

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$3,699.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$787.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,487.65</u></u>

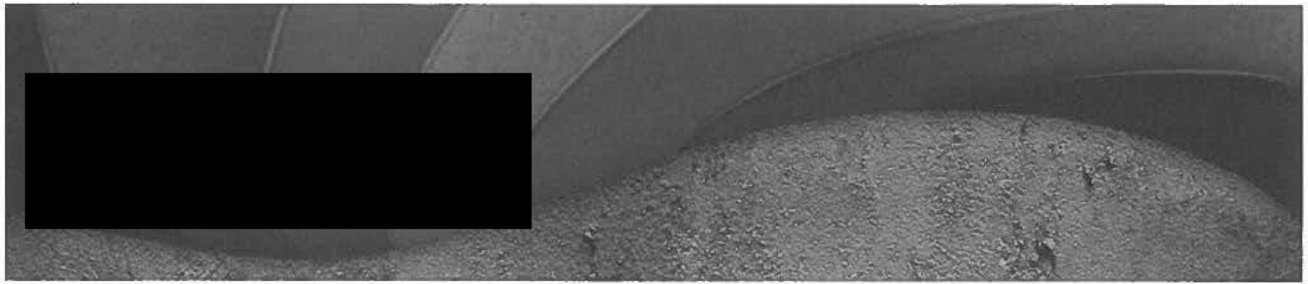
**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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
- 
- 
-



# Invoice # 10009292023

Date: September 29, 2023

## Bill To

MLA Ellis Ross  
4710 Lazelle Ave #104, Terrace BC V5G 1T5  
250-615-4895

## For

Red Dress Pins

Item Description	Amount
5 Red Dress pins @ \$50.00ea	\$250.00

Subtotal	\$250.00
Tax Rate	n/a
Other Costs	
<b>Total Cost</b>	

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, use the following contact information:

[REDACTED]

Thank you for your business!



Received from / Reçu de [Redacted] No. 009 Date Sept 12, 2023 - Ellis Ross

fifty ~~00~~ 100 Dollars

2023 Riverboat Days Parade Entry form  
River boats day parade. Committee

\$ 50.00 [Redacted]

Tax Reg. No. / N° de taxe [Redacted] By / Par [Redacted]

S2880B

**The Skeena**  
 4529 Greig Ave  
 Terrace, BC  
 Canada, V8G 1M6  
 Tel: +1 2506312862  
 Printed October 11, 2023 at [REDACTED]

October 11 2023 at [REDACTED] Order #: 67082  
 Table: 3, 1 guest  
 Party Name: 3  
 Manager: [REDACTED]  
 GST #:

Tea	\$3.95
Ginger Ale	\$3.95
Cranberry Juice	\$4.95
Chuck Cheeseburger	\$19.95
Spicy Tuna Lettuce Cups	\$13.95
Skeena Wings	\$11.95
\$15.95 - \$4.00 Wed wings	
Skeena Wings	\$11.95
\$15.95 - \$4.00 Wed wings	

Food Total	\$62.80
Alcohol Total	\$12.85
Discount Total	\$3.00

Sub Total	\$75.65
GST	\$3.78
Liquor Tax	\$0.00

**Total \$79.43**

Thank You  
 Please Come Again!

Tip Guide:  
 15%=\$11.91 20%=\$15.89 25%=\$19.86

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----  
**THE SKEENA BAR**  
 4529 GREIG AVE  
 TERRACE BC

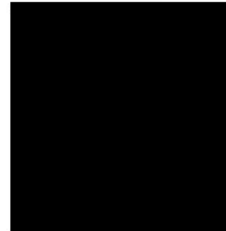
**Purchase**

Oct 11, 2023  
 INTERAC \*\*\*\*\* [REDACTED]  
 CHEQUING  
 Entry: Chip (C)  
 Ref#: 286-0S2DRUTOOCPLYDI  
 Auth#: 160629 Response: 00-001  
 Order: MGO1697054787286  
 Username: Admin

Amount	\$ 79.43
Tip	\$ 15.88
<b>Total</b>	<b>\$ 95.31</b>

A0000002771010 Interac  
 TVR 0080008000 TSI F800

**Approved**



*Chamber of Commerce luncheon meeting*

RECEIPT

Date Oct. 13, 2023

Received from [REDACTED]

One hundred + thirty ~~xx~~ 100 Dollars

FILCAN DINNER + DANCE - Oct. 8, 2023

\$ 130<sup>00</sup>

No. [REDACTED]

Tax Reg. No. [REDACTED]

BlueLine

Filipino event = CONSULAR General



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

# Invoice

Invoice Date: 05/11/2023  
Invoice Number: 3570

Ellis Ross  
[REDACTED]  
104-4710 Lazelle  
Terrace, BC V5G 1T5

## Renewal Period:

Terms	Due Date
Due on receipt	05/11/2023

Description	Quantity	Rate	Amount
Luncheon Member	3	\$40.00	\$120.00
<b>Subtotal:</b>			<b>\$120.00</b>
<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$120.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$120.00</b>

m-l-a office

Coffee: Business Meeting  
- city council  
- Eskay creek

Nov. 06/23

----- TRANSACTION RECORD -----  
**CAFENARA COFFEE HOUSE**  
4716 LAZELLE AVENUE  
TERRACE BC

**Purchase**

Nov 06, 2023  
VISA \*\*\*\*\* [REDACTED]  
TID: I9020337      Entry: Tap EMV (H)  
Sequence: 301 144  
**Auth#: 06340F**      Response: 01-027  
Batch: 301

Amount                      \$ 53.00  
Tip                              \$ 5.30

**Total                      \$ 58.30**

A0000000031010 Visa Credit

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$30,220.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,859.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36,080.30</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, 2023 to Sep. 30, 2023**

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**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, 2023 to Dec. 31, 2023**

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

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

# 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
1878961-1	09/24/23	September 2023	08/28/23 - 09/19/23	CAD

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

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	THANKS FOR WELL WISH	

Flight Dates	Order #	Alt Order #
09/13/23 - 09/19/23	1878961	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/13/23	09/19/23	Mo-Su Full Rotation	5a-1a	5555555	:30	35		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23    09/17/23    ---5555                      20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CFTK	Th	09/14/23	6:15 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
37	CFTK	Th	09/14/23	7:35 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
8	CFTK	Th	09/14/23	11:24 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
7	CFTK	Th	09/14/23	12:49 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
6	CFTK	Th	09/14/23	8:44 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
12	CFTK	F	09/15/23	10:46 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
10	CFTK	F	09/15/23	12:51 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
31	CFTK	F	09/15/23	3:25 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
11	CFTK	F	09/15/23	4:25 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
38	CFTK	F	09/15/23	5:43 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
39	CFTK	Sa	09/16/23	5:44 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
15	CFTK	Sa	09/16/23	6:38 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
14	CFTK	Sa	09/16/23	9:23 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
32	CFTK	Sa	09/16/23	1:24 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
16	CFTK	Sa	09/16/23	4:24 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
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33	CFTK	Su	09/17/23	8:51 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
19	CFTK	Su	09/17/23	10:41 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23    09/24/23    55-----                      10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CFTK	M	09/18/23	8:47 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
23	CFTK	M	09/18/23	10:40 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
24	CFTK	M	09/18/23	11:45 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
41	CFTK	M	09/18/23	6:42 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		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 590 Terrace**  
**Pay: Bell Media Inc**  
 and send to:  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**



www.iheartradio.ca/bounce/terrace

<u>Invoice #</u> 1878961-1	<u>Invoice Date</u> 09/24/23	<u>Invoice Month</u> September 2023	<u>Invoice Period</u> 08/28/23 - 09/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> THANKS FOR WELL WISH	<u>Estimate #</u>	

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Total Spots **35**

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

	<u>Total</u>	<b>\$600.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 9/25/23 9:31:15 AM 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.

**Bill To**

Ellis Ross Mia  
 ATTN: Accounts Payable  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Advertiser**

Ellis Ross Mia  
 Brand Name: Ellis Ross Mia  
 Account No: [REDACTED]  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 9/30/2023  
 Amount Due \$ 646.48  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 615.70
Ordered By		Tax Amount: GST	\$ 30.78
Campaign Number	25659	Payments Applied	\$ 0.00
Description	Wellness Statement	Payment Due Amount	\$ 646.48
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI36352  
 Invoice Date: 9/30/2023  
 Payment Due: \$ 646.48

**REMIT TO:**

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

**BILL TO:**

Ellis Ross Mia  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Invoice Number:

BPI36352

Invoice Date:

9/30/2023

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kilimat Connector - Display ROP	9/21/2023	9/21/2023	09/21 Wellness Statement	General	4 Columns x 6 Inches	24.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Terrace Standard - Display ROP	9/21/2023	9/21/2023	09/21 Wellness Statement	General	4 Columns x 6 Inches	24.00	\$ 339.05
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[Click Here For Tearsheet](#)

Tax Amount \$ 16.95

# 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
1878966-1	09/24/23	September 2023	08/28/23 - 09/19/23	CAD

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

Advertiser	Product	Estimate #
MLA - ELLIS ROSS - SKEEN	THANKS FOR WELL WISH	

Flight Dates	Order #	Alt Order #
09/13/23 - 09/19/23	1878966	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/13/23	09/19/23	Mo-Su Full Rotation	5a-1a	6666666	:30	42		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23    09/17/23    ---5555                      20										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CKTK	Th	09/14/23	12:22 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
8	CKTK	Th	09/14/23	5:46 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
6	CKTK	Th	09/14/23	1:43 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
7	CKTK	Th	09/14/23	4:24 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
37	CKTK	Th	09/14/23	11:39 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
10	CKTK	F	09/15/23	5:28 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
12	CKTK	F	09/15/23	1:27 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
11	CKTK	F	09/15/23	2:47 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
38	CKTK	F	09/15/23	7:41 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
31	CKTK	F	09/15/23	8:44 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
32	CKTK	Sa	09/16/23	12:40 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
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34	CKTK	M	09/18/23	7:15 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM
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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:

**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> 1878966-1	<u>Invoice Date</u> 09/24/23	<u>Invoice Month</u> September 2023	<u>Invoice Period</u> 08/28/23 - 09/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> THANKS FOR WELL WISH	<u>Estimate #</u>	

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Total Spots **35**

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

	<u>Total</u>	<b>\$600.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 9/25/23 9:31:12 AM 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.

# 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
1878964-1	09/24/23	September 2023	08/28/23 - 09/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		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	THANKS FOR WELL WISH	

Flight Dates	Order #	Alt Order #
09/13/23 - 09/19/23	1878964	

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

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22	CJFW	M	09/18/23	6:16 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM																			
23	CJFW	M	09/18/23	10:43 AM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM																			
24	CJFW	M	09/18/23	1:47 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM																			
34	CJFW	M	09/18/23	4:22 PM	Mo-Su Full Rotation	5a-1a	:30	Thanks for Wel I Wi shes		NM																			

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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**



<u>Invoice #</u> 1878964-1	<u>Invoice Date</u> 09/24/23	<u>Invoice Month</u> September 2023	<u>Invoice Period</u> 08/28/23 - 09/19/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> THANKS FOR WELL WISH		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Total Spots **35**

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

	<u>Total</u>	<b>\$600.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 9/25/23 9:31:19 AM PT</u>	<b>\$630.00</b>

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**INVOICE #193297**

**2023-10-30**

**Prepared For:**

Ellis Ross, MLA

██████████  
4710 Lazelle Avenue  
Terrace, BC V5G 1T5

**Phone:** 250 922 4960

**Fax:**

**Alt. Phone:** ██████████

**Email:** ██████████

**Prepared By:**

██████████  
Silvertip Signs  
105 - 2905 Kenney Street  
Terrace, BC V8G 3E8 Canada

**Phone:** ██████████

**Fax:** 250-635-1813

**Alt. Phone:**

**Email:** ██████@silvertipsigns.ca

**Description:** #20231565KV Luncheon sign

**Due Date:** 2023-11-14

Quantity	Description	Each	Total	Taxable
1	24" x 16" Luncheon sign. Regular vinyl applied to alupanel	48.00	\$48.00	✓
		<b>Subtotal</b>	\$48.00	
		PST	\$3.36	
		GST	\$2.40	
		<b>Total</b>	<b>\$53.76</b>	

**Terms:** Payment due on receipt of invoice    Your Signage Experts    GST Registration # ██████████

# INVOICE



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

[www.cftk.com](http://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
1838368-6	10/29/23	October 2023	09/25/23 - 10/29/23	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 #
04/01/23 - 03/31/24	1838368	

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	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	--1----	2:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CFTKT	W	10/04/23	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	Fall session		NM
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28	CFTKT	W	10/11/23	5:06 PM	CFTK Early News 5p	M-F 5p	2:00	Detox Centre		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CFTKT	W	10/18/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	KGH - CT Scanner		NM
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2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
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**Issue cheque to Bell Media Inc**  
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**Terrace, BC V8G 1S4**  
**Canada**



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

www.cftk.com

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Total Spots 16

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

	<b>Total</b>	<b>\$660.00</b>
	<b>5.0%</b>	<b>\$33.00</b>
	<b>Invoice Total</b>	<b>\$693.00</b>
	<b>Invoice Balance as of 10/30/23 10:23:31 AM PT</b>	<b>\$693.00</b>

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billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
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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
1838383-2	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838383	

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	04/01/23	03/31/24	CFTK Early News 5p	M-F 5p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 ----1-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFTKT	F	10/20/23	5:06 PM	M-Su Daytime Rotator	6a-6p	3:00	ReVampEmerg&DamAct-Bi1131		NM
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 ----1-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFTKT	F	10/20/23	6:06 PM	M-Su Prime Rotator	6p-11p	3:00	ReVampEmerg&DamAct-Bi1131		NM
3	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p	----1--	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 ----1-- 1										
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6	CFTKT	F	10/20/23	11:06 PM	M-Su Late Fringe Rotator	11p-1a	3:00	ReVampEmerg&DamAct-Bi1131		NM
4	04/01/23	03/31/24	M-Su Daytime Rotator	8a-8:30a	-----1-	3:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 -----1- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFTKT	Sa	10/21/23	8:06 AM	M-Su Daytime Rotator	8a-8:30a	3:00	ReVampEmerg&DamAct-Bi1131		NM

Total Spots 4

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

Total \$562.00

5.0% \$28.10

Invoice Total \$590.10

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**Main: (250)635-6316**  
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Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-7	11/26/23	November 2023	10/30/23 - 11/26/23	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 #
04/01/23 - 03/31/24	1838368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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31	CFTKT	W	11/01/23	5:06 PM	M-Su Daytime Rotator	6a-6p	2:00	Ki tsel as Infrastructure		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 --1---- 1										
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34	CFTKT	W	11/22/23	5:05 PM	CFTK Early News 5p	M-F 5p	2:00	El li swi thKenFal con-Drugs		NM
2	04/01/23	03/31/24	CFTK Early News 6p	M-F 6p	--1----	2:00	1		NM	
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31	CFTKT	W	11/01/23	6:08 PM	M-Su Prime Rotator	6p-11p	2:00	Ki tsel as Infrastructure		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 --1---- 1										
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32	CFTKT	W	11/08/23	6:06 PM	M-Su Prime Rotator	6p-11p	2:00	Ki ti mat Dementia Centre		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 --1---- 1										
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34	CFTKT	W	11/22/23	6:05 PM	CFTK Early News 6p	M-F 6p	2:00	El li swi thKenFal con-Drugs		NM
3	04/01/23	03/31/24	CFTK Late News 11p	M-F 11p	--1----	2:00	1		NM	
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billing@bellmedia.ca

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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> 1838368-7	<u>Invoice Date</u> 11/26/23	<u>Invoice Month</u> November 2023	<u>Invoice Period</u> 10/30/23 - 11/26/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA - ELLIS ROSS - SKEEN		<u>Product</u> MLA MOMENT	<u>Estimate #</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Total Spots 11

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

	<u>Total</u>	<b>\$495.00</b>
	<b>5.0%</b>	<b>\$24.75</b>
	<u>Invoice Total</u>	<b>\$519.75</b>
	<u>Invoice Balance as of 11/27/23 9:52:45 AM PT</u>	<b>\$519.75</b>

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**INVOICE #192804**

**2023-11-28**

**Prepared For:**

Ellis Ross, MLA

██████████  
4710 Lazelle Avenue  
Terrace, BC V5G 1T5

**Phone:** 250 922 4960

**Fax:**

**Alt. Phone:** ██████████

**Email:** ██████████

**Prepared By:**

██████████  
Silvertip Signs  
105 - 2905 Kenney Street  
Terrace, BC V8G 3E8 Canada

**Phone:** 250-635-1723

**Fax:** 250-635-1813

**Alt. Phone:**

**Email:** ██████@silvertipsigns.ca

**Description:** #2023999 - Banner

**Due Date:** 2023-07-26

Quantity	Description	Each	Total	Taxable
1	Digitally printed banner - 60" x 36"	150.00	\$150.00	✓
		<b>Subtotal</b>	\$150.00	
		PST	\$10.50	
		GST	\$7.50	
		<b>Total</b>	<b>\$168.00</b>	

**Terms:** Payment due on receipt of invoice      Your Signage Experts      GST Registration # ██████████



# INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1838368-5	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

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

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

Flight Dates	Order #	Alt Order #
04/01/23 - 03/31/24	1838368	

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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Total Spots 4

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

Total \$165.00

5.0% \$8.25

Invoice Total \$173.25

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](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.

**Bill To**

Ellis Ross Mia  
 ATTN: Accounts Payable  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 268.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Ellis Ross Mia  
 Brand Name: Ellis Ross Mia  
 Account No: [REDACTED]  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 255.70
Ordered By		Tax Amount: GST	\$ 12.78
Campaign Number	41355	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 268.48
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI67466
Invoice Date:	11/30/2023
Payment Due:	\$ 268.48

**REMIT TO:**

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

**BILL TO:**

Ellis Ross Mia  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.nav/gahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI67466

Invoice Date:

11/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	11/9/2023	11/9/2023	1/16 Page	Remembrance Day	2 Columns x 3 Inches	6.00	\$ 127.85
<a href="#">Click Here For Tearsheet</a>							
						<i>Tax Amount</i>	\$ 6.39
Kitimat Connector - Display ROP	11/9/2023	11/9/2023	2 x 3 Colour	Remembrance Day	2 Columns x 3 Inches	1.00	\$ 127.85
<a href="#">Click Here For Tearsheet</a>							
						<i>Tax Amount</i>	\$ 6.39

**Bill To**

Ellis Ross Mia  
 ATTN: Accounts Payable  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Advertiser**

Ellis Ross Mia  
 Brand Name: Ellis Ross Mia  
 Account No: [REDACTED]  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 856.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 815.96
Ordered By	_____	Tax Amount: GST	\$ 40.80
Campaign Number	44319	Payments Applied	\$ 0.00
Description	Nov. 23 Article	Payment Due Amount	\$ 856.76
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI67467
Invoice Date:	11/30/2023
Payment Due:	\$ 856.76

**REMIT TO:**

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

**BILL TO:**

Ellis Ross Mia  
 4710 Lazelle Ave # 104  
 Terrace, BC V8G 1T5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI67467

Invoice Date:

11/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kitimat Connector - Display ROP	11/23/2023	11/23/2023	Nov. 23 Article	General	8 Columns x 4 Inches	32.00	\$ 366.34
<a href="#"><u>Click Here For Tearsheet</u></a>							
						<i>Tax Amount</i>	<i>\$ 18.32</i>
Terrace Standard - Display ROP	11/23/2023	11/23/2023	Nov. 23 Article	General	8 Columns x 4 Inches	32.00	\$ 449.62
<a href="#"><u>Click Here For Tearsheet</u></a>							
						<i>Tax Amount</i>	<i>\$ 22.48</i>

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Ross, Ellis

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$672.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$742.78</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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)  
-  
-  
-  
-

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

SALE 00092 0 018 15616  
0279 09/28/23

2054594

1 DUCK HD CLR ROLL W 8.29B  
75353334553  
SubTotal 8.29  
GST 5.00% 0.41  
PST 7.00% 0.58  
Total 9.28

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$9.28  
Visa C Purchase  
Authorization Number 09470I  
0010017070 15616 66276935  
09/28/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 6800

\*\*\* CARDHOLDER COPY \*\*\*

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

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

SALE 00091 0 011 12000  
0279 10/16/23

1953256

1	OB:FILE: EXPAND LGL 78787110113	43.79B
1	OB FOLDER:FILE ASST 718103039680	38.69B
1	OB:FOLDER 100PK MANI 718103099080	17.51B
3	OST WIRE FILE SORTER 718103009355 15.99	47.97B
1	OPTIMIZER JUMBO IN 30402966000	35.99B
1	OST#19 RUBBERBANDS 1 718103411257	5.29B
1	OB BCLIP MINI 40PK A 718103192781	6.69B
1	STAPLES PAPER REAM 718103027113	9.49B
1	PIN:3X3 YLW SS POP 51135807569	12.99B
1	OB BIG RUBBER BANDS 718103411196	14.99B
	SubTotal	233.40
	GST 5.00%	11.67
	PST 7.00%	16.34

Total 261.41

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$261.41  
Visa C Purchase  
Authorization Number 027781  
0010013030 12000 66276950  
10/16/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A000000031010  
8000008000 6800

\*\*\* CARDHOLDER COPY \*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$322.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,901.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,223.57</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, 2023** to **Sep. 30, 2023**

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

**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, 2023** to **Dec. 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, MLA**

<b>Expense Description</b>	CA Airfare non-refundable deposit. Airfare was cancelled.
<b>Vendor</b>	Air Canada
<b>Amount</b>	\$207.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**YELLOW CAB OF  
VICTORIA**



Transaction 004729

Total	CA\$67.95
Tip	CA\$5.00
CREDIT CARD SALE	CA\$72.95
VISA	██████████

Retain this copy for statement  
validation

30 Oct 202 ██████████  
CA\$72.95 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXX ██████████  
Reference ID: 330400507373  
Auth ID: 03417F  
MID: \*\*\*\*\*5942  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

**YELLOW CAB OF  
VICTORIA**

817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
2502179999  
WWW.NONE.COM

Transaction **008808**

**Total** **CA\$17.15**

CREDIT CARD SALE **CA\$17.15**

VISA [REDACTED]

Retain this copy for statement  
validation

01-Nov.-202[REDACTED]

CA\$17.15 | Method:

CONTACTLESS

visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 330500513777

Auth ID: 07102F

MID: \*\*\*\*\*2151

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

YELLOW CAB #02

[REDACTED]

Transaction 200037

<b>Total</b>	<b>CA\$13.35</b>
<b>Tip</b>	<b>CA\$3.00</b>
CREDIT CARD SALE	CA\$16.35
VISA [REDACTED]	

Retain this copy for statement validation

31-Oct-2023 [REDACTED]  
CA\$16.35 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 330400505334  
Auth ID: 06989F  
MID: \*\*\*\*\*7665  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

R.

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: Nov 2/2023 Amount: \$ 70.00

Driver: [REDACTED] Car #: 913

From: Hotel To: A port



↑ INSERT THIS SIDE UP

Kohaly Printing 604-594-2324

CUSTOMER NAME  
[REDACTED]

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

MC  VISA  AE  OTHER

PRESS FIRMLY

DRIVER'S NAME [REDACTED]	DRIVER ID NO. <u>02 11 23</u> DAY MONTH YEAR
AUTH. NO.	CAR NO. AM <u>213</u> PM
INCOMPLETE CHARGES WILL BE RETURNED	

No 209032

DESCRIPTION			AMOUNT	
[REDACTED]			FARE	<u>70.00</u>
TO			TIP	
PICK UP TIME [REDACTED]	DROP OFF TIME [REDACTED]	WAITING	TOTAL	<u>70.00</u>



TOLL FREE 1-800-808-6881  
DISPATCH 250-381-2222 or  
250-381-2242

GST INCLUDED

WHITE CUSTOMER COPY - YELLOW OFFICE BILLING COPY - PINK OFFICE RECORD COPY



### Constituency Assistant Mileage Reimbursement Form

MLA	Ross, Ellis MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	<input type="text"/>

Rate Per Kilometer	\$0.61
For Period	From 10/30/23 to 11/2/23
Total Kilometers	18.00
Total Reimbursement	\$10.98

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 30, 2023	Terrace downtown	airport	Mileage	9 \$	5.49
November 2, 2023	Terrace airport	Terrace Downtown	Mileage	9 \$	5.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>18</b>	<b>\$10.98</b>

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





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**Member: Ross, Ellis MLA**

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<b>Expense Description</b>	3486 – Out-of-Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	1 x Breakfast & Dinner, 1 x Lunch & Dinner, 1 x Dinner, 1 x Full day = \$48.50+ \$48.50 + \$36.00 + \$61.00 = \$194.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

██████████  
 Canada

Room : ██████  
 Arrival Date : 10/30/23  
 Invoice No. : ██████  
 Folio No. : ██████  
 Conf. No. : ██████  
 Cashier No. : 67  
 Billing Date : 11/02/23  
 A/R Number

Legislative Assembly

Date	Description		Debit	Credit
10/30/23	Room Charge		199.00	
10/30/23	Destination Marketing Fee		1.99	
10/30/23	Provincial Room Tax		22.11	
10/30/23	Room GST		10.05	
10/31/23	Room Charge		199.00	
10/31/23	Destination Marketing Fee		1.99	
10/31/23	Provincial Room Tax		22.11	
10/31/23	Room GST		10.05	
11/01/23	Room Charge		169.00	
11/01/23	Destination Marketing Fee		1.69	
11/01/23	Provincial Room Tax		18.78	
11/01/23	Room GST		8.53	
11/02/23	Visa	XXXXXXXXXX ██████ XX/XX		664.30
Room H/GST Total - 28.63		<b>Total</b>	<b>664.30</b>	<b>664.30</b>
Other H/GST Total - 0.00				
H/GST # ██████ PST# ██████		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



# Booking Confirmation

**PAID**  
11/21/23



Booking Reference: [REDACTED]

Date of issue: 18 Oct, 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 - Flex

Monday  
30 Oct, 2023

**Terrace**  
(YXT),  
British Columbia



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



**1hr35**  
Cabin : Economy Class (V)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Monday  
30 Oct, 2023

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



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



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



## Return

Economy - Flex

Thursday  
02 Nov, 2023

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



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



**0hr30**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
02 Nov, 2023

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



**Terrace**  
(YXT),  
British Columbia



**1hr44**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



[REDACTED]

Ticket number

[REDACTED]

Seats

[REDACTED SEAT MAP]



## Purchase summary

Visa



Air Canada - CA \$1110.11  
Allianz Travel Insurance - CA \$183.17

1 adult



Air transportation charges

Base fare - Depart Economy - Flex	518.00
Base fare - Return Economy - Flex	454.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	52.86
Airport Improvement Fee - Canada	25.00
<b>Total before options (per passenger)</b>	<b>\$1110<sup>11</sup></b>

**Air Canada - total (Canadian dollars) \$1110<sup>11</sup>**



Allianz Travel Insurance (Trip Cancellation & Interruption Plan -	183.17
Allianz Travel Insurance - tax	0.00
<b>Allianz Travel Insurance - total</b>	<b>\$183<sup>17</sup></b>



## 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<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.



Member Name: Ross, Ellis MLA

<b>Expense Description</b>	In-Constituency Travel – Per Diem
<b>Vendor</b>	Constituency Assistant
<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.



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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>	\$3,350.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,509.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,859.25</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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

BULKLEY-STIKINE JANITORS' WAREHOUSE  
 MAILING: 3756 RIVER DRIVE TERRACE V8G-3N9  
 STORE: 4545 LAKELSE AVE  
 TERRACE, BRITISH COLUMBIA V8G 1P7  
 250-635-5501



Oct 16, 2023

1 of 1

<One-time customer>

UN101172	1 CASE	"PUR" BROWN S/F 16/250 CASE 4000 SHEETS PER BOX	GP	64.25	64.25
STRATEFL1L T	1 BOTTLE	STRATE FLUSH BOWL CLR.-1LT	GP	10.95	10.95
LYSOLTB	1 EACH	LYSOL PEROXIDE TOILET BOWL CLEANER 710 ML	GP	7.15	7.15
UN	1 CASE	SURPASS-SCOTT FACIAL TISSUE 30 BOXES/100 SHEETS/CASE	GP	58.75	58.75
DJUMBO8	1 CASE	JUMBO T.T ROLLS 2 PLY 1000'/ROLL 8/CASE 3.3 CORE	GP	62.75	62.75
JCLOTHSIN GLEPAK	1 EACH	BLUE J CLOTH 8 PER PACK	GP	9.90	9.90
AG82600	1 EACH	SWEEPER JIMMY JR. 9 INCH CLEANING PATH-MANUAL SWEEPER	GP	15.00	15.00
		GP - GST 5% PST 7%			
		PST			16.01
		GST			11.45

PO#    GST#    PAYABLE ON INVOICE    Thank you for  
 supporting local!

256.21



# MONITORING INVOICE



017743  
**ELLIS ROSS MLA**  
**104 4710 LAZELLE**  
**TERRACE, BC V8G 1T5**

Customer Number [REDACTED]  
 Number for electronic payment [REDACTED]

Invoice Number  
 33140650

**Invoice Date**  
 2023/10/02

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

**Amount due**  
 \$78.59

96

KEEP THIS PORTION

BILL TO: ([REDACTED])

SERVICE ADDRESS: ([REDACTED])

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

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

Electronic Payment No.: [REDACTED]

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

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us  
 during regular business hours:

Customer Service  
 1-855-958-8181

**IMPORTANT NOTICE:**

Invoices are due upon receipt. Late payment charges  
 of 1.5% compounded monthly (18% per annum) will  
 be applied if payment is not received by the due date  
 shown on your invoice(s). Avoid the late payment fee  
 by setting up pre-authorized payments to stay current  
 on your recurring charges. Please refer to page 2 of  
 your invoice for payment options.

Visit our website at : [www.telus.com](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/10/02	[REDACTED]	33140650				

DESCRIPTION		TOTAL
ALARM MONITORING	From 2023/10/01 To 2023/12/31	
<b>Sub-Total</b>		<b>74.85</b>
	GST	3.74
	PST-BC	0.00
<b>Total</b>		<b>\$78.59</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
 P.O. BOX 3660  
 Vancouver, BC  
 V6B 3Y8

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

Invoicing due date  
**2023/11/01**  
 Amount due  
**\$78.59**

## Your bill highlights

### Your bill for Aug 5, 2023 to Oct 5, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- Thank you for your payment of \$155.51 on Sep 5, 2023.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

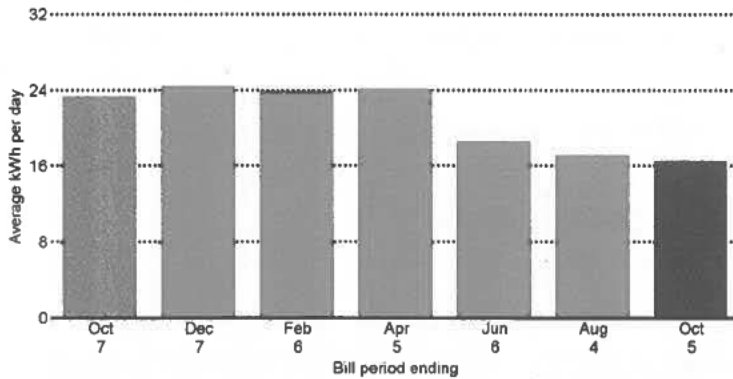
**\$168.22**  
Due by Nov 1, 2023

**CO Paid \$162.23** Turn for bill details →

## Your electricity usage over time

**29%**  
decrease of 7 kWh per day in electricity used compared to the same period last year

**\$2.44**  
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 1,022 kWh from Aug 5, 2023 to Oct 5, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

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

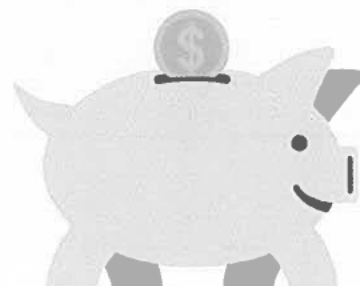
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

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

Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)



Bill Date

September 26, 2023

Next Bill Date

October 26, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$223.76
Payment received Thank you Sep 13	-302.65

**Credit balance** **\$-78.89**

**Current charges summary**

Late payment charge	[REDACTED]
Monthly charges	80.00
Monthly Device Payment(s) (non-taxable)	12.03
Usage and long distance	0.75
Total taxes on current charges	9.69

**CO Paid \$23.58**

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

**Total amount due** *Please pay by\* Oct 12, 2023* [REDACTED]

Total GST included in this bill \$4.04

Total BC PST included in this bill \$5.65

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]	October 12, 2023	\$27.03	



75505779510085676700066230926676568488248481484804800000027031

\*\*\*\*\*  
 CHECK # 527525 DATE 9/08/23  
 TABLE # 7 TIME [REDACTED]

-- 3-RESTAURANT : [REDACTED] 9218 --

ITEMS ORDERED	AMOUNT
1 SALAD KICKASS CH	19.99
2 MIKEBURGER	32.98
1 SKOOKUM CHICK	19.99
1 add mayo	0.50
1 Add Fries	4.99
1 Add Gravy	2.99
1 Sub Garden Salad	0.00
2 TEA	8.50
1 COFFEE	4.25
1 POP	4.25

\*\*\*\*\*

SUBTOTAL 98.44  
 PST - BC 0.30  
 GST 4.93

TOTAL DUE 103.67

# OF GUESTS 4



MR MIKES Terrace  
 GST# [REDACTED]

Are you a REWARDS member?  
 Open our APP and scan to earn and redeem



*Vol. + STAFF APPRECIATION Luncheon.*

TRANSACTION RECORD  
 MR MIKES STEAKHOUSE CASUAL  
 4736 LAKESE AVE UNIT 5  
 TERRACE BC

**Purchase**

Sep 08, 2023 [REDACTED]  
 VISA \*\*\*\*\* [REDACTED]  
 TID: I4031117 Entry: Tap EMV (H)  
 Sequence: 001 869  
 Auth#: 09838I Response: 01-027  
 Batch: 001 Server: 9218  
 Table: 7\_3\_7 [7 - 3-RESTAURANT]  
 Check: 527525 [7 - 3-RESTAURANT]

Amount \$ 103.67  
 Tip \$ 15.66

Total \$ 119.22

A0000000031010 VISA CREDIT

**Approved**  
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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 # 7107

DATE 11-01-2023

TERMS Net 30

---

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Alarm monitoring for November, December 2023 and January 2024	G	3	25.00	75.00

Is your contact list in the event of an alarm call out current? To review and update please contact Sonja at (250) 615-7078 or skrug@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>

(thank you fo presenter  
training course)

**starbucks victoria**  
470 BELLEVILLE STREET  
VICTORIA, BC V3M 1W9  
7784336715

Cashier [REDACTED]

Transaction 250228

**Total** CA\$40.00

CREDIT CARD SALE CA\$40.00

VISA [REDACTED]

Retain this copy for statement  
validation

21 Oct. 202 [REDACTED]  
CA\$40.00 | Method  
CONTACTLESS  
Visa Credit XXXXXXXXXX [REDACTED]  
Reference ID: 330400704608  
Auth ID: 00271F  
MID: \*\*\*\*\*6754  
AID: A0000000031011  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

BULKLEY-STIKINE JANITORS' WAREHOUSE  
MAILING: 3756 RIVER DRIVE TERRACE V8G-3N9  
STORE: 4545 LAKELSE AVE  
TERRACE, BRITISH COLUMBIA V8G 1P7  
250-635-5501

189406

Nov 30, 2023

1 of 1

<One-time customer>

P

SCOTT2PLY	1 CASE	2 PLY SCOTT 40 ROLLS 550 SHEETS PER ROLL 40/CASE	GP	57.85	57.85
		GP - GST 5% PST 7%			
		PST			4.05
		GST			2.89

**Bulkley-Stikine Janitors'  
Warehouse**

4545 Lakelse Ave  
TERRACE, BC  
V8G1P7  
(250) 635-5501  
www.janitorswarehouseterrace.ca

November 30, 2023

Receipt: Zq59  
Authorization: 000061

VISA CREDIT  
AID 00 00 00 03 10 10

Custom Amount \$64.79

Total \$64.79

Visa [REDACTED] \$64.79  
(Contactless)

APPROVED

PAID BY CREDIT CARD PAYABLE ON INVOICE Thank you for supporting local!

64.79

## HYDRA MIST CARPET CLEANING

fax 250 638-7632

4480 Scotton Ave, Thornhill, B.C.v8g3y6

phone 250-922-4668

### INVOICE

NAME:	Skeena Constituency Office	INVOICE # :	110208
ADDRESS:	104 - 4710 Lazelle Ave.	DATE:	Oct. 6/23
DESCRIPTION:	Terrace, BC	Gst reg. No.:	██████████

Date	DESCRIPTION	Quantity	AMOUNT
	Steam cleaned carpets in 4 Offices, Longe room & Storage room		\$ 250.00
	<i>Thank you</i>		
	<b>Info for e-transfer</b>		
	██████████		
	if password is required use ██████████		
	<b>Please include invoice number in messages</b>		
	<b>Net 30 days, interest &amp; late charges will apply</b>		
		<b>SUBTOTAL</b>	\$ 250.00
		<b>GST</b>	\$ 12.50
		<b>TOTAL</b>	\$ 262.50



## Your bill highlights

Your bill for Oct 6, 2023 to Dec 6, 2023

- Thank you for your payment of \$162.23 on Nov 8, 2023.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

Due by Jan 2, 2024

CO Paid \$166.12

Turn for bill details →

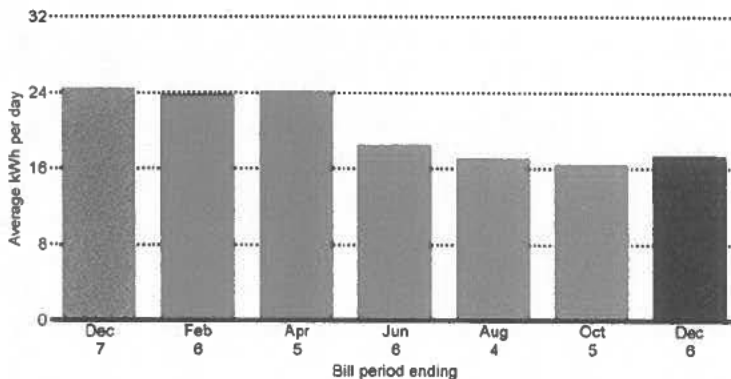
## Your electricity usage over time

**29%**

decrease of 7 kWh per day in electricity used compared to the same period last year

**\$2.55**

average daily cost of electricity this bill period



Same period last year Past usage This period

Did you know?

**You used a total of 1,078 kWh from Oct 6, 2023 to Dec 6, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

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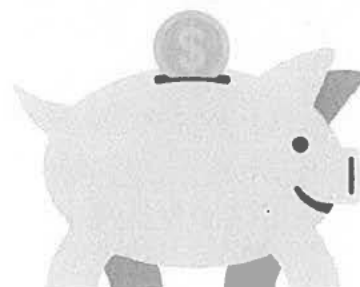
It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless)



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Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)





KITIMAT MAIN PO  
450 CITY CTR  
KITIMAT BC V8C 0A0  
250-632-6722

## Renewal Notice / Avis de renouvellement

First notice / Premier avis

**Postal Box, Bag or General Delivery  
Renewal Notice**

**Avis de renouvellement de case postale, sac ou  
poste restante**



Customer / Business Name	Nom du client/d'entreprise			
<b>ELLIS ROSS MLA</b>				
Customer Contact Name	Personne-ressource			
<b>ELLIS ROSS MLA</b>				
Renewal Notice Number	Numéro d'avis de renouvellement	Postal Box	Case postale	No. 194
Customer Number	Numéro du client	Convenience	Mode d'appoint	
Customer Reference Number	Référence du client			

Your application for Postal Box, Bag Service or General Delivery expires the first of: **January** Votre demande de case postale ou service de sacs ou poste restante se termine le premier de: **Janvier**

Commercial customers can pay their postal box renewals using their account. Visit [canadapost.ca/postalboxes](http://canadapost.ca/postalboxes) for details.

Les clients commerciaux peuvent payer pour le renouvellement de leur case postale à partir de leur compte. Visiter [postescanada.ca/casespostales](http://postescanada.ca/casespostales) pour plus de renseignements.

If you wish to pay by mail, please include a copy of the renewal notice.

Si vous payez par la poste, joignez à votre paiement une copie de l'avis de renouvellement.

**Make cheque payable to Canada Post Corporation.**

**Faites votre chèque à l'ordre de la Société canadienne des Postes.**

Your Postal Box, Bag Service or General Delivery application must be renewed before month's end. Failure to do so will result in having your mail returned to sender.

Vous devez renouveler votre demande de case postale, service de sacs ou poste restante d'ici du mois, sinon votre courrier sera retourné à l'expéditeur.

Subtotal / Sous-Total	\$245.00
GST / TPS	\$12.25
PST / TVP	\$0.00
HST / TVH	\$0.00

**\$257.25**

Tax exempt customers will be exempted at the post of sale counter. Taxes are subject to change.

Clients exonérés de taxe seront exonérés au comptoir postal. Les taxes peuvent changer.

If you do not intend to renew your application, please return your keys (of applicable) and make arrangements for the redirection of your mail.

Si vous ne désirez pas renouveler votre demande, veuillez retourner vos clés (s'il y a lieu) et faites les arrangements nécessaires pour que votre courrier soit réexpédié.

Please remit payment to:  
**KITIMAT MAIN PO  
450 CITY CTR  
KITIMAT BC V8C 0A0**

Verser le paiement à la:

**KITIMAT MAIN PO  
450 CITY CTR  
KITIMAT BC V8C 0A0**