

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Oakes, Coralee

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,765.28
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$931.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,696.67</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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
- 
- 
-

**Quesnel & District Chamber of Commerce**  
 335 E Vaughan Street  
 Quesnel BC V2J 2T1  
 +1 2509927262  
 qchamber@quesnelbc.com  
 www.quesnelchamber.com  
 GST Registration No.: 121337760RT0001

# Invoice

**BILL TO**

Constituency Office of MLA Coralee  
 Oakes  
 401-410 Kinchant St  
 Quesnel BC V2J 7J5

**SHIP TO**

Constituency Office of MLA Coralee  
 Oakes  
 401-410 Kinchant St  
 Quesnel BC V2J 7J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5468	23/01/2024	\$52.50	22/02/2024	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
International Women's Day	two tickets to International Women's Day	G	2	25.00	50.00

SUBTOTAL	50.00
GST @ 5%	2.50
TOTAL	52.50
<b>BALANCE DUE</b>	<b>\$52.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.50	50.00



# Invoice

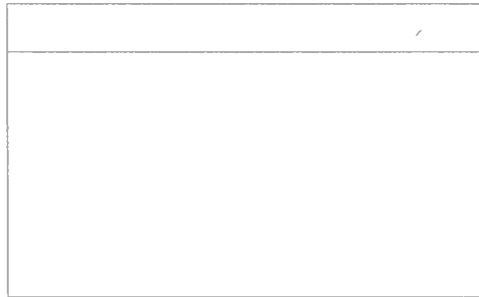


Customer No.	Date	Ticket #
██████████	March 15, 2024	T1-147900

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

**BILL TO:**

CORALEE OAKES  
 BC United  
 CARIBOO NORTH  
 VICTORIA, BC  
 (250) 991-0296



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1312	PIN PEWTER DOGWOOD	10.00	EACH	50.00
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20
6	1-100170	Single Parliamentay Toffee Bark	1.30	EACH	7.80
5	1341	MUG Ceramic BUILDING	12.00	EACH	60.00
1	1091	CARD SET FOUR SEASONS	7.60	EACH	7.60
1	1-100234	Speaker's Tea	16.40	EACH	16.40
1	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	2.40
3	1-100220	TURQUOISE Organza bag	0.40	EACH	1.20
2	1-100219	RED Organza bag	0.32	EACH	0.64

Cust PO #: ██████████  
 Sls rep: ██████████

Ship date: ██████████  
 Location: 01

Ship-via code: ██████████  
 Terms: Net due in 30 days

**Subtotal:** 161.24  
**GST:** 8.06  
**PST:** 9.59  
**Total:** 178.89



**Tender:** ██████████  
**A/R Charge:** 178.89  
**Net tender:** 178.89

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# QUESNEL AND DISTRICT SENIORS' SOCIETY

**Quesnel & District Seniors' Society**

461 Carson Avenue

Quesnel, British Columbia, V2J 2B6

[mainhall@telus.net](mailto:mainhall@telus.net)

Phone: 250-992-3991

██████████    ████-████-████ 4  
██████████    ████  
██████████    Mar 11, 2024

*Town Hall Meetings  
Coralee Oakes M.L.A. Cariboo North  
#401 - 410 Kinchart St.  
Quesnel, BC V2J 7J5*

		<b>Mainhall</b>	700.00
		<b>Activity Room</b>	
		<b>Kitchen</b>	
		<b>Socan</b>	
		<b>Damage Deposit</b>	
		██████████	██████████
<b>Amount owing</b>			██████████

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Oakes, Coralee

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$28,214.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11,545.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$39,760.11</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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

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

# INVOICE



**Vista Radio Ltd.**  
**#502 - 410 Kinchant St**  
**Quesnel, BC V2J 7J5**  
**Canada**  
**Main: (250)992-7046**  
**Billing: (250)338-1133**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400026-1	12/31/23	December 2023	11/27/23 - 12/24/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Billing Address:

**Cariboo North Constituency Office**  
**Attention: Cariboo North Constituency Office**  
**401 410 Kinchant Street**  
**Quesnel, BC V2J 7J5**

Advertiser	Product	Estimate #
Cariboo North Constituency	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/11/23 - 12/24/23	400026	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**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	12/11/23	12/24/23	Banner-300x250 Zone 2	Monday - Sunday	MTWTFSS	:00	1	\$40.00	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>12/11/23</td> <td>12/17/23</td> <td>MTWTFSS</td> <td>1</td> <td>\$40.00</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>						12/11/23	12/17/23	MTWTFSS	1	\$40.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/11/23	12/17/23	MTWTFSS	1	\$40.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	100.3	W	12/13/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$40.00	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>12/18/23</td> <td>12/24/23</td> <td>MTWTFSS</td> <td>1</td> <td>\$40.00</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>						12/18/23	12/24/23	MTWTFSS	1	\$40.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	MTWTFSS	1	\$40.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	100.3	M	12/18/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$40.00	NS																			
2	12/12/23	12/24/23	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	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>12/18/23</td> <td>12/24/23</td> <td>MTWTFSS</td> <td>20</td> <td>\$12.00</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>						12/18/23	12/24/23	MTWTFSS	20	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	MTWTFSS	20	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
31	100.3	M	12/18/23	10:20 AM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
32	100.3	M	12/18/23	2:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
46	100.3	M	12/18/23	8:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
34	100.3	Tu	12/19/23	3:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
45	100.3	Tu	12/19/23	8:20 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
33	100.3	Tu	12/19/23	11:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
35	100.3	W	12/20/23	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
36	100.3	W	12/20/23	9:41 AM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
49	100.3	W	12/20/23	2:41 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
37	100.3	Th	12/21/23	7:20 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
38	100.3	Th	12/21/23	10:40 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
40	100.3	F	12/22/23	6:21 AM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
50	100.3	F	12/22/23	4:51 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
39	100.3	F	12/22/23	11:20 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
41	100.3	Sa	12/23/23	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
47	100.3	Sa	12/23/23	7:21 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
42	100.3	Sa	12/23/23	10:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
44	100.3	Su	12/24/23	2:20 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			
43	100.3	Su	12/24/23	6:50 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400026-1	12/31/23	December 2023	11/27/23 - 12/24/23	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	Christmas Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	12/12/23	12/24/23	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	100.3	Su	12/24/23	10:20 PM	Monday-Sunday	6a-12a	:15	CNCO-023-001	\$12.00	NM

Total Spots                      **22**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$320.00</b>
GST(5%)	5.0%	<b>\$16.00</b>
	<u>Invoice Total</u>	<b>\$336.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CHAN-PG**  
**Pattison Media Ltd.**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CHAN-PG**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CHAN-PG		
Invoice #	492310-1	Order #	492310
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/21/23	Flight Dates	12/11/23 - 12/22/23
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Christmas Greeting 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/11/23	12/22/23	Prime Rotation	5p-11p	M-WT---	:15	7	\$15.63	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23    12/17/23    M-WT---                            7                            \$15.63										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHAN	M	12/11/23	5:40 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
7	CHAN	M	12/11/23	6:39 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
1	CHAN	M	12/11/23	10:08 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
3	CHAN	W	12/13/23	7:45 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
4	CHAN	W	12/13/23	10:30 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
6	CHAN	Th	12/14/23	9:14 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
5	CHAN	Th	12/14/23	10:45 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23    12/24/23    M-WT---                            6                            \$15.63										
8	CHAN	M	12/18/23	7:22 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
13	CHAN	M	12/18/23	7:45 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
9	CHAN	W	12/20/23	5:21 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
11	CHAN	W	12/20/23	7:45 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
10	CHAN	Th	12/21/23	5:50 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM
12	CHAN	Th	12/21/23	7:14 PM	Prime Rotation	5p-11p	:15	CO 2023 Christmas	\$15.63	NM

Total Spots                            **13**

## Terms 30 Days

	<u>Net Total</u>	<b>\$203.19</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$10.16</b>
	<u>Amount Due</u>	<b>\$213.35</b>
	<u>Invoice Balance as of 01/01/24 10:25:35 AM PT</u>	<b>\$213.35</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	489706-1	Order #	489706
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/11/23 - 12/31/23
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Christmas Greeting 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/11/23	12/31/23	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	14	\$15.63	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23    12/17/23    MTWTFSS                    14            \$15.63										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CKPG	M	12/11/23	8:14 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
1	CKPG	M	12/11/23	11:44 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
2	CKPG	Tu	12/12/23	1:07 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
13	CKPG	Tu	12/12/23	3:07 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
9	CKPG	W	12/13/23	7:08 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
3	CKPG	W	12/13/23	7:50 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
4	CKPG	Th	12/14/23	10:41 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
10	CKPG	Th	12/14/23	11:15 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
5	CKPG	F	12/15/23	8:23 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
8	CKPG	F	12/15/23	3:57 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
11	CKPG	Sa	12/16/23	1:29 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
6	CKPG	Sa	12/16/23	2:17 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
7	CKPG	Su	12/17/23	3:22 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
14	CKPG	Su	12/17/23	4:33 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23    12/24/23    MTWTFSS                    14            \$15.63										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CKPG	M	12/18/23	3:15 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
23	CKPG	M	12/18/23	4:05 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
26	CKPG	Tu	12/19/23	1:38 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
16	CKPG	Tu	12/19/23	2:34 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
22	CKPG	W	12/20/23	7:29 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
17	CKPG	W	12/20/23	8:39 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
18	CKPG	Th	12/21/23	8:13 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
28	CKPG	Th	12/21/23	8:59 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
27	CKPG	F	12/22/23	3:16 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
19	CKPG	F	12/22/23	4:47 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
25	CKPG	Sa	12/23/23	10:37 AM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM
20	CKPG	Sa	12/23/23	11:15 PM	Full ROS 6a-1a	6a-1a	:15	CO 2023 Christmas	\$15.63	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489706-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Christmas Greeting 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	12/11/23	12/31/23	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	14	\$15.63	NM																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489706-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Christmas Greeting 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/11/23	12/31/23	M-Su 5p-11p	5p-11p	MTW----	:15	9	\$15.63	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKPG	Tu	12/26/23	6:12 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM
32	CKPG	Tu	12/26/23	6:38 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM
39	CKPG	Tu	12/26/23	8:52 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM
33	CKPG	W	12/27/23	5:18 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM
40	CKPG	W	12/27/23	7:47 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM
34	CKPG	W	12/27/23	9:39 PM	M-Su 5p-11p	5p-11p	:15	CO 2023 Christmas	\$15.62	NM

Total Spots **67**

## Terms 30 Days

<u>Net Total</u>	<b>\$1,046.91</b>
GST # [REDACTED] <b>5.0%</b>	<b>\$52.35</b>
<u>Amount Due</u>	<b>\$1,099.26</b>
<u>Invoice Balance as of 01/01/24 10:25:37 AM PT</u>	<b>\$1,099.26</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 384.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 366.20
Ordered By	_____	Tax Amount: GST	\$ 18.31
Campaign Number	_____ 42095	Payments Applied	\$ 0.00
Description	_____ ROS campaign	Payment Due Amount	\$ 384.51
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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

Account Number:	[REDACTED]
Invoice Number:	BPI81899
Invoice Date:	12/31/2023
Payment Due:	\$ 384.51

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5



# Black Press Media

Leading the future of community media

Invoice Number:

BPI81899

Invoice Date:

12/31/2023

## Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	12/1/2023	12/31/2023	Business Builder ROS	Business Builder	20,000	\$ 366.20

*Tax Amount* \$ 18.31

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

**Account No.** [REDACTED]  
**Invoice Date** 12/31/2023  
**Amount Due** \$ 194.08  
**Payment Terms** Net 30 Days  
**GST REGISTRATION No.** [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 184.84
Ordered By	_____	Tax Amount: GST	\$ 9.24
Campaign Number	_____ 36844	Payments Applied	\$ 0.00
Description	_____ Greetings	<b>Payment Due Amount</b>	<b>\$ 194.08</b>
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

**Account Number:** [REDACTED]  
**Invoice Number:** BPI81898  
**Invoice Date:** 12/31/2023  
**Payment Due:** \$ 194.08

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	12/20/2023	12/20/2023	Seasons Greetings 1/8 Page	Seasons Greetings	4 Columns x 3 Inches	1.00	\$ 184.84

[Click Here For Tearsheet](#)

Tax Amount \$ 9.24

Quesnel Cariboo Observer - Display ROP	12/27/2023	12/27/2023	New Years Greeting	New Years	1 Columns x 2.75 Inches	1.00	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 12/31/2023  
 Amount Due \$ 207.36  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 197.48
Ordered By	_____	Tax Amount: GST	\$ 9.88
Campaign Number	_____ 36527	Payments Applied	\$ 0.00
Description	_____ December Column	Payment Due Amount	\$ 207.36
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Account Number: [REDACTED]  
 Invoice Number: BPI81897  
 Invoice Date: 12/31/2023  
 Payment Due: \$ 207.36

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	12/6/2023	12/6/2023	December Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Quesnel Cariboo Observer - Display ROP	12/20/2023	12/20/2023	December Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Likely Xatsu'll Community Forest Ltd.

Likely, BC  
V0L 1N0  
Likely, BC V0L 1N0

250-790-0002      lxcfltd@gmail.com

# Invoice

Date	Invoice #
2024-01-10	2024-01

Invoice To
Coralee Oakes Cariboo North #401, 410 Kinchant St. Quesnel, BC V2J 7J5

P.O. No.	Terms	Project

Qty	Description	Rate M3	Amount
12	1 business card size ad in Likely Matters	50.00	600.00

### Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

<b>Total</b>	\$630.00
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GST/HST No.



# Williams Lake & District Chamber of Commerce

# INVOICE

P.O. Box 4878  
 Williams Lake, British Columbia V2G 2V8  
 Canada  
 sherri@wlchamber.ca

Invoice No.: 20240130  
 Date: Jan 01, 2024  
 Page: 1

**Sold to:**

**MLA Coralee Oakes**  
 Cariboo North  
 #401 - 410 Kinchant Street  
 Quesnel, BC V2J 7J5  
 Canada

**Business No.:** 12133 5905 RT0001

Item No.	Quantity	Description	Price	Amount
M-G	1	2024 Government (Non Voting)	96.00	96.00
		Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.		
		For membership renewal, and other payments to the Chamber, we aim to make payment more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to finance@wlchamber.ca with receipts available upon request.		
		A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations. We're working collaboratively at all levels to ensure we're representing you, our members, effectively.		
		Subtotal:		96.00
		GC - GST - Chamber @ 5%		
		GST - Ch		4.80
Shipped By: Tracking Number:			Total Amount	100.80
Comment: Payable upon receipt. All the best in 2024!			Amount Paid	0.00
Sold By:			Amount Owing	100.80

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 119.53
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 113.84
Ordered By	_____	Tax Amount: GST	\$ 5.69
Campaign Number	_____ 57011	Payments Applied	\$ 0.00
Description	_____ Minor Hockey Week	Payment Due Amount	\$ 119.53
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI95043
Invoice Date:	31 Jan 2024
Payment Due:	\$ 119.53

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI95043

Invoice Date:

31 Jan 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	17 Jan 2024	17 Jan 2024	Minor Hockey 1/16 Page V	Minor Hockey	2 Columns x 3 Inches	1.00	\$ 113.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.69

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 207.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 197.48
Ordered By	_____	Tax Amount: GST	\$ 9.88
Campaign Number	_____ 53502	Payments Applied	\$ 0.00
Description	_____ January Column	Payment Due Amount	\$ 207.36
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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:	_____ ██████████
Invoice Number:	_____ BPI95042
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 207.36

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	3 Jan 2024	3 Jan 2024	January Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Quesnel Cariboo Observer - Display ROP	17 Jan 2024	17 Jan 2024	January Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jan 2024
Amount Due	\$ 384.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 366.20
Ordered By	_____	Tax Amount: GST	\$ 18.31
Campaign Number	42095	Payments Applied	\$ 0.00
Description	ROS campaign	Payment Due Amount	\$ 384.51
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI95041
Invoice Date:	31 Jan 2024
Payment Due:	\$ 384.51

**REMIT TO:**

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

**BILL TO:**

Coralee Oakes Mla Cariboo North Constituency  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5





# Black Press Media

Leading the future of community media

Invoice Number:

BPI95041

Invoice Date:

31 Jan 2024

## Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	1 Jan 2024	31 Jan 2024	Business Builder ROS	Business Builder	20,000	\$ 366.20

*Tax Amount* \$ 18.31

# INVOICE



Vista Radio Ltd.  
 #502 - 410 Kinchant St  
 Quesnel, BC V2J 7J5  
 Canada  
 Main: (250)992-7046  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-1	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	One Day Sale	

Billing Address:

Cariboo North Constituency Office  
 Attention: Cariboo North Constituency Office  
 401 410 Kinchant Street  
 Quesnel, BC V2J 7J5

Flight Dates	Order #	Alt Order #
01/01/24 - 03/31/24	399517	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 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	01/01/24	03/24/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$6.50	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/01/24</td> <td>01/07/24</td> <td>--WTFSS</td> <td>20</td> <td>\$6.50</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>						01/01/24	01/07/24	--WTFSS	20	\$6.50				
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20	100.3	W	01/03/24	6:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																			
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3	100.3	Th	01/04/24	10:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM																			
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37	100.3	W	01/10/24	9:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice # 399517-1	Invoice Date 01/28/24	Invoice Month January 2024	Invoice Period 01/01/24 - 01/28/24	Currency CAD
Advertiser Cariboo North Constituency		Product One Day Sale	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-02</td><td>\$6.50</td><td>NM</td></tr> <tr><td>29</td><td>100.3</td><td>F</td><td>01/12/24</td><td>11:50 AM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-04</td><td>\$6.50</td><td>NM</td></tr> <tr><td>30</td><td>100.3</td><td>F</td><td>01/12/24</td><td>2:20 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-03</td><td>\$6.50</td><td>NM</td></tr> <tr><td>35</td><td>100.3</td><td>F</td><td>01/12/24</td><td>7:20 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-02</td><td>\$6.50</td><td>NM</td></tr> <tr><td>31</td><td>100.3</td><td>Sa</td><td>01/13/24</td><td>10:21 AM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-04</td><td>\$6.50</td><td>NM</td></tr> <tr><td>32</td><td>100.3</td><td>Sa</td><td>01/13/24</td><td>6:21 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-03</td><td>\$6.50</td><td>NM</td></tr> 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PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	48	100.3	Th	01/18/24	8:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	60	100.3	Th	01/18/24	2:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	47	100.3	Th	01/18/24	3:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	50	100.3	F	01/19/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	56	100.3	F	01/19/24	9:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	49	100.3	F	01/19/24	10:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	51	100.3	Sa	01/20/24	1:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	58	100.3	Sa	01/20/24	3:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	52	100.3	Sa	01/20/24	9:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	54	100.3	Su	01/21/24	6:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	53	100.3	Su	01/21/24	3:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	Weeks:	<u>Start Date</u>	<u>End 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PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	59	100.3	M	01/15/24	8:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	41	100.3	M	01/15/24	10:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	55	100.3	Tu	01/16/24	9:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	44	100.3	Tu	01/16/24	5:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	43	100.3	Tu	01/16/24	10:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	46	100.3	W	01/17/24	6:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	57	100.3	W	01/17/24	4:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	45	100.3	W	01/17/24	10:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	48	100.3	Th	01/18/24	8:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	60	100.3	Th	01/18/24	2:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM	47	100.3	Th	01/18/24	3:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM	50	100.3	F	01/19/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM	56	100.3	F	01/19/24	9:40 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-1	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	03/24/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$6.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
80	100.3	W	01/24/24	2:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM
79	100.3	Th	01/25/24	12:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM
67	100.3	Th	01/25/24	4:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM
68	100.3	Th	01/25/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM
70	100.3	F	01/26/24	11:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM
76	100.3	F	01/26/24	4:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM
69	100.3	F	01/26/24	11:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-03	\$6.50	NM
71	100.3	Sa	01/27/24	6:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-02	\$6.50	NM
72	100.3	Sa	01/27/24	5:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-04	\$6.50	NM
73	100.3	Su	01/28/24	2:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
74	100.3	Su	01/28/24	5:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
75	100.3	Su	01/28/24	7:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM

**Total Spots 80**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$520.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$26.00</b>
	<u>Invoice Total</u>	<b>\$546.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	496045-1	Order #	496045
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/07/24	Flight Dates	01/07/24 - 01/07/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Commercial Production Fee		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/07/24	01/07/24	Production	Non spot	-----S	:00	1	\$500.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/01/24	01/07/24	-----S	1	\$500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKPG	Su	01/07/24		Production	Non spot	:00		\$500.00	NS
<u>Total Spots</u>							<b>1</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$500.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$25.00</b>
<u>Amount Due</u>	<b>\$525.00</b>
<u>Invoice Balance as of 01/29/24 11:49:16 AM PT</u>	<b>\$525.00</b>

# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	489708-1	Order #	489708
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Responsive Billboard		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/08/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$240.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/08/24	01/14/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKPG	Tu	01/09/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKPG	M	01/15/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/22/24	01/28/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKPG	Su	01/28/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
<u>Total Spots</u>							<b>3</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$720.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$36.00</b>
<u>Amount Due</u>	<b>\$756.00</b>
<u>Invoice Balance as of 01/29/24 11:49:17 AM PT</u>	<b>\$756.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	489710-1	Order #	489710
Invoice Date	01/28/24	Alt Order #	PC
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	5	\$23.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/08/24 01/14/24 MTWTFSS 5 \$23.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKPG	M	01/08/24	1:53 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
4	CKPG	Th	01/11/24	9:41 AM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$23.50 NM
1	CKPG	F	01/12/24	12:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
2	CKPG	Sa	01/13/24	9:14 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
5	CKPG	Su	01/14/24	9:53 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 MTWTFSS 5 \$23.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKPG	M	01/15/24	8:13 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
6	CKPG	Tu	01/16/24	2:17 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
7	CKPG	W	01/17/24	1:52 PM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$23.50 NM
9	CKPG	Sa	01/20/24	9:15 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
8	CKPG	Su	01/21/24	9:45 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/24 01/28/24 MTWTFSS 5 \$23.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	CKPG	M	01/22/24	2:26 PM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$23.50 NM
11	CKPG	Tu	01/23/24	8:22 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
12	CKPG	W	01/24/24	7:17 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
14	CKPG	Th	01/25/24	10:38 AM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$23.50 NM
13	CKPG	F	01/26/24	7:39 AM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$23.50 NM
2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/08/24 01/14/24 MTWTFSS 5 \$23.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKPG	M	01/08/24	6:44 PM	M-Su 5p-11p	5p-11p	:30	Healthcare Supports	\$23.50 NM
1	CKPG	Tu	01/09/24	6:37 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50 NM
3	CKPG	W	01/10/24	5:20 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50 NM

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# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																
2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CKPG</td> <td>F</td> <td>01/12/24</td> <td>9:51 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKPG</td> <td>Su</td> <td>01/14/24</td> <td>7:35 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>01/15/24</td> <td>01/21/24</td> <td>MTWTFSS</td> <td></td> <td>5</td> <td>\$23.50</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>7</td> <td>CKPG</td> <td>M</td> <td>01/15/24</td> <td>5:41 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKPG</td> <td>Tu</td> <td>01/16/24</td> <td>9:30 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKPG</td> <td>Th</td> <td>01/18/24</td> <td>9:10 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKPG</td> <td>F</td> <td>01/19/24</td> <td>6:22 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKPG</td> <td>Su</td> <td>01/21/24</td> <td>8:15 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>01/22/24</td> <td>01/28/24</td> <td>MTWTFSS</td> <td></td> <td>5</td> <td>\$23.50</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>13</td> <td>CKPG</td> <td>M</td> <td>01/22/24</td> <td>6:45 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKPG</td> <td>Tu</td> <td>01/23/24</td> <td>5:18 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKPG</td> <td>W</td> <td>01/24/24</td> <td>6:25 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKPG</td> <td>Th</td> <td>01/25/24</td> <td>5:51 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKPG</td> <td>F</td> <td>01/26/24</td> <td>6:45 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>3</td> <td>01/08/24</td> <td>09/01/24</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>MTWTFSS</td> <td>:30</td> <td>2</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>01/08/24</td> <td>01/14/24</td> <td>MTWTFSS</td> <td></td> <td>2</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>M</td> <td>01/08/24</td> <td>5:44 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>M</td> <td>01/08/24</td> <td>7:20 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CKPG</td> <td>M</td> <td>01/08/24</td> <td>12:24 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>M</td> <td>01/08/24</td> <td>8:36 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>84</td> <td>CKPG</td> <td>Tu</td> <td>01/09/24</td> <td>7:51 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CKPG</td> <td>Tu</td> <td>01/09/24</td> <td>3:53 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>01/09/24</td> <td>7:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Tu</td> <td>01/09/24</td> <td>12:17 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>89</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>8:22 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>78</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>3:43 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>88</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>4:17 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>11:44 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>90</td> <td>CKPG</td> <td>Th</td> <td>01/11/24</td> <td>12:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> 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<td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Tu</td> <td>01/09/24</td> <td>12:17 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>89</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>8:22 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>78</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>3:43 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>88</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>4:17 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Healthcare Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>W</td> <td>01/10/24</td> <td>11:44 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office 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Supports	\$0.00	NM	72	CKPG	M	01/08/24	8:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	84	CKPG	Tu	01/09/24	7:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	73	CKPG	Tu	01/09/24	3:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM	77	CKPG	Tu	01/09/24	7:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	74	CKPG	Tu	01/09/24	12:17 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM	89	CKPG	W	01/10/24	8:22 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	78	CKPG	W	01/10/24	3:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	88	CKPG	W	01/10/24	4:17 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM	79	CKPG	W	01/10/24	11:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	90	CKPG	Th	01/11/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	91	CKPG	Th	01/11/24	11:45 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
92	CKPG	Th	01/11/24	3:59 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
101	CKPG	F	01/12/24	7:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
100	CKPG	F	01/12/24	9:10 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
82	CKPG	F	01/12/24	12:08 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
81	CKPG	F	01/12/24	12:40 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
83	CKPG	F	01/12/24	4:22 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
2	CKPG	Sa	01/13/24	9:52 AM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$0.00	NM
85	CKPG	Sa	01/13/24	12:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
86	CKPG	Sa	01/13/24	12:42 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
87	CKPG	Sa	01/13/24	11:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
1	CKPG	Su	01/14/24	10:30 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
93	CKPG	Su	01/14/24	1:45 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
94	CKPG	Su	01/14/24	2:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
103	CKPG	Su	01/14/24	4:49 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
96	CKPG	Su	01/14/24	6:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
95	CKPG	Su	01/14/24	12:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	01/15/24	01/21/24	MTWTFSS	2	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
104	CKPG	M	01/15/24	7:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
102	CKPG	M	01/15/24	1:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
3	CKPG	M	01/15/24	3:56 PM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$0.00	NM
98	CKPG	M	01/15/24	12:17 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
99	CKPG	M	01/15/24	3:37 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
106	CKPG	Tu	01/16/24	5:53 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
105	CKPG	Tu	01/16/24	11:33 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
107	CKPG	Tu	01/16/24	1:38 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
			Bonus							
4	CKPG	Tu	01/16/24	11:51 PM	Full ROS 6a-1a	6a-1a	:30	Healthcare Supports	\$0.00	NM
113	CKPG	W	01/17/24	8:16 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
109	CKPG	W	01/17/24	12:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
110	CKPG	W	01/17/24	4:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
108	CKPG	W	01/17/24	12:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
121	CKPG	Th	01/18/24	7:20 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
111	CKPG	Th	01/18/24	7:40 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
115	CKPG	Th	01/18/24	10:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
112	CKPG	Th	01/18/24	12:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
116	CKPG	F	01/19/24	5:45 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
129	CKPG	F	01/19/24	7:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
128	CKPG	F	01/19/24	10:31 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
117	CKPG	F	01/19/24	11:37 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
130	CKPG	Sa	01/20/24	8:07 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
119	CKPG	Sa	01/20/24	1:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
118	CKPG	Sa	01/20/24	1:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
123	CKPG	Su	01/21/24	1:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
124	CKPG	Su	01/21/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
137	CKPG	Su	01/21/24	5:35 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
122	CKPG	Su	01/21/24	12:39 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/22/24	01/28/24	MTWTFSS	2	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
138	CKPG	M	01/22/24	8:07 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
127	CKPG	M	01/22/24	3:08 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
126	CKPG	M	01/22/24	4:06 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
131	CKPG	M	01/22/24	10:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
144	CKPG	Tu	01/23/24	9:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
134	CKPG	Tu	01/23/24	11:24 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
132	CKPG	Tu	01/23/24	11:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare Supports	\$0.00	NM
					Bonus					
133	CKPG	Tu	01/23/24	4:10 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
139	CKPG	W	01/24/24	11:34 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM
6	CKPG	W	01/24/24	3:23 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
135	CKPG	W	01/24/24	3:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
136	CKPG	W	01/24/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
153	CKPG	Th	01/25/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
5	CKPG	Th	01/25/24	4:47 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
140	CKPG	Th	01/25/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM
141	CKPG	Th	01/25/24	11:54 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
142	CKPG	Th	01/25/24	12:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
143	CKPG	F	01/26/24	5:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
145	CKPG	F	01/26/24	6:28 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
147	CKPG	Sa	01/27/24	5:46 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM
148	CKPG	Sa	01/27/24	10:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
149	CKPG	Sa	01/27/24	12:56 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
151	CKPG	Su	01/28/24	1:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM
173	CKPG	Su	01/28/24	5:35 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
155	CKPG	Su	01/28/24	7:25 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
152	CKPG	Su	01/28/24	11:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare Supports	\$0.00	NM
154	CKPG	Su	01/28/24	1:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM

Total Spots                      **115**

## Terms 30 Days

	<u>Net Total</u>	<b>\$705.00</b>
<b>GST #85370 7545 RT0001</b>	<b>5.0%</b>	<b>\$35.25</b>
	<u>Amount Due</u>	<b>\$740.25</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
29 Feb 2024, 07:34

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$2.10 CAD**

Subtotal: \$2.00 CAD  
GST/HST: 0.10 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

### Campaigns

<b>Post: "The Lhtako Quesnel 2024 BC Winter Games are..."</b>		<b>\$0.07</b>
From 24 Feb 2024, 00:00 to 28 Feb 2024, 23:59		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	20 Impressions	\$0.07
<b>Post: "Yesterday I rose in the Legislature, to address..."</b>		<b>\$1.93</b>
From 24 Feb 2024, 00:00 to 28 Feb 2024, 23:59		
Post: "Yesterday I rose in the Legislature, to address..."	476 Impressions	\$1.93



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
29 Feb 2024, 18:23

Payment method  
MasterCard [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$4.19 CAD**

Subtotal: \$3.99 CAD  
GST/HST: 0.20 CAD (Rate: 5%)

You're being billed because you've reached your \$3.99 payment threshold.

### Campaigns

Post: "Yesterday I rose in the Legislature, to address..." **\$3.99**  
From 28 Feb 2024, 19:30 to 29 Feb 2024, 18:23

Post: "Yesterday I rose in the Legislature, to address..." 812 Impressions **\$3.99**



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
1 Mar 2024, 14:58

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$4.20 CAD**

Subtotal: \$4.00 CAD  
GST/HST: 0.20 CAD (Rate: 5%)

You're being billed because you've reached your \$4.00 payment threshold.

### Campaigns

<b>Post: "Yesterday I rose in the Legislature, to address..."</b>		<b>\$4.00</b>
From 29 Feb 2024, 00:00 to 1 Mar 2024, 14:58		
Post: "Yesterday I rose in the Legislature, to address..."	843 Impressions	\$4.00



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
2 Mar 2024, 12:49

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$4.62 CAD**

Subtotal: \$4.40 CAD  
GST/HST: 0.22 CAD (Rate: 5%)

You're being billed because you've reached your \$4.40 payment threshold.

### Campaigns

Post: "Yesterday I rose in the Legislature, to address..."		<b>\$4.40</b>
From 1 Mar 2024, 00:00 to 2 Mar 2024, 12:49		
-----		
Post: "Yesterday I rose in the Legislature, to address..."	967 Impressions	\$4.40



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
3 Mar 2024, 12:30

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$5.08 CAD**

Subtotal: \$4.84 CAD  
GST/HST: 0.24 CAD (Rate: 5%)

You're being billed because you've reached your \$4.84 payment threshold.

### Campaigns

<b>Post: "Yesterday I rose in the Legislature, to address..."</b>	<b>\$4.84</b>
From 2 Mar 2024, 00:00 to 3 Mar 2024, 12:30	
Post: "Yesterday I rose in the Legislature, to address..."	994 Impressions
	<b>\$4.84</b>



Search Promotional Products



FREE Shipping Sitewide!



### My Account

Dashboard

Personal Information

Addresses

Email Preferences

Order History

Sign Out

← Back to Order History

### Order Summary

Order Number: #ONAX7WT-75L96-4C6

Order Date: Mar 05, 2024

Payment: Paid

Feedback

### Engraved Paragon Pen

Product Details

Buy It Again



Click to Zoom

Barrel Colour: Navy Blue

Ink Colour: Black

Quantity		Price
250	250 x \$1.51	\$377.50
Setup Charge		\$25.00

Product Total: \$402.50

**Order Placed**

**Personalizing**

**Shipped** [Track](#)

**Delivered**

**Non-Woven Mini Tote Bag**

[Product Details](#)

[Buy It Again](#)



Feedback

**Trim Colour:** Red

Quantity		Price
150	150 x \$1.73	\$259.50
Setup Charge <a href="#">?</a>		\$29.00

**Product Total: \$288.50**

Coralee Oakes  
MLA  
Cariboo North  
250-991-0296

**Order Placed**

**Personalizing**

**Shipped**

**Delivered**

Subtotal	\$691.00
Shipping UPS Standard	\$0.00

Estimated Sales Tax

\$34.56


Total

**\$725.56**

You saved \$68.95!

### Shipping Address

Mla Coralee Oakes  
410 Kinchant St Unit 401  
Quesnel, BC V2J 7J5

 (250) 991-0296

### Billing Address

[Redacted]  
[Redacted]  
[Redacted]

 [Redacted]

### Payment Details

Method of Payment: Card payment

Feedback

### Recommended For You

6 SMD Utility Light  
Bar

★★★★ (112)

**\$2.09-2.67**

Order as few as 50

Ships within 2 business  
days\*

+4

Engraved Carabiner  
Keychain

★★★★ (169)

**\$1.05-1.69**

Order as few as 50

Ships within 2 business  
days\*

+5

### **MORE SAVINGS**

Spend less thanks to our **Low Price Guarantee**. If you find it for less, we'll match it.

### **MORE FLEXIBILITY**

With our **Buy Now, Pay Later** option, you can get what you need, right when you need it.

### **MORE CONFIDENCE**

Invoice  
Original



Invoice Number: 0216494150  
Invoice Date: 2024-03-05  
Payment Date: 2024-03-05  
Dispatch Date: 2024-03-05  
Order Number: [REDACTED]

Vistaprint Netherlands B.V.  
Hudsonweg 8  
5928 LW  
Venlo  
Netherlands  
VAT #: 85826 3296 RT0001  
BC #: PST-1144-2015

Billed to:  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

Shipped to:  
Coralee Oakes  
MLA Cariboo North  
401-410 Kinchant St  
Quesnel  
BC  
V2J 2R6  
Canada

Item	Qty	Net Amount
Custom Post-it Notes®	100	\$181.99
Domed Tin with Golf Ball Shaped Mints	200	\$466.00
	Subtotal (ex VAT)	\$647.99
	Shipping (ex VAT)	\$25.99
	7% VAT Total Amount	\$13.25
	5% VAT Total Amount	\$9.47
	<b>Total</b>	<b>\$696.70</b>

This information is for your tax records only. Please do not pay against this invoice.

Our products and services are provided by VistaPrint B.V., Hudsonweg 8, 5928 LW Venlo, the Netherlands

Registry number: 12051083 | NL VAT #: NL819593734B01

a CIMPRESS company



Phone [REDACTED]

Date: Mar 13, 2024

# Subscription Renewal Receipt

Subscriber ID [REDACTED]  
 Name CORALEE OAKES MLA  
 Address 410 KINCHANT ST # 401  
 QUESNEL BC CAN V2J 2R6  
 Publication QUESNEL CARIBOO OBSERVER  
 Order Number 202403132894  
 Card Used xxxx xxxx xxxx | [REDACTED]

## Payment Details

52 issues bought for a 1 year Period

Price	\$63.00
Tip	\$0.00
<b>Total</b>	<b>\$63.00</b>

# Thank You For Renewing Your Subscription With Us.

GST included

GST# 104728464RT0001





Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
5 Mar 2024, 09:47

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$5.59 CAD**

Subtotal: \$5.32 CAD  
GST/HST: 0.27 CAD (Rate: 5%)

You're being billed because you've reached your \$5.32 payment threshold.

### Campaigns

<b>Post: "Yesterday I rose in the Legislature, to address..."</b>		<b>\$0.84</b>
From 2 Mar 2024, 00:00 to 5 Mar 2024, 09:46		
Post: "Yesterday I rose in the Legislature, to address..."	184 Impressions	\$0.84
<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$4.48</b>
From 2 Mar 2024, 00:00 to 5 Mar 2024, 09:46		
Post: "Today I had the opportunity to speak in the..."	615 Impressions	\$4.48



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
24 Feb 2024, 09:08

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$3.47 CAD**

Subtotal: \$3.30 CAD  
GST/HST: 0.17 CAD (Rate: 5%)

You're being billed because you've reached your \$3.30 payment threshold.

### Campaigns

Post: "The Lhtako Quesnel 2024 BC Winter Games are..."		<b>\$3.30</b>
From 23 Feb 2024, 00:00 to 24 Feb 2024, 09:08		
-----		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	392 Impressions	<b>\$3.30</b>

# INVOICE



Vista Radio Ltd.  
 #502 - 410 Kinchant St  
 Quesnel, BC V2J 7J5  
 Canada  
 Main: (250)992-7046  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-2	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	One Day Sale	

Billing Address:

Cariboo North Constituency Office  
 Attention: Cariboo North Constituency Office  
 401 410 Kinchant Street  
 Quesnel, BC V2J 7J5

Flight Dates	Order #	Alt Order #
01/01/24 - 03/31/24	399517	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 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																																																																																																																																																																																																																																																																																																																																																												
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<td>100.3</td> <td>Tu</td> <td>01/30/24</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-05</td> <td>\$6.50</td> <td>NM</td> </tr> <tr> <td>83</td> <td>100.3</td> <td>Tu</td> <td>01/30/24</td> <td>3:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-01</td> <td>\$6.50</td> <td>NM</td> </tr> <tr> <td>85</td> <td>100.3</td> <td>W</td> <td>01/31/24</td> <td>1:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-05</td> <td>\$6.50</td> <td>NM</td> </tr> <tr> <td>86</td> <td>100.3</td> <td>W</td> <td>01/31/24</td> <td>11:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-01</td> <td>\$6.50</td> <td>NM</td> </tr> <tr> <td>100</td> <td>100.3</td> <td>Th</td> <td>02/01/24</td> <td>6:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-05</td> <td>\$6.50</td> <td>NM</td> </tr> <tr> <td>88</td> <td>100.3</td> <td>Th</td> <td>02/01/24</td> <td>10:20 PM</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice # 399517-2	Invoice Date 02/25/24	Invoice Month February 2024	Invoice Period 01/29/24 - 02/25/24	Currency CAD
Advertiser Cariboo North Constituency		Product One Day Sale	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	136	100.3	F	02/16/24	6:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	132	100.3	Sa	02/17/24	7:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	131	100.3	Sa	02/17/24	9:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	138	100.3	Sa	02/17/24	3:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	140	100.3	Su	02/18/24	6:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	133	100.3	Su	02/18/24	12:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	134	100.3	Su	02/18/24	8:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/19/24	02/25/24	MTWTFSS	20	\$6.50						<table border="1"> <thead> <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> </thead> <tbody> 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<table border="1"> <thead> <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> </thead> <tbody> <tr><td>142</td><td>100.3</td><td>M</td><td>02/19/24</td><td>1:50 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-05</td><td>\$6.50</td><td>NM</td></tr> <tr><td>158</td><td>100.3</td><td>M</td><td>02/19/24</td><td>5:21 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-01</td><td>\$6.50</td><td>NM</td></tr> <tr><td>141</td><td>100.3</td><td>M</td><td>02/19/24</td><td>7:50 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-05</td><td>\$6.50</td><td>NM</td></tr> <tr><td>157</td><td>100.3</td><td>Tu</td><td>02/20/24</td><td>11:41 AM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-01</td><td>\$6.50</td><td>NM</td></tr> <tr><td>144</td><td>100.3</td><td>Tu</td><td>02/20/24</td><td>7:21 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-05</td><td>\$6.50</td><td>NM</td></tr> <tr><td>143</td><td>100.3</td><td>Tu</td><td>02/20/24</td><td>9:40 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-01</td><td>\$6.50</td><td>NM</td></tr> <tr><td>145</td><td>100.3</td><td>W</td><td>02/21/24</td><td>7:51 AM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-05</td><td>\$6.50</td><td>NM</td></tr> <tr><td>146</td><td>100.3</td><td>W</td><td>02/21/24</td><td>1:20 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-01</td><td>\$6.50</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	142	100.3	M	02/19/24	1:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	158	100.3	M	02/19/24	5:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	141	100.3	M	02/19/24	7:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	157	100.3	Tu	02/20/24	11:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	144	100.3	Tu	02/20/24	7:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	143	100.3	Tu	02/20/24	9:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	145	100.3	W	02/21/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	146	100.3	W	02/21/24	1:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-2	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	03/24/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$6.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
160	100.3	W	02/21/24	11:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
147	100.3	Th	02/22/24	6:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
148	100.3	Th	02/22/24	6:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
155	100.3	F	02/23/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
149	100.3	F	02/23/24	3:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
150	100.3	F	02/23/24	8:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
152	100.3	Sa	02/24/24	2:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
159	100.3	Sa	02/24/24	6:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
151	100.3	Sa	02/24/24	8:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
154	100.3	Su	02/25/24	5:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
156	100.3	Su	02/25/24	7:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
153	100.3	Su	02/25/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM

Total Spots **80**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$520.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$26.00</b>
	<u>Invoice Total</u>	<b>\$546.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	489710-2	Order #	489710
Invoice Date	02/25/24	Alt Order #	PC
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	5	\$23.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24    02/04/24    MTWTFSS                      5            \$23.50									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID    Rate    Type									
16    CKPG    Tu    01/30/24    3:15 PM    Full ROS 6a-1a    6a-1a                :30    Heal thcare 2024    \$23.50    NM									
19    CKPG    W    01/31/24    10:31 AM    Full ROS 6a-1a    6a-1a                :30    Affordability 2024    \$23.50    NM									
20    CKPG    Th    02/01/24    10:14 AM    Full ROS 6a-1a    6a-1a                :30    Policy 2024    \$23.50    NM									
18    CKPG    F    02/02/24    4:11 PM    Full ROS 6a-1a    6a-1a                :30    Policy 2024    \$23.50    NM									
17    CKPG    Sa    02/03/24    9:37 AM    Full ROS 6a-1a    6a-1a                :30    Affordability 2024    \$23.50    NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24    02/11/24    MTWTFSS                      5            \$23.50									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID    Rate    Type									
23    CKPG    W    02/07/24    3:42 PM    Full ROS 6a-1a    6a-1a                :30    Affordability 2024    \$23.50    NM									
25    CKPG    Th    02/08/24    12:56 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
22    CKPG    F    02/09/24    9:31 PM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
24    CKPG    Sa    02/10/24    12:42 PM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
21    CKPG    Su    02/11/24    11:52 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24    02/18/24    MTWTFSS                      5            \$23.50									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID    Rate    Type									
28    CKPG    M    02/12/24    4:41 PM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
27    CKPG    Tu    02/13/24    8:50 AM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
29    CKPG    W    02/14/24    12:06 PM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
30    CKPG    Sa    02/17/24    9:44 AM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
26    CKPG    Su    02/18/24    9:53 AM    Full ROS 6a-1a    6a-1a                :30    Office Supports    \$23.50    NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24    02/25/24    MTWTFSS                      5            \$23.50									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID    Rate    Type									
32    CKPG    M    02/19/24    4:18 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
34    CKPG    Tu    02/20/24    2:08 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
33    CKPG    Th    02/22/24    2:16 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
35    CKPG    F    02/23/24    11:32 AM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									
31    CKPG    Su    02/25/24    3:37 PM    Full ROS 6a-1a    6a-1a                :30    Heal th Care Supports    \$23.50    NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-2	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	01/29/24	02/04/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CKPG	M	01/29/24	6:22 PM	M-Su 5p-11p	5p-11p	:30	Affordability 2024	\$23.50	NM
20	CKPG	Tu	01/30/24	5:18 PM	M-Su 5p-11p	5p-11p	:30	Policy 2024	\$23.50	NM
16	CKPG	W	01/31/24	9:20 PM	M-Su 5p-11p	5p-11p	:30	Healthcare 2024	\$23.50	NM
17	CKPG	Th	02/01/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Policy 2024	\$23.50	NM
18	CKPG	F	02/02/24	10:12 PM	M-Su 5p-11p	5p-11p	:30	Affordability 2024	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/05/24	02/11/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CKPG	M	02/05/24	8:25 PM	M-Su 5p-11p	5p-11p	:30	Policy 2024	\$23.50	NM
25	CKPG	Tu	02/06/24	5:09 PM	M-Su 5p-11p	5p-11p	:30	Affordability 2024	\$23.50	NM
23	CKPG	W	02/07/24	10:36 PM	M-Su 5p-11p	5p-11p	:30	Healthcare 2024	\$23.50	NM
22	CKPG	Th	02/08/24	10:20 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
21	CKPG	F	02/09/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/12/24	02/18/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CKPG	Tu	02/13/24	7:22 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
29	CKPG	W	02/14/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
28	CKPG	Th	02/15/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
27	CKPG	F	02/16/24	6:26 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
26	CKPG	Su	02/18/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/19/24	02/25/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CKPG	M	02/19/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
31	CKPG	W	02/21/24	7:17 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
32	CKPG	Th	02/22/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
35	CKPG	F	02/23/24	6:46 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
34	CKPG	Su	02/25/24	6:45 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	01/29/24	02/04/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
161	CKPG	M	01/29/24	4:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Policy 2024	\$0.00	NM
158	CKPG	M	01/29/24	11:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Healthcare 2024	\$0.00	NM
157	CKPG	M	01/29/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Policy 2024	\$0.00	NM
160	CKPG	Tu	01/30/24	3:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Policy 2024	\$0.00	NM
166	CKPG	W	01/31/24	7:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Affordability 2024	\$0.00	NM
8	CKPG	W	01/31/24	7:52 AM	Full ROS 6a-1a	6a-1a	:30	Policy 2024	\$0.00	NM
165	CKPG	W	01/31/24	12:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Policy 2024	\$0.00	NM
164	CKPG	W	01/31/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Policy 2024	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-2	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
180	CKPG	Th	02/01/24	8:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
169	CKPG	Th	02/01/24	4:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
168	CKPG	Th	02/01/24	11:45 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
167	CKPG	Th	02/01/24	12:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
181	CKPG	F	02/02/24	8:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
172	CKPG	F	02/02/24	2:26 PM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
7	CKPG	F	02/02/24	3:06 PM	Full ROS 6a-1a	6a-1a	:30	Policy 2024	\$0.00	NM
171	CKPG	F	02/02/24	3:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
170	CKPG	F	02/02/24	7:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
174	CKPG	Sa	02/03/24	9:53 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
176	CKPG	Sa	02/03/24	6:42 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
186	CKPG	Sa	02/03/24	8:54 PM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
177	CKPG	Sa	02/03/24	9:46 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
175	CKPG	Sa	02/03/24	11:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
178	CKPG	Su	02/04/24	5:37 AM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
179	CKPG	Su	02/04/24	9:45 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
182	CKPG	Su	02/04/24	7:25 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	02/05/24	02/11/24	MTWTFSS	2	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
184	CKPG	M	02/05/24	8:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
187	CKPG	M	02/05/24	1:30 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
185	CKPG	M	02/05/24	12:08 AM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					
191	CKPG	Tu	02/06/24	11:25 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
188	CKPG	Tu	02/06/24	3:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
190	CKPG	Tu	02/06/24	7:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
					Bonus					
189	CKPG	Tu	02/06/24	12:41 AM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
					Bonus					
197	CKPG	W	02/07/24	7:30 AM	M-Su Sign/On-Sign/Off	So/So	:30	Affordability 2024	\$0.00	NM
					Bonus					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-2	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
194	CKPG	W	02/07/24	9:16 AM	M-Su Sign/On-Sign/Off	So/So	:30	Healthcare 2024	\$0.00	NM
			Bonus							
192	CKPG	W	02/07/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
			Bonus							
193	CKPG	W	02/07/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Policy 2024	\$0.00	NM
			Bonus							
205	CKPG	Th	02/08/24	7:41 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
195	CKPG	Th	02/08/24	3:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
196	CKPG	Th	02/08/24	3:47 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
198	CKPG	Th	02/08/24	4:21 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
209	CKPG	F	02/09/24	7:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
201	CKPG	F	02/09/24	10:51 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
199	CKPG	F	02/09/24	12:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
200	CKPG	F	02/09/24	4:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
202	CKPG	Sa	02/10/24	8:06 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
10	CKPG	Sa	02/10/24	8:22 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
204	CKPG	Sa	02/10/24	10:49 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
203	CKPG	Sa	02/10/24	11:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
207	CKPG	Su	02/11/24	5:45 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
9	CKPG	Su	02/11/24	11:06 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
206	CKPG	Su	02/11/24	6:16 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
215	CKPG	Su	02/11/24	7:55 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
208	CKPG	Su	02/11/24	10:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/12/24	02/18/24	MTWTFSS	2	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
211	CKPG	M	02/12/24	5:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
213	CKPG	M	02/12/24	8:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
11	CKPG	M	02/12/24	4:24 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
212	CKPG	M	02/12/24	12:07 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
218	CKPG	Tu	02/13/24	7:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
217	CKPG	Tu	02/13/24	12:18 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-2	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
216	CKPG	Tu	02/13/24	12:40 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
221	CKPG	W	02/14/24	7:30 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
12	CKPG	W	02/14/24	10:15 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
220	CKPG	W	02/14/24	3:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
219	CKPG	W	02/14/24	12:17 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
234	CKPG	Th	02/15/24	7:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
224	CKPG	Th	02/15/24	1:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
223	CKPG	Th	02/15/24	3:58 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
222	CKPG	Th	02/15/24	11:44 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
239	CKPG	F	02/16/24	7:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
227	CKPG	F	02/16/24	8:36 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
226	CKPG	F	02/16/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
225	CKPG	F	02/16/24	4:20 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
229	CKPG	Sa	02/17/24	10:53 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
228	CKPG	Sa	02/17/24	12:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
230	CKPG	Sa	02/17/24	1:07 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
231	CKPG	Su	02/18/24	1:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
232	CKPG	Su	02/18/24	4:50 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
233	CKPG	Su	02/18/24	5:36 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/19/24	02/25/24	MTWTFSS	2	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
246	CKPG	M	02/19/24	7:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
238	CKPG	M	02/19/24	8:12 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
237	CKPG	M	02/19/24	12:50 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
236	CKPG	M	02/19/24	12:39 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
242	CKPG	Tu	02/20/24	2:51 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
240	CKPG	Tu	02/20/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	489710-2	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
241	CKPG	Tu	02/20/24	3:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
245	CKPG	W	02/21/24	7:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
243	CKPG	W	02/21/24	3:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
244	CKPG	W	02/21/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
13	CKPG	Th	02/22/24	10:25 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
247	CKPG	Th	02/22/24	3:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
254	CKPG	Th	02/22/24	9:21 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
248	CKPG	Th	02/22/24	12:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
251	CKPG	F	02/23/24	7:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
258	CKPG	F	02/23/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
249	CKPG	F	02/23/24	12:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
14	CKPG	F	02/23/24	11:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
250	CKPG	F	02/23/24	4:21 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
253	CKPG	Sa	02/24/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
255	CKPG	Sa	02/24/24	1:40 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
257	CKPG	Su	02/25/24	3:14 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
266	CKPG	Su	02/25/24	4:11 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
259	CKPG	Su	02/25/24	10:48 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
256	CKPG	Su	02/25/24	1:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM

Total Spots **143**

## Terms 30 Days

<u>Net Total</u>	<b>\$940.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$47.00</b>
<u>Amount Due</u>	<b>\$987.00</b>
<u>Invoice Balance as of 02/26/24 11:14:51 AM PT</u>	<b>\$987.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE



**CKPG-TV**  
**Pattison Media Ltd**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Billing Address:

**Coralee Oakes MLA Cariboo North Constituency**  
**Attention: [REDACTED]**  
**#401 - 410 Kinchant St.**  
**Quesnel, BC V2J 7J5**

Send Payment To:

**CKPG-TV**  
**1810 3rd Avenue**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKPG-TV		
Invoice #	489708-2	Order #	489708
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Responsive Billboard		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/08/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$240.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/29/24	02/04/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKPG	Sa	02/03/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/05/24	02/11/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKPG	Th	02/08/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/12/24	02/18/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKPG	F	02/16/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/19/24	02/25/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CKPG	W	02/21/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
<u>Total Spots</u>							<b>4</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$960.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$48.00</b>
<u>Amount Due</u>	<b>\$1,008.00</b>
<u>Invoice Balance as of 02/26/24 11:14:48 AM PT</u>	<b>\$1,008.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 207.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 197.48
Ordered By	_____	Tax Amount: GST	\$ 9.88
Campaign Number	_____ 59229	Payments Applied	\$ 0.00
Description	_____ February Column	Payment Due Amount	\$ 207.36
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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

Account Number:	██████████
Invoice Number:	BPI107760
Invoice Date:	29 Feb 2024
Payment Due:	\$ 207.36

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

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>



# Black Press Media

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Invoice Number:

BPI107760

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	14 Feb 2024	14 Feb 2024	February Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Quesnel Cariboo Observer - Display ROP	28 Feb 2024	28 Feb 2024	February Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74
--	-------------	-------------	-----------------	---------	--------------------------	-------	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 119.53
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 113.84
Ordered By	_____	Tax Amount: GST	\$ 5.69
Campaign Number	58283	Payments Applied	\$ 0.00
Description	Sled Dog 2024	Payment Due Amount	\$ 119.53
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI107759
Invoice Date:	29 Feb 2024
Payment Due:	\$ 119.53

**REMIT TO:**

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

**BILL TO:**

Coralee Oakes Mla Cariboo North Constituency  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

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# Black Press Media

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Invoice Number:

BPI107759

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	7 Feb 2024	7 Feb 2024	1/16 Page V	Sled Dog	2 Columns x 3 Inches	1.00	\$ 113.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.69

**Bill To**

**Coralee Oakes Mla Cariboo North Constituency**  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

**Coralee Oakes Mla Cariboo North Constituency**  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	_____ 58054	Payments Applied	\$ 0.00
Description	_____ BC Winter Games	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI107758
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 270.74

**REMIT TO:**

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

**BILL TO:**

**Coralee Oakes Mla Cariboo North Constituency**  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

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# Black Press Media

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Invoice Number:

BPI107758

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	14 Feb 2024	14 Feb 2024	Banner	BC Winter Games	8 Columns x 2.5 Inches	1.00	\$ 257.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.89

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 384.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 366.20
Ordered By	_____	Tax Amount: GST	\$ 18.31
Campaign Number	42095	Payments Applied	\$ 0.00
Description	ROS campaign	Payment Due Amount	\$ 384.51
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI107757
Invoice Date:	29 Feb 2024
Payment Due:	\$ 384.51

**REMIT TO:**

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

**BILL TO:**

Coralee Oakes Mla Cariboo North Constituency  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

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# Black Press Media

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Invoice Number:

BPI107757

Invoice Date:

29 Feb 2024

## Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	1 Feb 2024	29 Feb 2024	Business Builder ROS	Business Builder	20,000	\$ 366.20

*Tax Amount* \$ 18.31



**Member Name: Oakes, Coralee MLA**

<b>Expense Description</b>	Program Advertisement
<b>Vendor</b>	Big Lake Country Fair
<b>Amount</b>	\$15.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
24 Feb 2024, 16:53

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$3.81 CAD**

Subtotal: \$3.63 CAD  
GST/HST: 0.18 CAD (Rate: 5%)

You're being billed because you've reached your \$3.63 payment threshold.

### Campaigns

Post: "The Lhtako Quesnel 2024 BC Winter Games are..."		<b>\$3.63</b>
From 24 Feb 2024, 05:00 to 24 Feb 2024, 16:53		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	397 Impressions	<b>\$3.63</b>



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
23 Feb 2024, 07:25

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$3.15 CAD**

Subtotal: \$3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your \$3.00 payment threshold.

### Campaigns

Post: "The Lhtako Quesnel 2024 BC Winter Games are..."		<b>\$3.00</b>
From 22 Feb 2024, 19:30 to 23 Feb 2024, 07:25		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	405 Impressions	<b>\$3.00</b>



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
23 Feb 2024, 12:36

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$3.15 CAD**

Subtotal: \$3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your \$3.00 payment threshold.

### Campaigns

Post: "The Lhtako Quesnel 2024 BC Winter Games are..."		<b>\$3.00</b>
From 23 Feb 2024, 00:00 to 23 Feb 2024, 12:36		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	318 Impressions	<b>\$3.00</b>



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
23 Feb 2024, 21:27

Payment method  
MasterCard : [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$3.15 CAD**

Subtotal: \$3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your \$3.00 payment threshold.

### Campaigns

Post: "The Lhtako Quesnel 2024 BC Winter Games are..."		<b>\$3.00</b>
From 23 Feb 2024, 04:00 to 23 Feb 2024, 21:27		
Post: "The Lhtako Quesnel 2024 BC Winter Games are..."	445 Impressions	<b>\$3.00</b>



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
6 Mar 2024, 09:23

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$6.14 CAD**

Subtotal: \$5.85 CAD  
GST/HST: 0.29 CAD (Rate: 5%)

You're being billed because you've reached your \$5.85 payment threshold.

**Campaigns**

<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$5.85</b>
From 5 Mar 2024, 00:00 to 6 Mar 2024, 09:23		
<hr/>		
Post: "Today I had the opportunity to speak in the..."	822 Impressions	\$5.85



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
6 Mar 2024, 23:37

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$6.30 CAD**

Subtotal: \$6.00 CAD  
GST/HST: 0.30 CAD (Rate: 5%)

You're being billed because you've reached your \$6.00 payment threshold.

### Campaigns

<b>Post: "I am hosting 2 Town Halls on Monday March 11, see..."</b>		<b>\$2.32</b>
From 6 Mar 2024, 04:00 to 6 Mar 2024, 23:30		
-----		
Post: "I am hosting 2 Town Halls on Monday March 11, see..."	535 Impressions	\$2.32
<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$3.68</b>
From 6 Mar 2024, 04:00 to 6 Mar 2024, 23:30		
-----		
Post: "Today I had the opportunity to speak in the..."	554 Impressions	\$3.68



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
7 Mar 2024, 14:02

Payment method  
MasterCard [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$6.93 CAD**

Subtotal: \$6.60 CAD  
GST/HST: 0.33 CAD (Rate: 5%)

You're being billed because you've reached your \$6.60 payment threshold.

**Campaigns**

<b>Post: "I am hosting 2 Town Halls on Monday March 11, see..."</b>		<b>\$2.01</b>
From 6 Mar 2024, 00:00 to 7 Mar 2024, 14:02		
Post: "I am hosting 2 Town Halls on Monday March 11, see..."	430 Impressions	\$2.01
<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$4.59</b>
From 6 Mar 2024, 00:00 to 7 Mar 2024, 14:02		
Post: "Today I had the opportunity to speak in the..."	661 Impressions	\$4.59



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date  
8 Mar 2024, 08:45

Payment method  
MasterCard · [REDACTED]  
Reference number [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$7.62 CAD**

Subtotal: \$7.26 CAD  
GST/HST: 0.36 CAD (Rate: 5%)

You're being billed because you've reached your \$7.26 payment threshold.

**Campaigns**

<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$4.23</b>
From 6 Mar 2024, 11:00 to 8 Mar 2024, 08:45		
Post: "Today I had the opportunity to speak in the..."	636 Impressions	\$4.23
<b>Post: "I am hosting 2 Town Halls on Monday March 11, see..."</b>		<b>\$3.03</b>
From 6 Mar 2024, 11:00 to 8 Mar 2024, 08:45		
Post: "I am hosting 2 Town Halls on Monday March 11, see..."	653 Impressions	\$3.03

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
9 Mar 2024, 22:03

Payment method  
MasterCard · [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$8.39 CAD**

Subtotal: \$7.99 CAD  
GST/HST: 0.40 CAD (Rate: 5%)

You're being billed because you've reached your \$7.99 payment threshold.

**Campaigns**

<b>Post: "I am hosting 2 Town Halls on Monday March 11, see..."</b>		<b>\$6.82</b>
From 7 Mar 2024, 00:00 to 9 Mar 2024, 22:03		
Post: "I am hosting 2 Town Halls on Monday March 11, see..."	1,693 Impressions	\$6.82
<b>Post: "Today I had the opportunity to speak in the..."</b>		<b>\$1.17</b>
From 7 Mar 2024, 00:00 to 9 Mar 2024, 22:03		
Post: "Today I had the opportunity to speak in the..."	201 Impressions	\$1.17

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Oakes, Coralee

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,359.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,352.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,712.04</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE

00018 0 018 11239  
0309 11/19/23

2079425

2	CDN 100 COIL STAMPS( 63491099519	92.00	184.00G	<i>Christmas stamps</i>
3	OB QS 5-3/4X8-3/4 HA 718103140935	39.39	118.17B	
	Preferred Price	38.21	-3.54	
4	PP:Q4 HOLLY&IVY BL L 71064498768	12.98	51.92B	
1	SCOTTIES TISSUE 2PLY 61328801366		10.99B	
	Preferred Price	10.66	-0.33	
	SubTotal		361.21	
	GST 5.00%		18.06	
	PST 7.00%		12.40	
	Total		391.67	

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Mastercard C \$391.67  
Authorization Number Purchase  
0010013510 11239 044947  
11/19/23 [REDACTED] 66278815  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000 E800

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

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

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE

00013 0 013  
0309 02/15/24

1920143

\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]

1	RFL:CROSS BP PEN MED	8.99B
	73228085135	-2.21
	Preferred Price 6.78	6.78
SubTotal		0.34
	GST 5.00%	0.47
	PST 7.00%	
Total		7.59

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\* \$7.59  
Mastercard H. Purchase  
Authorization Number 06327Z  
0010010810 14535 66278814  
02/15/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

# DOLLARAMA

855 Rita Rd.  
Quesnel BC V2J 0C2  
(250) 747-3057  
GST 863624433

BINDER	667888224388	4.25 FP
BINDER	667888224401	3.50 FP
SKETCH BOOK	667888289974	4.00 FP
MARKERS	071641271613	2.75 FP
AGENDA	667888138265	4.00 FP
INDEX CARDS	667888124084	1.50 FP
160 P. JOURNAL	667888423262	4.50 FP
MONTHLY PLANNER	667888531615	5.00 FP
CALENDAR	667888241941	3.00 FP
SUBTOTAL		\$32.50
GST 5%		\$1.63
PST 7%		\$2.28
TOTAL		\$36.41
DEBIT		\$36.41

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 36.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/02/15  
REFERENCE #: 56352206 0070018160 0  
AUTHOR #: 007810  
INVOICE NUMBER: 1930

INTERAC  
A0000002771010  
0080008000 E800

007001 APPROVED - THANK YOU

- 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

2024-02-15  
000538 02

1930

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00018 0 018 13599  
0309 01/02/24

1941965

\*\*\*Preferred Member\*\*\*  
BDP Number:

1	DURACELL COPPERTOP 41333002132	12.99B
1	RECYCLING FEE BC 2621068	0.72B
1	60 WATT LED DAY LIGH 46135792847	10.99B
	Preferred Price 10.66	-0.33
1	BULB 4PK ECOFEE BC 982972	0.20B
1	TruRed 5.9 L TOTE 718103332705	6.99B
	Preferred Price 6.78	-0.21
	SubTotal	31.35
	GST 5.00%	1.57
	PST 7.00%	2.19
	Total	35.11

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$35.11 Purchase  
Authorization Number 07784Z  
0010010240 13599 66278815  
01/02/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

\*\*\*\*\*  
Any copied, headhones, earphones, and



STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00013 0 013 14463  
0309 02/14/24

1920143  
\*\*\*Preferred Member\*\*\*  
BDP Number:

1	TYNOTE GOLD DOT 5OCT		
	634680941416		21.99B
	Preferred Price	21.33	-0.66
2	RFL:BP MED BLK PARKE		
	3501179503691	7.99	15.98B
	Preferred Price	7.75	-0.48
1	OB RULER ACRYLIC:6 /		
	718103097130		2.29B
	Preferred Price	2.22	-0.07
2	TYNOTE CHARCOAL 2OCT		
	634680946473	12.99	25.98B
	Preferred Price	12.60	-0.78
	SubTotal		64.25
	GST 5.00%		3.21
	PST 7.00%		4.50
	Total		71.96

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$71.96 Purchase  
Authorization Number 07170Z  
0010010250 14463 66278814  
02/14/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

RETURN 00013 0 013 14534  
0309 02/15/24

1920143

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 13 TRANS: 14463

DATE: 02/14/24 STORE: 309

1	RFL:BP MED BLK PARKE 3501179503691	-7.75B
	Not Needed/Satisfied	
1	RFL:BP MED BLK PARKE 3501179503691	-7.75B
	Not Needed/Satisfied	
SubTotal		-15.50
GST 5.00%		-0.78
PST 7.00%		-1.09
Total		-17.37

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$17.37  
Mastercard C Refund  
Authorization Number 124359  
0010010800 14534 66278814  
02/15/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010

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

\*\*\*\*\*

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

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Mgr / Associate's Signature: \_\_\_\_\_

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00013 0 013 14463  
0309 02/14/24

1920143

\*\*\*Preferred Member\*\*\*  
BDP Number [REDACTED]

1	TYNOTE GOLD DOT 50CT 634680941416	21.99B
	Preferred Price 21.33	-0.66
2	RFL:BP MED BLK PARKE 3501179503691	15.98B
	Preferred Price 7.99	-0.48
1	OB RULER ACRYLIC:6 / 718103097130	2.29B
	Preferred Price 2.22	-0.07
2	TYNOTE CHARCOAL 20CT 634680946473	25.98B
	Preferred Price 12.60	-0.78
SubTotal		64.25
GST 5.00%		3.21
PST 7.00%		4.50
Total		71.96

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$71.96  
Mastercard H Purchase  
Authorization Number 07170Z  
0010010250 14463 66278814  
02/14/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

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

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special  
pricing on this purchase because you  
are a valued Staples Business Member.  
To learn more about your Staples  
Business Membership, please visit  
staples.ca/businessmemberships  
TOTAL ITEMS: 4

71.96  
- 17.37 Return  
-----  
54.59

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00013 0 013 13605  
0309 01/26/24 [REDACTED]

1586918

1	FUSE 3 FT TYPE C C	
	842935079825	2.97B
SubTotal		2.97
	GST 5.00%	0.15
	PST 7.00%	0.21
Total		3.33

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$3.33  
Mastercard H Purchase  
Authorization Number 08312Z  
0010013910 13605 [REDACTED] 66278814  
01/26/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00013 0 013 13604  
0309 01/26/24

1941965

\*\*\*Preferred Member\*\*\*  
BDP Number

1	APPLE USB-C MUF82 AV	
	190198914392	84.99B
	Preferred Price 82.44	-2.55
	SubTotal	82.44
	GST 5.00%	4.12
	PST 7.00%	5.77
	Total	92.33

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$92.33 Purchase  
Authorization Number 07320Z  
0010013900 13604 66278814  
01/26/24  
01/027 APPROVED - THANK YOU  
Mastercard A00000000416:10  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStore!  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

**Paid / Payé**

Sold by / Vendu par: Rikkel corp  
 GST/HST # / # de TPS/TVH: 794757484RT0001  
 PST # / # de TVP: PST1254-6146

Invoice date / Date de facturation: 19 February 2024  
 Invoice # / # de facture: CA41CBO5AZ5WI  
 Total payable / Total à payer: \$41.43

GST/HST remitted by / TPS/TVH versées par: Rikkel corp  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

CA

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**Billing address / Adresse de facturation**

[Redacted Billing Address]

CA

**Delivery address / Adresse de livraison**

Mla Coralee Oakes  
 #401 - 410 Kinchant St, Unit #401  
 Quesnel, British Columbia, V2J 7J5

CA

**Sold by / Vendu par**

Rikkel corp  
 1152 Marlkrass Rd  
 CHERRY HILL, NJ, 08003  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 17 February 2024  
 Order # / Commande #: 702-0458536-9894633  
 Shipment date / Date d'expédition: 19 February 2024  
 Shipment # / # d'expédition: [Redacted]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
[360 Combo Box] Clear Heavyweight Disposable Silverware - Cutlery ASIN: B079XYGS2M	1	\$36.99	\$0.00	\$1.85	\$2.59	\$41.43
Shipping charges / Frais d'expédition		\$2.52	-\$2.52	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$41.43**

**Paid / Payé**

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

**Invoice date / Date de facturation:** 17 February 2024

**Invoice # / # de facture:** CA41FL5S0II

**Total payable / Total à payer:** \$15.43

CA

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**Billing address / Adresse de facturation**



CA

**Delivery address / Adresse de livraison**

Mla Coralee Oakes  
 #401 - 410 Kinchant St, Unit #401  
 Quesnel, British Columbia, V2J 7J5  
 CA

**Sold by / Vendu par**

weifangmeichuangdianzishangwuyouxiangongsi  
 胜利东街4616号中天下潍坊国际  
 1214室  
 潍坊市, 奎文区, 山东省, 261043  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 17 February 2024  
**Order # / Commande #:** 702-6515913-0572242  
**Shipment date / Date d'expédition:** 17 February 2024  
**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Fiercy 8 Designs Watercolor Thank You Stickers with Gold Floral Frame, 1.5 inch Waterproof Thank You Sticker Labels Roll, 500 Adhesive Labels, Small Business Stickers for Packaging ASIN: BOB2ZMSQ6N	1	\$10.11	\$0.00	\$0.00	\$0.00	\$10.11
Shipping charges / Frais d'expédition		\$5.32	\$0.00	\$0.00	\$0.00	\$5.32
<b>Invoice subtotal / Total partiel de la facture</b>						<b>\$15.43</b>

**From:** [REDACTED]  
**Sent:** February 20, 2024 8:22 PM  
**To:** [REDACTED]  
**Subject:** Fw: Order Invoice for order #21250430


----- Forwarded Message -----

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**To:** [REDACTED]  
**Sent:** Tuesday, February 20, 2024 at 08:20:36 p.m. PST  
**Subject:** Order Invoice for order #21250430



## Order Invoice

Order Number: [REDACTED]  
Order Date: February 20, 2024  
Shipment Date: February 20, 2024

This is your invoice for a shipment on order [REDACTED]. For Customer Service  visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

410 Kinchant St  
Unit 401  
Quesnel, BC  
V2J7J5









### BILLING ADDRESS

[REDACTED]  
V2J 6T5

### METHOD OF PAYMENT

MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>UHU Tac Home Deco Reusable Adhesive - 32 Tabs</b> Item: 2909209	1	\$5.39	\$5.39
	<b>Post-it Notes - 3" x 3" - Floral Fantasy Collection - 500 sheets - 5 Pack</b> Item: 27008	2	\$10.99	\$21.98
	<b>TRU RED Narrow Ruled Perforated Notepad - 5" x 8" - Canary - 50 Sheets/Pad - 12 Pack</b> Item: 3006172	1	\$13.99	\$13.99
	<b>Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours</b> Item: 977909	5	\$3.99	\$19.95
	<b>Perk Compostable Paper Plates - 9" - White - 250 Pack</b> Item: 24533897	1	\$32.69	\$32.69
	<b>Perk Compostable Paper Hot Cups - 12 oz. - 500 Pack</b> Item: 2998916	1	\$56.99	\$56.99
	<b>Staples Recycled Manila File Folders - Letter Size - 100 Pack</b> Item: 13579	1	\$17.51	\$17.51
	<b>Staples Perforated Wide Ruled Paper Pads - Letter Size - Yellow - 8.5" x 11" - 50 Sheets - 10 Pack</b> Item: 934080	2	\$24.49	\$48.98





**Staples Copy Paper - 20 lb. - 8.5" x 11" - White -  
5000 Sheets**  
Item: 14336

2

\$79.99

\$159.98

GST/HST# 126152586

**SUBTOTAL**

\$377.46

**SHIPPING**

\$0.00

**GST**

\$18.87

**PST**

\$26.42

**TOTAL**

\$422.75

\* May include remote shipping charges.  [Click here](#) for more information.

#### Help Centre

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[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3



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# staples

[REDACTED]

**From:** [REDACTED]  
**Sent:** February 20, 2024 8:22 PM  
**To:** [REDACTED]  
**Subject:** Fw: Order Invoice for order #21250430

----- Forwarded Message -----

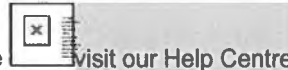
**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**To:** [REDACTED]  
**Sent:** Tuesday, February 20, 2024 at 08:20:31 p.m. PST  
**Subject:** Order Invoice for order #21250430



## Order Invoice

Order Number: 21250430  
Order Date: February 20, 2024  
Shipment Date: February 20, 2024

This is your invoice for a shipment on order **21250430**. For Customer Service



visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

410 Kinchant St  
Unit 401  
Quesnel, BC  
V2J7J5


### BILLING ADDRESS

[REDACTED]

### METHOD OF PAYMENT

MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Pilot Fineliner Marker Pens, 1.2mm, Blue, 12 Pack Item: 10866	1	\$24.49	\$24.49

GST/HST# 126152586

SUBTOTAL	\$24.49
SHIPPING	\$9.99
GST	\$1.22
PST	\$1.71
<b>TOTAL</b>	<b>\$38.61</b>

\* May include remote shipping charges.  [Click here](#) for more information.

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 [Visit Help Centre](#)

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Richmond Hill ON L4B 4W3

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# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: Wuhan Guanyunwang Electronic Commerce Co., Ltd.

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 February 2024

Invoice # / # de facture: CA41XJ4DDQAI

Total payable / Total à payer: \$34.71

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

CA

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## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison

Mla Coralee Oakes  
#401 - 410 Kinchant St, Unit #401  
Quesnel, British Columbia, V2J 7J5  
CA

## Sold by / Vendu par

Wuhan Guanyunwang Electronic  
Commerce Co., Ltd.  
郟城街永安大道299号问津兰亭7栋1单元23层4室  
武汉市, 新洲区, 湖北省, 430000  
CN

## Order information / Information sur la commande

Order date / Date de commande: 17 February 2024  
Order # / Commande #: 702-0458536-9894633  
Shipment date / Date d'expédition: 19 February 2024  
Shipment # / # d'expédition: [REDACTED]

## Invoice details / Détails de la facture

Description	Quantity	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Gabrella 100pcs Kraft Brown Paper Bags, Shopping Bags, Gift Bags with Handles for Wedding, Party Favor, Thank You, and More, Kraft-Colored Economy Gift Bags, 6" L x 3.1" W x 8.2" H ASIN: B0B4NTQBMR	1	\$30.99	\$0.00	\$1.55	\$2.17	\$34.71
Shipping charges / Frais d'expédition		\$2.51	-\$2.51	\$0.00	\$0.00	\$0.00
<b>Invoice subtotal / Total partiel de la facture</b>						<b>\$34.71</b>

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 19 February 2024

Invoice # / # de facture: CA46A0RXACCU1

Total payable / Total à payer: \$56.90

CA

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## Billing address / Adresse de facturation

[REDACTED]

CA

## Delivery address / Adresse de livraison

Mla Coralee Oakes  
#401 - 410 Kinchant St, Unit #401  
Quesnel, British Columbia, V2J 7J5  
CA

## Sold by / Vendu par

Amazon.com.ca ULC  
40 King Street West 47th Floor  
Toronto, ON M5H 3Y2  
Canada

## Order information / Information sur la commande

Order date / Date de commande: 17 February 2024  
Order # / Commande #: 702-0458536-9894633  
Shipment date / Date d'expédition: 19 February 2024  
Shipment # / # d'expédition: [REDACTED]

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
NATURE VALLEY - VALUE PACK SIZE - Peanut Butter Chewy Nut Granola Bars, Pack of 28 Bars, 980 grams, Made with Whole Grains, No Artificial Colours, No Artificial Flavours, Loaded with Roasted Peanuts ASIN: B0B79DKTVT	1	\$10.99	\$0.00	\$0.55	\$0.00	\$11.54
Shipping charges / Frais d'expédition		\$2.52	-\$2.52	\$0.00	\$0.00	\$0.00
Maxwell House Breakfast Blend Ground Coffee, 900G Canister ASIN: B0B7BST5ZQ	1	\$8.97	\$0.00	\$0.00	\$0.00	\$8.97
Shipping charges / Frais d'expédition		\$2.52	-\$2.52	\$0.00	\$0.00	\$0.00
Stash Double Bergamot Earl Grey Tea Bags, 100 Count ASIN: B003D4MYLS	1	\$24.85	\$0.00	\$0.00	\$0.00	\$24.85
Shipping charges / Frais d'expédition		\$2.51	-\$2.51	\$0.00	\$0.00	\$0.00

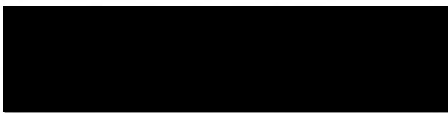
# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: Crown Display Inc.  
 GST/HST # / # de TPS/TVH: 707549721RT0001

Invoice date / Date de facturation: 19 February 2024  
 Invoice # / # de facture: CA42QNSILNSI  
 Total payable / Total à payer: \$49.27

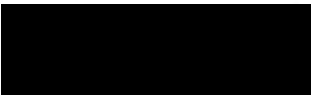
GST/HST remitted by / TPS/TVH versées par: Crown Display Inc.  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103



CA

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### Billing address / Adresse de facturation



CA

### Delivery address / Adresse de livraison

Mla Coralee Oakes  
 #401 - 410 Kinchant St, Unit #401  
 Quesnel, British Columbia, V2J 7J5

CA

### Sold by / Vendu par

Crown Display Inc.  
 50 Ann St  
 PITTSTON, PA, 18643

US

### Order information / Information sur la commande

Order date / Date de commande: 17 February 2024  
 Order # / Commande #: 702-0458536-9894633  
 Shipment date / Date d'expédition: 19 February 2024  
 Shipment # / # d'expédition:

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
300 Pack of Luncheon Paper Napkins The 2 Ply Party Napkins are Highly Absorbent and Available in Vibrant Colors - Ivory Napkins - Exquisite ASIN: B07RCBGPRT	1	\$43.99	\$0.00	\$2.20	\$3.08	\$49.27
Shipping charges / Frais d'expédition		\$2.51	-\$2.51	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$49.27**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Oakes, Coralee

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,982.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,982.03</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$805.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,011.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,816.51</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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



INVOICE

QUESNEL DAY PROGRAM  
138 MCLEAN STREET  
QUESNEL B.C.  
V2J 2N7

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PH# 236 424 0257

INVOICE #: 43-04-23

SOLD TO: MLA Coralee Oakes, Cariboo North  
#401- 410 Kinchant street  
Quesnel B.C.  
V2J 7J5

DATE: December 30 /2023

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/23	PAPER PICK – UPS	\$25.00 PER/MONTH

TOTAL: \$75.00



# Your Koodo Bill

December 25, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services ..... \$55.00  
GST / HST ..... \$2.75  
PST ..... \$3.85  
Total new charges ..... \$61.60

**Total due.....\$61.60**

Completed  
Payment: Chequing - Package ONE 001  
Pay To: Koodo Mobile # [REDACTED]  
Payment Date: January 6, 2024  
Amount: \$61.60  
Confirmation Number: [REDACTED]

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 25, 2023	Total if received by Jan 22, 2024 \$61.60
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Payable on receipt

Amount you're paying  
\$ 61.60

pd on-line  
Jan 6/24

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[REDACTED]

[REDACTED] 00000000000002

CRYSTAL GLASS CANADA LTD.  
1225 CARIBOO HIGHWAY 97N.  
Quesnel, BC V2J 2Y3

Copy 1

PH:(250) 992-6101 FAX:(250) 992-6174

GST/HST ID: 135246221RT0001

P/O#: [REDACTED] PST Tax Exempt ID: [REDACTED] Workorder: 1501518115  
Taken By: [REDACTED] GST Tax Exempt ID: [REDACTED] Date: 3/13/2024  
Installer: [REDACTED] Ship Via: [REDACTED] Time: [REDACTED]  
SalesRep: [REDACTED] Adv. Code: [REDACTED]

Bill To: [REDACTED]

Sold To: [REDACTED]

QUESNEL SENIOR CENTER

QUESNEL SENIOR CENTER  
[REDACTED]

[REDACTED]

Qty	Part Number	Description	List	Disc%	Sell	Total
4	lemerg	emergency call labor	\$110.00	0	\$110.00	\$440.00
1	PLY	PLYWOOD FOR BOARD UP	\$50.00	0	\$50.00	\$50.00
1	LABCONT	LABOR - CONTRACT install new window	\$110.00	0	\$110.00	\$110.00
1	su3mm	(21 1/2" x 28 1/2") sealed unit 3mm	\$125.95	0	\$125.95	\$125.95

Due Now

Total:

Sub Total:

\$725.95

GST

\$36.30

BC PST

\$50.82

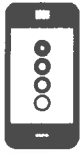
Customer's Signature: \_\_\_\_\_

Total:

\$813.07

Balance:

\$813.07



# Your Koodo Bill

February 25, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.60

### New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

Completed

Chequing - Package ONE 001

Koodo Mobile # [REDACTED]

March 3, 2024

\$61.60

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 25, 2024	Total if received by Mar 20, 2024 \$61.60
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Payable on receipt

Amount you're paying

\$ 61.60

pd on-line  
March 3.

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[REDACTED] 00000000002