakfast & Lunch only
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Breakfast & Lunch only
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Breakfast & Lunch only
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Rice, Jennifer MLA

Expense Description	Per Diem – Breakfast & Lunch only
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rice, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,811.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,501.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,312.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

<h1>INVOICE</h1>	Date	Number
	09-02-2022	59045

TERMS NET 30 DAYS

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Service Address
North Coast Constituency Office Rice J unit 290 309 2nd Ave West Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount
2	ALM Battery Remote	3 Volt Lithium Battery	\$15.00	5.000	\$30.00
1	Labour	Labour	\$95.00	5.000	\$95.00
		Replace battery in remote			
SUB-TOTAL					\$125.00
SALES TAX					\$6.25
INVOICE TOTAL					\$131.25
AMOUNT PAID					\$0.00
Update Of Call List Or Passcode: Email Us At finex@citywest.ca			TOTAL DUE		\$131.25
Etransfers can be made to : finex@citywest.ca					

Detach Here

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Account Number	[REDACTED]
Invoice Number	59045
Amount Due	\$131.25
Amount Paid	

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7

Please use the comment section on the back of this return stub for any comments you would like to share with us.
 Thank you. WE APPRECIATE YOUR BUSINESS!

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

INVOICE	Date	Number
	08-01-2022	58910

TERMS NET 30

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Service Address

North Coast Constituency Office
 Rice J
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount	
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 08-01-2022 to 10-31-2022	\$35.00	5.000	\$105.00	
3	Monitoring Cellular	Monitoring By Cellular Communication 08-01-2022 to 10-31-2022	\$15.00	5.000	\$45.00	
SUB-TOTAL					\$150.00	
SALES TAX					\$7.50	
INVOICE TOTAL					\$157.50	
AMOUNT PAID					\$0.00	
Update Of Call List Or Passcode: Email Us At finex@citywest.ca					TOTAL DUE	\$157.50
Etransfers can be made to : finex@citywest.ca						

Detach Here

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7

Account Number	[REDACTED]
Invoice Number	58910
Amount Due	\$157.50
Amount Paid	
<p>Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!</p>	



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

Previous Bill	Payment/Adj	Current Billing	Total Due
\$138.28	\$136.90CR	\$67.80	[REDACTED]

Bill At A Glance 10/01/2022
NORTH COAST CONSTITUENCY

BALANCE FROM LAST BILLING 138.28
 PAYMENT 09-23 136.90CR
 PREVIOUS BALANCE DUE ~~4.38~~

SUMMARY BY SERVICE TYPE

TV SERVICES 67.80
CURRENT BILLING AMOUNT **67.80**
 Total Due: Please Pay This Amount ~~69.18~~

MESSAGE CENTER

Total Taxes included in statement:
 Goods and Services Tax \$3.03
 Provincial Sales Tax \$4.24
 PAYMENTS RECEIVED AFTER 09-29 ARE NOT REFLECTED ON THIS STATEMENT
 GST REG.# [REDACTED]
 Our records indicate your account is in arrears. If you have not made a payment please call (250)624-7025 to avoid possible disconnection.

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



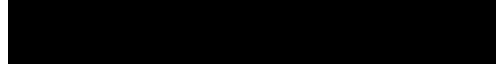
Payment Due	Total Due
10/31/2022	[REDACTED]
Enter Amount Paid	
[REDACTED]	

10/01/2022 000010
 138
 NORTH COAST CONSTITUENCY
 ACCOUNT NO: [REDACTED] B003NL
 SERVICE ID: [REDACTED]

NORTH COAST CONSTITUENCY
 [REDACTED]
 PRINCE RUPERT BC [REDACTED]

4 2708

CITYWEST CABLE & TELEPHONE CO
 248 3RD AVE WEST
 PRINCE RUPERT BC V8J 1L1



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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 149473
Invoice Date: 09/08/2022
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		21.53
2	1 - 3 X 10	Mat	/	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST	[REDACTED]			2.13

Total	47.54
--------------	--------------

X _____

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7
 250-627-4826

<h1>INVOICE</h1>	Date	Number
	11-01-2022	59233

TERMS NET 30

[Redacted]

Service Address

North Coast Constituency Office
 Rice J
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

Quan	Item	Description	Price	Tax %	Amount																							
3	MONITORING	SECURITY SYSTEM ALARM MONITORING 11-01-2022 to 01-31-2023	\$35.00	5.000	\$105.00																							
3	Monitoring Cellular	Monitoring By Cellular Communication 11-01-2022 to 01-31-2023	\$15.00	5.000	\$45.00																							
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">1 - 29 Days</td> <td style="width: 20%;">30 Days</td> <td style="width: 20%;">60 Days</td> <td style="width: 20%;">90 Days</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$157.50</td> <td>\$0.00</td> <td>SUB-TOTAL</td> <td>\$150.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>SALES TAX</td> <td>\$7.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>INVOICE TOTAL</td> <td>\$157.50</td> </tr> </table>					1 - 29 Days	30 Days	60 Days	90 Days			\$0.00	\$0.00	\$157.50	\$0.00	SUB-TOTAL	\$150.00					SALES TAX	\$7.50					INVOICE TOTAL	\$157.50
1 - 29 Days	30 Days	60 Days	90 Days																									
\$0.00	\$0.00	\$157.50	\$0.00	SUB-TOTAL	\$150.00																							
				SALES TAX	\$7.50																							
				INVOICE TOTAL	\$157.50																							

Update Of Call List Or Passcode: Email Us At finex@citywest.ca Etransfers can be made to : finex@citywest.ca	<h2>TOTAL DUE</h2>	<h2>\$315.00</h2>
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Detach Here

North Coast Constituency Office
 unit 290
 309 2nd Ave West
 Prince Rupert, BC V8J

FINEX PM SECURITY LIMITED
 139 MARKET PLACE
 PRINCE RUPERT, BC V8J 1B7

Account Number	[Redacted]
Invoice Number	59233
Amount Due	\$315.00
Amount Paid	

Please use the comment section on the back of this return stub for any comments you would like to share with us.
 Thank you. WE APPRECIATE YOUR BUSINESS!

THE FRESH ONION CAFE AND
253 - 309 2ND AVE WEST
PRINCE RUPERT, BC
V8J3T1
2506249231

SALE

MID: 6692352

TID: 002

Batch #: 311002

11/07/22

APPR CODE: 09345I

VISA

REF#: 00000003

RRN: 00000003

Proximity

AMOUNT \$37.75
TIP \$7.55
TOTAL \$46.30

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

The Fresh Onion Cafe

309 2 Ave W
Prince Rupert, BC
Canada, V8J 3T1
Tel: +1 2506249231

Printed November 7, 2022 at [REDACTED]

November 7, 2022 at [REDACTED] Order #: 1389

Table [REDACTED] Register, 1 gu
est

Party Name: 7

Server: [REDACTED]

GST 5% #:

Crepes \$12.50
Crepes \$12.50
Breakfast Sandwich \$10.95

Food Sales Total \$35.95

Sub Total \$35.95

GST 5% \$1.80

PST 7% \$0.00

Total \$37.75

Visa [REDACTED] (Auth#: 09345I) \$45.30
Total Tips \$7.55

Thank You
Please Come Again!

Tip Guide:

15%=\$5.66 18%=\$6.80 20%=\$7.55

Printed from iPad using TouchBistro Pro

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: SF044832
Date: Apr.22.2022
Customer # [REDACTED]

Bill To: OCEAN CENTRE MALL
UNIT 290 - 309 2 AVENUE WEST
PRINCE RUPERT, BC V8J 3T1

RE: OCEAN CENTRE MALL
UNIT 290 - 309 2 AVENUE
PRINCE RUPERT, BC V8J 3T1

FILE COPY

Description / Comments	Quantity	Unit Price	Amount
SERVICE Requested by: [REDACTED] 250-624-7734 Jennifer Rice MLA Constituency Office Replaced Rutherford Door Strike and Tested. Complete. (1) Hour Labour + Parts.	1	429.60	429.60

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Please Note: Our office is moving. As of November 1, 2021
please send all mail correspondence
to our new mailing address. The new mailing address is
12th Floor - 768 Seymour St, Vancouver
BC V6B 3K9

SUB-TOTAL	429.60
10GST	21.48
10PSTBC	0.00
TOTAL:	451.08

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: OCEAN CENTRE MALL
UNIT 290 - 309 2 AVENUE WEST
PRINCE RUPERT, BC V8J 3T1

Number: SF044832
Date: Apr.22.2022
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]

TOTAL AMOUNT DUE
451.08

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



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

250-624-9601

Invoice

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

Account No: [REDACTED]
Invoice No: 149743
Invoice Date: 10/06/2022
Terms: CHG
Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		21.53
2	1 - 3 X 10	Mat	/	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST	[REDACTED]			2.13

Total	47.54
--------------	--------------

X _____

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

250-624-9601

Invoice

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

Account No: [REDACTED]
 Invoice No: 150013
 Invoice Date: 11/03/2022
 Terms: CHG
 Phone: 250 624-7734

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

Man No	Name	Description	Qtys		Amount
			SO	Pants	
1	1 - 4x 8 mats	Charcoal	/2		21.53
2	1 - 3 X 10	Mat	/	/1	20.92
9999 ~	Auto Generated				0.00
9999 ~	PST				2.96
9999 ~	GST	[REDACTED]			2.13

Total	47.54
--------------	--------------

X _____

Current	30	60	90
	47.54		

The Fresh Onion Cafe

309 2 Ave W
Prince Rupert, BC
Canada, V8J 3T1
Tel: +1 2506249231

Printed December 14, 2022 at [REDACTED]

December 14, 2022 at [REDACTED] M Order #: 2681

Table [REDACTED] Register, 1 guest

Party Name: 72

Server:
Chantel

GST 5% #:

Off the Menu	\$17.95
Soup Bowl	\$6.95
Burger Beef	\$18.45
+ \$2.50: Onion rings	

Food Sales Total \$43.35

Sub Total	\$43.35
GST 5%	\$2.17
PST 7%	\$0.00

Total \$45.52

Visa [REDACTED] (Auth#: 002701)	\$52.35
Total Tips	\$6.83

Thank You
Please Come Again!

Tip Guide:
15%=\$6.83 18%=\$8.19 20%=\$9.10

Printed from iPad using TouchBistro Pro



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

Previous Bill	Payment/Adj	Current Billing	Total Due
\$69.18	\$0.00	\$69.15	\$138.33

Bill At A Glance 12/01/2022
NORTH COAST CONSTITUENCY

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE 69.18

SUMMARY BY SERVICE TYPE

TV SERVICES 69.15

CURRENT BILLING AMOUNT 69.15

Total Due: Please Pay This Amount 138.33

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.03

Provincial Sales Tax \$4.24

PAYMENTS RECEIVED AFTER 11-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

Our records indicate your account is in arrears. If you have not made a payment please call (250)624-7025 to avoid possible disconnection.

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



Payment Due	Total Due
12/30/2022	\$138.33
Enter Amount Paid	

12/01/2022 000010
6918
NORTH COAST CONSTITUENCY
ACCOUNT NO: [REDACTED] C006NL
SERVICE ID: [REDACTED]

NORTH COAST CONSTITUENCY
818 3RD AVE W
PRINCE RUPERT BC V8J 1M6

4 2720

CITYWEST CABLE & TELEPHONE CO
248 3RD AVE WEST
PRINCE RUPERT BC V8J 1L1

