

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Ross, Ellis

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,670.35
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$886.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,556.53</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



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

# Invoice

Invoice Date: 23/01/2023  
 Invoice Number: 3172

Ellis Ross  
 [REDACTED]

104-4710 Lazelle  
 Terrace, BC V5G 1T5

**Renewal Period:**

Terms	Due Date
Due on receipt	23/01/2023

Description	Quantity	Rate	Amount
2023 Trade Show Member & Early Discount	1	\$600.00	\$600.00
<b>Subtotal:</b>			<b>\$600.00</b>
<b>Tax:</b>			<b>\$30.00</b>
<b>Total:</b>			<b>\$630.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$630.00</b>

# Pyramid Printers

office supply

2-300 M...  
KILIMATI, 50 WF 2N2  
PH 250-532-... FAX 250-632-2472  
GST#

06/22/22 Store# 1 309051 Clerk 5

1	COLOR COPIES 8.5 X 11	002		
	245	3	525A	127.40
2	COUGAR DIGITAL 5015	COU00VER2986		
	1	0	29 99K	29.99
3	COMPUTER TIME SPENT	COMPUTER		
	50	0	7054	21.00

SUBTOTAL	178.39
PST 7%	12.49
GST 5%	8.92
TOTAL	199.80
AMT END	199.80
CHANGE	.00

PAID BY: 3 Credit Card

Grad Student  
Certificates

# 199.80

05:28  
2-526  
05:28  
05:28  
05:24  
05:24  
05:24  
05:24  
05:24

**PYRAMID OFFICE  
SUPPLIE**

2 528 MOUNTAINVIEW SQUARE  
KITIMAT, BC V8C 2N2  
2504304251

Cashier: Employee

Transaction 000010300770

Total CAS9.12

DEBIT CARD SALE CAS9.12

Account Savings

24 Jun 2022 12:41 [REDACTED]

PAID BY

CAS9.12 | Method [REDACTED]

Interac XXXXXXXX [REDACTED]

Reference ID: 000010300770

Auth ID: 154115

MID: \*\*\*\*\*8380

AID: A0000002771010

AttnNtwkNm: INTERAC

PIN VERIFIED



Centennial  
Christian  
School Cent.

\$ 9.12





Kinsmen Club  
of Kitimat

NAME OF ORGANIZATION:

MILF ELLIS ROSS

ADDRESS OF ORGANIZATION:

330 CITY CENTRE

Kitimat

VBC 2112

"Kinsmen Parade" registration

CONTACT PERSON:

[REDACTED]

PHONE/EMAIL:

[REDACTED]

2199-40-00 250-330-3513

[REDACTED]

SPECIAL REQUESTS:

CO paid \$25.00

# DOLLARAMA

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

\*MAS-BURLAP BAGS 667888416837 2.00 FP  
\*MAS TISSUEPAPER 667888017720 1.25 FP

SUBTOTAL	\$3.25
GST 5%	\$0.16
PST 7%	\$0.23
<b>TOTAL</b>	<b>\$3.64</b>
CASH	\$10.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$6.35

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-14 [REDACTED]  
000801 03 273050 1398

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PLACEMAT	667888359271	1.50	FP
XMAS-BOWS	667888400164	1.50	FP
XMAS-BOWS	667888400164	1.50	FP
XMAS-BOWS	667888400164	1.50	FP
PEPPERM PATTIES	667838176519	2.75	F
PEPPERM PATTIES	667838176519	2.75	F
PEPPERM PATTIES	667888176519	2.75	F
WHITE CANDLE	667888040216	1.50	FP
PLAST.BAG SMALL	1066	0.08	FP
SUBTOTAL		\$15.83	
GST 5%		\$0.79	
PST 7%		\$0.53	
TOTAL		\$17.15	
VISA		\$17.15	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.15

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/12/13 [REDACTED]  
REFERENCE #: 66336247 0010014940 H  
AUTHOR. #: 03199F  
VOICE NUMBER: 7969

Via Credit  
00000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-13 [REDACTED]  
000801 04 348878

7969

WWW.DOLLARAMA.COM



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Ross, Ellis

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$22,915.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,158.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27,073.54</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

# KITIMAT CHAMBER OF COMMERCE

PO BOX 214  
KITIMAT, BC V8C 2G7

# INVOICE

Invoice No.: 20230082  
Date: 01/01/2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Ellis Ross, MLA for Skeena

PO Box 194  
Kitimat, BC V8C 2G7

**Ship to:**

Ellis Ross, MLA for Skeena

PO Box 194  
Kitimat, BC V8C 2G7

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	2023 Annual Membership / Individual	G	60.00	60.00
	G - GST @ 5%			3.00
	G			
Shipped By: Tracking Number:			Total Amount	63.00
Comment: TO PAY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER.CA OR CALL 250.632.6294			Amount Paid	0.00
Sold By:			Amount Owing	63.00

# INVOICE



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

www.cftk.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-9	02/26/23	February 2023	01/30/23 - 02/26/23	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

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																						
2	03/28/22	03/31/23	CFTK Early News 6p	M-F 6p	--1----	2:00	1		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>01/30/23</td> <td>02/05/23</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/30/23	02/05/23	--1----	1							
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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1730384-9	<u>Invoice Date</u> 02/26/23	<u>Invoice Month</u> February 2023	<u>Invoice Period</u> 01/30/23 - 02/26/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftk.com

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

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

<b>Total</b>	<b>\$540.00</b>
<b>GST</b> [REDACTED] <b>BC 5.0%</b>	<b>\$27.00</b>
<b>Invoice Total</b>	<b>\$567.00</b>
<b>Invoice Balance as of 2/27/23 10:47:24 AM PT</b>	<b>\$567.00</b>

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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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730384-7	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730384	

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																				
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**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1730384-7	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT		<u>Estimate #</u>

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																								
3	03/28/22	03/31/23	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM																																																																																																																																								
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Total Spots **12**

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

	<u>Total</u>	<b>\$540.00</b>
GST	5.0%	<b>\$27.00</b>
	<u>Invoice Total</u>	<b>\$567.00</b>
	<u>Invoice Balance as of 3/01/23 12:54:11 PM PT</u>	<b>\$567.00</b>

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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



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

www.iheartradio.ca/bounce/terrace

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730390-2	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730390	

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	04/01/22	03/31/23	Non-Air Time Billing	N/A	-----1	:00	1		NS	
Weeks: <u>Start Date</u> 11/28/22 <u>End Date</u> 12/04/22 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CFTK	Su	12/04/22		Non-Air Time Billing	N/A	:00			NS
Weeks: <u>Start Date</u> 12/19/22 <u>End Date</u> 12/25/22 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CFTK	Su	12/25/22		Non-Air Time Billing	N/A	:00			NS
2	04/01/22	03/31/23	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM	
Weeks: <u>Start Date</u> 11/28/22 <u>End Date</u> 12/04/22 <u>MTWTFSS</u> 5555--- <u>Spots/Week</u> 20 <u>Rate</u>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
429	CFTK	M	11/28/22	6:16 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
427	CFTK	M	11/28/22	8:51 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
430	CFTK	M	11/28/22	9:23 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
426	CFTK	M	11/28/22	3:28 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
428	CFTK	M	11/28/22	5:39 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
434	CFTK	Tu	11/29/22	8:11 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
433	CFTK	Tu	11/29/22	9:40 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
435	CFTK	Tu	11/29/22	2:44 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
431	CFTK	Tu	11/29/22	3:42 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
432	CFTK	Tu	11/29/22	7:49 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
437	CFTK	W	11/30/22	9:21 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
438	CFTK	W	11/30/22	10:46 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
439	CFTK	W	11/30/22	12:46 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
440	CFTK	W	11/30/22	2:24 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
436	CFTK	W	11/30/22	5:52 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
441	CFTK	Th	12/01/22	6:13 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
443	CFTK	Th	12/01/22	9:39 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM

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 and send to:  
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**Terrace, BC V8G 1S4**  
**Canada**



www.iheartradio.ca/bounce/terrace

Invoice # 1730390-2	Invoice Date 12/25/22	Invoice Month December 2022	Invoice Period 11/28/22 - 12/25/22	Currency CAD
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<td></td> <td>NM</td> </tr> <tr> <td>383</td> <td>CFTK</td> <td>Su</td> <td>12/18/22</td> <td>7:37 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>5555---</td> <td>20</td> <td></td> <td colspan="5"></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>405</td> <td>CFTK</td> <td>M</td> <td>12/19/22</td> <td>6:35 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>404</td> <td>CFTK</td> <td>M</td> <td>12/19/22</td> <td>9:42 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>402</td> <td>CFTK</td> <td>M</td> <td>12/19/22</td> <td>11:44 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>401</td> <td>CFTK</td> <td>M</td> <td>12/19/22</td> <td>3:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>403</td> <td>CFTK</td> <td>M</td> <td>12/19/22</td> <td>6:26 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>409</td> <td>CFTK</td> <td>Tu</td> <td>12/20/22</td> <td>7:57 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>410</td> <td>CFTK</td> <td>Tu</td> <td>12/20/22</td> <td>12:22 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>406</td> 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RECAP		NM	381	CFTK	Su	12/18/22	8:43 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	386	CFTK	Su	12/18/22	2:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	382	CFTK	Su	12/18/22	4:37 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	383	CFTK	Su	12/18/22	7:37 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/19/22	12/25/22	5555---	20							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	405	CFTK	M	12/19/22	6:35 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	404	CFTK	M	12/19/22	9:42 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	402	CFTK	M	12/19/22	11:44 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	401	CFTK	M	12/19/22	3:21 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	403	CFTK	M	12/19/22	6:26 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	409	CFTK	Tu	12/20/22	7:57 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	410	CFTK	Tu	12/20/22	12:22 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	406	CFTK	Tu	12/20/22	4:25 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	407	CFTK	Tu	12/20/22	5:27 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	408	CFTK	Tu	12/20/22	6:46 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	415	CFTK	W	12/21/22	6:12 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	412	CFTK	W	12/21/22	9:21 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	411	CFTK	W	12/21/22	1:42 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	414	CFTK	W	12/21/22	2:42 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	413	CFTK	W	12/21/22	5:38 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	419	CFTK	Th	12/22/22	7:37 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	418	CFTK	Th	12/22/22	10:42 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	417	CFTK	Th	12/22/22	12:41 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	420	CFTK	Th	12/22/22	1:26 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	416	CFTK	Th	12/22/22	3:40 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM
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# INVOICE

Send Payment To:

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



[www.iheartradio.ca/bounce/terrace](http://www.iheartradio.ca/bounce/terrace)

<u>Invoice #</u> 1730390-2	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	04/01/22	03/31/23	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
91	CFTK	F	12/23/22	6:36 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
95	CFTK	F	12/23/22	10:26 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
93	CFTK	F	12/23/22	11:23 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
92	CFTK	F	12/23/22	2:24 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
94	CFTK	F	12/23/22	4:25 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM

Total Spots **57**

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

	<u>Total</u>	<b>\$600.00</b>
GST	5.0%	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 3/01/23 12:54:16 PM PT</u>	<b>\$630.00</b>

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# INVOICE



**Pure Country BC North**  
**Bell Media Inc**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730395-2	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730395	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	04/01/22	03/31/23	Non-Air Time Billing	N/A	-----1	:00	1		NS																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/28/22</td> <td>12/04/22</td> <td>-----1</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/28/22	12/04/22	-----1	1					
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19	CJFW	Su	12/04/22		Non-Air Time Billing	N/A	:00			NS																			
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18	CJFW	Su	12/25/22		Non-Air Time Billing	N/A	:00			NS																			
2	04/01/22	03/31/23	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM																				
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442	CJFW	M	11/28/22	7:24 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
443	CJFW	M	11/28/22	8:15 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
441	CJFW	M	11/28/22	9:37 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
445	CJFW	M	11/28/22	12:53 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
444	CJFW	M	11/28/22	6:51 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
450	CJFW	Tu	11/29/22	6:17 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
448	CJFW	Tu	11/29/22	6:46 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
447	CJFW	Tu	11/29/22	8:22 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
446	CJFW	Tu	11/29/22	10:47 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
449	CJFW	Tu	11/29/22	5:22 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
452	CJFW	W	11/30/22	8:45 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
451	CJFW	W	11/30/22	10:45 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
454	CJFW	W	11/30/22	11:45 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
455	CJFW	W	11/30/22	2:48 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
453	CJFW	W	11/30/22	7:21 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
458	CJFW	Th	12/01/22	9:19 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			
459	CJFW	Th	12/01/22	11:20 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM																			

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



<u>Invoice #</u> 1730395-2	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH		<u>Estimate #</u>

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<td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>435</td> <td>CJFW</td> <td>W</td> <td>12/21/22</td> <td>11:19 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>433</td> <td>CJFW</td> <td>W</td> <td>12/21/22</td> <td>12:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>434</td> <td>CJFW</td> <td>W</td> <td>12/21/22</td> <td>3:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>431</td> <td>CJFW</td> <td>W</td> <td>12/21/22</td> <td>4:46 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>432</td> <td>CJFW</td> <td>W</td> <td>12/21/22</td> <td>7:22 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>437</td> <td>CJFW</td> <td>Th</td> <td>12/22/22</td> <td>6:14 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>436</td> <td>CJFW</td> <td>Th</td> <td>12/22/22</td> <td>9:53 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>439</td> <td>CJFW</td> <td>Th</td> <td>12/22/22</td> <td>12:53 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>440</td> <td>CJFW</td> <td>Th</td> <td>12/22/22</td> <td>3:51 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>438</td> <td>CJFW</td> <td>Th</td> <td>12/22/22</td> <td>5:19 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End 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PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	432	CJFW	W	12/21/22	7:22 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	437	CJFW	Th	12/22/22	6:14 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	436	CJFW	Th	12/22/22	9:53 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	439	CJFW	Th	12/22/22	12:53 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	440	CJFW	Th	12/22/22	3:51 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	438	CJFW	Th	12/22/22	5:19 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM
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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>103</td> <td>CJFW</td> <td>F</td> <td>12/02/22</td> <td>7:43 AM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>SE PUSH ELLI S AND PI ERRE</td> <td></td> <td>NM</td> </tr> <tr> <td>105</td> <td>CJFW</td> <td>F</td> <td>12/02/22</td> <td>10:20 AM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>SE PUSH ELLI S AND PI ERRE</td> <td></td> <td>NM</td> </tr> <tr> <td>102</td> <td>CJFW</td> <td>F</td> <td>12/02/22</td> <td>12:22 PM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>SE PUSH ELLI S AND PI ERRE</td> <td></td> <td>NM</td> </tr> <tr> <td>101</td> <td>CJFW</td> <td>F</td> <td>12/02/22</td> <td>1:49 PM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>SE PUSH ELLI S AND PI ERRE</td> <td></td> <td>NM</td> </tr> <tr> <td>104</td> <td>CJFW</td> <td>F</td> <td>12/02/22</td> <td>3:19 PM</td> <td>6:00 AM-4:45 PM</td> <td>6a-4:45p</td> <td>:30</td> <td>SE PUSH ELLI S AND PI ERRE</td> <td></td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>----5--</td> <td>5</td> <td></td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	103	CJFW	F	12/02/22	7:43 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM	105	CJFW	F	12/02/22	10:20 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM	102	CJFW	F	12/02/22	12:22 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM	101	CJFW	F	12/02/22	1:49 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM	104	CJFW	F	12/02/22	3:19 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/19/22	12/25/22	----5--	5						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
103	CJFW	F	12/02/22	7:43 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM																																																																																							
105	CJFW	F	12/02/22	10:20 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM																																																																																							
102	CJFW	F	12/02/22	12:22 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM																																																																																							
101	CJFW	F	12/02/22	1:49 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM																																																																																							
104	CJFW	F	12/02/22	3:19 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE PUSH ELLI S AND PI ERRE		NM																																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
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billing@bellmedia.ca

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730395-2	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	04/01/22	03/31/23	6:00 AM-4:45 PM	6a-4:45p	----5--	:30	5		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
98	CJFW	F	12/23/22	6:24 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
99	CJFW	F	12/23/22	7:43 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
97	CJFW	F	12/23/22	8:31 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
96	CJFW	F	12/23/22	9:47 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM
100	CJFW	F	12/23/22	4:23 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM

Total Spots **57**

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

	<u>Total</u>	<b>\$600.00</b>
GST	5.0%	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 3/01/23 12:53:54 PM PT</u>	<b>\$630.00</b>

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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.cftkvtv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730385-3	12/25/22	December 2022	11/28/22 - 12/23/22	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/22 - 03/31/23	1730385	

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																				
2	04/01/22	03/31/23	CFTK Early News 6p	6:00 PM - ^:30 PM	----1--	3:00	1		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>11/28/22</td> <td>12/04/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/28/22	12/04/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/28/22	12/04/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
18	CFTKT	F	12/02/22	6:09 PM	M-Su Prime Rotator	6p-11p	3:00	MLA - LNG Support		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>12/19/22</td> <td>12/25/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
17	CFTKT	F	12/23/22	6:13 PM	CFTK Early News 6p	6:00 PM - ^:30 PM	3:00	MLA - Year' s Recap 2022		NM																			
4	10/17/22	03/31/23	CFTK Early News 5p	M-F 5p	----1--	3:00	1		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>11/28/22</td> <td>12/04/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/28/22	12/04/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/28/22	12/04/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
7	CFTKT	F	12/02/22	5:06 PM	M-Su Daytime Rotator	6a-6p	3:00	MLA - LNG Support		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>12/19/22</td> <td>12/25/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
6	CFTKT	F	12/23/22	5:13 PM	CFTK Early News 5p	M-F 5p	3:00	MLA - Year' s Recap 2022		NM																			
5	10/17/22	03/31/23	CFTK Late News 11p	M-F 11p	----1--	3:00	1		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>11/28/22</td> <td>12/04/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/28/22	12/04/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/28/22	12/04/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
7	CFTKT	F	12/02/22	11:09 PM	M-Su Late Fringe Rotator	11p-1a	3:00	MLA - LNG Support		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>12/19/22</td> <td>12/25/22</td> <td>----1--</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	----1--	1																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
6	CFTKT	F	12/23/22	11:13 PM	CFTK Late News 11p	M-F 11p	3:00	MLA - Year' s Recap 2022		NM																			

**Total Spots 6**

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**INVOICE**

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1730385-3	12/25/22	December 2022	11/28/22 - 12/23/22	CAD
<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>		
MLA - ELLIS ROSS - SKEEN	SPECIAL EDITION			

[www.cftktv.com](http://www.cftktv.com)**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<u>Total</u>	<b>\$1,020.00</b>
GST	5.0%	<b>\$51.00</b>
	<u>Invoice Total</u>	<b>\$1,071.00</b>
<u>Invoice Balance as of 3/01/23 12:54:05 PM PT</u>		<b>\$1,071.00</b>

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# INVOICE



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

www.iheartradio.ca/bounce/kitimat

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1730396-2	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

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

Flight Dates	Order #	Alt Order #
03/28/22 - 03/31/23	1730396	

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	04/01/22	03/31/23	Non-Air Time Billing	N/A	-----1	:00	1		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CKTK	Su	12/04/22		Non-Air Time Billing	N/A	:00			NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CKTK	Su	12/25/22		Non-Air Time Billing	N/A	:00			NS
2	04/01/22	03/31/23	6:00 AM-8:00 PM	6a-8p	5555555	:30	35		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 5555--- 20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
429	CKTK	M	11/28/22	9:22 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
426	CKTK	M	11/28/22	11:45 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
430	CKTK	M	11/28/22	12:25 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
428	CKTK	M	11/28/22	5:21 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
427	CKTK	M	11/28/22	6:44 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
432	CKTK	Tu	11/29/22	9:39 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
434	CKTK	Tu	11/29/22	10:42 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
435	CKTK	Tu	11/29/22	3:41 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
431	CKTK	Tu	11/29/22	4:53 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
433	CKTK	Tu	11/29/22	5:46 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
437	CKTK	W	11/30/22	6:45 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
436	CKTK	W	11/30/22	11:27 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
440	CKTK	W	11/30/22	12:45 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
439	CKTK	W	11/30/22	2:44 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
438	CKTK	W	11/30/22	3:25 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
445	CKTK	Th	12/01/22	10:22 AM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM
441	CKTK	Th	12/01/22	1:47 PM	6:00 AM-8:00 PM	6a-8p	:30	SE PUSH ELLI S AND PI ERRE		NM

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

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

# INVOICE

Send Payment To:

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



www.iheartradio.ca/bounce/kitimat

Invoice # 1730396-2	Invoice Date 12/25/22	Invoice Month December 2022	Invoice Period 11/28/22 - 12/25/22	Currency CAD
Advertiser MLA - ELLIS ROSS - SKEEN		Product SPECIAL EDITION PUSH	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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5</td> <td><u>Rate</u></td> <td></td> <td></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>381</td> <td>CKTK</td> <td>Su</td> <td>12/18/22</td> <td>7:41 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>383</td> <td>CKTK</td> <td>Su</td> <td>12/18/22</td> <td>10:22 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>385</td> <td>CKTK</td> <td>Su</td> <td>12/18/22</td> <td>2:41 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>384</td> <td>CKTK</td> <td>Su</td> <td>12/18/22</td> <td>3:20 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>386</td> 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<td></td> <td></td> <td></td> <td colspan="8">See MG 2.446</td> </tr> <tr> <td>402</td> <td>CKTK</td> <td>M</td> <td>12/19/22</td> <td>11:19 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>401</td> <td>CKTK</td> <td>M</td> <td>12/19/22</td> <td>12:40 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>405</td> <td>CKTK</td> <td>M</td> <td>12/19/22</td> <td>5:30 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>407</td> <td>CKTK</td> <td>Tu</td> <td>12/20/22</td> <td>6:38 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> <td>408</td> <td>CKTK</td> <td>Tu</td> <td>12/20/22</td> <td>9:44 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:30</td> <td>SE XMAS RECAP</td> <td></td> <td>NM</td> </tr> <tr> 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PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	Weeks:			<u>Start Date</u> 12/19/22	<u>End Date</u> 12/25/22	<u>MTWTFSS</u> 5555---		<u>Spots/Week</u> 20	<u>Rate</u>			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	403	CKTK	M	12/19/22		6:00 AM-8:00 PM	6a-8p	:00			NM				See MG 2.447								404	CKTK	M	12/19/22		6:00 AM-8:00 PM	6a-8p	:00			NM				See MG 2.446								402	CKTK	M	12/19/22	11:19 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	401	CKTK	M	12/19/22	12:40 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	405	CKTK	M	12/19/22	5:30 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	407	CKTK	Tu	12/20/22	6:38 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	408	CKTK	Tu	12/20/22	9:44 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	406	CKTK	Tu	12/20/22	12:23 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	409	CKTK	Tu	12/20/22	2:22 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	410	CKTK	Tu	12/20/22	5:45 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	411	CKTK	W	12/21/22	6:12 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	413	CKTK	W	12/21/22	8:37 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	414	CKTK	W	12/21/22	10:38 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	415	CKTK	W	12/21/22	1:23 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	412	CKTK	W	12/21/22	4:26 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	419	CKTK	Th	12/22/22	6:48 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	418	CKTK	Th	12/22/22	8:17 AM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	446	CKTK	Th	12/22/22	1:29 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM				MG for 2.404 12/19								416	CKTK	Th	12/22/22	2:22 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	420	CKTK	Th	12/22/22	3:38 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	447	CKTK	Th	12/22/22	5:24 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM				MG for 2.403 12/19								417	CKTK	Th	12/22/22	6:44 PM	6:00 AM-8:00 PM	6a-8p	:30	SE XMAS RECAP		NM	3	04/01/22	03/31/23	6:00 AM-4:45 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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](mailto:billing@bellmedia.ca).  
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



# INVOICE

Send Payment To:

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



[www.iheartradio.ca/bounce/kitimat](http://www.iheartradio.ca/bounce/kitimat)

<u>Invoice #</u> 1730396-2	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> SPECIAL EDITION PUSH		<u>Estimate #</u>

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93	CKTK	F	12/23/22	11:40 AM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM																																																																																																																																			
92	CKTK	F	12/23/22	12:27 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM																																																																																																																																			
95	CKTK	F	12/23/22	1:46 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM																																																																																																																																			
94	CKTK	F	12/23/22	4:47 PM	6:00 AM-4:45 PM	6a-4:45p	:30	SE XMAS RECAP		NM																																																																																																																																			

Total Spots **57**

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

	<u>Total</u>	<b>\$600.00</b>
GST	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 3/01/23 12:53:44 PM PT</u>	<b>\$630.00</b>

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Ross, Ellis

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$225.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$826.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,051.42</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Prince George #158  
 2555 Range Rd  
 Prince George, BC V2N 4G8

MO Member [REDACTED]  
 1452110 IPHONE B/V 19.99 GP  
 1675282 TPD/DPT0024 19.99-GP  
 424555 \$150 C.C. 0.01 GP  
 1675295 TPD/DPT0024 0.01-GP  
 1401485 BELL APPLE 240.00 GP  
 1495453 SMARTPAY DOW 60.00 GP  
 SUBTOTAL 300.00  
 TAX 36.00  
 \*\*\*\* TOTAL [REDACTED] 336.00

XXXXXXXXXXXX [REDACTED] S  
 Seq#: 4326 App#: 103403  
 Shop Card Resp: Approved  
 AMOUNT: \$20.19  
 REMAINING BALANCE: \$0.00

Shop Card 20.19

XXXXXXXXXXXX [REDACTED] S  
 Seq#: 4327 App#: 430550  
 Shop Card Resp: Approved  
 AMOUNT: \$25.00  
 REMAINING BALANCE: \$0.00

Shop Card 25.00

XXXXXXXXXXXX [REDACTED] S  
 Seq#: 4328 App#: 299873  
 Shop Card Resp: Approved  
 AMOUNT: \$25.00  
 REMAINING BALANCE: \$0.00

Shop Card 25.00

XXXXXXXXXXXX [REDACTED] S  
 Seq#: 4329 App#: 776868  
 Shop Card Resp: Approved  
 AMOUNT: \$25.00  
 REMAINING BALANCE: \$0.00

Shop Card 25.00

XXXXXXXXXXXX [REDACTED]  
 ACCT: Visa  
 REFERENCE #: 0010012430 H  
 DATE/TIME: 2022/08/31 [REDACTED]  
 Invoice Number: 004243  
 Purchase - Visa Credit  
 A0000000031010

TRANSACTION NOT COMPLETED  
 AMOUNT: \$240.81

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010012430 H  
 AUTH #: 6498J 2022/08/31 [REDACTED]  
 Invoice Number: 004243  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$240.81

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard 240.81  
 CHANGE 0.00

H (P)PST 7% 21.00  
 G (G)GST 5% 15.00  
 TOTAL NUMBER OF ITEMS SOLD = 4  
 TOTAL DISCOUNT(S) \$ 20.00  
 2022/08/31 [REDACTED] 158 4 187 107

OP#: 107 Name: [REDACTED]

Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:158 Trm:4 Trn:187 OP:107

Items Sold: 4  
 MO 2022/08/31 [REDACTED]

mail Jul 1st  
parade registration

Canada Post Postes Canada

KITIMAT STN MAIN  
450 CITY CTR  
KITIMAT, BC V8C 0A0  
GST/TPS

to Kinsmen Club

2022 5/31  
00643653

9/6

**CO PAID \$1.12**

Q/S 1 @ \$1.07 \$1.07  
\$1.07 STAMP TIERE 1.07 \$

SUBT/SOUS-TOTAL \$1.07  
GST/TPS \$0.05  
TOTAL \$1.12

CON Cash/Espèces CAN. \$2.00  
CHG. DUE/MONNAIE -\$0.88  
RND. CHG./MONNAIE ARRONDIE -\$0.90

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

2124-10643653-1-51264-1

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

office supplies

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

Sale 00091 1 001 04940  
0279 12/15/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

787		
STAPLES PAPER REAM		
718103037525	15.49E	
HARPIE HL TANK ASST		
71641251748	3.59	
HARPIE HL TANK YLW		
71641251649	3.59	
STLE WATER-24PK N		
3274000140	7.4	
DEP BC 24PK N		
759	2.40N	
MULTIUSE PAPER 5		
718103076821	47.45B	
Subtotal	80.01	
PST 7.00%	4.91	
GST 5.00%	3.51	
Total	\$88.43	
Visa	88.43	

TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase \$88.43  
Authorization Number 05108I  
0010017460 4940 66276950  
12/15/22  
01/027 APPROVED - THANK YOU  
VISA CREDIT  
TI  
\*\*\*\*\*



Veuillez consulter les détails de notre politique de retour sur le site www.staples.ca

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

Sale 00092 2 004  
0279 11/29/22

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

See product specific returns policy  
for more information  
For more details head over to  
[www.staples.ca/returns](http://www.staples.ca/returns)

\*\*\*\*\*  
4594  
1HR POSTER 24x36 MAT 89.99  
3011478 44.99  
1HR TOTAL DOC SERVIC  
3011408 2.11  
Total 92.00  
PST 7.00% 6.44  
GST 5.00% 4.62  
1 \$104.06  
104.06

TRANSACTION RECORD

\*\*\*\*\* \$104.06  
C Purchase  
Authorization Number 067971  
0010018690 66636 66276935  
11/29/22  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\*\*\*

music cd for office.

SIGHT & SOUND  
4720 KEITH AVE  
TERRACE BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/12/29  
TIME 5497  
RECEIPT NUMBER  
H82046549-001-539-020-0

PURCHASE  
TOTAL

**\$44.76**

VISA CREDIT  
A0000000031010  
63481E16835AB308  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 022301 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

Skeena Sight & Sound Ltd.  
4720 Keith Ave  
Terrace BC V8G 4K1

GST#

INVOICE

Cash, Cash [CASH]  
( ) -

4 00 USED CD	9.99	\$39.96
Used CD		
4 00 USED PRODUCT	0.00	\$0.00
30 DAY WARRANTY		

Subtotal :	\$39.96
GST :	\$2.00
PST :	\$2.80
Total :	\$44.76

Paid By Visa :	\$44.76
Balance Due :	\$0.00

DOC# 1086888 12/29/2022 TD

Refunds available for 7 days.

I, the undersigned, accept receipt of the goods listed on this invoice. All claims and returned goods MUST be accompanied by this invoice.



Bureauengros.com  
800-668-6888

BUREAU  
EN GROS

See www.staples.ca or in store for more details on our return policy.

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

SALE 00092 0 018 01293  
0279 03/16/23

1322262

1	OB:FOLDER 100PK MANI	
	718103099080	16.99B
1	BIC WITE OUT TAPE	
	30505926	5.99B
1	WITE OUT QUICK DRY 3	
	70330506039	4.79B
1	YYYOB HYPE POCKET YL	
	718103018012	4.59B
1	9X12 ENV 250PK	
	718103168861	51.69B
1	SHARPIE HL TANK YLW	
	71641251649	3.59B
1	STAPLES PAPER CASE	
	718103037488	79.99B
SubTotal		167.63
GST 5.00%		8.38
PST 7.00%		11.73
Total		187.74

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$187.74  
 Visa H Purchase  
 Authorization Number 06823I  
 0010015970 1293 66276935  
 03/16/23 [REDACTED]  
 01/027 APPROVED - THANK YOU



# INVOICE

**Invoice Number:** 232552  
**Invoice Date:** 1/25/23  
**Account Number:** [REDACTED]  
**Balance Due:** \$217.28

**Bill To:** MLa Ross  
 [REDACTED]

**Ship To:** MLa Ross  
 Attn: [REDACTED]  
 [REDACTED]

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
		Delivery		1/25/23

Remarks	Sales Person
Only in the office Tues, Wed, Thursdays. Please call [REDACTED] before delivering to make sure she will be there.	[REDACTED]

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
TN-850	Brother Black Toner Cartridge		1.0	1.0	0.0	each	\$194.00		\$194.00

Please remit payment to our Head Office:  
 10611-100 Ave. Fort St. John, BC V1J 1Z4  
 GST # [REDACTED]  
 accounting@idealos.ca  
 1-800-909-3220

Invoice Subtotal:	\$194.00
Discount:	\$0.00
Freight:	\$0.00
GST 5%:	\$9.70
PST 7%:	\$13.58
Total Tax:	\$23.28
<b>Invoice Total:</b>	<b>\$217.28</b>

Branch: 4721 Lazelle Ave Terrace, BC V8G 1T3 1-877-635-2157

GST:

# INVOICE

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3

Invoice Number 970836  
Invoice Date 02/21/2023  
Amt. Due \$8.50

(250) 635-2341 (800) 474-7873 GST# [REDACTED]

Account [REDACTED]

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

ELLIS ROSS MLA  
104-4710 LAZELLE AVENUE 2 \*  
TERRACE BC V8G 1T2

Terms: NET DUE UPON DELIVERY

Acct#	Sales	P/O Number	Ship via	Inv#	Invoice Date	
[REDACTED]	[REDACTED]		TRUCK	970836	02/21/2023	
Date	Order	shipped	Description	Unit Price		Total
02/21	1.00	1.00	Tick 970836 Date 02/21/2023 18.9L \$8.50 End of Ticket 970836	8.50		8.50

A Finance Charge of 0.216% Per Month  
May be applied on balances after 60 Days

Sub Total 8.50

AQUA CLEAR BOTTLERS  
4456 GREIG AVE  
TERRACE, BC V8G 1M3  
(250) 635-2341 (800) 474-7873

Invoice Total \$8.50

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Ross, Ellis

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,029.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,521.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,550.20</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



**Member Name:** Ellis Ross

<b>Expense Description</b>	Per Diem (Lunch & Dinner) – October 18
<b>Vendor</b>	N/A
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Ellis Ross

<b>Expense Description</b>	Per Diem (Full Day) – October 19 & 20
<b>Vendor</b>	N/A
<b>Amount</b>	\$122.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.









Member Name: Ellis Ross

<b>Expense Description</b>	Per Diem – Lunch
<b>Vendor</b>	N/A
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

[REDACTED]  
Kitimat BC [REDACTED]  
Canada [REDACTED]

Room : [REDACTED]  
Arrival Date : 10/18/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 12/20/22  
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		372.56
Room H/GST Total - 16.06		<b>Total</b>	<b>372.56</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



# AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

### Depart

Economy - Basic

Tuesday  
18 Oct, 2022

**Terrace**  
(YXT),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



1hr32  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

! AC [REDACTED] This flight departs early in the morning.

! Economy Basic is a restricted fare

Tuesday  
16 Oct, 2022

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

! Economy Basic is a restricted fare

### Return

Economy - Basic

Thursday  
20 Oct, 2022

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



0hr30  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

! Economy Basic is a restricted fare

Thursday  
20 Oct, 2022

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Terrace**  
(YXT),  
British Columbia



1hr39  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

! Economy Basic is a restricted fare

# Passengers

	[REDACTED]	Seats	
Ticket number	[REDACTED]	AC	-
		AC	-
		AC	-
		AC	-

## Purchase summary

<b>MasterCard</b> Amount paid: \$295.31 <b>Tax information</b> GST no. [REDACTED] \$14.06	<b>Flights</b> Air transportation charges Base fare - Depart Economy - Basic 98.00 Base fare - Return Economy - Basic 98.00 Carrier surcharges 46.00 <b>Taxes, fees and charges</b> Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - [REDACTED] 14.06 Airport Improvement Fee - Canada 25.00 Total before options (per passenger) \$295.31 <hr/> <b>GRAND TOTAL (Canadian dollars) \$295.31</b>	1 adult
--	--	---------

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

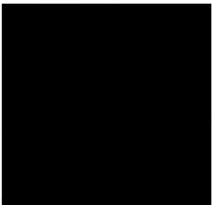
### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for certified boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Mar, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday  
06 Mar, 2023

**Terrace**  
(YXT),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr33**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Monday  
06 Mar, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr29**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday  
09 Mar, 2023

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr31**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
09 Mar, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Terrace**  
(YXT),  
British Columbia



**1hr39**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



[REDACTED]

Ticket number

[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]

## Purchase summary

Visa

Amount paid: \$1549.01

1 adult

### Flights

Air transportation charges

Base fare - Depart Economy - Comfort	660.00
Base fare - Return Economy - Comfort	725.00
Carrier surcharges	46.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	73.76
Airport Improvement Fee - Canada	30.00
<b>Total before options (per passenger)</b>	<b>\$1549<sup>01</sup></b>

**GRAND TOTAL (Canadian dollars)**

**\$1549<sup>01</sup>**



## Check-in and boarding gate deadlines

#1549.01

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

seniors meeting

**YELLOW CAB OF  
VICTORIA**

817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
[REDACTED]

Transaction **007362**

<b>Total</b>	<b>CA\$12.00</b>
CREDIT CARD SALE	CA\$12.00
VISA [REDACTED]	

Retain this copy for statement  
validation

07-Mar.-2023 [REDACTED]  
CA\$12.00 | Method:  
CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 306600508138  
Auth ID: 02141F  
MID: \*\*\*\*\*2151  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
  
[REDACTED]

Seniors  
meeting

YELLOW CAB #1  
817 FISGARD STREET V8W1R9  
VICTORIA BC

**SALE**

Batch #: 144 RRN: 0011440120

03/07/23

Invoice #: 12 REF#: 00000012

APPR CODE: 05596F

VISA Proximity  
\*\*\*\*\*  
\*\*/\*\*

Visa Credit  
AID: A000000031010

**AMOUNT \$14.00**

**001 APPROVED**

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RTB - mtg.

 <b>Taxi Fare Receipt</b> 	
Date:	MAR 07/13
Rec'd From:	TAXI PAR
The Sum Of \$	7.00
Driver	Car No.
Phone:	Email: Esqtaxi@Gmail.com
ESQ COMMUNITY CAB 	



(no shuttle)

Airport

**Yellow Cab Of Victoria**

817 Fisgard Street  
VICTORIA, BC V8W 1R9

Cashier: [REDACTED]

Transaction 003973

**Total** \$70.00

CREDIT CARD SALE \$70.00

VISA [REDACTED]

Retain this copy for statement  
validation

09 Mar. 2023 [REDACTED]  
\$70.00 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 306800506796  
Auth ID: 06226F  
MID: \*\*\*\*\*6757  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]  
[REDACTED]



Member Name: Ross, Ellis MLA

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	Per Diem from Mar 6-9, 2023
<b>Amount</b>	\$179.5
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

(no shuttle)

Airport

**YELLOW CAB OF  
VICTORIA**

VICTORIA, [REDACTED]

Transaction 001522

<b>Total</b>	<b>\$70.00</b>
CREDIT CARD SALE	\$70.00
VISA [REDACTED]	

Retain this copy for statement  
validation

06-Mar.-2023 [REDACTED]  
\$70.00 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 306600503289  
Auth ID: 04732F  
MID: \*\*\*\*\*0322  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

Ms [REDACTED]  
 [REDACTED]  
 Terrace BC [REDACTED]  
 Canada [REDACTED]

Room [REDACTED]  
 Arrival Date 03/06/23  
 Invoice No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. 67  
 Billing Date 03/09/23  
 A/R Number

Legislative Assembly

Date	Description	Line#	CHECK#	Debit	Credit
03/06/23	Fathom Lounge	[REDACTED]	[REDACTED]	27.00	
03/06/23	F&B GST	[REDACTED]	[REDACTED]	1.35	
03/06/23	F&B Gratuity	[REDACTED]	[REDACTED]	2.00	
03/06/23	Room Charge			169.00	
03/06/23	Destination Marketing Fee			1.69	
03/06/23	Provincial Room Tax			18.78	
03/06/23	Room GST			8.53	
03/07/23	Room Charge			169.00	
03/07/23	Destination Marketing Fee			1.69	
03/07/23	Provincial Room Tax			18.78	
03/07/23	Room GST			8.53	
03/08/23	Room Charge			169.00	
03/08/23	Destination Marketing Fee			1.69	
03/08/23	Provincial Room Tax			18.78	
03/08/23	Room GST			8.53	
03/09/23	Visa	XXXXXXXXXXXX	[REDACTED]		624.35
	Room H/GST Total - 25.59			<b>624.35</b>	<b>624.35</b>
	Other H/GST Total - 0.00				
	H/GST # [REDACTED] PST# [REDACTED]			<b>0.00</b>	
				<b>Total</b>	
				<b>Balance</b>	

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Ross, Ellis

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,167.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$859.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,026.69</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$119.59
<b>Unpaid balance</b>	<b>\$119.59</b>
<b>Current charges summary</b>	
Monthly charges	85.00
Monthly Device Payment(s) (non-taxable)	2.58
Usage and long distance	0.00
Total taxes on current charges	10.20
<b>Total current charges</b> including taxes	<b>CO paid: \$97.78</b>
<b>Total amount due</b> Please pay by* Nov 11, 2022	<b>\$217.37</b>
Total GST included in this bill	\$4.25
Total BC PST included in this bill	\$5.95

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For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 11, 2022	\$217.37	



75505779510085676700066221026676568488048481484804800000217376





Overview Payment history Bill comparison



Boxing Week deals

Mobile number: [REDACTED]

Save up to 60% on select phones.<sup>1\*</sup> [Learn more](#)

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Your Bell with the MyBell app.

[Learn more](#)

Download the MyBell :

# Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date: Aug 25, 2022

## Bill summary

### Previous bill

### Current bill

Previous bill balance \$74.93

Outstanding balance \$0.00

Payments CR \$74.93

Your Bell services \$65.00

Adjustments \$0.00

Taxes \$7.81

Paying online through your bank? Use your custom [REDACTED]

Comtek Security Solutions Ltd  
PO Box 1195  
Terrace BC V8G 5P7  
GST Registration No.: [REDACTED]



# INVOICE

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

**INVOICE #** 6282  
**DATE** 11-01-2022  
**TERMS** Net 30

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for November, December 2022 and January 2023	G	3	25.00	75.00

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

Account [REDACTED]

Thank you for your business.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

KEYS FOR OFFICE  
FOR **THUNDER MOUNT** Ellis

Emporium Builders Supplies Ltd.  
611 Commercial Ave.  
Kitimat, BC V8C 2J5  
(250) 632-3157

\*\*\* CASH SALE \*\*\*

CASH-ON RECEIPT REQUIRED FOR RETURN  
REV 2 05.31/22  
SALESMAN NO: INVT: 043864

KEY 4 EA @ 4.495 = 17.98  
4 x PANE 201 17.98 T  
\*\*\*\*\*RECAP.TI. RECORD\*\*\*\*\*  
CARD NO DEBIT  
CARD NUMBER \*\*\*\*\*  
ACCOUNT TYPE: SAVINGS  
POST DATE/TIME: 05/05/21  
CARD NO  
3000 002771010  
3080 13000 7300  
AUTHORIZATION: 14912  
REFERENCE: 6256240  
SEQUENCE: 18180170  
PURCHASE: 17.88  
00/00 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

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\*\*\*\*\*RECAP.TI. RECORD\*\*\*\*\*

DEBIT TENDER 17.88

SUB TOTAL 17.96  
TAX GST .80  
TAX PST .12  
TOTAL 17.88  
AMOUNT TENDERED 17.88  
CHANGE GIVEN .00

RETAIN RECEIPT FOR RETURN WITHIN 30 DAYS

THANK YOU FOR YOUR BUSINESS!  
CUSTOMER COPY

Thank you for shopping at  
Emporium Builders Supplies Ltd.

GST REG #

\$ 17.88

Overview Payment history Bill comparison



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# Mobility bill - [Redacted]

Account number: [Redacted]

Download

Bill date:

Dec 25, 2022

## Bill summary

### Previous bill

Previous bill balance	\$101.37
+ Payments	CR \$97.81
+ Adjustments	CR \$3.59
Outstanding balance	CR \$0.03

### Current bill

Outstanding balance	CR \$0.03
Your Bell services	\$87.58
+ Taxes	\$10.20
Amount due	\$97.75

Paying online through your bank? Use your customer ID

[Redacted]

**Meter reading information**

**Energy**

Meter number [REDACTED]  
Starting Dec 8, 2022..... 29818  
Ending Feb 6, 2023..... 31271  
Difference..... 1453

**1,453 kWh used over 61 days**

Your next meter reading is on or around Apr 5, 2023.

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To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Dec 8, 2022 to Feb 6, 2023

**PREVIOUS BILLING PERIOD**

Previous bill..... \$415.04  
Payment received Dec 19, 2022..... -\$199.67  
Payment received Jan 4, 2023..... -\$215.37

**BALANCE FORWARD**

**\$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$5.99  
Cost-of-living credit..... -\$62.50

**ACCOUNT CHARGES SUBTOTAL**

**-\$56.51**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Dec 8, 2022 to Feb 6, 2023

**Basic Charge** 61 days @ \$0.3644 /day..... \$22.23\*

**ENERGY CHARGES**

1,453 kWh @ \$0.1253 /kWh..... \$182.06\*  
Rate rider -2.0%..... -\$4.09\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$200.20..... \$10.01

**ELECTRICITY CHARGES SUBTOTAL**

**\$210.21**

**TOTAL DUE**

**\$153.70**

**CO paid \$147.71**

004719

ELLIS B ROSS  
DBA MLA SKEENA  
104-4710 LAZELLE AVE  
TERRACE BC V8G 1T2

Bill Date

February 26, 2023

Next Bill Date

March 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$195.53

Payment received Thank you Feb 23 -97.75

**Unpaid balance \$97.78**

**Current charges summary**

[REDACTED] [REDACTED]  
Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 2.58

Usage and long distance 134.80

Total taxes on current charges 26.42

**Total current charges including taxes** [REDACTED]

**Total amount due** Please pay by\* Mar 14, 2023 [REDACTED]

Total GST included in this bill \$11.01

Total BC PST included in this bill \$15.41

CO paid \$346.58

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 14, 2023	\$349.51	

[REDACTED]  
TERRACE, BC [REDACTED]

75505779510085676700066230226676568488948481484804800000349518