

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$615.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$615.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-




Box 4158, Quesnel, BC V2J 3J2
Tel: 250-985-1612
quesnelcommunityfoundation@gmail.com

INVOICE

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

Date: March 7, 2024

Ref # Gala2024-002

DESCRIPTION	AMOUNT OWING
2024 Petals & Pearls Gala event Tickets # 179 	\$ 65.00
Balance owing	\$ 65.00

THANK YOU!

Please make cheques payable to Quesnel Community Foundation and mail to the address above
or call Coordinator @ 250-985-1612 for other arrangements

Charitable Registration #88916 1717 RR0001

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
5819	17/05/2024	\$26.25	16/06/2024	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
AGM	one ticket to AGM	G	1	25.00	25.00
SUBTOTAL					25.00
GST @ 5%					1.25
TOTAL					26.25
BALANCE DUE					\$26.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.25	25.00

From: admin@pgchamber.bc.ca
Sent: May 1, 2024 12:24 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name [REDACTED]
Company: MLA Coralee Oakes
Transaction Number: 120410875701
Last 4 of Acct Num [REDACTED]
Amount: \$308.00

Description	Item(s)	Quantity	Total Amount
Registration - 2024 #TrueNorth Business Development Forum	Attendees: 1	1	\$308.00
Grand Total:			\$308.00

This Email was automatically generated. For questions or feedback, please contact us at:

Prince George Chamber of Commerce
102-1584 7th Ave Prince George, BC V2L 3P4
(250) 562-2454
admin@pgchamber.bc.ca
<https://www.pgchamber.bc.ca/>



14301 Hwy 26 E, PO Box 19
Barkerville, British Columbia
V0K 1B0

+12509943332

Managed by the Barkerville Heritage Trust
www.barkerville.ca

TOTAL
\$52.50

<u>Items</u>	<u>Price</u>
Annual Pass to Barkerville Historic town 2024 General (2 x \$50.00)	\$100.00
.....	
SUBTOTAL	\$100.00
DISCOUNT Family Day Sale (\$50.00)	-\$50.00
GST (5%)	\$2.50
PST (0%)	\$0.00
TOTAL	\$52.50
.....	
Cash	\$55.00
Feb 19, 2024, [REDACTED]	
Change due:	\$2.50

Feb 19, 2024, [REDACTED]
Receipt: #18-9835

PO Box 19, 14301 Hwy 26 E,
Barkerville, BC, V0K 1B0
1-888-994-3332

BON VOYAGE RESTAURANT
4366 HIGHWAY 16 W
PRINCE GEORGE, BC V2N5N7
(250) 964-2444

SALE

Batch #: 026 REF#: 00000034
05/31/24 SEQ: 026001001034
APPR CODE: 065881
VISA *****
/

AMOUNT \$31.86
TIP \$6.37
TOTAL \$38.22

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

BON VOYAGE RESTAURANT
4366 HWY 16 WEST
PRINCE GEORGE, BC
V2N 5N7
2509642442
GST#R:

Table: [REDACTED]

2 KIDS FISH & CHIPS \$21.90
1 POP \$3.95
1 ICE TEA \$3.95
SUBTOTAL: \$29.80

+ Taxes: GST \$1.50
PST \$0.55

TOTAL DUE \$31.85

=====
Taxes included in: \$31.85
GST \$1.50
PST \$0.55
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED]
MAY 31, 2024 [REDACTED]

Stn: POS2
#138051

Homestead Brewhouse

190 1ST STREET
VANDERHOOF, BC V0J 3A0
2505672218
WWW.HOMESTEAD-INN.CA

Cashier: [REDACTED]

Transaction 001097

Total CA\$43.58
Tip CA\$7.84
CREDIT CARD SALE CA\$51.42
MASTERCARD [REDACTED]

Retain this copy for statement
validation

09-Jun-2024 [REDACTED]
CA\$51.42 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 416200545901
Auth ID: 02875Z
MID: *****6914
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

HOMESTEAD BREWHOUSE
190 WEST 1ST ST
VANDERHOOF, BC
V0J 3A0
GST#R: 102110293

Table: [REDACTED]

Guest: 6

1 CALAMARI \$17.00
1 DINNER CHICKEN \$21.00
1 POP \$3.50
SUBTOTAL: \$41.50

Taxes: GST \$2.08

TOTAL DUE \$43.58

=====
Taxes included in: \$43.58
GST \$2.08
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: JUN 9, 2024 [REDACTED])
JUN 9, 2024 [REDACTED] Stn: POS3
#53946

**NORTH COUNTRY INN
RESTAURANT**
2625 BARRARD AVE
VANDERHOOF, BC V0J 3A0
2505673048
HTTP://WWW.NORTHCOUNTRYINNMOTEL
.CO

**ORDER: Main 7 - Main Dining Room
Dine In**

Cashier: Sheree
10-Jun-2024 [REDACTED]

Guest 1
1 Schnitzel Combo CA\$16.95
Rye CA\$0.00
OverEasy CA\$0.00

1 Coffee CA\$2.75

Guest 2
1 Omelette Ham Cheese CA\$14.95
No Toast CA\$0.00

1 Coffee CA\$2.75

Guest 3 (From Table Main 8)
1 #01 Breakfast Sp CA\$15.95
Sourdough CA\$0.00

1 Coffee CA\$2.75

Subtotal CA\$56.10
G.S.T 5% CA\$2.81

Total CA\$58.91

Clover ID: HXKX49Q6CYCPP

**NORTH COUNTRY INN
RESTAURANT**
2625 BARRARD AVE
VANDERHOOF, BC V0J 3A0
2505673048
HTTP://WWW
.NORTHCOUNTRYINNMOTEL.CO

**ORDER: Main 7 - Main
Dining Room
Dine In**

Cashier: [REDACTED]
10-Jun-2024 [REDACTED]

Transaction 700591

Guest 1
1 Schnitzel Combo CA\$16.95
Rye CA\$0.00
OverEasy CA\$0.00

1 Coffee CA\$2.75

Guest 2
1 Omelette Ham Cheese CA\$14.95
No Toast CA\$0.00

1 Coffee CA\$2.75

Guest 3 (From Table Main 8)
1 #01 Breakfast Sp CA\$15.95
Sourdough CA\$0.00

1 Coffee CA\$2.75

Subtotal CA\$56.10
G.S.T 5% CA\$2.81

Total CA\$58.91
Tip CA\$14.95

CREDIT CARD SALE CA\$73.64
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: New Clover Flex 2

10-Jun-2024 8:28:02A
CA\$73.64 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 416200767588
Auth ID: 04090Z
MID: *****2270
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: HXKX49Q6CYCPP

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20,826.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,826.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
399517-3	03/24/24	March 2024	02/26/24 - 03/24/24	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>02/26/24</td> <td>03/03/24</td> <td>MTWTFSS</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>						02/26/24	03/03/24	MTWTFSS	20	\$6.50																																																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																
	02/26/24	03/03/24	MTWTFSS	20	\$6.50																																																																																																																																																																																																																																																																																																																																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>161</td> <td>100.3</td> <td>M</td> <td>02/26/24</td> <td>6:51 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>162</td> <td>100.3</td> <td>M</td> <td>02/26/24</td> <td>10:40 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>177</td> <td>100.3</td> <td>M</td> <td>02/26/24</td> <td>11:51 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>179</td> <td>100.3</td> <td>Tu</td> <td>02/27/24</td> <td>7:40 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>164</td> <td>100.3</td> <td>Tu</td> <td>02/27/24</td> <td>10:40 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>163</td> <td>100.3</td> <td>Tu</td> <td>02/27/24</td> <td>11:40 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>178</td> <td>100.3</td> <td>W</td> <td>02/28/24</td> <td>6:41 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>166</td> <td>100.3</td> <td>W</td> <td>02/28/24</td> <td>1:41 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>165</td> <td>100.3</td> <td>W</td> <td>02/28/24</td> <td>5:20 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>167</td> <td>100.3</td> <td>Th</td> <td>02/29/24</td> <td>8:41 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>168</td> <td>100.3</td> <td>Th</td> <td>02/29/24</td> <td>9:50 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>175</td> <td>100.3</td> <td>Th</td> <td>02/29/24</td> <td>9:21 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>169</td> <td>100.3</td> <td>F</td> <td>03/01/24</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>170</td> <td>100.3</td> <td>F</td> <td>03/01/24</td> <td>11:51 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>172</td> <td>100.3</td> <td>Sa</td> <td>03/02/24</td> <td>12:51 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>180</td> <td>100.3</td> <td>Sa</td> <td>03/02/24</td> <td>3:51 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>171</td> <td>100.3</td> <td>Sa</td> <td>03/02/24</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>176</td> <td>100.3</td> <td>Su</td> <td>03/03/24</td> <td>11:20 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>174</td> <td>100.3</td> <td>Su</td> <td>03/03/24</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>173</td> <td>100.3</td> <td>Su</td> <td>03/03/24</td> <td>4:20 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> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$6.50</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>199</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>10:20 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>182</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>2:41 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>181</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>5:40 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>198</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>8:21 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>184</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>2:21 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>183</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>9:50 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> </table> </td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	161	100.3	M	02/26/24	6:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	162	100.3	M	02/26/24	10:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	177	100.3	M	02/26/24	11:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	179	100.3	Tu	02/27/24	7:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	164	100.3	Tu	02/27/24	10:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	163	100.3	Tu	02/27/24	11:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	178	100.3	W	02/28/24	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	166	100.3	W	02/28/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	165	100.3	W	02/28/24	5:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	167	100.3	Th	02/29/24	8:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	168	100.3	Th	02/29/24	9:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	175	100.3	Th	02/29/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	169	100.3	F	03/01/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	170	100.3	F	03/01/24	11:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	172	100.3	Sa	03/02/24	12:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	180	100.3	Sa	03/02/24	3:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	171	100.3	Sa	03/02/24	6:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	176	100.3	Su	03/03/24	11:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	174	100.3	Su	03/03/24	1:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	173	100.3	Su	03/03/24	4:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$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>03/04/24</td> <td>03/10/24</td> <td>MTWTFSS</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>						03/04/24	03/10/24	MTWTFSS	20	\$6.50					<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>199</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>10:20 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>182</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>2:41 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>181</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>5:40 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>198</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>8:21 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>184</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>2:21 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>183</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>9:50 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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	199	100.3	M	03/04/24	10:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	182	100.3	M	03/04/24	2:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	181	100.3	M	03/04/24	5:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	198	100.3	Tu	03/05/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	184	100.3	Tu	03/05/24	2:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	183	100.3	Tu	03/05/24	9:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
161	100.3	M	02/26/24	6:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
162	100.3	M	02/26/24	10:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
177	100.3	M	02/26/24	11:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
179	100.3	Tu	02/27/24	7:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
164	100.3	Tu	02/27/24	10:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
163	100.3	Tu	02/27/24	11:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
178	100.3	W	02/28/24	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
166	100.3	W	02/28/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
165	100.3	W	02/28/24	5:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
167	100.3	Th	02/29/24	8:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
168	100.3	Th	02/29/24	9:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
175	100.3	Th	02/29/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
169	100.3	F	03/01/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
170	100.3	F	03/01/24	11:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
172	100.3	Sa	03/02/24	12:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
180	100.3	Sa	03/02/24	3:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
171	100.3	Sa	03/02/24	6:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
176	100.3	Su	03/03/24	11:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
174	100.3	Su	03/03/24	1:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
173	100.3	Su	03/03/24	4:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$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>03/04/24</td> <td>03/10/24</td> <td>MTWTFSS</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>						03/04/24	03/10/24	MTWTFSS	20	\$6.50																																																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																
	03/04/24	03/10/24	MTWTFSS	20	\$6.50																																																																																																																																																																																																																																																																																																																																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>199</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>10:20 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>182</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>2:41 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>181</td> <td>100.3</td> <td>M</td> <td>03/04/24</td> <td>5:40 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>198</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>8:21 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>184</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>2:21 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>183</td> <td>100.3</td> <td>Tu</td> <td>03/05/24</td> <td>9:50 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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	199	100.3	M	03/04/24	10:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	182	100.3	M	03/04/24	2:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	181	100.3	M	03/04/24	5:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	198	100.3	Tu	03/05/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	184	100.3	Tu	03/05/24	2:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	183	100.3	Tu	03/05/24	9:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
199	100.3	M	03/04/24	10:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
182	100.3	M	03/04/24	2:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
181	100.3	M	03/04/24	5:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
198	100.3	Tu	03/05/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
184	100.3	Tu	03/05/24	2:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																											
183	100.3	Tu	03/05/24	9:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$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 #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-3	03/24/24	March 2024	02/26/24 - 03/24/24	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
<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>186</td><td>100.3</td><td>W</td><td>03/06/24</td><td>11:52 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>200</td><td>100.3</td><td>W</td><td>03/06/24</td><td>7:51 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>185</td><td>100.3</td><td>W</td><td>03/06/24</td><td>11:51 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>187</td><td>100.3</td><td>Th</td><td>03/07/24</td><td>6:52 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>196</td><td>100.3</td><td>Th</td><td>03/07/24</td><td>1:21 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>188</td><td>100.3</td><td>Th</td><td>03/07/24</td><td>4:51 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>189</td><td>100.3</td><td>F</td><td>03/08/24</td><td>8:51 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>195</td><td>100.3</td><td>F</td><td>03/08/24</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>190</td><td>100.3</td><td>F</td><td>03/08/24</td><td>8:50 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>197</td><td>100.3</td><td>Sa</td><td>03/09/24</td><td>8:20 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> <tr><td>191</td><td>100.3</td><td>Sa</td><td>03/09/24</td><td>9:40 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>192</td><td>100.3</td><td>Sa</td><td>03/09/24</td><td>10:41 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>193</td><td>100.3</td><td>Su</td><td>03/10/24</td><td>7:40 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>194</td><td>100.3</td><td>Su</td><td>03/10/24</td><td>4:21 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>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$6.50</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <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>219</td><td>100.3</td><td>M</td><td>03/11/24</td><td>8:21 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>201</td><td>100.3</td><td>M</td><td>03/11/24</td><td>10:21 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>202</td><td>100.3</td><td>M</td><td>03/11/24</td><td>7:40 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>203</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>12:41 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>204</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>6:51 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>220</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>9:21 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>206</td><td>100.3</td><td>W</td><td>03/13/24</td><td>11:40 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>218</td><td>100.3</td><td>W</td><td>03/13/24</td><td>1:41 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>205</td><td>100.3</td><td>W</td><td>03/13/24</td><td>10:21 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>215</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:41 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>207</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>9:51 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>208</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:51 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>210</td><td>100.3</td><td>F</td><td>03/15/24</td><td>2:49 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>217</td><td>100.3</td><td>F</td><td>03/15/24</td><td>3:37 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>209</td><td>100.3</td><td>F</td><td>03/15/24</td><td>9:37 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>212</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>8:41 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>211</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>9:42 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>214</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>7:51 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>213</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>9:48 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>216</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>8:53 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>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$6.50</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <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>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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> </td> </tr> </tbody> </table> </td></tr></tbody></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	186	100.3	W	03/06/24	11:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	200	100.3	W	03/06/24	7:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	185	100.3	W	03/06/24	11:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	187	100.3	Th	03/07/24	6:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	196	100.3	Th	03/07/24	1:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	188	100.3	Th	03/07/24	4:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	189	100.3	F	03/08/24	8:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	195	100.3	F	03/08/24	5:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	190	100.3	F	03/08/24	8:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	197	100.3	Sa	03/09/24	8:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	191	100.3	Sa	03/09/24	9:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	192	100.3	Sa	03/09/24	10:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	193	100.3	Su	03/10/24	7:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	194	100.3	Su	03/10/24	4:21 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>							03/11/24	03/17/24	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> <tr><td>219</td><td>100.3</td><td>M</td><td>03/11/24</td><td>8:21 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>201</td><td>100.3</td><td>M</td><td>03/11/24</td><td>10:21 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>202</td><td>100.3</td><td>M</td><td>03/11/24</td><td>7:40 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>203</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>12:41 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>204</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>6:51 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>220</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>9:21 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>206</td><td>100.3</td><td>W</td><td>03/13/24</td><td>11:40 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>218</td><td>100.3</td><td>W</td><td>03/13/24</td><td>1:41 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>205</td><td>100.3</td><td>W</td><td>03/13/24</td><td>10:21 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>215</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:41 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>207</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>9:51 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>208</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:51 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>210</td><td>100.3</td><td>F</td><td>03/15/24</td><td>2:49 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>217</td><td>100.3</td><td>F</td><td>03/15/24</td><td>3:37 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>209</td><td>100.3</td><td>F</td><td>03/15/24</td><td>9:37 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>212</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>8:41 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>211</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>9:42 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>214</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>7:51 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>213</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>9:48 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>216</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>8:53 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>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$6.50</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <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>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	219	100.3	M	03/11/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	201	100.3	M	03/11/24	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	202	100.3	M	03/11/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	203	100.3	Tu	03/12/24	12:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	204	100.3	Tu	03/12/24	6:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	220	100.3	Tu	03/12/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	206	100.3	W	03/13/24	11:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	218	100.3	W	03/13/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	205	100.3	W	03/13/24	10:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	215	100.3	Th	03/14/24	10:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	207	100.3	Th	03/14/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	208	100.3	Th	03/14/24	10:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	210	100.3	F	03/15/24	2:49 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	217	100.3	F	03/15/24	3:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	209	100.3	F	03/15/24	9:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	212	100.3	Sa	03/16/24	8:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	211	100.3	Sa	03/16/24	9:42 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	214	100.3	Su	03/17/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	213	100.3	Su	03/17/24	9:48 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	216	100.3	Su	03/17/24	8:53 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>							03/18/24	03/24/24	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> <tr><td>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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	221	100.3	M	03/18/24	6:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	222	100.3	M	03/18/24	1:45 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	239	100.3	Tu	03/19/24	11:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	224	100.3	Tu	03/19/24	8:42 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	223	100.3	Tu	03/19/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	240	100.3	W	03/20/24	7:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	225	100.3	W	03/20/24	12:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	226	100.3	W	03/20/24	5:39 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
186	100.3	W	03/06/24	11:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
200	100.3	W	03/06/24	7:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
185	100.3	W	03/06/24	11:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
187	100.3	Th	03/07/24	6:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
196	100.3	Th	03/07/24	1:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
188	100.3	Th	03/07/24	4:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
189	100.3	F	03/08/24	8:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
195	100.3	F	03/08/24	5:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
190	100.3	F	03/08/24	8:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
197	100.3	Sa	03/09/24	8:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
191	100.3	Sa	03/09/24	9:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
192	100.3	Sa	03/09/24	10:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
193	100.3	Su	03/10/24	7:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
194	100.3	Su	03/10/24	4:21 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>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
	03/11/24	03/17/24	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> <tr><td>219</td><td>100.3</td><td>M</td><td>03/11/24</td><td>8:21 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>201</td><td>100.3</td><td>M</td><td>03/11/24</td><td>10:21 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>202</td><td>100.3</td><td>M</td><td>03/11/24</td><td>7:40 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>203</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>12:41 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>204</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>6:51 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>220</td><td>100.3</td><td>Tu</td><td>03/12/24</td><td>9:21 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>206</td><td>100.3</td><td>W</td><td>03/13/24</td><td>11:40 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>218</td><td>100.3</td><td>W</td><td>03/13/24</td><td>1:41 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>205</td><td>100.3</td><td>W</td><td>03/13/24</td><td>10:21 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>215</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:41 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>207</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>9:51 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>208</td><td>100.3</td><td>Th</td><td>03/14/24</td><td>10:51 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>210</td><td>100.3</td><td>F</td><td>03/15/24</td><td>2:49 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>217</td><td>100.3</td><td>F</td><td>03/15/24</td><td>3:37 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>209</td><td>100.3</td><td>F</td><td>03/15/24</td><td>9:37 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>212</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>8:41 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>211</td><td>100.3</td><td>Sa</td><td>03/16/24</td><td>9:42 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>214</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>7:51 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>213</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>9:48 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>216</td><td>100.3</td><td>Su</td><td>03/17/24</td><td>8:53 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>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$6.50</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <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>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	219	100.3	M	03/11/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	201	100.3	M	03/11/24	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	202	100.3	M	03/11/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	203	100.3	Tu	03/12/24	12:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	204	100.3	Tu	03/12/24	6:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	220	100.3	Tu	03/12/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	206	100.3	W	03/13/24	11:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	218	100.3	W	03/13/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	205	100.3	W	03/13/24	10:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	215	100.3	Th	03/14/24	10:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	207	100.3	Th	03/14/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	208	100.3	Th	03/14/24	10:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	210	100.3	F	03/15/24	2:49 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	217	100.3	F	03/15/24	3:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	209	100.3	F	03/15/24	9:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	212	100.3	Sa	03/16/24	8:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	211	100.3	Sa	03/16/24	9:42 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	214	100.3	Su	03/17/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	213	100.3	Su	03/17/24	9:48 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	216	100.3	Su	03/17/24	8:53 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>							03/18/24	03/24/24	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> <tr><td>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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	221	100.3	M	03/18/24	6:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	222	100.3	M	03/18/24	1:45 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	239	100.3	Tu	03/19/24	11:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	224	100.3	Tu	03/19/24	8:42 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	223	100.3	Tu	03/19/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	240	100.3	W	03/20/24	7:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	225	100.3	W	03/20/24	12:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	226	100.3	W	03/20/24	5:39 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
219	100.3	M	03/11/24	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
201	100.3	M	03/11/24	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
202	100.3	M	03/11/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
203	100.3	Tu	03/12/24	12:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
204	100.3	Tu	03/12/24	6:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
220	100.3	Tu	03/12/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
206	100.3	W	03/13/24	11:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
218	100.3	W	03/13/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
205	100.3	W	03/13/24	10:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
215	100.3	Th	03/14/24	10:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
207	100.3	Th	03/14/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
208	100.3	Th	03/14/24	10:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
210	100.3	F	03/15/24	2:49 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
217	100.3	F	03/15/24	3:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
209	100.3	F	03/15/24	9:37 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
212	100.3	Sa	03/16/24	8:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
211	100.3	Sa	03/16/24	9:42 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
214	100.3	Su	03/17/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
213	100.3	Su	03/17/24	9:48 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
216	100.3	Su	03/17/24	8:53 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>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
	03/18/24	03/24/24	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> <tr><td>221</td><td>100.3</td><td>M</td><td>03/18/24</td><td>6:43 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>222</td><td>100.3</td><td>M</td><td>03/18/24</td><td>1:45 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>239</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>11:43 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>224</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>8:42 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>223</td><td>100.3</td><td>Tu</td><td>03/19/24</td><td>9:51 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>240</td><td>100.3</td><td>W</td><td>03/20/24</td><td>7:43 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>225</td><td>100.3</td><td>W</td><td>03/20/24</td><td>12:21 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>226</td><td>100.3</td><td>W</td><td>03/20/24</td><td>5:39 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	221	100.3	M	03/18/24	6:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	222	100.3	M	03/18/24	1:45 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	239	100.3	Tu	03/19/24	11:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	224	100.3	Tu	03/19/24	8:42 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	223	100.3	Tu	03/19/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	240	100.3	W	03/20/24	7:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM	225	100.3	W	03/20/24	12:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM	226	100.3	W	03/20/24	5:39 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
221	100.3	M	03/18/24	6:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
222	100.3	M	03/18/24	1:45 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
239	100.3	Tu	03/19/24	11:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
224	100.3	Tu	03/19/24	8:42 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
223	100.3	Tu	03/19/24	9:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
240	100.3	W	03/20/24	7:43 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
225	100.3	W	03/20/24	12:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
226	100.3	W	03/20/24	5:39 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$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 #	Invoice Date	Invoice Month	Invoice Period	Currency
399517-3	03/24/24	March 2024	02/26/24 - 03/24/24	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
227	100.3	Th	03/21/24	11:47 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
238	100.3	Th	03/21/24	1:22 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
228	100.3	Th	03/21/24	8:53 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
237	100.3	F	03/22/24	6:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
229	100.3	F	03/22/24	8:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
230	100.3	F	03/22/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
232	100.3	Sa	03/23/24	12:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
231	100.3	Sa	03/23/24	3:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
236	100.3	Sa	03/23/24	11:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
233	100.3	Su	03/24/24	7:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM
235	100.3	Su	03/24/24	8:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-05	\$6.50	NM
234	100.3	Su	03/24/24	3:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-01	\$6.50	NM

Total Spots 80

Payment Terms 30 Days

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

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

MANUAL INVOICE



PATTISON MEDIA LTD.

2nd Floor, 1810 3rd Ave
 Prince George, BC V2M 1G4
 250-564-8861
 GST #853707545

DATE: March 20, 2024
INVOICE # MAN-4221
BILL TO: Cooralee Oakes MLA Cariboo
 North Constituency
 #401 - 410 Kinchant St.
 Quesnel, BC
 V2J 7J5

DESCRIPTION	AMOUNT
<u>Coralee Oakes MLA Cariboo North Constituency</u>	
<u>Ad Copyright Purchase</u>	
CKPG Order #506042	\$ 150.00

Please make all cheques payable to Pattison Media Ltd.
 If you have any questions concerning this invoice please contact:



SUBTOTAL	\$ 150.00
GST	\$ 7.50
TOTAL	\$ 157.50

THANK YOU FOR YOUR BUSINESS!

MANUAL INVOICE



PATTISON MEDIA LTD.

2nd Floor, 1810 3rd Ave
Prince George, BC V2M 1G4
250-564-8861
GST #853707545

DATE: March 19, 2024
INVOICE # MAN-4220
BILL TO: Cooralee Oakes MLA Cariboo
North Constituency
#401 - 410 Kinchant St.
Quesnel, BC
V2J 7J5

DESCRIPTION	AMOUNT
<u>Coralee Oakes MLA Cariboo North Constituency February 26 - March 31, 2024</u>	
Preferred Client	
CKPG Order #489710	\$ 1,175.00
CHAN Order #489712	\$ -
CIVT Order #489714	\$ -
Digital Campaign	
CKPG Order #489708	\$ 1,200.00
SPRING HEAVY UP	
CKPG Order #505410	\$ 1,880.00
CHAN Order #505411	\$ 1,905.00
CIVT Order #505416	\$ 1,215.00
Please make all cheques payable to Pattison Media Ltd.	SUBTOTAL \$ 7,375.00
If you have any questions concerning this invoice please contact:	GST \$ 368.75
██████████ ███████████ ███████████	TOTAL \$ 7,743.75

THANK YOU FOR YOUR BUSINESS!

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 Mar 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	73095	Payments Applied	\$ 0.00
Description	March 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 April 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.

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:	BPI121839
Invoice Date:	31 Mar 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	13 Mar 2024	13 Mar 2024	March 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	27 Mar 2024	27 Mar 2024	March 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	31 Mar 2024
Amount Due	\$ 533.24
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	\$ 507.85
Ordered By	_____	Tax Amount: GST	\$ 25.39
Campaign Number	71939	Payments Applied	\$ 0.00
Description	03/06 Half Page Ad	Payment Due Amount	\$ 533.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.

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:	BPI121838
Invoice Date:	31 Mar 2024
Payment Due:	\$ 533.24

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	6 Mar 2024	6 Mar 2024	03/06 Half Page Ad	General	8 Columns x 6 Inches	48.00	\$ 507.85

[Click Here For Tearsheet](#)

Tax Amount \$ 25.39

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 Mar 2024
Amount Due	\$ 124.78
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	\$ 118.84
Ordered By	_____	Tax Amount: GST	\$ 5.94
Campaign Number	69496	Payments Applied	\$ 0.00
Description	Women's Day	Payment Due Amount	\$ 124.78
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.

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:	BPI121837
Invoice Date:	31 Mar 2024
Payment Due:	\$ 124.78

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	6 Mar 2024	6 Mar 2024	1/16 Page V	Women's Day	2 Columns x 3 Inches	1.00	\$ 118.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.94

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 Mar 2024
Amount Due	\$ 124.78
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	\$ 118.84
Ordered By	_____	Tax Amount: GST	\$ 5.94
Campaign Number	_____ 69492	Payments Applied	\$ 0.00
Description	_____ Agri Safety	Payment Due Amount	\$ 124.78
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.

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:	BPI121836
Invoice Date:	31 Mar 2024
Payment Due:	\$ 124.78

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	13 Mar 2024	13 Mar 2024	1/16 Page V	Farm Safety	2 Columns x 3 Inches	1.00	\$ 118.84

[Click Here For Tearsheet](#)

Tax Amount \$ 5.94

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 Mar 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

If you are on automatic credit card your total amount due will be charged on April 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.

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:	BPI121835
Invoice Date:	31 Mar 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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	1 Mar 2024	17 Mar 2024	Business Builder ROS	Business Builder	20,000	\$ 366.20

Tax Amount \$ 18.31

ALR Policy Review Project

INVOICE

3372 St Frances Court, Prince George, BC, V2N 5A4

Phone: (250) 981-6593

Email: [REDACTED]

INVOICE #001

DATE: 04/02/2024

BILL TO:

MLA Coralee Oakes
#401-410 Kinchant Street
Quesnel, BC, V2J 7J5
(250) 991-0296

SHIP TO:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
-	-	-	-	-	-

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertising Quesnel Community Project on agriculture	500.00	500.00

SUBTOTAL	500.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE	500.00

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

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
5635	03/04/2024	\$110.25	03/05/2024	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Membership A	Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	G	1	105.00	105.00

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00

Kersley Players

#2-4829 Edwards Rd

Quesnel, BC

V2J 6L1

Date April 5, 2024

To: [REDACTED]
Constituency Assistant
Coralee Oakes MLA
Cariboo North

Item:

Advertising during the 2024 Central Interior Zone Drama
Festival

\$200.00

Thank you. Please make cheques payable to: Kersley Players

TOTAL: \$200.00

Order Details:

Order ID: [REDACTED]
Order Status: **PAID**
Order Date: **04/23/2024 10:17:53**

Payment ID:
[REDACTED]

Payment Date: **04/23/2024** [REDACTED]
Payment Method: **CARD-MASTERCARD-ENDIN** [REDACTED]

AgriConnect Bronze	\$250.00
Total Paid:	\$250.00 (CAD)

Payable Apps make collecting payment fast & easy!

Use the [Payable Google Forms Add-On](#) for your next project or [share it with someone you know](#).



Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
2 May 2024, 09:54

Payment method
MasterCard [REDACTED]
Reference number: V5UP24CEW2

Transaction ID
7439752802808574-7532731893510666

Product type
Meta ads

Paid

CA\$12.60 CAD

Subtotal: CA\$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you've reached your CA\$12.00 payment threshold.

Campaigns

Post: "Today I spoke in the legislature about this..."		CA\$6.26
From 30 Apr 2024, 00:00 to 2 May 2024, 09:54		
Post: "Today I spoke in the legislature about this..."	739 Impressions	CA\$6.26
Post: "Today I spoke in the legislature about this..."		CA\$5.74
From 30 Apr 2024, 00:00 to 2 May 2024, 09:54		
Post: "Today I spoke in the legislature about this..."	605 Impressions	CA\$5.74



Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
30 Apr 2024, 22:20

Payment method
MasterCard [REDACTED]
Reference number: EXTF244EW2

Transaction ID
7477606549023204-7382901965160334

Product type
Meta ads

Paid

CA\$9.45 CAD

Subtotal: CA\$9.00 CAD
GST/HST: 0.45 CAD (Rate: 5%)

You're being billed because you've reached your CA\$9.00 payment threshold.

Campaigns

Post: "Today I spoke in the legislature about this..."		CA\$4.40
From 29 Apr 2024, 00:00 to 30 Apr 2024, 22:20		
Post: "Today I spoke in the legislature about this..."	373 Impressions	CA\$4.40
Post: "Today I spoke in the legislature about this..."		CA\$4.60
From 29 Apr 2024, 00:00 to 30 Apr 2024, 22:20		
Post: "Today I spoke in the legislature about this..."	368 Impressions	CA\$4.60

Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/payment date
29 Apr 2024, 21:25

Payment method
MasterCard [REDACTED]
Reference number: U9RM64UDW2

Transaction ID
7498209903629531-7472841446166381

Product type
Meta ads

Paid

CA\$9.23 CAD

Subtotal: CA\$8.79 CAD
GST/HST: 0.44 CAD (Rate: 5%)

You're being billed because you've reached your CA\$8.79 payment threshold.

Campaigns

Post: "At the Home Show in Prince George, come on out..."			CA\$6.21
From 20 Apr 2024, 00:00 to 29 Apr 2024, 21:25			
Post: "At the Home Show in Prince George, come on out..."	1,467 Impressions		CA\$6.21
Post: "Today I spoke in the legislature about this..."			CA\$1.31
From 20 Apr 2024, 00:00 to 29 Apr 2024, 21:25			
Post: "Today I spoke in the legislature about this..."	102 Impressions		CA\$1.31
Post: "Today I spoke in the legislature about this..."			CA\$1.27
From 20 Apr 2024, 00:00 to 29 Apr 2024, 21:25			
Post: "Today I spoke in the legislature about this..."	131 Impressions		CA\$1.27



Tax invoice for [REDACTED]

Account ID [REDACTED]

Invoice/payment date
9 May 2024, 16:21

Payment method
MasterCard [REDACTED]
Reference number: XH68D3LEW2

Transaction ID
7481399521977241-7477721709011687

Product type
Meta ads

Paid

CA\$21.00 CAD

Subtotal: CA\$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you've reached your CA\$20.00 payment threshold.

Campaigns

Post: "Today I spoke in the legislature about this..."		CA\$0.57
From 1 May 2024, 00:00 to 9 May 2024, 16:21		
Post: "Today I spoke in the legislature about this..."	97 Impressions	CA\$0.57
Post: "Today I spoke in the legislature about this..."		CA\$0.84
From 1 May 2024, 00:00 to 9 May 2024, 16:21		
Post: "Today I spoke in the legislature about this..."	64 Impressions	CA\$0.84
Post: "Last week, I had the opportunity to talk a little..."		CA\$18.59
From 1 May 2024, 00:00 to 9 May 2024, 16:21		
Post: "Last week, I had the opportunity to talk a little..."	2,200 Impressions	CA\$18.59

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 #	489708-4	Order #	489708
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	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>					
	04/01/24	04/07/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CKPG	W	04/03/24		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>					
	04/08/24	04/14/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CKPG	Sa	04/13/24		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>					
	04/15/24	04/21/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CKPG	M	04/15/24		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>					
	04/22/24	04/28/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CKPG	Tu	04/23/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$960.00
GST #85370 7545 RT0001 5.0%	\$48.00
<u>Amount Due</u>	\$1,008.00
<u>Invoice Balance as of 04/29/24 12:57:50 PM PT</u>	\$1,008.00

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 #	489710-4	Order #	489710
Invoice Date	04/28/24	Alt Order #	PC
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	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																															
<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>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/01/24	04/07/24	MTWTFSS	5	\$23.50					<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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	04/01/24	04/07/24	MTWTFSS	5	\$23.50																																			
<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>																														
172	CKPG	M	04/01/24	7:41 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM																														
					Bonus																																			
62	CKPG	M	04/01/24	7:42 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																														
175	CKPG	M	04/01/24	9:47 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM																														
					Bonus																																			
173	CKPG	M	04/01/24	11:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM																														
					Bonus																																			
174	CKPG	M	04/01/24	3:58 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM																														
					Bonus																																			
181	CKPG	Tu	04/02/24	7:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM																														
					Bonus																																			
65	CKPG	Tu	04/02/24	11:22 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																														
178	CKPG	Tu	04/02/24	11:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM																														
					Bonus																																			
176	CKPG	Tu	04/02/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM																														
					Bonus																																			
177	CKPG	Tu	04/02/24	3:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM																														
					Bonus																																			
180	CKPG	W	04/03/24	3:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM																														
					Bonus																																			
179	CKPG	W	04/03/24	11:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM																														
					Bonus																																			
184	CKPG	Th	04/04/24	2:17 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM																														
					Bonus																																			
182	CKPG	Th	04/04/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM																														
					Bonus																																			
63	CKPG	Th	04/04/24	3:52 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																														
183	CKPG	Th	04/04/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM																														
					Bonus																																			
187	CKPG	F	04/05/24	7:29 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 #	489710-4	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	5	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
<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>186</td> <td>CKPG</td> <td>F</td> <td>04/05/24</td> <td>3:49 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>185</td> <td>CKPG</td> <td>F</td> <td>04/05/24</td> <td>4:19 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>188</td> <td>CKPG</td> <td>Sa</td> <td>04/06/24</td> <td>10:15 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>64</td> <td>CKPG</td> <td>Sa</td> <td>04/06/24</td> <td>12:52 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>194</td> <td>CKPG</td> <td>Sa</td> <td>04/06/24</td> <td>10:49 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>189</td> <td>CKPG</td> <td>Sa</td> <td>04/06/24</td> <td>1:08 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>190</td> <td>CKPG</td> <td>Sa</td> <td>04/06/24</td> <td>1:52 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>61</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>8:23 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>192</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>12:22 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>195</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>5:22 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>193</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>8:25 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>191</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>12:19 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 colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>68</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>8:14 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CKPG</td> <td>W</td> <td>04/10/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CKPG</td> <td>Th</td> <td>04/11/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CKPG</td> <td>F</td> <td>04/12/24</td> <td>3:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CKPG</td> <td>Su</td> <td>04/14/24</td> <td>4:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table> </td></tr></tbody></table></td></tr></tbody></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	186	CKPG	F	04/05/24	3:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	185	CKPG	F	04/05/24	4:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	188	CKPG	Sa	04/06/24	10:15 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	64	CKPG	Sa	04/06/24	12:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	194	CKPG	Sa	04/06/24	10:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	189	CKPG	Sa	04/06/24	1:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	190	CKPG	Sa	04/06/24	1:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	61	CKPG	Su	04/07/24	8:23 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	192	CKPG	Su	04/07/24	12:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	195	CKPG	Su	04/07/24	5:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	193	CKPG	Su	04/07/24	8:25 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	191	CKPG	Su	04/07/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/08/24	04/14/24	MTWTFSS	5	\$23.50	<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> <tr> <td>68</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>8:14 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CKPG</td> <td>W</td> <td>04/10/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CKPG</td> <td>Th</td> <td>04/11/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CKPG</td> <td>F</td> <td>04/12/24</td> <td>3:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CKPG</td> <td>Su</td> <td>04/14/24</td> <td>4:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table> </td></tr></tbody></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	68	CKPG	M	04/08/24	8:14 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	70	CKPG	W	04/10/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	69	CKPG	Th	04/11/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	67	CKPG	F	04/12/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	66	CKPG	Su	04/14/24	4:22 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/15/24	04/21/24	MTWTFSS	5	\$23.50	<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> <tr> <td>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	CKPG	M	04/15/24	11:15 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	71	CKPG	W	04/17/24	11:15 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	75	CKPG	Th	04/18/24	2:25 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	74	CKPG	Sa	04/20/24	3:22 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	72	CKPG	Su	04/21/24	1:37 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/22/24	04/28/24	MTWTFSS	5	\$23.50	<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> <tr> <td>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	78	CKPG	M	04/22/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	77	CKPG	Tu	04/23/24	9:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	80	CKPG	Th	04/25/24	8:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	76	CKPG	F	04/26/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	79	CKPG	Sa	04/27/24	9:36 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/01/24	04/07/24	MTWTFSS	5	\$23.50	<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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
186	CKPG	F	04/05/24	3:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
185	CKPG	F	04/05/24	4:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
188	CKPG	Sa	04/06/24	10:15 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
64	CKPG	Sa	04/06/24	12:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
194	CKPG	Sa	04/06/24	10:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
189	CKPG	Sa	04/06/24	1:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
190	CKPG	Sa	04/06/24	1:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
61	CKPG	Su	04/07/24	8:23 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
192	CKPG	Su	04/07/24	12:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
195	CKPG	Su	04/07/24	5:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
193	CKPG	Su	04/07/24	8:25 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
191	CKPG	Su	04/07/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/08/24	04/14/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	04/08/24	04/14/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
<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> <tr> <td>68</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>8:14 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CKPG</td> <td>W</td> <td>04/10/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CKPG</td> <td>Th</td> <td>04/11/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CKPG</td> <td>F</td> <td>04/12/24</td> <td>3:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CKPG</td> <td>Su</td> <td>04/14/24</td> <td>4:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table> </td></tr></tbody></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	68	CKPG	M	04/08/24	8:14 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	70	CKPG	W	04/10/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	69	CKPG	Th	04/11/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	67	CKPG	F	04/12/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	66	CKPG	Su	04/14/24	4:22 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/15/24	04/21/24	MTWTFSS	5	\$23.50	<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> <tr> <td>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	CKPG	M	04/15/24	11:15 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	71	CKPG	W	04/17/24	11:15 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	75	CKPG	Th	04/18/24	2:25 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	74	CKPG	Sa	04/20/24	3:22 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	72	CKPG	Su	04/21/24	1:37 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/22/24	04/28/24	MTWTFSS	5	\$23.50	<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> <tr> <td>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	78	CKPG	M	04/22/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	77	CKPG	Tu	04/23/24	9:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	80	CKPG	Th	04/25/24	8:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	76	CKPG	F	04/26/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	79	CKPG	Sa	04/27/24	9:36 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/01/24	04/07/24	MTWTFSS	5	\$23.50	<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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
68	CKPG	M	04/08/24	8:14 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
70	CKPG	W	04/10/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
69	CKPG	Th	04/11/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
67	CKPG	F	04/12/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
66	CKPG	Su	04/14/24	4:22 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/15/24	04/21/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	04/15/24	04/21/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
<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> <tr> <td>73</td> <td>CKPG</td> <td>M</td> <td>04/15/24</td> <td>11:15 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>2:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>1:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table> </td> </tr> <tr> <td>2</td> <td>01/08/24</td> <td>09/01/24</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>MTWTFSS</td> <td>:30</td> <td>5</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <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> </table> </td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	CKPG	M	04/15/24	11:15 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	71	CKPG	W	04/17/24	11:15 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	75	CKPG	Th	04/18/24	2:25 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	74	CKPG	Sa	04/20/24	3:22 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	72	CKPG	Su	04/21/24	1:37 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/22/24	04/28/24	MTWTFSS	5	\$23.50	<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> <tr> <td>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	78	CKPG	M	04/22/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	77	CKPG	Tu	04/23/24	9:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	80	CKPG	Th	04/25/24	8:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	76	CKPG	F	04/26/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	79	CKPG	Sa	04/27/24	9:36 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/01/24	04/07/24	MTWTFSS	5	\$23.50	<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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
73	CKPG	M	04/15/24	11:15 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
71	CKPG	W	04/17/24	11:15 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
75	CKPG	Th	04/18/24	2:25 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
74	CKPG	Sa	04/20/24	3:22 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
72	CKPG	Su	04/21/24	1:37 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/22/24	04/28/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	04/22/24	04/28/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
<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> <tr> <td>78</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>11:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>9:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>8:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>76</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>12:42 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Sa</td> <td>04/27/24</td> <td>9:36 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	78	CKPG	M	04/22/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	77	CKPG	Tu	04/23/24	9:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	80	CKPG	Th	04/25/24	8:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	76	CKPG	F	04/26/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	79	CKPG	Sa	04/27/24	9:36 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
78	CKPG	M	04/22/24	11:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
77	CKPG	Tu	04/23/24	9:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
80	CKPG	Th	04/25/24	8:36 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
76	CKPG	F	04/26/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
79	CKPG	Sa	04/27/24	9:36 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2	01/08/24	09/01/24	M-Su 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/01/24	04/07/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	04/01/24	04/07/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
<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> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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 #	489710-4	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
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="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>62</td> <td>CKPG</td> <td>M</td> <td>04/01/24</td> <td>10:29 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>63</td> <td>CKPG</td> <td>Tu</td> <td>04/02/24</td> <td>6:53 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>64</td> <td>CKPG</td> <td>W</td> <td>04/03/24</td> <td>6:27 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>61</td> <td>CKPG</td> <td>Th</td> <td>04/04/24</td> <td>9:39 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CKPG</td> <td>F</td> <td>04/05/24</td> <td>5:31 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>66</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>6:12 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>67</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>5:31 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>68</td> <td>CKPG</td> <td>W</td> <td>04/10/24</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>70</td> <td>CKPG</td> <td>Th</td> <td>04/11/24</td> <td>5:40 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>69</td> <td>CKPG</td> <td>F</td> <td>04/12/24</td> <td>6:45 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 colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>71</td> <td>CKPG</td> <td>W</td> <td>04/17/24</td> <td>8:51 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CKPG</td> <td>Th</td> <td>04/18/24</td> <td>9:50 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>74</td> <td>CKPG</td> <td>F</td> <td>04/19/24</td> <td>6:54 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>75</td> <td>CKPG</td> <td>Sa</td> <td>04/20/24</td> <td>6:55 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CKPG</td> <td>Su</td> <td>04/21/24</td> <td>9:24 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 colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/22/24</td> <td>04/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>76</td> <td>CKPG</td> <td>M</td> <td>04/22/24</td> <td>7:47 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>77</td> <td>CKPG</td> <td>Tu</td> <td>04/23/24</td> <td>6:53 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>78</td> <td>CKPG</td> <td>Th</td> <td>04/25/24</td> <td>6:45 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>80</td> <td>CKPG</td> <td>F</td> <td>04/26/24</td> <td>6:12 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CKPG</td> <td>Su</td> <td>04/28/24</td> <td>9:05 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>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="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>25</td> <td>CKPG</td> <td>M</td> <td>04/01/24</td> <td>11:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>1:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>396</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>1:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>395</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>12:08 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>394</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>4:11 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>8:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>398</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>11:44 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>397</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>12:19 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> </table> </td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	62	CKPG	M	04/01/24	10:29 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	63	CKPG	Tu	04/02/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	64	CKPG	W	04/03/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	61	CKPG	Th	04/04/24	9:39 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	65	CKPG	F	04/05/24	5:31 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/08/24	04/14/24	MTWTFSS	5	\$23.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	66	CKPG	M	04/08/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	67	CKPG	Tu	04/09/24	5:31 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	68	CKPG	W	04/10/24	6:22 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	70	CKPG	Th	04/11/24	5:40 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	69	CKPG	F	04/12/24	6:45 PM	M-Su 5p-11p	5p-11p	: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>							04/15/24	04/21/24	MTWTFSS	5	\$23.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	71	CKPG	W	04/17/24	8:51 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	73	CKPG	Th	04/18/24	9:50 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	74	CKPG	F	04/19/24	6:54 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	75	CKPG	Sa	04/20/24	6:55 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	72	CKPG	Su	04/21/24	9:24 PM	M-Su 5p-11p	5p-11p	: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>							04/22/24	04/28/24	MTWTFSS	5	\$23.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	76	CKPG	M	04/22/24	7:47 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	77	CKPG	Tu	04/23/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	78	CKPG	Th	04/25/24	6:45 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	80	CKPG	F	04/26/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	79	CKPG	Su	04/28/24	9:05 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>25</td> <td>CKPG</td> <td>M</td> <td>04/01/24</td> <td>11:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>1:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>396</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>1:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>395</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>12:08 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>394</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>4:11 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>8:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>398</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>11:44 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>397</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>12:19 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> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/01/24	04/07/24	MTWTFSS	2	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CKPG	M	04/01/24	11:44 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM	26	CKPG	Su	04/07/24	1:44 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/08/24	04/14/24	MTWTFSS	2	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	396	CKPG	M	04/08/24	1:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	395	CKPG	M	04/08/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	394	CKPG	M	04/08/24	4:11 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	27	CKPG	Tu	04/09/24	8:50 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM	398	CKPG	Tu	04/09/24	11:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	397	CKPG	Tu	04/09/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
62	CKPG	M	04/01/24	10:29 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
63	CKPG	Tu	04/02/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
64	CKPG	W	04/03/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
61	CKPG	Th	04/04/24	9:39 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
65	CKPG	F	04/05/24	5:31 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		04/08/24	04/14/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
66	CKPG	M	04/08/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
67	CKPG	Tu	04/09/24	5:31 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
68	CKPG	W	04/10/24	6:22 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
70	CKPG	Th	04/11/24	5:40 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
69	CKPG	F	04/12/24	6:45 PM	M-Su 5p-11p	5p-11p	: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>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		04/15/24	04/21/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
71	CKPG	W	04/17/24	8:51 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
73	CKPG	Th	04/18/24	9:50 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
74	CKPG	F	04/19/24	6:54 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
75	CKPG	Sa	04/20/24	6:55 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
72	CKPG	Su	04/21/24	9:24 PM	M-Su 5p-11p	5p-11p	: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>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		04/22/24	04/28/24	MTWTFSS	5	\$23.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
76	CKPG	M	04/22/24	7:47 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
77	CKPG	Tu	04/23/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
78	CKPG	Th	04/25/24	6:45 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
80	CKPG	F	04/26/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
79	CKPG	Su	04/28/24	9:05 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>25</td> <td>CKPG</td> <td>M</td> <td>04/01/24</td> <td>11:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKPG</td> <td>Su</td> <td>04/07/24</td> <td>1:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>04/08/24</td> <td>04/14/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>396</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>1:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>395</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>12:08 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>394</td> <td>CKPG</td> <td>M</td> <td>04/08/24</td> <td>4:11 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>8:50 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>398</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>11:44 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>397</td> <td>CKPG</td> <td>Tu</td> <td>04/09/24</td> <td>12:19 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> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/01/24	04/07/24	MTWTFSS	2	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CKPG	M	04/01/24	11:44 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM	26	CKPG	Su	04/07/24	1:44 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/08/24	04/14/24	MTWTFSS	2	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	396	CKPG	M	04/08/24	1:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	395	CKPG	M	04/08/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	394	CKPG	M	04/08/24	4:11 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	27	CKPG	Tu	04/09/24	8:50 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM	398	CKPG	Tu	04/09/24	11:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	397	CKPG	Tu	04/09/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																														
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		04/01/24	04/07/24	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
25	CKPG	M	04/01/24	11:44 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
26	CKPG	Su	04/07/24	1:44 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
		04/08/24	04/14/24	MTWTFSS	2	\$0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
396	CKPG	M	04/08/24	1:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
395	CKPG	M	04/08/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
394	CKPG	M	04/08/24	4:11 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
27	CKPG	Tu	04/09/24	8:50 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
398	CKPG	Tu	04/09/24	11:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
397	CKPG	Tu	04/09/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$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 #	489710-4	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
406	CKPG	W	04/10/24	2:51 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
401	CKPG	W	04/10/24	11:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
400	CKPG	W	04/10/24	12:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
410	CKPG	Th	04/11/24	7:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
403	CKPG	Th	04/11/24	12:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
28	CKPG	Th	04/11/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
402	CKPG	Th	04/11/24	3:58 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
422	CKPG	F	04/12/24	9:40 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
404	CKPG	F	04/12/24	11:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
405	CKPG	F	04/12/24	4:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
407	CKPG	Sa	04/13/24	12:56 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
409	CKPG	Sa	04/13/24	2:30 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
408	CKPG	Sa	04/13/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
412	CKPG	Su	04/14/24	1:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
427	CKPG	Su	04/14/24	5:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
428	CKPG	Su	04/14/24	5:49 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
413	CKPG	Su	04/14/24	10:03 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
411	CKPG	Su	04/14/24	10:47 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/15/24	04/21/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
416	CKPG	M	04/15/24	5:44 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
29	CKPG	M	04/15/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
417	CKPG	M	04/15/24	10:30 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
415	CKPG	M	04/15/24	11:37 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
441	CKPG	Tu	04/16/24	7:20 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
					Bonus					
419	CKPG	Tu	04/16/24	3:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
					Bonus					
418	CKPG	Tu	04/16/24	3:49 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
					Bonus					
442	CKPG	W	04/17/24	7:41 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 #	489710-4	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
420	CKPG	W	04/17/24	3:37 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
421	CKPG	W	04/17/24	4:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
424	CKPG	Th	04/18/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
423	CKPG	Th	04/18/24	3:49 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
451	CKPG	F	04/19/24	8:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
425	CKPG	F	04/19/24	11:42 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
426	CKPG	F	04/19/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
30	CKPG	Sa	04/20/24	10:45 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
429	CKPG	Sa	04/20/24	2:40 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
432	CKPG	Sa	04/20/24	9:33 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
431	CKPG	Sa	04/20/24	10:36 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
430	CKPG	Sa	04/20/24	12:39 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
435	CKPG	Su	04/21/24	12:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
433	CKPG	Su	04/21/24	3:37 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
454	CKPG	Su	04/21/24	5:36 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
434	CKPG	Su	04/21/24	11:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/22/24	04/28/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
437	CKPG	M	04/22/24	5:44 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
440	CKPG	M	04/22/24	3:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
31	CKPG	Tu	04/23/24	3:15 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
445	CKPG	Tu	04/23/24	9:37 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
443	CKPG	Tu	04/23/24	11:08 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
446	CKPG	Tu	04/23/24	12:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
444	CKPG	Tu	04/23/24	3:49 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
447	CKPG	W	04/24/24	7:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
448	CKPG	W	04/24/24	12:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
449	CKPG	W	04/24/24	11:07 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 #	489710-4	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
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
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
450	CKPG	W	04/24/24	12:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00 NM
			Bonus						
473	CKPG	Th	04/25/24	2:26 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00 NM
			Bonus						
453	CKPG	Th	04/25/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
452	CKPG	Th	04/25/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
458	CKPG	F	04/26/24	8:14 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00 NM
			Bonus						
32	CKPG	F	04/26/24	11:50 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00 NM
456	CKPG	F	04/26/24	12:16 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
455	CKPG	F	04/26/24	10:13 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
457	CKPG	F	04/26/24	11:16 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00 NM
			Bonus						
459	CKPG	Sa	04/27/24	9:07 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00 NM
			Bonus						
460	CKPG	Sa	04/27/24	1:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00 NM
			Bonus						
476	CKPG	Sa	04/27/24	2:52 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00 NM
			Bonus						
475	CKPG	Sa	04/27/24	8:53 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
461	CKPG	Sa	04/27/24	11:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00 NM
			Bonus						
463	CKPG	Su	04/28/24	7:59 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00 NM
			Bonus						
466	CKPG	Su	04/28/24	1:45 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
464	CKPG	Su	04/28/24	9:47 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00 NM
			Bonus						
465	CKPG	Su	04/28/24	1:28 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00 NM
			Bonus						
Total Spots							142		

Terms 30 Days

<u>Net Total</u>	\$940.00
GST #85370 7545 RT0001 5.0%	\$47.00
<u>Amount Due</u>	\$987.00
<u>Invoice Balance as of 04/29/24 12:57:53 PM PT</u>	\$987.00

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.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 605.96
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: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 577.10
Ordered By	_____	Tax Amount: GST	\$ 28.86
Campaign Number	79440	Payments Applied	\$ 0.00
Description	O&O	Payment Due Amount	\$ 605.96
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	[REDACTED]
Invoice Number:	BPI134967
Invoice Date:	30 Apr 2024
Payment Due:	\$ 605.96

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 127.93
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: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	80492	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	[REDACTED]
Invoice Number:	BPI134968
Invoice Date:	30 Apr 2024
Payment Due:	\$ 127.93

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 106.52
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: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 101.45
Ordered By	_____	Tax Amount: GST	\$ 5.07
Campaign Number	80643	Payments Applied	\$ 0.00
Description	Column	Payment Due Amount	\$ 106.52
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	[REDACTED]
Invoice Number:	BPI134969
Invoice Date:	30 Apr 2024
Payment Due:	\$ 106.52

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Billy Barker Days Society

SUPPORTER RECEIPT

No 00677

Phone: 250-992-1234 • Fax: 250-992-5083
Email: office@billybarkerdays.ca

DATE MAY 03, 2024 2024

Business / Company MLA CORALEE OAKES

Mailing Address #401-410 Kinchant St. Quesnel, BC V2J-7J5

Email [REDACTED] Website [REDACTED]

Telephone ([REDACTED]) Fax [REDACTED]

Contact Person [REDACTED] Title / Position Constituency Assistant

Donation: Cash \$ 250.00 and / or In-Kind Value \$ [REDACTED]

Describe In-Kind Donation in detail: Advertising on website, banners & program

Sponsorship Program: •Platinum •Gold •Silver •Bronze •100 Club •Booster

Cheque Received Will Be Remitted

Supporter Signature Approval [REDACTED]

THIS IS YOUR INVOICE - NO STATEMENT


•White Copy to be left with Supporter contact. •Yellow Copy to be turned in to Corp. Director. •Pink Copy stays in book

BIG COUNTRY PRINTERS 54053

make cheque payable to
" Quesnel Billy Barker Days
Society "

Box 4441
Quesnel, BC
V2J 3J4

Receipt

Invoice number 4002A932-0001
Receipt number 2411-1501
Date paid April 26, 2024
Payment method Mastercard 

Black Press Media
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to



C\$63.00 paid on April 26, 2024

Description	Qty	Unit price	Amount
QCO - Premium Apr 26, 2024 - Apr 26, 2025	1	C\$63.00	C\$63.00
		Subtotal	C\$63.00
		Total	C\$63.00
		Amount paid	C\$63.00

The Quesnel Sign Stop Ltd.

188 Keis Avenue
 Quesnel, British Columbia V2J 3R9
 Tel: (250) 992-9648
 Fax: (250) 992-8234
 signstop@telus.net

INVOICE

Invoice No.: 55305
 Date: 17/06/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA coralee oakes
 401-410 kinchant street
 cariboo north
 Quesnel, BC V2J 7J5
 Canada

Ship to:

MLA coralee oakes
 401-410 kinchant street
 cariboo north
 Quesnel, BC V2J 7J5
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	removal of vinyl lettering on supplied banner + added new lettering on banner "Coralee Oakes, BC United MLA for Cariboo North"	G5	62.00	124.00
		1	2'x2' digital printed Coralee Oakes Sign Ordered by Jackie	G5	75.00	75.00
			G5 - GST 5%, PST 7%			9.95
			GST			13.93
			PST			
Please note - we do not accept debit or credit cards						

Shipped By:	Tracking Number:	Total Amount	222.88
Comment: *** NET 30 *** WO#52307	GST 101386134		
Sold By:			



ARTS ON THE FLY FESTIVAL SOCIETY

Box 454 Horsefly, BC V0L1L0
info@artsonthefly.com

Date: June 3, 2024

Bill to: Coralee Oakes, MLA

Invoice # 2403

Details

Amount

Advertising at Arts on the Fly 2024

\$225

¼ page colour program ad

Subtotal

Other

Total \$225

Please make cheques payable to Arts on the Fly Festival Society
Mailing address: 548 Barnard WL V2G1G4

Please direct e-transfers to [REDACTED]

THANK YOU SO MUCH FOR SUPPORTING OUR LITTLE FESTIVAL!

July 12-13, 2024 !!!

Watch for updates on facebook and artsonthefly.com

WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076
Williams Lake, BC V2G 2V2

Invoice

Date	Invoice #
2024-05-28	30

Invoice To
Coralee Oakes MLA Cariboo North #401 - 410 Rinchart St Quesnel, BC V2J 7J5

Quantity	Item	Description	Class	Price Each	Amount
	4654 Sheriff Status	Sponsorship Sheriff Status	2710 Sponsors...	1,500.00	1,500.00
		GST on Zero Rated sales	2710 Sponsors...	0.00%	0.00

Phone # 250 392-6585	Fax # 250 398-7701
----------------------	--------------------

GST/HST No.	129119723	E-mail	Total	\$1,500.00

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 May 2024
Amount Due	\$ 106.52
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	\$ 101.45
Ordered By	_____	Tax Amount: GST	\$ 5.07
Campaign Number	90693	Payments Applied	\$ 0.00
Description	May 29 Ad	Payment Due Amount	\$ 106.52
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149201
Invoice Date:	31 May 2024
Payment Due:	\$ 106.52

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	29 May 2024	29 May 2024	May 29 Ad	General	3 Columns x 12.25 Inches	36.75	\$ 101.45

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.07

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 May 2024
Amount Due	\$ 127.93
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	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	87151	Payments Applied	\$ 0.00
Description	Police Week	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149200
Invoice Date:	31 May 2024
Payment Due:	\$ 127.93

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI149200

Invoice Date:

31 May 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	15 May 2024	15 May 2024	1/16 Page V	Police Week	2 Columns x 3 Inches	1.00	\$ 121.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.09

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 May 2024
Amount Due	\$ 127.93
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	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	84177	Payments Applied	\$ 0.00
Description	Nurses Week	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149199
Invoice Date:	31 May 2024
Payment Due:	\$ 127.93

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	8 May 2024	8 May 2024	Nurses Week	Nurses Week	2 Columns x 3 Inches	6.00	\$ 121.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.09

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 May 2024
Amount Due	\$ 690.74
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	\$ 657.85
Ordered By	_____	Tax Amount: GST	\$ 32.89
Campaign Number	83071	Payments Applied	\$ 0.00
Description	Red Dress	Payment Due Amount	\$ 690.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149198
Invoice Date:	31 May 2024
Payment Due:	\$ 690.74

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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	1 May 2024	1 May 2024	Red Dress	General	8 Columns x 12.25 Inches	98.00	\$ 657.85

[Click Here For Tearsheet](#)

Tax Amount \$ 32.89

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	31 May 2024
Amount Due	\$ 422.99
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	\$ 402.85
Ordered By	_____	Tax Amount: GST	\$ 20.14
Campaign Number	80493	Payments Applied	\$ 0.00
Description	Gateway to Fishing	Payment Due Amount	\$ 422.99
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149197
Invoice Date:	31 May 2024
Payment Due:	\$ 422.99

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
WLT - Gateway to Fishing Guide	30 May 2024	30 May 2024	Inside Banner	Gateway to Fishing	Banner (P34/36) (BC) (7.25x2)	---	\$ 402.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.14

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 May 2024
Amount Due	\$ 605.96
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	\$ 577.10
Ordered By	_____	Tax Amount: GST	\$ 28.86
Campaign Number	79440	Payments Applied	\$ 0.00
Description	O&O	Payment Due Amount	\$ 605.96
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149196
Invoice Date:	31 May 2024
Payment Due:	\$ 605.96

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI149196

Invoice Date:

31 May 2024

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	1 May 2024	31 May 2024	Business Builder ROS	Business Builder	35,000	\$ 577.10

Tax Amount \$ 28.86

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 May 2024
Amount Due	\$ 291.73
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	\$ 277.84
Ordered By	_____	Tax Amount: GST	\$ 13.89
Campaign Number	78652	Payments Applied	\$ 0.00
Description	Map 2024	Payment Due Amount	\$ 291.73
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI149195
Invoice Date:	31 May 2024
Payment Due:	\$ 291.73

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
QCO - Quesnel and Area Map	1 May 2024	1 May 2024	Map 2024	Map	Spot 3 (2.75x2)	---	\$ 277.84

[Click Here For Tearsheet](#)

Tax Amount \$ 13.89

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 #	489710-5	Order #	489710
Invoice Date	05/26/24	Alt Order #	PC
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	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> 04/29/24 05/05/24 MTWTFSS 5 \$23.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
82	CKPG	Tu	04/30/24	8:39 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
84	CKPG	W	05/01/24	12:06 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
85	CKPG	Th	05/02/24	11:36 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
81	CKPG	F	05/03/24	11:52 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
83	CKPG	Su	05/05/24	4:09 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 MTWTFSS 5 \$23.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
89	CKPG	M	05/06/24	7:09 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
88	CKPG	Tu	05/07/24	3:15 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
90	CKPG	F	05/10/24	8:05 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
87	CKPG	Sa	05/11/24	8:06 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
86	CKPG	Su	05/12/24	11:56 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 MTWTFSS 5 \$23.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
93	CKPG	M	05/13/24	9:19 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
92	CKPG	Tu	05/14/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50 NM
91	CKPG	W	05/15/24	7:18 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
94	CKPG	Sa	05/18/24	9:52 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
95	CKPG	Su	05/19/24	1:22 PM	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> 05/20/24 05/26/24 MTWTFSS 5 \$23.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
100	CKPG	Tu	05/21/24	10:27 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
97	CKPG	W	05/22/24	9:29 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50 NM
98	CKPG	Th	05/23/24	9:00 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
96	CKPG	F	05/24/24	7:49 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50 NM
99	CKPG	Su	05/26/24	5:45 PM	Full ROS 6a-1a	6a-1a	:30	Office 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 #	489710-5	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
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					
	04/29/24	05/05/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
82	CKPG	M	04/29/24	5:39 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
81	CKPG	Tu	04/30/24	5:39 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
83	CKPG	W	05/01/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
84	CKPG	Th	05/02/24	9:20 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
85	CKPG	F	05/03/24	10:12 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/06/24	05/12/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
86	CKPG	M	05/06/24	5:51 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
87	CKPG	W	05/08/24	9:10 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
90	CKPG	Th	05/09/24	5:39 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
88	CKPG	F	05/10/24	5:08 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
89	CKPG	Sa	05/11/24	9:47 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/13/24	05/19/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
94	CKPG	M	05/13/24	7:06 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
95	CKPG	W	05/15/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
91	CKPG	Th	05/16/24	8:35 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
93	CKPG	F	05/17/24	9:39 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
92	CKPG	Su	05/19/24	9:08 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/20/24	05/26/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
99	CKPG	M	05/20/24	5:53 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
97	CKPG	Tu	05/21/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
100	CKPG	W	05/22/24	6:46 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
98	CKPG	Th	05/23/24	7:53 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
96	CKPG	F	05/24/24	5:18 PM	M-Su 5p-11p	5p-11p	:30	Health Care 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					
	04/29/24	05/05/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
471	CKPG	M	04/29/24	8:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
470	CKPG	M	04/29/24	12:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
469	CKPG	M	04/29/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
478	CKPG	Tu	04/30/24	10:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
474	CKPG	Tu	04/30/24	11:54 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
477	CKPG	Tu	04/30/24	12:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
494	CKPG	W	05/01/24	10:51 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$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 #	489710-5	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
479	CKPG	W	05/01/24	11:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
480	CKPG	W	05/01/24	12:40 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
481	CKPG	Th	05/02/24	5:52 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
33	CKPG	Th	05/02/24	10:06 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
484	CKPG	Th	05/02/24	2:26 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
482	CKPG	Th	05/02/24	12:30 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
483	CKPG	Th	05/02/24	3:38 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
488	CKPG	F	05/03/24	7:30 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
485	CKPG	F	05/03/24	9:37 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
487	CKPG	F	05/03/24	3:08 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
489	CKPG	F	05/03/24	12:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
491	CKPG	Sa	05/04/24	7:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
493	CKPG	Sa	05/04/24	8:53 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
492	CKPG	Sa	05/04/24	8:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
490	CKPG	Sa	05/04/24	10:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
499	CKPG	Sa	05/04/24	12:20 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
34	CKPG	Su	05/05/24	1:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
502	CKPG	Su	05/05/24	3:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
509	CKPG	Su	05/05/24	8:39 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
500	CKPG	Su	05/05/24	12:49 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
501	CKPG	Su	05/05/24	1:17 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/06/24	05/12/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
505	CKPG	M	05/06/24	3:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
504	CKPG	M	05/06/24	3:43 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
506	CKPG	M	05/06/24	7:15 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
511	CKPG	Tu	05/07/24	11:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
508	CKPG	Tu	05/07/24	12:43 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 #	489710-5	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
507	CKPG	Tu	05/07/24	4:01 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
512	CKPG	W	05/08/24	1:39 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
510	CKPG	W	05/08/24	4:36 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
35	CKPG	W	05/08/24	11:05 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
513	CKPG	W	05/08/24	3:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
515	CKPG	Th	05/09/24	5:45 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
524	CKPG	Th	05/09/24	7:31 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
514	CKPG	Th	05/09/24	12:08 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
528	CKPG	F	05/10/24	10:53 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
516	CKPG	F	05/10/24	8:00 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
517	CKPG	F	05/10/24	12:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
520	CKPG	Sa	05/11/24	12:52 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
519	CKPG	Sa	05/11/24	5:37 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
523	CKPG	Sa	05/11/24	6:23 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
518	CKPG	Sa	05/11/24	11:42 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
521	CKPG	Sa	05/11/24	1:09 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
36	CKPG	Su	05/12/24	11:07 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
525	CKPG	Su	05/12/24	1:52 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
535	CKPG	Su	05/12/24	6:07 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
526	CKPG	Su	05/12/24	12:30 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
527	CKPG	Su	05/12/24	1:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/13/24	05/19/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
532	CKPG	M	05/13/24	11:32 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
531	CKPG	M	05/13/24	11:51 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
530	CKPG	M	05/13/24	2:29 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
534	CKPG	Tu	05/14/24	7:50 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
37	CKPG	Tu	05/14/24	8:23 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$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 #	489710-5	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
533	CKPG	Tu	05/14/24	12:16 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
536	CKPG	W	05/15/24	7:41 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
548	CKPG	W	05/15/24	10:20 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
537	CKPG	W	05/15/24	11:24 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
538	CKPG	Th	05/16/24	5:37 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
556	CKPG	Th	05/16/24	8:15 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
539	CKPG	Th	05/16/24	12:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
541	CKPG	F	05/17/24	7:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
540	CKPG	F	05/17/24	3:57 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
561	CKPG	F	05/17/24	8:00 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
38	CKPG	Sa	05/18/24	12:15 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
563	CKPG	Sa	05/18/24	5:22 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
544	CKPG	Sa	05/18/24	6:42 PM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
543	CKPG	Sa	05/18/24	12:19 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
542	CKPG	Sa	05/18/24	12:39 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
546	CKPG	Su	05/19/24	3:08 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
562	CKPG	Su	05/19/24	5:11 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
547	CKPG	Su	05/19/24	10:47 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
545	CKPG	Su	05/19/24	12:08 AM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/20/24	05/26/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
552	CKPG	M	05/20/24	8:12 AM	M-Su Sign/On-Sign/Off	So/So	:30	Office Supports	\$0.00	NM
			Bonus							
551	CKPG	M	05/20/24	12:58 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
550	CKPG	M	05/20/24	4:48 PM	M-Su Sign/On-Sign/Off	So/So	:30	Health Care Supports	\$0.00	NM
			Bonus							
564	CKPG	Tu	05/21/24	7:40 AM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
553	CKPG	Tu	05/21/24	7:17 PM	M-Su Sign/On-Sign/Off	So/So	:30	Cariboo North Supports	\$0.00	NM
			Bonus							
555	CKPG	Tu	05/21/24	11:08 PM	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 #	489710-5	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
558	CKPG	W	05/22/24	10:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
557	CKPG	W	05/22/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
554	CKPG	W	05/22/24	12:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
39	CKPG	Th	05/23/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
560	CKPG	Th	05/23/24	12:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
559	CKPG	Th	05/23/24	3:59 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
573	CKPG	F	05/24/24	7:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
565	CKPG	F	05/24/24	2:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
40	CKPG	F	05/24/24	3:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
566	CKPG	F	05/24/24	12:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
567	CKPG	Sa	05/25/24	12:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
568	CKPG	Sa	05/25/24	12:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
575	CKPG	Sa	05/25/24	5:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
570	CKPG	Sa	05/25/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
569	CKPG	Sa	05/25/24	12:39 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
572	CKPG	Su	05/26/24	10:35 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
571	CKPG	Su	05/26/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

Total Spots **141**

Terms 30 Days

<u>Net Total</u>	\$940.00
GST #85370 7545 RT0001 5.0%	\$47.00
<u>Amount Due</u>	\$987.00
<u>Invoice Balance as of 05/27/24 9:58:48 AM PT</u>	\$987.00

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 #	489708-5	Order #	489708
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	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>					
	04/29/24	05/05/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CKPG	Sa	05/04/24		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>					
	05/06/24	05/12/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CKPG	F	05/10/24		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>					
	05/13/24	05/19/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CKPG	Th	05/16/24		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>					
	05/20/24	05/26/24	MTWTFSS	1	\$240.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CKPG	Su	05/26/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$960.00
GST #85370 7545 RT0001 5.0%	\$48.00
<u>Amount Due</u>	\$1,008.00
<u>Invoice Balance as of 05/27/24 9:58:49 AM PT</u>	\$1,008.00

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
23 May 2024, 15:55

Payment method
MasterCard · [REDACTED]
Reference number: GFLQY3LEW2

Transaction ID
7541335635983623-7634954736621714

Product type
Meta ads

Paid

CA\$31.50 CAD

Subtotal: CA\$30.00 CAD
GST/HST: 1.50 CAD (Rate: 5%)

You're being billed because you've reached your CA\$30.00 payment threshold.

Campaigns

Post: "Last week, I had the opportunity to talk a little..."		CA\$6.41
From 8 May 2024, 00:00 to 23 May 2024, 15:55		

Post: "Last week, I had the opportunity to talk a little..."	775 Impressions	CA\$6.41

Post: "Rural British Columbians are fed up with David..."		CA\$23.59
From 8 May 2024, 00:00 to 23 May 2024, 15:55		

Post: "Rural British Columbians are fed up with David..."	2,911 Impressions	CA\$23.59

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

Invoice/payment date
31 May 2024, 01:29

Payment method
MasterCard · [REDACTED]
Reference number: PQ95W48EW2

Transaction ID
7649590515158135-7584164311700761

Product type
Meta ads

Paid

CA\$6.73 CAD

Subtotal: CA\$6.41 CAD
GST/HST: 0.32 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Rural British Columbians are fed up with David..." **CA\$6.41**
From 22 May 2024, 00:00 to 24 May 2024, 23:59

Post: "Rural British Columbians are fed up with David..." 818 Impressions **CA\$6.41**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,519.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,519.10</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

0866992 B.C. Ltd dba Cariboo Water
1206 Chew Ave.
Quesnel BC V2J4E1
(250) 747-4415
cariboowater@hotmail.com
GST/HST Registration No.: 837616069RT0001

INVOICE

BILL TO

Cora Lee Oakes MLA
2nd Floor #401
410 Kinchant St
Quesnel BC V2J 7J5

INVOICE # 10190

DATE 04/04/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	March water delivery:)	Zero-rated	4	8.00	32.00
	Bottle deposit returns		Zero-rated	2	-10.00	-20.00

SUBTOTAL	12.00
GST @ 0%	0.00
TOTAL	12.00
BALANCE DUE	\$12.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	12.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN MAKING PAYMENTS.
Thankyou!

STAPLES CANADA

Quebec

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

SALE

00013 0 013 14425
0309 02/13/24

1790836

1	ONX MINI DISPLAY+HDM	
	718103366878	
SubTotal		51.99B
	GST 5.00%	51.99
	PST 7.00%	2.60
		3.64
Total		58.23

TRANSACTION RECORD

*****		\$58.23
Mastercard	H	Purchase
Authorization Number		013111
0010019970	14425	66278814
02/13/24		
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

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

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

SALE 00013 0 013 14483
0309 02/14/24

1920143

Preferred Member

1	ONX HDMI 1.4 cable 4		
	718103368018		32.998
	Preferred Price	32.00	-0.99
SubTotal			32.00
	GST 5.00%		1.60
	PST 7.00%		2.24

Total 35.84

TRANSACTION RECORD

***** [REDACTED] \$35.84
Mastercard H Purchase
Authorization Number 023388
0010010410 14483 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

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

RETURN 00013 0 013 14424
0309 02/13/24

1790836

***** START RETURN *****

Original Transaction Information:

REG: 18 TRANS: 15398
DATE: 02/10/24 STORE: 309

1	ONX USB-C To HDMI Ad 718103366885	-52.37B
	Not Needed/Satisfied	
	SubTotal	-52.37
	GST 5.00%	-2.62
	PST 7.00%	-3.67
	Total	-58.66

TRANSACTION RECORD

***** \$58.66
Mastercard H Refund
Authorization Number 120883
0010019960 14424 66278814
02/13/24
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

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

SALE 00018 0 018 15398
0309 02/10/24

2079425

Preferred Member

1	OST BRY24 17X22 DESK 38576994935	10.99B -0.33
1	LOGITECH MK320 ENG 97855068590	39.99B
1	RECYCLING FEE BC 812096	0.35B
1	TRIPLUS BROADLINER A 31901951498	7.99B
1	ONX USB-C To HDMI Ad 718103366885	53.99B -1.62
	Preferred Price 52.37	
1	OB:PRFPAD QUAD LTR 1 718103177580	24.49B -0.73
1	Kraft Bags 5.3x3.5x8 848877096395	18.49B -0.55
2	AAA RECHARGEABLE 4PK 41333661605	27.99 55.98B
	Preferred Price 27.15	-1.68
2	BC ECOFEE BATTERY 2935070	0.52 1.04B
	SubTotal	208.40
	GST 5.00%	10.42
	PST 7.00%	14.59
	Total	233.41

TRANSACTION RECORD

***** \$233.41
Mastercard H Purchase
Authorization Number 061116
0010013570 15398 66278815
02/10/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

208.40
- 58.66 Return
\$ 149.74

Delivery method

Canada Post Expedited Parcel™ (includes tracking)

Carbon-neutral shipping ⓘ

Billing information

Billing address:




[REDACTED]

Payment method:

Credit card ending in [REDACTED]

[REDACTED]

Your order:

Item details	Quantity	Price	Total
 From Far and Wide (Part 4): Permanent™ domestic rate stamps - Coil of 100 SKU 101416	2	\$99.00	\$198.00
 Monarch Butterfly: Low value definitive stamps (22¢) - pane of 50 SKU 420022107	2	\$11.00	\$22.00
 Beneficial Insects: Low value definitive stamps (8¢) - pane of 50 SKU 420008107	2	\$4.00	\$8.00

Subtotal	\$228.00
Shipping	FREE
GST	\$11.40

Total	\$239.40
--------------	-----------------

Order Details

Ordered on May 21, 2024 Order# 702-5160963-0685001

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice

Shipping Address	Payment Methods	Apply gift card balance	Order Summary																
Quesnel, British Columbia V2J 7J Canada Change	Mastercard ending [REDACTED]	<input type="text" value="Enter code"/> <input type="button" value="Apply"/>	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$448.24</td></tr> <tr><td>Shipping & Handling:</td><td>\$42.95</td></tr> <tr><td>FREE Shipping:</td><td>-\$42.95</td></tr> <tr><td>Total before tax:</td><td>\$448.24</td></tr> <tr><td>Estimated GST/HST:</td><td>\$22.42</td></tr> <tr><td>Estimated</td><td>\$12.96</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Grand Total:</td><td>\$483.62</td></tr> </table>	Item(s) Subtotal:	\$448.24	Shipping & Handling:	\$42.95	FREE Shipping:	-\$42.95	Total before tax:	\$448.24	Estimated GST/HST:	\$22.42	Estimated	\$12.96	PST/RST/QST:		Grand Total:	\$483.62
Item(s) Subtotal:	\$448.24																		
Shipping & Handling:	\$42.95																		
FREE Shipping:	-\$42.95																		
Total before tax:	\$448.24																		
Estimated GST/HST:	\$22.42																		
Estimated	\$12.96																		
PST/RST/QST:																			
Grand Total:	\$483.62																		

Arriving Monday



Folding Wagon, Collapsible Wagon Garden Cart Heavy Duty with All-Terrain Wheels, Outdoor Utility Foldable Beach Wagon for Garden Camping Shopping Sports (1 Year Warranty) (Blue)

Sold by: HOMGIM Inc.
\$71.10

Condition: New

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready

Arriving Monday



Swirly Lollipops Unicorn Sweets 40pk- Unicorn Lollipop For Unicorn Goody Bags & Unicorn Pinata - Unicorn Candy For Unicorn Party Bags & Unicorn Party Supplies, Lollipops Bulk Rainbow Sweets

Sold by: MHC Group
\$34.99

Condition: New

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready



TWIZZLERS Black Licorice Candy, Nibs, 24 Count
Manufacturer: Twizzlers, HERSHEY, PA, 17033 US

Sold by: Amazon.com.ca ULC
\$31.99

Condition: New



YEAHOME Garden Flag Holder Stand, Premium Yard Flag Holder Weather-Proof Metal Powder-Coated Flagpole with Clip and Stopper for Christmas Garden Flag, Outdoor Garden Decor Decoration

Manufacturer: YEAHOME
 Sold by: MyChosenUS
 \$14.99

Condition: New

Add gift option

Buy it again



Pride Garden Flag, 12x18 in Rainbow LGBTQ Flower Outdoor Banner for Patio Yard With Double Side

Manufacturer: MacLand
 Sold by: petite pine
 \$14.99

Condition: New

Add gift option

Buy it again



Mott's - VALUE PACK SIZE - Naturally Flavoured Berry Fruit Flavoured Snacks, Pack Of 40 Pouches Of Fruit Flavoured Snacks, 907 Grams Package, No Artificial Colours

Manufacturer: General Mills Canada Corporation
 Sold by: Amazon.com.ca ULC
 \$9.97

Condition: New

Add gift option

Buy it again



6 Pieces Rainbow Pride Bandana Mask for Women Men - Rainbow Printed Head Wrap Scarf Wristband Handkerchiefs Pride Accessories for LGBT Gay Pride Month Party Decorations

Manufacturer: GCCL
 Sold by: GCCL
 \$15.99

Condition: New

Add gift option

Buy it again



KUUQA 60Pcs Gay Pride Flags Rainbow Flag LGBT Pride Flags Lesbian Gay Parade Flags, 5x8 inch Handheld Mini Flag with 12" White Solid Pole for Mardi Gras Gay Pride Rainbow Party Supplies

Manufacturer: KUUQA, Shenzhen, Guangdong 518000, CN
 Sold by: KuuqaDirect
 \$16.99

Condition: New

Add gift option

Buy it again

Arriving Monday



Nestlé Assorted Mini Chocolate Bars Pack of 125

Manufacturer: Nestle Chocolate, Nestle Chocolate
 Sold by: Sheffington Supply Co
 \$41.50

Condition: New

Buy it again

Track package

Cancel items

Archive order

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready



TWIZZLERS Licorice Candy, Cherry Nibs, 24 Count

Manufacturer: Twizzlers, HERSHEY, PA, 17033 US

Sold by: Amazon.com.ca ULC

\$24.00

Condition: New

Buy it again



Werther's Original Creamy Caramel Filled Hard Candies 135 g

Manufacturer: Storck Canada Inc.

Sold by: Fresh and Flourishing

\$12.95

Condition: New

Buy it again



KUUQA 60Pcs Gay Pride Flags Rainbow Flag LGBT Pride Flags Lesbian Gay Parade Flags, 5x8 inch Handheld Mini Flag with 12" White Solid Pole for Mardi Gras Gay Pride Rainbow Party Supplies

Manufacturer: KUUQA, Shenzhen, Guangdong 518000, CN

Sold by: KuuqaDirect

\$16.99

Condition: New

Buy it again

Products related to your order

Sponsored



Swissclip Toenail Clippers | Heavy Duty Toe Nail Clippers | Toenail Clippers for Thick Nails

1,280

\$53.99



Orelex Nail Clippers, Toenail Clippers for Thick Nails, Toe Nail Clippers Set for Ingrown Nails

3,672

\$19.99



8 PCS Toenail Clippers Kit for Thick or Ingrown Nails, Professional Heavy Duty Ingrown and Thick Toenail Clippers

509

\$22.99



MOMOQ 12 in 1 Manicure set Pedicure Kit Nail Clippers Set Toenail & Thick Toenail Clippers

8

\$15.99

Items you may enjoy



Hamilton Beach Smooth Touch Electric Automatic Can Opener with Easy Push Down Lever, Opens All Standard-Size and...

70,834

\$73.91

Get it by Sunday, May 26

FREE Shipping by Amazon



Utopia Bedding All Season 250 GSM Comforter - Soft Down Alternative Comforter -...

92,072

#1 Best Seller in Duvets & Down Comforters

\$49.99

Get it by Sunday, May 26

FREE Shipping by Amazon



Utopia Towels - Luxurious Jumbo Bath Sheet (35 x 70 Inches) - 600 GSM 100% Ring Spun Cotton Highly Absorbent and...

30,466

\$43.99

Get it by Sunday, May 26

FREE Shipping by Amazon



Amazon Basics Metal Alphabet And Number Stamp Kit Tools Set With Wood Box - 5/16 Inch

3,558

\$58.13

Get it by Sunday, May 26

FREE Shipping by Amazon



Gibson Home Lounge Squa Dinnerware S Service for 4

\$163.42

Get it by Sunday, May 26

FREE Shipping by Amazon



0646040417173214

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.36
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.29

G/S -\$1.20
SFSB RPOS SAVE/SAUV. RPOS SPPE

G/S \$19.39
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.651
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.420
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOL1LO



0646040417221212

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.29
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.36

G/S -\$1.52
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$57.31
GST/TPS \$2.87
TOTAL \$60.18

CDN Cash/Espèces CAN. \$70.00
CHG. DUE/MONNAIE -\$9.82
RND. CHG./MONNAIE ARRONDIE -\$9.80

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./

Canada Post/Postes Canada
QUESNEL STN MAIN
346 REID ST
QUESNEL, BC V2J 0A0
GST/TPS#119321495

2024/06/19
CC646040

W/G 1

SFSB Number/Numéro SPPE: 8357040

G/S \$15.11
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.3
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.860
Destination: Canada
Postal code - ZIP Code/Code postal
ZIP: V2G1E4



0646040417045214

G/S \$0.11
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.11
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.44
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.35

G/S -\$1.44
SFSB RPOS SAVE/SAUV. RPOS SPPE

G/S 1 @ \$0.11 \$0.11
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S \$15.11
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.318
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.450
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOL1LO

PARTY CITY STORE #0866
 3030 Recplac Drive, Unit #CRU1
 Prince George, BC, V2N 0B2
 250-562-2476
 REG #: 64 06/09/2024 [REDACTED] TRANS #: 20
 OPERATOR #: 617 Float: 001

845-2143-8	GUMMI FIESTA 40	\$	9.99
854-4833-2	12" PSTL CP F S	\$	4.49
854-4831-6	12" BLK CP SPRA	\$	4.49
854-4830-8	12" SLVR CP SPR	\$	4.49
854-4829-4	12" SPRAY CTRPC	\$	4.49
2X842-9149-0	@ \$	8.990	ea.
	10QT BOWL ROYAL	\$	17.98
842-1076-0	20CT 9OZ PPR CU	\$	3.99
8X842-1115-8	@ \$	1.990	ea.
	54X108" TBL CLOT	\$	15.92
2X842-9023-8	@ \$	2.930	ea.
	11X18" TRAY SILV	\$	5.86
(SAVED \$ 4.12 @		2.06	ea.)

SUBTOTAL	\$	71.70
GST 5%	\$	3.59
PST 7%	\$	4.32
TOTAL	\$	79.61
CASH TEND.	\$	100.00
CHANGE	\$	20.40

Triangle Rewards Account # **** [REDACTED]
 CT Money Collected Today: \$ [REDACTED]
 CT Money: \$ [REDACTED]
 Bonus CT Money: \$ [REDACTED]
 CT Money Balance: \$ [REDACTED]

You could have collected \$2.87 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Party City.
 *Calculated pre-tax. Terms & Conditions apply. Visit triangle.com for details.

TODAY YOU SAVED: \$ 4.12



ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION.
 BODYWEAR, MASKS, HOSIERY AND WIGS ARE FINAL SALE. SEASONAL ITEMS MAY BE RETURNED UP TO 14 DAYS PRIOR TO THE HOLIDAY.
 NO RETURNS ON INFLATED BALLOONS
 INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY
 GST/HST REG #842725145 RT0001

[REDACTED]

From: [REDACTED]
Sent: June 19, 2024
To: [REDACTED]
Subject: Fw: Order Invoice for order #21985950

----- Forwarded Message -----
From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
To: [REDACTED]
Sent: Wednesday, June 19, 2024 at 08:27:06 AM PDT
Subject: Order Invoice for order #21985950



Order Invoice

Order Number: 21985950
Order Date: June 18, 2024
Shipment Date: June 18, 2024

This is your invoice for a shipment on order **21985950**. 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




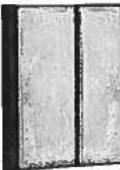


METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Tartan Package Sealing Tape 3690, 48 mm x 50 m, Clear Item: 726793	1	\$2.99	\$2.99

	Crayola Crayons - 8 Pack Item: 26416	15	\$1.29	\$19.35
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336	2	\$81.99	\$163.98
	Staples Recycled Manila File Folders - Letter Size - 100 Pack Item: 13579	1	\$18.99	\$18.99
	Paperblanks Hardcover Journal - Midi Size - Lined - Flint Item: 2986676	2	\$21.95	\$43.90

GST/HST# 126152586

SUBTOTAL	\$249.21
SHIPPING	\$9.99
GST	\$12.46
PST	\$17.44
TOTAL	\$290.30

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

MUNRO'S BOOKS
1108 GOVERNMENT STREET
VICTORIA BC V8W 1Y2
2503822464

Purchase ID: 0066696
Card ID: 002

Ref: 0101

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

03/03/24

Inv #: 000124

Appr Code: 001031

Apprvd

Batch#: 063002

Total:

\$ 34.61

Application Label: VISA CREDIT
AID: 40000000000000000000
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy



Munro's Books Ltd.
1108 Government Street
Victoria, BC V8W 1Y2
GST REGISTRATION #80279 0170 RT0001
Phone 250-382-2464
Toll-Free 1-888-243-2464

Sun Mar 3-24
Acct: [REDACTED] Inv: D55580 RB 02
Coralee Oakes

Qty	Price	Disc	Total Tax
9781639470365	Flower Garden	4 X 6 Notebo	
1	14.95		14.95 ab
9781635447279	Herbarium	3 Mini Notebooks	
1	15.95		15.95 ab
Subtotal			30.90
a GST 5%			1.55
b PST 7%			2.16

Items 2 Total 34.61
(065/001031) Visa 34.61

===== Frequent Buyer Status =====
Credit earned with this purchase \$ 1.55
Total credit on your account \$ 10.38
Credit is available for future purchases

Thanks for shopping with us!
We accept returns and exchanges
within 30 days. Exchange or store
credit only without a receipt.
Clearance items are not returnable.
Find event news, staff picks and
more at munrobooks.com

CANADIAN TIRE #487

570 NEWMAN RD. QUESNEL, BC
250-747-5274

REG #: 74 06/16/2024 [REDACTED] TRANS #: 58
OPERATOR #: [REDACTED] Float: 001

4X068-0942-8	@ \$ 29.990 ea.	
	FL RSN FLDNG CH \$	119.96
068-1526-4	(FL BMB) FLDNG \$	32.99
168-0017-4	CNVS, SLATE TRY \$	52.49
	(SAVED \$ 17.50)	
068-0925-0	(FL 4' ADJ FLDN \$	54.99
	(SAVED \$ 15.00)	
068-0422-6	PDG ADJ HT ACT \$	32.99
	(SAVED \$ 12.00)	

SUBTOTAL	\$	293.42
GST 5%	\$	14.67
PST 7%	\$	20.54
TOTAL	\$	328.63
M/C TEND	\$	328.63

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2024/06/16 [REDACTED]
 REFERENCE: 0010010011 C
 AUTHORIZATION: 024632
 A0000000041010
 Mastercard
 0000000000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$11.74 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4%* in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit triangle.com for details.

TODAY YOU SAVED: \$ 44.50

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App Today!

Take our survey each month for a chance
 to win a \$1000 Canadian Tire gift card.
 No purchase necessary. Conditions apply.
 Visit telldntire.com and enter code:

7618-7040-50600-1183



PST# 1053-9907
 GST# 842725145 RT001
 Thank You For Shopping At Canadian Tire

CANADIAN TIRE #487

570 NEWMAN RD. QUESNEL, BC
250-747-5274

REG #: 74 06/18/2024 [REDACTED] TRANS #: 127
OPERATOR #: [REDACTED] Float: 001

043-1792-6 URNEX DESCAL LI \$ 9.99
043-5286-8 BRD 12C PROG TH \$ 119.99
298-5948 8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 130.68
GST 5% \$ 6.53
PST 7% \$ 9.15
TOTAL \$ 146.36
M/C TEND \$ 146.36

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2024/06/18 [REDACTED]

REFERENCE: 0070010011 C

AUTHORIZATION: 084272

0000000041010

Mastercard

000000000E800

01 APPROVED - THANK YOU 02/
IMPORTANT

Retain this copy for your records

You could have collected \$5.23 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telcdntire.com and enter code:

7617-7140-28800-1473



0048724061837470000000010127

PST# 1053-9907
GST# 842725145 RT001
Thank You For Shopping At Canadian Tire

The Quesnel Sign Stop Ltd.

188 Keis Avenue
 Quesnel, British Columbia V2J 3R9
 Tel: (250) 992-9648
 Fax: (250) 992-8234
 signstop@telus.net

INVOICE

Invoice No.: 55247ADJ
 Date: 06/06/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA coralee oakes
 401-410 kinchant street
 cariboo north
 Quesnel, BC V2J 7J5
 Canada

Ship to:

MLA coralee oakes
 401-410 kinchant street
 cariboo north
 Quesnel, BC V2J 7J5
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2			2'x6' banner "Coralee Oakes MLA North Cariboo"	G5	156.00	312.00
1			1.5'x1.5' on corex signs "Coralee Oakes MLA North Cariboo" Ordered by Jackie Sarginson	G5	34.88	34.88
			G5 - GST 5%, PST 7%			17.34
			GST			24.28
			PST			
Please note - we do not accept debit or credit cards						

Shipped By:	Tracking Number:	Total Amount	388.50
Comment: *** NET 30 *** WO#52250	GST 101386134		
Sold By:			

— TRANSACTION RECORD —
EAGLE HOME BUILDING CENTRE
172 REID ST
QUESNEL BC
V2J2L8

Purchase

Jun 06, 2024
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 097-0SEOD5L2FATRXRE
Auth#: 008735 Response: 00-001
Order: MGO1717704343048
Username:

Amount \$ 32.21

A00000027710100100000002
Interac
TVR 8080008000

Approved

FF/DT 03



EAGLE HOME BUILDING CENTRE
STORE #5217-0
172 REID ST
QUESNEL, BC V2J 2L8

***** CASH SALE *****

CASH-00 NAME, PHONE #
recpr1 06/06/24
SALESMAN INVOICE 482080

2541939	2 EA @	9.990	
	STANDARD, SHELF BLACK 36"		19.98 T
901564	1 EA @	3.790	
	HH/TEK SC 10X3/4		3.79 T
8634944	1 BG @	4.990	
	TIES, CABLE 7-7/8" UV 1		4.99 T
	2BG		
	DEBIT TENDER		32.21

SUB TOTAL	28.76
TAX GST	1.44
TAX PST	2.01
TOTAL	32.21
AMOUNT TENDERED	32.21
CHANGE GIVEN	.00



From: [Redacted]
Sent: June 19, 2024 8:28 AM
To: [Redacted]
Subject: Fw: Order Invoice for order #21985950

----- Forwarded Message -----
From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
To: [Redacted]
Sent: Wednesday, June 19, 2024 at 08:27:06 AM PDT
Subject: Order Invoice for order #21985950



Order Invoice

Order Number: 21985950
Order Date: June 18, 2024
Shipment Date: June 18, 2024

This is your invoice for a shipment on order **21985950**. 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

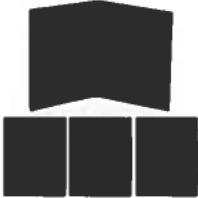
BILLING ADDRESS

2119 Barkerville Hwy
Quesnel, BC
V2J 6T5

METHOD OF PAYMENT

MasterCard [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Polyfoam Portfolio - Letter Size - Assorted Colours Item: 2508845	2	\$4.99	\$9.98

SUBTOTAL	\$9.98
SHIPPING	\$0.00
GST	\$0.50
PST	\$0.70
TOTAL	\$11.18

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





Ministry of Citizens' Services
 King's Printer
 Distribution Centre - Victoria
 1 800 282 7955

Sold To:
 CORALEE OAKES - MLA
 CARIBOO NORTH CONSTITUENCY OFFICE
 401 - 410 KINCHANT ST
 QUESNEL BC V2J 7J5

Ship To:
 Coralee Oakes MLA
 Coralee Oakes MLA Cariboo North Con
 #401-410 Kinchant Street Quesnel, B
 Quesnel BC V2J 7J5

Standard Order - Paid by Credit Card

Document Number 34534653 Order Date 2024/06/19
 Customer Ref./PO No. 202461914144069
 Customer Ref./PO Date 2024/06/19
 Cust. No./2nd Reference No. [REDACTED] / 2000586270

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2024/06/24 5	5 EA	48.95 /EA	244.75	GP
0020	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle	5 EA	36.95 /EA	184.75	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2024/06/24	5

Sub Total				429.50
GST/HST # R107864738	5.000	%	429.50	21.48
PST	7.000	%	429.50	30.07
Total				<u>481.05</u>

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3
250-747-4464

ST# 03199	OP# 002727	TR# 11	TR# 09909	
SHOE RACK	489414700181		\$32.97	E
MRCL WHP LT	006810004863		\$4.97	D
TABLECLOTH	062773559175		\$12.97	D
PLACEMAT	062773559190		\$2.97	D
TZATZIKI DIP	077320070229		\$4.48	D
HUMMUS	077320070222		\$4.48	D
FERN HB	077956913450		\$19.97	D
GV GREEK W	062891741278		\$2.97	D
KALAM OLIVE	006582308575		\$5.97	D
** VOIDED ENTRY **				
KALAM OLIVE	006582308575		\$5.97-D	
** VOIDED ENTRY **				
GV GREEK W	062891741278		\$2.97-D	
** VOIDED ENTRY **				
MRCL WHP LT	006810004863		\$4.97-D	
** VOIDED ENTRY **				
HUMMUS	077320070222		\$4.48-D	
** VOIDED ENTRY **				
TZATZIKI DIP	077320070229		\$4.48-D	
SUBTOTAL			\$68.88	
GST 6.0000%			\$3.44	
PST 7.0000%			\$4.82	
TOTAL			\$77.14	
MCARD TEND			\$77.14	

Mastercard **** * I 4
APPROVAL # 006782
REF # 41700086880
PAYMENT SERVICE - A

AID A0000000041010
TC 20AE19903CBF836
TERMINAL # WATKPO18324
*Pin Verified

06/18/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016661386 TA 0001

ITEMS SOLD 4

TC# 7850 4857 6767 0076 6256



THANK YOU FOR SHOPPING WITH US
06/18/24

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$463.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$463.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

CONFIRMATION

Email

Phone

Street Address

City

Province / State British Columbia

Postal / ZIP Code

ACCOMMODATIONS

RES ID 4947782035892

Type Deluxe Room

Arrival - Departure

09/06/2024 - 10/06/2024

Adults

2

Children

0

Nights

1

Total

CAD 154.00

SUBTOTAL

CAD 154.00

Deposit

CAD 0.0

G.S.T #131328163

CAD 7.7

P.S.T

CAD 12.3

Amount Paid

CAD 174.0

GRAND TOTAL

CAD 174.0

BALANCE DUE

CAD 0.0

09-Jun-2024 [REDACTED]
CA\$174.02 | Method: EMV
Mastercard XXXXXXXXXXXXX [REDACTED]
Reference ID: 416100542848
Auth ID: 088562
MID: *****4208
AID: A000000041010
Athntwknm: MASTERCARD
PIN VERIFIED

Retain this copy for statement validation

Transaction 001799
Total CA\$174.02
CREDIT CARD SALE CA\$174.02
MASTERCARD [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Oakes, Coralee MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	[Redacted]
Invoice Number	MI-061024-J5

Rate Per Kilometer	\$0.63
For Period	From 6/9/24 to 6/10/24
Total Kilometers	460.00
Total Reimbursement	\$289.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 9, 2024	Quesnel	Vanderhoof	Meeting with Artemis Gold	230	\$ 144.90
June 10, 2024	Vanderhoof	Quesnel	Meeting with Artemis Gold	230	\$ 144.90
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				460	\$289.80

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$369.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$369.55</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

PH# 236 424 0257

INVOICE #: 43-01-24
SOLD TO: MLA Coralee Oakes, Cariboo North
#401- 410 Kinchant street
Quesnel B.C.
V2J 7J5

DATE: March 19, 2024

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/24	PAPER PICK – UPS	\$25.00 PER/MONTH

TOTAL: \$75.00



Your Koodo Bill

January 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

Payment Status	Completed
How Paid	Chequing - Package ONE 001
Pay to	Koodo Mobile [REDACTED]
Payment Date	February 3, 2024
Amount	\$61.60
Confirmation Number	[REDACTED]

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

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 25, 2024	Total if received by Feb 20, 2024 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 61.60

pd on-line
Feb 3/24

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] 00000061600000000000 [REDACTED]

(QCS-DBA) CARIBOO KEEPSAKES

102 Carson Ave.

Quesnel BC V2J 2A8

250-991-0419

Date

Feb 12 / 2024



	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ	
1		11 Necklace		20	00
2		11 Necklace		25	00
3					
4					
5				45	00
6				3	15
7					
8		11			
9				48	15
10					
11					
12					
13					
32					
	14				
	15				



Your Koodo Bill

May 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

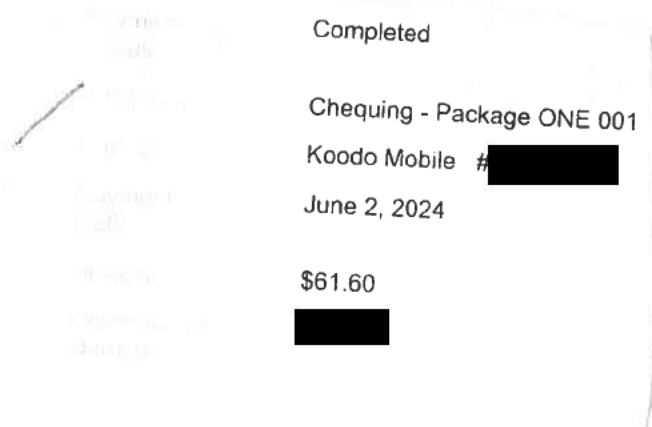
This reflects payments of \$61.60

New charges

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

Total new charges \$61.60

Total due.....\$61.60



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 May 25, 2024	Total if received by Jun 20, 2024 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

[REDACTED]
410 KINCHANT STREET UNIT 401
QUESNEL BC V2J 7J5

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your Koodo Bill

March 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

Account type	Completed
Account name	Chequing - Package ONE 001
Account number	Koodo Mobile [REDACTED]
Account address	March 29, 2024
Account balance	\$61.60
Account ID	[REDACTED]

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

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 25, 2024	Total if received by Apr 22, 2024 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

pd on-line mar 29/24

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas de une qualité permettant la transmission à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 00000000000002



Your Koodo Bill

April 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

Payment method	Completed
Payment type	Chequing - Package ONE 001
Payment to	Koodo Mobile # [REDACTED]
Payment date	May 4, 2024
Amount	\$61.60
Comments	[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 Apr 25, 2024	Total if received by May 21, 2024 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

pd on -Line
May 4/24

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please the paper or the bill by telephone using your credit card.

L'impression de la facture au format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 00000000000002