

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Davies, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,380.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,900.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,280.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-



Northern Lamplighters Activity Centre Association

5430-50th Ave North, Box 3116, Fort Nelson, BC V0C-1R0

Office/Fax: 250-774-3232

EMAIL: northern.lamplighters@gmail.com

Shannon Stange
Dan Davies MLA
9208 92a Street
Fort St. John, BC, V1J 4P1
[REDACTED]@[REDACTED]

June 14, 2023

Dear [REDACTED],

Further to our telephone conversation regarding rental of the Northern Lamplighters Hall on Thursday, June 27, the rental fee is \$45/hour. As you are renting for 3 hours, the total cost is \$135.

Please send a cheque payable to Northern Lamplighters in the amount of \$135 to P.O Box 3116, Fort Nelson, BC, V0C 1R0. Thank you.

Best regards,

[REDACTED]

[REDACTED]
Executive Director
Northern Lamplighters Activity Centre Association
250-774-3232
northern.lamplighters@gmail.com

We live and work in the traditional territories of the Dene, Cree, Dunne Tsaa, Tsàà? Chè Ne Dane, Dene Tha' and Kaska peoples. We also acknowledge the enduring presence of the Métis community in the region.



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: [REDACTED]

TRX RESUMED 6361
TERMINAL NUMBER 4

Member card number: *** [REDACTED]

Wieners 450G	\$41.90	C
10 @ 1/ \$4.19		
Beef Burger Trad	\$275.92	C
8 @ 1/ \$34.49		
Buns Hamburger 12s	\$51.59	C
11 @ 1/ \$4.69		
Hamb Buns	\$9.98	C
2 @ 1/ \$4.99		
Comp Buns HotDog 12s	\$42.21	C
9 @ 1/ \$4.69		
Chip Variety	\$15.79	GC
Chip Variety	\$15.79	GC
Beef Broth 900ML	\$13.96	C
4 @ 1/ \$3.49		
YOU SAVED \$0.80		
Napkin White KDF	\$8.29	BC
Knife Birch Wood Cmp	\$18.95	BC
5 @ 1/ \$3.79		
INSTANT SAVINGS 5 @ 15%	-\$2.84	BC
CUBED ICE	\$19.95	R
5 @ 1/ \$3.99		
Dinner Plate	\$33.99	BC
Chs Slices Med Ched	\$44.03	C
7 @ 1/ \$6.29		

SUBTOTAL	\$589.51
5% GST	\$4.50
7% PST	\$4.09

TOTAL \$598.10

Charge Account	TENDER	\$598.10
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 65

*****YOUR SAVINGS*****
 Discounts & Specials \$3.64
 Your Total Savings \$3.64

FORT NELSON IGA

Box 1050 • 774-2791

N: 109825

INVOICE

CHARGE SALE

CHARGE TO: Misc. Account Date: June 26th 2024

RECEIVED ON ACCOUNT TO: [REDACTED]

CSH#: [REDACTED] Cashiers Initials: [REDACTED]

MLA Dan Davies	598.10
103-5420-50 th AVE	
Fort Nelson BC	

GST# R797785920

Signature [REDACTED]

Hosting event - Community BBQ.

FILE NOTES

Date:

File Name:



Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Bagged Ice \$42.90 C
10 @ 1/ \$4.29

SUBTOTAL \$42.90
TOTAL TAX \$0.00

TOTAL \$42.90

Cash TENDER \$43.00
Cash CHANGE \$0.10

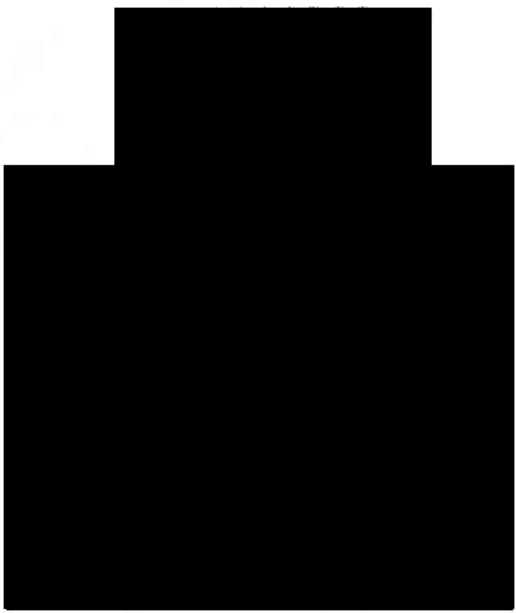
NUMBER OF ITEMS 10

SCENE+ POINTS
Member number: ***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Term Tran Store Oper 07/01/24
9 4661 4973 211 [REDACTED]

Thanks for Shopping
Come Again Soon





Fort Nelson, BC, V0C1R0
250.500.1141
HypeEventRentals@gmail.com
Facebook/HypeEventRentals

INVOICE 0102
2024

Invoice No. 0102

Rental Date: June 27, 2024

Bill To: MLA Dan Davies

Quantity	Item	Description	Unit Price	Total
16	Chairs		\$3.00	\$48.00
2	8 Foot Tables		\$12.00	\$24.00
1	6 Foot Table		\$10.00	\$10.00

Subtotal:	\$82.00
Tax:	0.00
Balance Due:	\$82.00

PAYMENT OPTIONS :

Cash



hosting events.

Fort Nelson Rotary Club

PO Box 1053
Fort Nelson, British Columbia V0C 1R0
Canada

INVOICE

Invoice No.: 2024028
Date: Jul 09, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davies, MLA

Fort Nelson, BC
V0C 1R0

Ship to:

Dan Davies, MLA

Fort Nelson, BC
V0C 1R0

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			To rent barbeque June 27, 2024			100.00
			Subtotal:			100.00
Shipped By: Tracking Number:					Total Amount	100.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	100.00

SAFeway

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Bagged Ice	\$4.29	C
Bagged Ice	\$4.29	C
Bagged Ice	\$4.29	C
Bagged Ice	\$4.29	C
Bagged Ice	\$4.29	C
Bagged Ice	\$4.29	C

FLORAL

Petite Arrangement	\$18.99	BC
--------------------	---------	----

SUBTOTAL	\$44.73
5% GST	\$0.95
7% PST	\$1.33

TOTAL \$47.01

Debit	TENDER	\$47.01
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	15040

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200
TERM S02225920009

RF
RCPT 956000

** Purchase ** \$ 47.01
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 07/18/2024 TIME [REDACTED]
AUTH # 105103
REF# 001382074
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/18/24
9 956 4973 178 [REDACTED]

City of Fort St. John
10631 100th St
Fort St. John, BC V1J 3Z5
Phone: (250) 787-8150
FAX: (250) 787-8181
Email: info@fortstjohn.ca

Receipt #1421471.002
Jul 3, 2024 11:46 AM



DAN DAVIES MLA

Prepared By [REDACTED]

Primary phone: (778) 683-7709, Secondary phone: --

▼ Payment Summary

Credit Card: \$35.19 MasterCard [REDACTED]

Total Received: \$35.19 Total Payments: \$35.19

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
[REDACTED]	--					
Primary phone: (778) 683-7709 Email: -- For: Dan Davies MLA	Action: Permit Charges Modification Rental Agreement # [REDACTED]					
Dan Davies MLA 10104 100 St Fort St. John, BC V1J 3Y7	Dan Davies MLA, BC Day Celebration (Non-exclusive Use) Action: Paid on Account Balance ¹ Location: 100th and 100th Park at Parks Rental Agreement #R13830	Special Event - Application Fee	Each			\$34.00
Dan Davies MLA 10104 100 St Fort St. John, BC V1J 3Y7	Dan Davies MLA, BC Day Celebration (Non-exclusive Use) Action: Paid on Account Balance ¹ Location: 100th and 100th Park at Parks Rental Agreement #R13830	PSC Credit Card Surcharge (3.5%)	Each			\$1.19

Total Charges \$35.19
Total Payments \$35.19
Balance \$0

▼ ¹ Payment Schedule for Original Balance of \$35.19

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jul 3, 2024	\$1.19	\$1.19	\$0	\$0
Jul 31, 2024	\$34.00	\$34.00	\$0	\$0
		Current Balance		\$0
		Due Now		\$0

Important Note: All credit card transactions are subject to a NON-REFUNDABLE 3.5% fee as per the bylaw

DOLLAR TREE

Store# 40205 (250) 787-0205
9831-98 A Avenue
CRU-C.
Fort St. John BC V1J 1S3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
BLLN 20CT STANDARD 12IN RED	1	1.50	1.50
BLLN 20CT STANDARD 12IN WHITE	1	1.50	1.50
PLASTIC CANADA FLAGS 8CT	1	1.50	1.50
CANADIAN FLAG BANNER	1	1.50	1.50
CANADIAN FLAG BANNER	1	1.50	1.50
CANADIAN FLAG BANNER	1	1.50	1.50
CANADIAN FLAG BANNER	1	1.50	1.50
CANADIAN FLAG BANNER	1	1.50	1.50
STREAMER-RED	1	1.50	1.50
STREAMER-RED	1	1.50	1.50
STREAMER-RED	1	1.50	1.50
STREAMER-RED	1	1.50	1.50
STREAMER WHITE	1	1.50	1.50
STREAMER WHITE	1	1.50	1.50
STREAMER WHITE	1	1.50	1.50
STREAMER WHITE	1	1.50	1.50
Bag Fee	1	0.08	0.08

Sub Total \$22.58
GST \$1.13
PST \$1.58
Total \$25.29
MasterCard \$25.29
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3076 40205 03 031 74176 6/29/24
Sales Associate

DOLLAR TREE

Store# 40205 (250) 787-0205
9831-98 A Avenue
CRU-C.
Fort St. John BC V1J 1S3

TRANSACTION RECORD
Purchase

Jun 29, 2024
MASTERCARD
TID: 66334181 Entry: Tap EMV (H)
Sequence: 190 Batch: 001
Auth#: 00153J Response: 01-027
UID: OSFV2US83YJHNF5
Amount \$25.29
Total \$25.29
A000000041010
MASTERCARD
TVR 0000008001




Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

SAFEGWAY


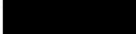
Member card number: ***** 

GROCERY
Bagged Ice \$25.74 C
6 @ 1/ \$4.29
Bagged Ice \$4.29 C
Bagged Ice \$4.29 C


SUBTOTAL \$34.32
TOTAL TAX \$0.00
TOTAL \$34.32
MasterCard TENDER \$34.32
Cash CHANGE \$0.00
NUMBER OF ITEMS 8

SCENE+ POINTS
Member number: ***** 
Your SCENE+ POINTS Balance 
Scene+ Balance 

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200 RF
TERMINAL ID S02225920009
** Purchase ** \$ 34.32
CARD MC RCPT 1148000
NO. *****  RESP 001
DATE 07/18/2024 TIME 
AUTH # 03363J
REF# 001382190
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/18/24
9 1148 4973 141 

Thank you for shopping

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING Co.

#155354-12 [REDACTED] 20-Jul-2024 [REDACTED]

Bagged Ice *REFUND*
-12 @ \$4.25 ea -\$51.00
12.00 Sleeve of ICE Special
26lb Bag of Ice
8 @ \$12.99 ea \$103.92
-12.99 26LB ICE BUY 6 FOR 5

-----Promotions-----

Sleeve of ICE Special \$12.00
26LB ICE BUY 6 FOR 5 -\$12.99

TOTAL \$51.93

MASTERCARD \$51.93



TRANSACTION RECORD

THE BUTCHER BLOCK
9215 96A ST
FORT ST JOHN, BC V1J6X6
(250) 785-4045

Term#: E7570746
Loc#: 01 Reg#: POS12
Tran#: 155354
Term Id: E7570746
Cashier: 10312
CREDIT CARD PURCHASE
Batch: 599

SEQ: 5990010010370

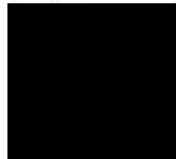
07-20-2024
Card#: XXXXXXXXXX [REDACTED]
Card Type: MASTERCARD
Proximity
MASTERCARD
AID: A0000000041010
Link#: 2418910234404
Auth#: 00484J
Total: \$51.93

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00 APPROVED

Customer Copy
Thank You
Please Come Again!

Lawrence Meat Packing Co. Ltd
BC0036909



672201 BC LTD
10703 89Ave, Fort St. John, B.C. V1J-5S8
250.787.7591 / 250.261.0424
882634900RT0001



Accounting@SystemsRentals.ca

30/07/2024

PO: 1015

Invoice: 936

Tuesday, July 30th 2024 - Tuesday, July 30th 2024
Medical Rally

Mailing Address:
Dan Davies MLA Peace River North
10104 100 Street
Fort St. John BC V1J 3Y7

Event Address:
Green Space
100th Ave and 100th Street
Fort St. John BC

Dan Davies MLA Peace River North

Equipment

	Name	Unit price	Days	Discount	Price
New equipment group					
6	TOUGH DECK STAGE 4'X8'	\$ 70.00	1	30%	\$ 294.00
36	STAGE LEGS 8"	\$ 0.00	1		\$ 0.00
1	PODIUM MAHOGANY & CHROME	\$ 60.00	1		\$ 60.00
1	Mic Boom Stand	\$ 5.00	1		\$ 5.00
1	SHURE SM58 MICROPHONE	\$ 5.00	1		\$ 5.00
1	setup/teardown	\$ 50.00	1		\$ 50.00
2	EXM MOBILE TOWER, Yorkville	\$ 200.00	1	50%	\$ 200.00
Total New equipment group:					\$ 614.00

Total:	\$ 614.00
Price excl. tax:	\$ 614.00
12% Tax:	\$ 73.68
Price incl. tax:	\$ 687.68

Additional conditions

Reservations are non-binding until a deposit has been received.

Electronic signature confirms customer agreement to our Rental Terms and Conditions.

Event Insurance is recommended but not required.

Terms & Conditions

- 50% Non-Refundable deposit on all rentals to hold reservation. Remaining balance due one week prior to event date.
- A deposit is required on all rentals to confirm reservation. The Remaining balance will be due and payable One week prior to event date. Invoice must be paid in full before equipment is released.

D/C

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 9123 - 100 Street
 Fort St John, BC V1J 3X3
 (250) 224- 2843

Tax Description	Qty	Amount
B ARCTIC GLACIER ICE CUB	4	\$15.96
Coca Cola Sparkling 2L	2	(\$1.96)
Sub Total		\$14.00
5.0% GST tax on	\$14.00	\$0.70
7.0% PST tax on	\$14.00	\$0.98
5.0% GST VP tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
TOTAL		\$15.68
Cash		\$20.00
Change		\$4.32

GST - Merch - BC No. 137400032 RT
 PST - Merch - BC No. PST - 1005 - 6006

Download the Shell app and pay from
 your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPINION COUNTS *****



THANK YOU
 Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] TRAN: 146058
 8/5/2024 [REDACTED] ST: C81571

1/c

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 9123 - 100 Street
 Fort St John, BC V1J 3X3
 (250) 224- 2843

Tax Description	Qty	Amount
B ARCTIC GLACIER ICE CUB	6	\$23.94
Coca Cola Sparkling 2L	3	(\$2.94)
Sub Total		\$21.00
5.0% GST tax on	\$21.00	\$1.05
7.0% PST tax on	\$21.00	\$1.47
5.0% GST VP tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
TOTAL		\$23.52
Cash		\$40.00
Change		\$16.48

GST - Merch - BC No. 137400032 RT
 PST - Merch - BC No. PST - 1005 - 6006

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 your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPINION COUNTS *****



THANK YOU
 Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] CSH TRAN: 145891
 8/5/2024 [REDACTED] ST: C81571

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Ice Cubes 26.94
6 @ 4.49

Sub Total \$26.94

Card \$\$ pts 27
myoffer-2x pts 27

BALANCE DUE \$26.94

Credit \$26.94

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 26.94

CARD NUMBER: *****
DATE/TIME: 07/20/2024
REFERENCE #: 0010014750 H
TERM: 66348475
AUTHOR.# : 05385Z
AID: A0000000041010
TVR: 000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

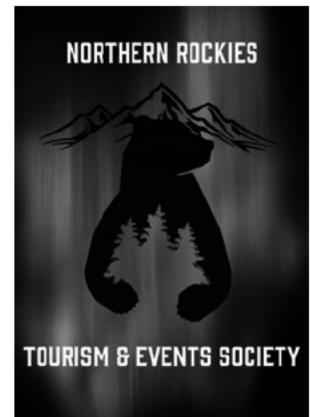
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

[REDACTED]
Constituency Assistant
MLA Dan Davies - Peace River
North
Fort Nelson : 103-5420 50 Avenue
North
Office: 250-774-9607
Cell : [REDACTED]
Email [REDACTED]@leg.bc.ca



Invoice #367

Sept. 3rd, 2024

Community Labour Day BBQ

Set up, all food/drinks, take down and clean up.

Total \$6,687.62

Thank you for your business.

[REDACTED]
Executive Director
250-500-1189

Northern Rockies Tourism & Events Society



Home of The Northern Lights Festival

"Seeing is Believing"

PO Box 688
Fort Nelson, B.C. V0C 1R0
info@northernlightsfestival.com

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 9123 - 100 Street
 Fort St John, BC V1J 3X3
 (250) 224- 2843

Tax Description	Qty	Amount
ICE BLOCKS 1 BAG	4	\$15.96
B ARCTIC GLACIER ICE CUB	24	\$95.76
Coca Cola Sparkling 2L	12	(\$11.76)
Sub Total		\$99.96
5.0% GST tax on	\$84.00	\$4.20
7.0% PST tax on	\$84.00	\$5.88
5.0% GST VP tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
TOTAL		\$110.04
Cash		\$120.00
Change		\$9.96

GST - Merch - BC No. 137400032 RT
 PST - Merch - BC No. PST - 1005 - 6006

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 your phone with Shell EasyPay!
www.shell.ca/app



THANK YOU
 Questions? 1-800-661-1600

REG: 1 [REDACTED] CS TRAN: 153570
 8/17/2024 [REDACTED] ST: C81571

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream	3.99
GNGR MOLASSES COOKIE	5.99
OATMEAL CHOC COOKIES	5.99
Werthers Candy	8.58 G
2 @ 4.29	
Card 2/\$6.00 Save	-2.58

Sub Total \$21.97

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	6.00	0.30

BALANCE DUE \$22.27

Credit \$22.27

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 22.27

CARD NUMBER: *****

DATE/TIME: 08/28/2024

REFERENCE #: 0010015860 H

TERM: 66348479

AUTHOR.# : 03633Z

AID: A0000000041010

TVR: 000008001

MASTERCARD

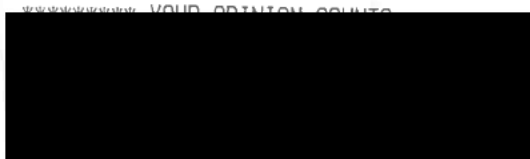
Supplies

01 APPROVED - THANK YOU 027

TRANSACTION RECORD
SHELL CANADA PRODUCTS
9123 - 100 Street
Fort St John, BC V1J 3X3
(250) 224- 2843

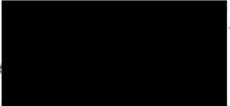
Tax Description	Qty	Amount
ICE BLOCKS 1 BAG	4	\$15.96
	Sub Total	\$15.96
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
	TOTAL	\$15.96
	Cash	\$20.00
	Change	\$4.04

Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app



THANK YOU
Questions? 1-800-661-1600

REG: 1
8/18/2024



TRAN: 154283
ST: C81571

SAFEGWAY

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895588788RT0001

*Constit
meeting*

Served by: SCO 24

Member card number: ***** 

GROCERY

Cups Paper Hot Bever \$4.99 BC

BAKERY

Strudel Chy Mini 4Pk \$3.99 GC

Strdl Blueberry Mini \$3.99 GC

Strdl Blueberry Mini \$3.99 GC

SUBTOTAL \$16.96

5% GST \$0.85



7% PST \$0.35

TOTAL \$18.16



Master Card TENDER \$18.16

Cash CHANGE \$0.00

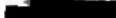
NUMBER OF ITEMS 4

SCENE+ POINTS	
Member number:	*****8 
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200 RF
TERMINAL ID S02225920024
** Purchase ** \$ 18.16
CARD MC RCPT 877000
NO. *****  RESP 001
DATE 07/30/2024 TIME 
AUTH # 02724J
REF# 001895162
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/30/24
24 877 4973 124 

Thanks for Shopping
Come Again Soon

Doig
Rodeo

Doig River First Nation

Box 58
Rose Prairie, BC
V0C2H0
(250) 263-4731

August 3, 2024

██████ PM

Receipt: Rke6

Authorization: 009657

INTERAC

AID A0 00 00 02 77 10 10

Custom Amount \$45.00

Subtotal \$45.00

drfn (0%) \$0.00

Total \$45.00

Interac ██████ \$45.00

(Contactless)

APPROVED

SAFEGWAY

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895588788RT0001

Served by: SCO 23

Member card number: *****

GROCERY

Ice Cubes \$95.80 C
20 @ 1/ \$4.79

SUBTOTAL \$95.80
TOTAL TAX \$0.00

TOTAL \$95.80

Master Card TENDER \$95.80
Cash CHANGE \$0.00

NUMBER OF ITEMS 20

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at notiabank.com/2xthepoints

MERCHANT 22259200 RI
TERMINAL ID S02225920023
** Purchase ** \$ 95.80
CARD MC RCPT 5921000
NO. ***** RESP 000
DATE 07/19/2024 TIME
AUTH # 04561J
REF# 001890046
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/19/24
23 5921 4973 123

Thanks for Shopping
Come Again Soon

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

CA

Communications & Advertising

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Davies, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$25,746.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$69,917.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$95,663.76</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



FSJ Signature Sign Line Ltd

Unit #6, 8820-100th Street
 Fort St John, British Columbia V1J 3W9
 CANADA
 accounting@fsjline.ca
 fsjline.ca

INVOICE

Invoice No.: 3213
 Date: 2024-06-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Dan Davis, Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davis, Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7

Business No.: 766561864

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2030	Each	1.0	23"x31" Dan Davies Constituency Office decals *printed in reverse applied to inside of window, solid white background*	GP	38.75	38.75
2030	Each	1.0	12"x30" Dan Davies BC United MLA *printed white vinyl with matte laminate overlay*	GP	20.00	20.00
2030	Each	1.0	4.25"x4.25" Dan Davies BC United MLA with arrow *printed white vinyl with matte laminate overlay*	GP	5.00	5.00
2030	Each	1.0	10.25"x12.25" Dan Davies Constituency Office with decal *printed in reverse applied to inside of window, solid white background*	GP	12.00	12.00
2050	hr	1.5	Remove and install new decals	GP	82.50	123.75
Subtotal:						199.50
GP - GST 5%, PST 7%						
GST						9.98
PST						13.96
Shipped By: Tracking Number:					Total Amount	223.44
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	223.44



[Print](#)

Billing Activity - Invoices

Dan Davies MLA Peace River North

Attn: Daniel Davies

[Redacted]

Fort St. John BC [Redacted]

CA

P: 2507875847

Today's Date: 07/03/2024

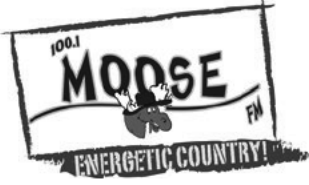
User Name:

Invoices from 06/26/2024 to 07/03/2024

Date	Description	Charge Amount	Credit Amount
07/03/2024	Invoice #1719992810		\$60.48
	Constant Contact - Core		
	1501-2500 Contacts	\$54.00	
	Highest contact count: 1931		
	From 06/03/2024 to 07/03/2024		
	Tax		
	From 06/03/2024 to 07/03/2024	\$6.48	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



INVOICE

Invoice #: INV-17544

Date: 06-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Movies in the Park June July August 2024

Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH
DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J3Y7

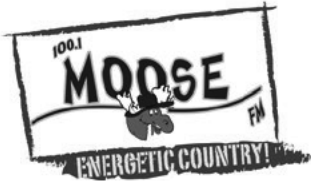
CKFU Moose FM
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / Movies in the Park 150 x : 30 ads	\$1,150.000	1	\$1,150.00
		Subtotal	\$1,150.00
		+ GST - 5% (5%)	\$57.50
		Total (CAD)	\$1,207.50
		Total Due (CAD)	\$1,207.50

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-17543
Date: 06-30-2024
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Movies in the Park June July August 2024
Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH
 DAN DAVIES
 10104 100 ST
 FORT ST JOHN BC V1J 3Y7

CKFU Moose FM
 9924 101 Ave
 Fort St John BC V1J 2B2
 (250) 787-7100

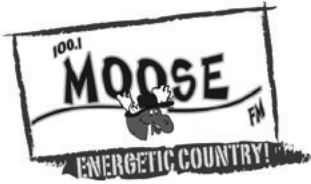
Date	Time	Description	Length	Spot Title	Cost
06-19-2024	15:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-19-2024	18:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-19-2024	22:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	10:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	15:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	19:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-21-2024	19:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-21-2024	21:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-21-2024	23:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-22-2024	07:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-22-2024	19:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-22-2024	21:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-23-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-23-2024	11:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-23-2024	20:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-24-2024	08:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	08:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	21:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	08:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	18:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	19:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	15:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	18:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	19:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-27-2024	06:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-27-2024	12:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-27-2024	22:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-28-2024	13:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-28-2024	16:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-28-2024	19:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-29-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-29-2024	22:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-29-2024	23:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	07:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-30-2024	18:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	22:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
Spots Aired					36
Subtotal					\$0.00

Date	Time	Description	Length	Spot Title	Cost
				Total (CAD)	\$0.00
				Total Due (CAD)	\$0.00

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-17561

Date: 06-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Morning and Afternoon Show Ads

Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

CKFU Moose FM

9924 101 Ave

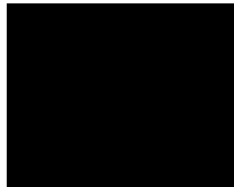
Fort St John BC V1J 2B2

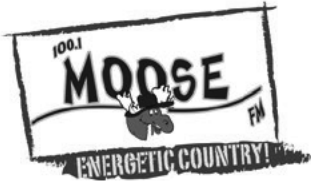
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / June Billing 90 x : 15 Morning Show Ads + 90 x :15 Afternoon Show Ads	\$3,434.000	1	\$3,434.00
		Subtotal	\$3,434.00
		+ GST - 5% (5%)	\$171.70
		Total (CAD)	\$3,605.70
		Total Due (CAD)	\$3,605.70

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-17560

Date: 06-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Morning and Afternoon Show Ads

Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J 3Y7

CKFU Moose FM

9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

Date	Time	Description	Length	Spot Title	Cost
06-01-2024	06:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-01-2024	07:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-01-2024	07:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-01-2024	15:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-01-2024	16:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-01-2024	16:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-02-2024	08:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-02-2024	08:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-02-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-02-2024	14:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-02-2024	16:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-02-2024	16:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-03-2024	06:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-03-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-03-2024	09:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-03-2024	14:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-03-2024	15:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-03-2024	16:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-04-2024	06:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-04-2024	07:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-04-2024	08:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-04-2024	15:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-04-2024	15:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-04-2024	17:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-05-2024	08:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-05-2024	09:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-05-2024	09:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-05-2024	15:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-05-2024	15:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-05-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-06-2024	06:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-06-2024	09:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-06-2024	09:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-06-2024	15:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-06-2024	16:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-06-2024	16:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-07-2024	07:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-07-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00

Date	Time	Description	Length	Spot Title	Cost
06-07-2024	09:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-07-2024	14:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-07-2024	14:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-07-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-08-2024	07:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-08-2024	08:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-08-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-08-2024	15:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-08-2024	16:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-08-2024	17:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-09-2024	07:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-09-2024	09:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-09-2024	10:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-09-2024	14:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-09-2024	15:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-09-2024	15:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-10-2024	06:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-10-2024	07:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-10-2024	09:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-10-2024	16:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-10-2024	16:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-10-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-11-2024	07:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-11-2024	07:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-11-2024	09:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-11-2024	14:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-11-2024	16:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-11-2024	17:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-12-2024	06:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-12-2024	07:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-12-2024	08:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-12-2024	14:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-12-2024	16:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-12-2024	17:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-13-2024	06:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-13-2024	07:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-13-2024	08:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-13-2024	14:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-13-2024	14:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-13-2024	17:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-14-2024	06:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-14-2024	06:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-14-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-14-2024	15:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-14-2024	16:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-14-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-15-2024	07:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-15-2024	08:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-15-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-15-2024	14:40:00	Commercial	15sec	Dan Davies Generic	\$0.00

Date	Time	Description	Length	Spot Title	Cost
06-15-2024	15:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-15-2024	17:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-16-2024	07:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-16-2024	08:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-16-2024	09:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-16-2024	14:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-16-2024	15:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-16-2024	16:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-17-2024	07:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-17-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-17-2024	09:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-17-2024	14:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-17-2024	15:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-17-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-18-2024	06:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-18-2024	07:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-18-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-18-2024	14:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-18-2024	17:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-18-2024	17:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-19-2024	06:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-19-2024	06:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-19-2024	09:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-19-2024	14:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-19-2024	16:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-19-2024	16:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	07:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-20-2024	07:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	09:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-20-2024	14:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-20-2024	14:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-20-2024	15:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-21-2024	07:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-21-2024	07:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-21-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-21-2024	16:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-21-2024	16:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-21-2024	16:50:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-22-2024	07:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-22-2024	08:40:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-22-2024	09:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-22-2024	14:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-22-2024	14:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-22-2024	17:10:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-23-2024	06:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-23-2024	07:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-23-2024	08:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-23-2024	14:20:00	Commercial	15sec	GRADUATION 2024	\$0.00
06-23-2024	14:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-23-2024	16:40:00	Commercial	15sec	GRADUATION 2024	\$0.00

Date	Time	Description	Length	Spot Title	Cost
06-24-2024	06:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	09:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	09:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	15:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	17:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-24-2024	17:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	06:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	07:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	09:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	14:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	16:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-25-2024	17:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	08:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	09:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	09:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	15:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	16:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-26-2024	17:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-27-2024	06:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-27-2024	07:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-27-2024	09:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-27-2024	14:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-27-2024	14:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-27-2024	17:20:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-28-2024	06:50:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-28-2024	08:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-28-2024	09:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-28-2024	14:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-28-2024	15:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-28-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-29-2024	07:10:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-29-2024	08:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-29-2024	09:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-29-2024	14:20:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-29-2024	16:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-29-2024	17:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	06:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-30-2024	06:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	09:40:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	15:40:00	Commercial	15sec	CANADA DAY 2024	\$0.00
06-30-2024	15:50:00	Commercial	15sec	Dan Davies Generic	\$0.00
06-30-2024	16:10:00	Commercial	15sec	CANADA DAY 2024	\$0.00
Spots Aired					180
Subtotal					\$0.00
Total (CAD)					\$0.00
Total Due (CAD)					\$0.00

G.S.T. / H.S.T. #

897065504RT0001

INVOICE



Move 98.5 Fort St. John
Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945511	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

www.iheartradio.ca/move/fort_st_jo

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
Attention: [REDACTED]
10104 100 STREET
FORT ST JOHN, BC V1J 3Y7
CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

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

INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/move/fort_st_jo

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																												
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<td>\$14.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CHRX</td> <td>Sa</td> <td>06/08/24</td> <td>12:39 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Filipino 15</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CHRX</td> <td>Sa</td> <td>06/08/24</td> <td>9:56 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Gen 15</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CHRX</td> <td>Sa</td> <td>06/08/24</td> <td>11:54 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Gen 15</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td colspan="3">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="3"></td> </tr> <tr> <td colspan="3"></td> <td>06/10/24</td> <td>06/16/24</td> <td>3-3-33-</td> <td>12</td> <td>\$14.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> 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15	\$14.00	NM	3	CHRX	M	05/27/24	1:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM	1	CHRX	M	05/27/24	8:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	5	CHRX	W	05/29/24	7:53 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM	6	CHRX	W	05/29/24	10:53 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	4	CHRX	W	05/29/24	3:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	8	CHRX	F	05/31/24	2:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM	7	CHRX	F	05/31/24	8:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	9	CHRX	F	05/31/24	9:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	11	CHRX	Sa	06/01/24	12:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM	12	CHRX	Sa	06/01/24	6:23 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	10	CHRX	Sa	06/01/24	10:53 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM	Weeks:			<u>Start Date</u>	<u>End 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21	CHRX	F	06/07/24	4:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
20	CHRX	F	06/07/24	9:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
23	CHRX	Sa	06/08/24	12:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
22	CHRX	Sa	06/08/24	9:56 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
24	CHRX	Sa	06/08/24	11:54 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																														
			06/10/24	06/16/24	3-3-33-	12	\$14.00																																																																																																																																																																																																																																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																											
25	CHRX	M	06/10/24	6:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
26	CHRX	M	06/10/24	11:38 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											
27	CHRX	M	06/10/24	7:08 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																											

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INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/movefort_st_jo

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/27/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	3-3-33-	:15	12	\$14.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
30	CHRX	W	06/12/24	6:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM
28	CHRX	W	06/12/24	7:53 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
29	CHRX	W	06/12/24	3:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
32	CHRX	F	06/14/24	6:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM
33	CHRX	F	06/14/24	9:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
31	CHRX	F	06/14/24	11:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
34	CHRX	Sa	06/15/24	2:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM
35	CHRX	Sa	06/15/24	6:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
36	CHRX	Sa	06/15/24	11:55 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
06/17/24 06/23/24 3-3-33- 12 \$14.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
38	CHRX	M	06/17/24	7:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Filipino 15	\$14.00	NM
39	CHRX	M	06/17/24	10:47 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
37	CHRX	M	06/17/24	8:06 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Gen 15	\$14.00	NM
42	CHRX	W	06/19/24	6:14 AM	6:00 AM-12:00 XM	6a-12xm	:15	Filipino (changedtoGrads)	\$14.00	NM
41	CHRX	W	06/19/24	12:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic (Multi cut)	\$14.00	NM
40	CHRX	W	06/19/24	11:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic (Multi cut)	\$14.00	NM
45	CHRX	F	06/21/24	11:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM
43	CHRX	F	06/21/24	12:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM
44	CHRX	F	06/21/24	9:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM
48	CHRX	Sa	06/22/24	9:15 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM
46	CHRX	Sa	06/22/24	3:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM
47	CHRX	Sa	06/22/24	7:36 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
06/24/24 06/30/24 3-3-33- 12 \$14.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
50	CHRX	M	06/24/24	6:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
49	CHRX	M	06/24/24	5:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
51	CHRX	M	06/24/24	7:10 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
54	CHRX	W	06/26/24	11:40 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
53	CHRX	W	06/26/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
52	CHRX	W	06/26/24	5:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
56	CHRX	F	06/28/24	7:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
57	CHRX	F	06/28/24	12:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
55	CHRX	F	06/28/24	9:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
60	CHRX	Sa	06/29/24	11:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
58	CHRX	Sa	06/29/24	1:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM
59	CHRX	Sa	06/29/24	9:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM

Total Spots 85

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$1,165.00

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INVOICE



Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

www.iheartradio.ca/move/fort_st_jo

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

GST861701399RT0001BC 5.0% \$58.25

Invoice Total \$1,223.25

Invoice Balance as of 7/02/24 9:44:13 AM PT \$1,223.25

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billing@bellmedia.ca

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Bold Promotions Inc

#102 10623 Alaska Rd South
 Fort St John, British Columbia V1J 5P4
 Canada

INVOICE

Invoice No.: 13871
 Date: 06-25-2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Ship to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
2875	Each	144	Case Bottled Water	G	13.04		13.04	1,877.76
Labels	Each	1	Labels 10,368	GP	1,835.65		1,835.65	1,835.65
Set Ups	Each	1	Set Up	GP	450.00		450.00	450.00
200BC	Each	144	Bottle Deposit	G	2.40		2.40	345.60
201BC	Each	144	Eco Fee	G	0.96		0.96	138.24
Subtotal:								4,647.25
Freight				GP				600.00
G - GST 5%								
GP - GST 5%, PST 7%								
GST								262.36
PST								202.00
Shipped By: Tracking Number:							Total Amount	5,711.61
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 16994, 16761							Amount Paid	0.00
Sold By:							Amount Owng	5,711.61



INVOICE

Invoice #: INV-17550

Date: 06-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Energeticcity.ca Ad Campaign

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH
DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J 3Y7

Energeticcity.ca
9924 101 Ave
Fort St John BC V1J2B2
(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energeticcity.ca 26,000 imp/week	\$1,326.000	1	\$1,326.00
		Subtotal	\$1,326.00
		+ GST - 5% (5%)	\$66.30
		Total (CAD)	\$1,392.30
		Total Due (CAD)	\$1,392.30

G.S.T. / H.S.T. #

807234208RT0001



INVOICE



Bounce Radio 101.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945581	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

www.iheartradio.ca/bounce/fort_st

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	05/27/24	09/15/24	Mo-Fr News Intro	6a-10a	11111--	:10	5	\$13.00	BB																				
<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>05/27/24</td> <td>06/02/24</td> <td>11111--</td> <td>5</td> <td>\$13.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/27/24	06/02/24	11111--	5	\$13.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/27/24	06/02/24	11111--	5	\$13.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	CKNL	M	05/27/24	6:32 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
2	CKNL	Tu	05/28/24	7:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
3	CKNL	W	05/29/24	7:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
4	CKNL	Th	05/30/24	6:01 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
5	CKNL	F	05/31/24	8:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/03/24	06/09/24	11111--	5	\$13.00																								
6	CKNL	M	06/03/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
7	CKNL	Tu	06/04/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
8	CKNL	W	06/05/24	7:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
9	CKNL	Th	06/06/24	7:01 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
10	CKNL	F	06/07/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/10/24	06/16/24	11111--	5	\$13.00																								
11	CKNL	M	06/10/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
12	CKNL	Tu	06/11/24	8:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
13	CKNL	W	06/12/24	8:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
14	CKNL	Th	06/13/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
15	CKNL	F	06/14/24	8:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/17/24	06/23/24	11111--	5	\$13.00																								
16	CKNL	M	06/17/24	8:32 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
17	CKNL	Tu	06/18/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
18	CKNL	W	06/19/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			
19	CKNL	Th	06/20/24	9:07 AM	Mo-Fr News Intro	6a-10a	:10	DD News liner	\$13.00	BB																			

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INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
1	05/27/24	09/15/24	Mo-Fr News Intro	6a-10a	11111--	:10	5	\$13.00	BB																																																																																																																																																																					
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Grads	\$14.00	NM	103	CKNL	Th	06/20/24	1:26 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM	19	CKNL	Th	06/20/24	8:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM	104	CKNL	F	06/21/24	9:25 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM	105	CKNL	F	06/21/24	2:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM	20	CKNL	F	06/21/24	4:25 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM	107	CKNL	Sa	06/22/24	8:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM	106	CKNL	Sa	06/22/24	10:23 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generic rev	\$14.00	NM	108	CKNL	Sa	06/22/24	4:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Grads	\$14.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/24/24	06/30/24	-3-333-	12	\$14.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	23	CKNL	Tu	06/25/24	8:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM	22	CKNL	Tu	06/25/24	12:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - 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Total Spots 85

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$1,165.00

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

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

www.iheartradio.ca/bounce/fort_st

GST861701399RT0001BC 5.0% \$58.25

Invoice Total \$1,223.25

Invoice Balance as of 7/02/24 9:44:24 AM PT \$1,223.25

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

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

INVOICE



Bounce Radio 102.3 Fort Nelson

Pay: Bell Media Inc
5152 Liard Street
Fort Nelson, BC V0C 1R0
Main: (250)774-2525
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKRX-FM		Local-BC Peace	Local

www.iheartradio.ca/bounce/fort_ne

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
Attention: [REDACTED]
10104 100 STREET
FORT ST JOHN, BC V1J 3Y7
CANADA

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE R	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945582	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Bounce Radio 102.3 Fort Nelson
Issue cheque to Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

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

INVOICE

Send Payment To:

Bounce Radio 102.3 Fort Nelso
Issue cheque to Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	



www.iheartradio.ca/bounce/fort_nel

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at

billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.

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

INVOICE

Send Payment To:



Bounce Radio 102.3 Fort Nelson
Issue cheque to Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/bounce/fort_nel

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Total Spots 85

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$960.00

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

INVOICE

Send Payment To:



Bounce Radio 102.3 Fort Nelson
Issue cheque to Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/bounce/fort_nel

GST861701399RT0001BC	5.0%	\$48.00
<u>Invoice Total</u>		\$1,008.00
<u>Invoice Balance as of 7/02/24 9:44:20 AM PT</u>		\$1,008.00

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INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdctv.com

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
06/03/24 - 09/15/24	1945598	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/15/24	Air-Time Billing	Various	-----1	:00	1	\$120.00	NS	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CJDC	Su	06/09/24		Air-Time Billing	Various	:00	\$120.00	NS	
2	CJDC	Su	06/16/24		Air-Time Billing	Various	:00	\$120.00	NS	
3	CJDC	Su	06/23/24		Air-Time Billing	Various	:00	\$120.00	NS	
4	CJDC	Su	06/30/24		Air-Time Billing	Various	:00	\$120.00	NS	
2	06/03/24	09/15/24	M-Fr Prime Rotator	6p-6:30p	1-11--	:15	4	\$20.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CJDC	M	06/03/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
2	CJDC	W	06/05/24	6:17 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
46	CJDC	Th	06/06/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
3	CJDC	F	06/07/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
4	CJDC	M	06/10/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
5	CJDC	W	06/12/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
47	CJDC	Th	06/13/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
6	CJDC	F	06/14/24	6:17 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
7	CJDC	M	06/17/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
8	CJDC	W	06/19/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
48	CJDC	Th	06/20/24	7:28 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
9	CJDC	F	06/21/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
10	CJDC	M	06/24/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
11	CJDC	W	06/26/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
49	CJDC	Th	06/27/24	6:20 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
12	CJDC	F	06/28/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davis	\$20.00	NM
Total Spots							20			

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$800.00

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billing@bellmedia.ca

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INVOICE



Send Payment To:
CJDC-TV
Issue cheque to Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.cjdcv.com

GST861701399RT0001BC 5.0% \$40.00

Invoice Total \$840.00

Invoice Balance as of 7/02/24 9:44:16 AM PT \$840.00

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INVOICE

Invoice #: INV-17545
Date: 06-30-2024
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Energetic Summer Newsletter 2024
Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH
DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J 3Y7

Energeticcity.ca
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energetic Summer Newsletter	\$649.000	1	\$649.00
		Subtotal	\$649.00
		+ GST - 5% (5%)	\$32.45
		Total (CAD)	\$681.45
		Total Due (CAD)	\$681.45

G.S.T. / H.S.T. #
807234208RT0001





INVOICE

1

Northern Lights Media LTD.

Bill To:

Dan Davies MLA Peace River North
10104 100th St.
Fort St. John
V1J3Y7

Date: Jun 28, 2024
Payment Terms: Net 30
Due Date: Jul 28, 2024
PO Number: 1

Balance Due: CA\$392.00

Item	Quantity	Rate	Amount
Front page banner	1	CA\$150.00	CA\$150.00
Front page	1	CA\$100.00	CA\$100.00
Colour	1	CA\$100.00	CA\$100.00

Subtotal: CA\$350.00
Tax (12%): CA\$42.00
Total: CA\$392.00



Fort Nelson Rotary Club

PO Box 1053
Fort Nelson, British Columbia V0C 1R0
Canada

INVOICE

Invoice No.: 2023051
Date: Jun 29, 2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davies

Fort Nelson, BC
V0C 1R0

Ship to:

Dan Davies

Fort Nelson, BC
V0C 1R0



Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			to advertise on boat Fishing Derby 2023			350.00
			Subtotal:			350.00
Shipped By: Tracking Number:					Total Amount	350.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	350.00



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date

Jul 10, 2024, [REDACTED]

Payment method

MasterCard · [REDACTED]

Reference Number [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$108.15 CAD

Subtotal: CA\$103.00 CAD
GST/HST: 5.15 CAD (Rate: 5%)

Ads spend since Jun 11, 2024.

Campaigns

Post: "What a great way to launch into Filipino Heritage..." **CA\$34.00**
From Jun 11, 2024, 12:00 AM to Jul 1, 2024, 11:59 PM

Post: "What a great way to launch into Filipino Heritage..." 2,967 Impressions CA\$34.00

Post: "Hey Fort Nelson! See you Thursday for lunch and..." **CA\$40.00**
From Jun 11, 2024, 12:00 AM to Jul 1, 2024, 11:59 PM

Post: "Hey Fort Nelson! See you Thursday for lunch and..." 5,752 Impressions CA\$40.00

Post: "What a fantastic community barbeque in Fort..." **CA\$29.00**
From Jun 11, 2024, 12:00 AM to Jul 1, 2024, 11:59 PM

Post: "What a fantastic community barbeque in Fort..." 2,052 Impressions CA\$29.00

Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date

Jun 10, 2024, [REDACTED]

Payment method

MasterCard · [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$155.69 CAD

Subtotal: CA\$148.28 CAD
GST/HST: 7.41 CAD (Rate: 5%)

Ads spend since May 25, 2024.

Campaigns

Post: "Many have asked why BC United hasn't talked with..."		CA\$42.97
From May 25, 2024, 12:00 AM to Jun 8, 2024, 11:59 PM		
Post: "Many have asked why BC United hasn't talked with..."	3,949 Impressions	CA\$42.97
Post: "RSVP today for the second annual Seniors Expo!..."		CA\$25.31
From May 25, 2024, 12:00 AM to Jun 8, 2024, 11:59 PM		
Post: "RSVP today for the second annual Seniors Expo!..."	2,659 Impressions	CA\$25.31
Post: "National Range Day tomorrow (June 1st)! I'm happy..."		CA\$25.00
From May 25, 2024, 12:00 AM to Jun 8, 2024, 11:59 PM		
Post: "National Range Day tomorrow (June 1st)! I'm happy..."	3,275 Impressions	CA\$25.00
Post: "We are almost full!! Get your spot at my annual..."		CA\$55.00
From May 25, 2024, 12:00 AM to Jun 8, 2024, 11:59 PM		
Post: "We are almost full!! Get your spot at my annual..."	5,570 Impressions	CA\$55.00

Your Name:

Dan Davies

Spouse and Children Names For Family Memberships:

[Redacted]
[Redacted]

PAL#

[Redacted]

Your PAL Expiry Date

[Redacted]

Phone

[Redacted]

Email

[Redacted]

Address

[Redacted]
[Redacted]

Canada

[Map It](#)

Waiver:

- Agree

Credit Card

MasterCard

XXXXXXXXXXXX [Redacted]

Order

Product	Qty	Unit Price	Price
Family \$170	1	\$ 170.00 CAD	\$ 170.00 CAD
Sub Total			\$ 170.00 CAD
Total			\$ 170.00 CAD



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address ██████████ DAN DAVIES MLA PEACE RIVER NORTH 10104 100 ST FORT ST. JOHN, BC V1J 3Y7	Invoice Address Daniel Davies Dan Davies MLA Peace River North ██████████ FORT ST. JOHN BC ██████████ CANADA	Shipping Address MLA Dan Davies MLA Dan Davies Peace River North 10104 100 ST FORT ST. JOHN, BC V1J 3Y7 CANADA Tel: (778) 683-7709
---	--	---

Order Number: 27238689 Date: July 09, 2024 Account No.: ██████████ Your Order No.:	Questions Call: ██████████ Phone: 800-300-1336 Ext. 8940 Fax: 800-300-1379 Email: ██████████@4imprint.com
---	--

Item	Qty	Item #	Description	Colors	Unit \$	Price \$	Total \$
Premium 10' Event Tent - Replacement Canopy - Full Colour				(Canopy,Trim): Full Colour, Full Colour			
	1	C120672-RC-FC	Premium 10' Event Tent - Replacement Canopy - Full Colo		999.0000	999.00	999.00
			Freight			35.32	35.32
						Tax	124.12
							1,158.44
						Grand Total	1,158.44

Submitted via DocuSign
Date *July 12/2024*



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
[Redacted]
DAN DAVIES MLA PEACE RIVER
NORTH
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7

Invoice Address
Daniel Davies
[Redacted]
Fort St. John BC [Redacted]
Canada

Shipping Address
[Redacted]
MLA Dan Davies Peace River North
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
CANADA
Tel: 7786837709

Order Number: 27465438
Date: July 10, 2024
Account No.: [Redacted]
Your Order No.: [Redacted]

Questions Call: [Redacted]
Phone: 800-300-1336 Ext. 8495
Fax: 800-300-1379
Email: [Redacted]@4imprint.com

Item	FlavorBurst Candies - Hard Candies - White Wrapper		Colors	(Wrapper,Candy): White, Red Stripe Peppermint		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
12	C935-HC-W	FlavorBurst Candies - Hard Candies - White Wrapper	81.0000	972.00	972.00	
1	Coupon	Coupon Code	-103.7000	-103.70	-103.70	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
		Freight		71.45	71.45	
				Tax	120.57	
					1,125.32	

Item	Fun Flyer - 9" - Opaque		Colors	(Flier,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C109231-9-S	Fun Flyer - 9" - Opaque	1.3500	675.00	675.00	
1	Coupon	Coupon Code	-110.9300	-110.93	-110.93	
500	Add'l Color	Add'l Color Run Charge	0.3800	190.00	190.00	
2	Misc. Charge	PMS Color Match	57.1500	114.30	114.30	
2	Set-Up Charge	Set-Up Charge	65.0000	130.00	130.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		220.44	220.44	
				Tax	146.26	
					1,365.07	

Item	Recreation Sport Bottle - 20 oz. - Flip Lid - Opaque		Colors	(Bottle,Lid): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C109680-S-FL	Recreation Sport Bottle - 20 oz. - Flip Lid - Opaque	1.7200	860.00	860.00	
1	Coupon	Coupon Code	-120.5000	-120.50	-120.50	
500	Add'l Color	Add'l Color Run Charge	0.4300	215.00	215.00	
2	Set-Up Charge	Set-Up Charge	65.0000	130.00	130.00	
		Freight		234.00	234.00	
				Tax	158.22	
					1,476.72	

Item	Jumbo Grocery Tote - 24 hr		Colors	(Tote,Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	C108714-24HR	Jumbo Grocery Tote - 24 hr	2.7200	2,720.00	2,720.00	
1	Coupon	Coupon Code	-281.5000	-281.50	-281.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		233.45	233.45	
				Tax	332.04	

Submitted via DocuWare
Date *July 12, 2024*



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 27465438
Date: July 10, 2024
Account No.: [REDACTED]
Your Order No.: [REDACTED]

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. 8495
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

3,098.99

Item	Primetype Pen	Colors	(Barrel, Trim): Blue, Gold		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C107547	Primetype Pen	0.5400	540.00	540.00
1	Coupon	Coupon Code	-55.0000	-55.00	-55.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		43.21	43.21
				Tax	64.58
					602.79
				Grand Total	7,668.89

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "27465438/6292700" on your check or remittance.

Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4

- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint.

4imprint GST Registration 896666492RT0001. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4



Northern Rockies Seniors Society INVOICE

Box 52
Fort Nelson, British Columbia V0C 1R0
Canada

Invoice No.: 202486
Date: 07/01/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davies MLA Peace River North
██████████
Fort Nelson, BC ██████████

Ship to:

Dan Davies MLA Peace River North
██████████
Fort Nelson, BC ██████████

Business No.: 804321412 RR0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising			2,500.00
Shipped By: Tracking Number:					Total Amount	2,500.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	2,500.00



Invoice #:0042

LED Advertising Ltd.

Suit 101 / 9120 - 100 Ave. F5J BC V1J 1X4

Office: 250 . 261 2514

Email .ledadvertisingltd@gmail.com

Date: 04 July 2024

Company Name : **Dan Davies MLA Peace R.N**

Address **10104-100 Street**

Fort St John BC V1J 3Y7

Contact: [REDACTED]

Phone : **604 899 8770**

Email : [REDACTED]

GST# 729961219 RT0001

Quantity	Description	Amount	Total
1	5 Sec. Advertising 2 Screens	1,200.00	
	LED Billboard Advertising		
1	Start Date June.4th. To July. 4th2024	1,200.00	1,200.00
	Ad Name DD-MLA-1		

Sub Total 1,200.00

5% GST 60.00

TOTAL 1,260.00

Thank You For Your Business!



www.logotechinc.ca

4901 49th Ave
 Box 3400
 Fort Nelson, British Columbia V0C 1R0
 Canada

Sold to:

One Time

INVOICE

Invoice No.: 17825
 Date: 06/26/2024
 Ship Date:
 Page: 1
 Re: Order No.

Ship to:

One Time
 Dan Davies BC United MLA

Business No.: 849208475RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.0	32x90 Arena Board	GP	285.00	285.00
		2.0	24x96 Aluminium Composite Sign	GP	198.99	397.98
		1.0	8x8 Door Stiker	GP	10.00	10.00
		1.0	12x15 Door Sticker	GP	20.00	20.00
	Hr	0.5	Site Servey	GP	75.00	37.50
	hr	1.0	Install	GP	75.00	75.00
	hr	0.5	Design	GP	75.00	37.50
	he	1.0	Service Truck	GP	25.00	25.00
		1.0	3% Shop Suplies	GP	4.12	4.12
			Subtotal:			892.10
			GP - GST 5%, PST 7%			
			GST			44.62
			PST			62.46

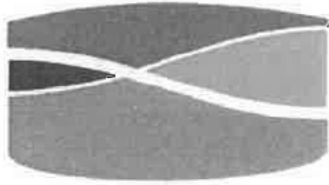
Logo Tech Inc. GST: #84920 8475

Comment:

Please Sign Here _____

Amount Owng

999.18



**HUDSON'S
HOPE**
PLAYGROUND OF THE PEACE

District of Hudson's Hope
PO Box 330 Hudson's Hope, BC VOC
1V0
Telephone: (250) 783-9901 Fax: (250) 783-5741

**INVOICE
COPY**

DAN DAVIES MLA
10104 100 STREET
FORT ST JOHN, BC
V1J 3Y7

ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	3256
INVOICE DATE	31/07/2024

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BULLETIN AD - FULL PAGE AD	1.000	80.000	80.00
GST # 10702 1461		SUBTOTAL	80.00
		GST	0.00
Payment is due within 30 days of invoice date.			

ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

INVOICE REFERENCE: BULLETIN

ENTERED BY: _____ CHECKED BY: _____ NOTES:



SKYWAY HEIGHTS Enterprises Ltd.
250-262-6706
10156 - 100th Ave.
Fort St. John BC V1J - 1Y6
Canada

Billed To
Dan Davies, MLA Peace River
North

Date of Issue
08/13/2024

Invoice Number
0000147

Amount Due (CAD)
\$682.50

Due Date
08/22/2024

Description	Rate	Qty	Line Total
BILLBOARD 2 month rental	\$600.00 +GST	1	\$600.00
Billboard Lighting charge for lighting of billboard - 2 months	\$50.00 +GST	1	\$50.00
	Subtotal		650.00
	GST (5%)		32.50
	Total		682.50
	Amount Paid		0.00
	Amount Due (CAD)		\$682.50

Notes

Dan,
Here is the invoice for the 2024/2025 lease of your billboard at the Peace River Regional Airport.

Please call me if you have any questions

Regards


(250)262-6706 cell



Invoice #:0053

LED Advertising Ltd.

Suit 101 / 9120 - 100 Ave. FSJ BC V1J 1X4

Office: 250 . 261 2514

Email .ledadvertisingltd@gmail.com

Date: 04 Aug. 2024

Company Name : **Dan Davies MLA Peace R.N**

Address **10104-100 Street**

Fort St John BC V1J 3Y7

Contact [REDACTED]

Phone : **604 899 8770**

Email : [REDACTED]

GST# 729961219 RT0001

Quantity	Description	Amount	Total
1	5 Sec. Advertising 2 Screens	1,200.00	
	LED Billboard Advertising		
1	Start Date July.4th. To Aug.. 4th2024	1,200.00	1,200.00
	Ad Name DD-MLA-1		

Sub Total 1,200.00

5% GST 60.00

TOTAL 1,260.00

Thank You For Your Business!



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 Fax: (250) 782-6222
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000566771

Date August 13, 2024
Customer [REDACTED]

Bill To: MLA DAN DAVIES
 10104 100 AVE
 FORT ST JOHN BC V1J 3Y7

Ship To: MLA DAN DAVIES
 10104 100 AVE
 FORT ST JOHN BC V1J 3Y7

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	[REDACTED]	August 13,2024	00946397-0			
Ship Via	Payment Terms	Reference					
Best way	Net 30 days						
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
35649	10250 MLA NEWSLETTER - DAN DAVIES	1	1		GP	2,890.00	2,890.00
ADMAIL	UNADDRESSED ADMAIL	10,146	10,146		GP	0.20	2,029.20
					Net Amount		4,919.20
					R101563682	G.S.T.	245.96
						P.S.T.	344.34
						Total Due	5,509.50

Bold Promotions Inc

#102 10623 Alaska Rd South
 Fort St John, British Columbia V1J 5P4
 Canada

INVOICE

Invoice No.: 14159
 Date: 08-12-2024
 Ship Date:
 Page: 1
 Re: Order No. 2762

Sold to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Ship to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
MUG	Each	36	SimpliColor Ceramic Mug 11 oz	GP	6.09		6.09	219.24
			Subtotal:					219.24
			Freight	GP				26.34
			GP - GST 5%, PST 7%					12.28
			GST					17.19
			PST					
Shipped By: Tracking Number:							Total Amount	275.05
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 17360							Amount Paid	0.00
Sold By:							Amount Owing	275.05



Phoenix Theatre

P.O. Box 565
Fort Nelson, British Columbia V0C 1R0
(250) 774-2241 fax (250) 774-7470

Invoice No. 1551

INVOICE

Customer

Name Dan Davies MLA Peace River North
Address 10104 100 Street
City Fort St John Prov. BC V1J 3Y7
Phone _____

Date 2024-08-22
Order No. _____
Rep _____
FOB _____

Qty	Description	Codes	Unit Price	TOTAL
		4185		
1	June Big Screen Ads (Prorated for 2/5 weeks)		\$60.00	\$60.00
1	July Big Screen Ads		\$150.00	\$150.00
Dan Davies Re-Election Campaign				
GST/HST 137467403 RT0001				

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$210.00
Shipping & Handling	
GST	\$10.50
TOTAL	\$220.50

Office Use Only

Thank you for your purchase



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Aug 10, 2024, 2:03 AM

Payment method
MasterCard · [REDACTED]
Reference Number: JCF7L5CBB2

Transaction ID
7784469054998722-7959236920855269

Product Type
Meta ads

Paid

CA\$186.19 CAD

Subtotal: 177.32 CAD
GST/HST: 8.87 CAD (Rate: 5%)

Ads spend since Jul 25, 2024.

Campaigns

Post: "NEW DATE for the FSJ Rally for Better Healthcare:..."		CA\$30.91
From Jul 25, 2024, 12:00 AM to Aug 5, 2024, 11:59 PM		
Post: "NEW DATE for the FSJ Rally for Better Healthcare:..."	5,812 Impressions	CA\$30.91
Event: Fort Nelson Rally for Better Healthcare		CA\$20.13
From Jul 25, 2024, 12:00 AM to Aug 5, 2024, 11:59 PM		
Event: Fort Nelson Rally for Better Healthcare	2,786 Impressions	CA\$20.13
Event: Fort St. John Rally for Better Healthcare		CA\$76.28
From Jul 25, 2024, 12:00 AM to Aug 5, 2024, 11:59 PM		
Event: Fort St. John Rally for Better Healthcare	9,179 Impressions	CA\$76.28
Post: "Wishing everyone a safe and joyful BC Day long..."		CA\$50.00
From Jul 25, 2024, 12:00 AM to Aug 5, 2024, 11:59 PM		
Post: "Wishing everyone a safe and joyful BC Day long..."	7,064 Impressions	CA\$50.00

INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdcv.com

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE R	Branding	

Flight Dates	Order #	Alt Order #
06/03/24 - 09/22/24	1945598	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																												
1	06/03/24	09/15/24	Air-Time Billing	Various	-----1	:00	1	\$120.00	NS																																																																																																																																																																																												
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>CJDC</td> <td>M</td> <td>07/29/24</td> <td>6:14 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s BBQ</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJDC</td> <td>W</td> <td>07/31/24</td> <td>6:26 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s BBQ</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CJDC</td> <td>Th</td> <td>08/01/24</td> <td>6:18 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s BBQ</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CJDC</td> <td>F</td> <td>08/02/24</td> <td>6:14 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s BBQ</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CJDC</td> <td>W</td> <td>08/07/24</td> <td>6:14 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CJDC</td> <td>W</td> <td>08/07/24</td> <td>6:26 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>CJDC</td> <td>Th</td> <td>08/08/24</td> <td>6:13 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CJDC</td> <td>F</td> <td>08/09/24</td> <td>6:27 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJDC</td> <td>M</td> <td>08/12/24</td> <td>6:13 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CJDC</td> <td>W</td> <td>08/14/24</td> <td>6:17 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>CJDC</td> <td>Th</td> <td>08/15/24</td> <td>6:25 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CJDC</td> <td>F</td> <td>08/16/24</td> <td>6:14 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJDC</td> <td>M</td> <td>08/19/24</td> <td>6:14 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJDC</td> <td>W</td> <td>08/21/24</td> <td>6:25 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CJDC</td> <td>Th</td> <td>08/22/24</td> <td>6:15 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJDC</td> <td>F</td> <td>08/23/24</td> <td>6:16 PM</td> <td>M-Fr Prime Rotator</td> <td>6p-6:30p</td> <td>:15</td> <td>MLA Dan Davi s</td> <td>\$20.00</td> <td>NM</td> </tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CJDC	M	07/29/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s BBQ	\$20.00	NM	26	CJDC	W	07/31/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s BBQ	\$20.00	NM	54	CJDC	Th	08/01/24	6:18 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s BBQ	\$20.00	NM	27	CJDC	F	08/02/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s BBQ	\$20.00	NM	29	CJDC	W	08/07/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	28	CJDC	W	08/07/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	55	CJDC	Th	08/08/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	30	CJDC	F	08/09/24	6:27 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	31	CJDC	M	08/12/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	32	CJDC	W	08/14/24	6:17 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	56	CJDC	Th	08/15/24	6:25 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	33	CJDC	F	08/16/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	34	CJDC	M	08/19/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	35	CJDC	W	08/21/24	6:25 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	57	CJDC	Th	08/22/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM	36	CJDC	F	08/23/24	6:16 PM	M-Fr Prime Rotator	6p-6:30p	:15	MLA Dan Davi s	\$20.00	NM
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Total Spots **20**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$800.00**

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INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1945598-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
MLA DAN DAVIES PEACE		Branding		

www.cjdctv.com

GST861701399RT0001BC	5.0%	\$40.00
	<u>Invoice Total</u>	\$840.00
<u>Invoice Balance as of 8/26/24 9:02:33 AM PT</u>		\$840.00

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billing@bellmedia.ca

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INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_st

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945595-1	08/25/24	August 2024	07/29/24 - 08/05/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Live on Location	

Flight Dates	Order #	Alt Order #
07/29/24 - 08/05/24	1945595	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/29/24	08/04/24	6:00 AM-10:00 PM	6a-10pm	MTWTFSS	:15	40		NM																				
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	07/29/24	08/04/24	MTWTFSS	40																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
16	CKNL	M	07/29/24	8:36 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
36	CKNL	M	07/29/24	11:21 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
21	CKNL	M	07/29/24	12:38 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
1	CKNL	M	07/29/24	1:41 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
2	CKNL	M	07/29/24	5:23 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
22	CKNL	M	07/29/24	6:25 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
4	CKNL	Tu	07/30/24	7:33 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
23	CKNL	Tu	07/30/24	12:38 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
19	CKNL	Tu	07/30/24	2:46 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
3	CKNL	Tu	07/30/24	3:45 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
24	CKNL	Tu	07/30/24	4:41 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
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5	CKNL	W	07/31/24	6:19 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
6	CKNL	W	07/31/24	7:34 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
25	CKNL	W	07/31/24	3:21 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
26	CKNL	W	07/31/24	6:46 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
18	CKNL	W	07/31/24	8:40 PM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
8	CKNL	Th	08/01/24	6:33 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
29	CKNL	Th	08/01/24	7:50 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
27	CKNL	Th	08/01/24	9:18 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
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31	CKNL	F	08/02/24	8:17 AM	6:00 AM-10:00 PM	6a-10pm	:15	DD BC Day - 2024		NM																			
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INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice # 1945595-1	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/05/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Live on Location	Estimate #	

www.iheartradio.ca/bounce/fort_st

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Total Spots 52

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$1,050.00
GST861701399RT0001BC	5.0%	\$52.50
	<u>Invoice Total</u>	\$1,102.50
<u>Invoice Balance as of 8/26/24 9:02:36 AM PT</u>		\$1,102.50

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

INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_st

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945581	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$13.00										
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47	CKNL	Tu	07/30/24	7:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
48	CKNL	W	07/31/24	8:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
49	CKNL	Th	08/01/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
50	CKNL	F	08/02/24	9:17 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> 08/05/24 <u>End Date</u> 08/11/24 <u>MTWTFSS</u> -1211-- <u>Spots/Week</u> 5 <u>Rate</u> \$13.00										
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52	CKNL	Tu	08/06/24	8:30 AM	Mo-Fr News Intro	6a-10a	:11	DD News Liner	\$13.00	BB
51	CKNL	W	08/07/24		Mo-Fr News Intro	6a-10a	:00		\$13.00	BB
			See MG 1.82							
53	CKNL	W	08/07/24	6:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
54	CKNL	Th	08/08/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
55	CKNL	F	08/09/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
82	CKNL	F	08/09/24	7:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
			MG for 1.51 08-05							
Weeks: <u>Start Date</u> 08/12/24 <u>End Date</u> 08/18/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$13.00										
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56	CKNL	M	08/12/24	8:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
57	CKNL	Tu	08/13/24	8:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
58	CKNL	W	08/14/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
59	CKNL	Th	08/15/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
60	CKNL	F	08/16/24	6:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> 08/19/24 <u>End Date</u> 08/25/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$13.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
61	CKNL	M	08/19/24	7:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB

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

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

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD



Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	47	CKNL	Tu	07/30/24	8:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	49	CKNL	Th	08/01/24	11:37 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	145	CKNL	Th	08/01/24	4:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	144	CKNL	Th	08/01/24	7:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	50	CKNL	F	08/02/24	7:31 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	147	CKNL	F	08/02/24	6:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	146	CKNL	F	08/02/24	11:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	148	CKNL	Sa	08/03/24	7:22 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	150	CKNL	Sa	08/03/24	2:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	149	CKNL	Sa	08/03/24	5:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	-3-333-	12	\$14.00	Spots: 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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<td>163</td> <td>CKNL</td> <td>Sa</td> <td>08/17/24</td> <td>2:43 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</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>08/19/24</td> <td>08/25/24</td> <td>-3-333-</td> <td>12</td> <td>\$14.00</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>63</td> <td>CKNL</td> <td>Tu</td> <td>08/20/24</td> <td>9:44 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>62</td> <td>CKNL</td> <td>Tu</td> <td>08/20/24</td> <td>2:21 PM</td> <td>6:00 AM-12:00 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XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	64	CKNL	Th	08/22/24	7:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	165	CKNL	Th	08/22/24	5:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	166	CKNL	Th	08/22/24	11:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	167	CKNL	F	08/23/24	6:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	168	CKNL	F	08/23/24	8:33 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	65	CKNL	F	08/23/24	4:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	170	CKNL	Sa	08/24/24	6:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	169	CKNL	Sa	08/24/24	11:23 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	171	CKNL	Sa	08/24/24	6:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
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Total Spots 68

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$932.00
GST861701399RT0001BC	5.0%	\$46.60
	<u>Invoice Total</u>	\$978.60
Invoice Balance as of 8/26/24 9:02:23 AM PT		\$978.60

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INVOICE



Bounce Radio 102.3 Fort Nelson

Pay: Bell Media Inc
 5152 Liard Street
 Fort Nelson, BC V0C 1R0
 Main: (250)774-2525
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKRX-FM		Local-BC Peace	Local

www.iheartradio.ca/bounce/fort_ne

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: XXXXXXXXXX
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945582	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Bounce Radio 102.3 Fort Nelson
 Issue cheque to Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	09/20/24	Mo-Fr News Breakfast	6a-10a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
46	CKRX	M	07/29/24	7:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
47	CKRX	Tu	07/30/24	8:01 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
48	CKRX	W	07/31/24	6:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
49	CKRX	Th	08/01/24	7:30 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
50	CKRX	F	08/02/24	9:09 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: <u>Start Date</u> 08/05/24 <u>End Date</u> 08/11/24 <u>MTWTFSS</u> -1211-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
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52	CKRX	Tu	08/06/24	6:06 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
51	CKRX	W	08/07/24		Mo-Fr News Breakfast	6a-10a	:00		\$12.00	BB
			See MG 1.82							
53	CKRX	W	08/07/24	8:16 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
54	CKRX	Th	08/08/24	7:26 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
55	CKRX	F	08/09/24	7:54 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
82	CKRX	F	08/09/24	9:01 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
			MG for 1.51 08-05							
Weeks: <u>Start Date</u> 08/12/24 <u>End Date</u> 08/18/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
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56	CKRX	M	08/12/24	6:59 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
57	CKRX	Tu	08/13/24	6:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
58	CKRX	W	08/14/24	7:25 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
59	CKRX	Th	08/15/24	6:28 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
60	CKRX	F	08/16/24	7:56 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: <u>Start Date</u> 08/19/24 <u>End Date</u> 08/25/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
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61	CKRX	M	08/19/24	9:08 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB

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INVOICE

Send Payment To:

Bounce Radio 102.3 Fort Nels
Issue cheque to Bell Media Inc
and send to:
4625 Hazelde Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/bounce/fort_ne

Invoice # 1945582-3	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/25/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	

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65	CKRX	F	08/23/24	7:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News liner	\$12.00	BB																																																																																																																																																																																																																																																																																																																																																																																																																									
3	05/27/24	09/20/24	6:00 AM-8:00 PM	6a-8p	3-3-33-	:15	12	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																										
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PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>114</td><td>CKRX</td><td>W</td><td>07/31/24</td><td>8:49 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>113</td><td>CKRX</td><td>W</td><td>07/31/24</td><td>1:22 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>112</td><td>CKRX</td><td>W</td><td>07/31/24</td><td>5:19 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>115</td><td>CKRX</td><td>F</td><td>08/02/24</td><td>9:20 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>116</td><td>CKRX</td><td>F</td><td>08/02/24</td><td>2:46 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> 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PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>132</td><td>CKRX</td><td>Sa</td><td>08/10/24</td><td>9:41 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>130</td><td>CKRX</td><td>Sa</td><td>08/10/24</td><td>6:23 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> </tbody> </table> <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>08/12/24</td> <td>08/18/24</td> <td>3-3-33-</td> <td>12</td> <td>\$11.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> 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PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>140</td><td>CKRX</td><td>F</td><td>08/16/24</td><td>6:45 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/29/24	08/04/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	111	CKRX	M	07/29/24	7:46 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	110	CKRX	M	07/29/24	12:41 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	109	CKRX	M	07/29/24	6:42 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	114	CKRX	W	07/31/24	8:49 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	113	CKRX	W	07/31/24	1:22 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	112	CKRX	W	07/31/24	5:19 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	115	CKRX	F	08/02/24	9:20 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	116	CKRX	F	08/02/24	2:46 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	117	CKRX	F	08/02/24	4:45 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	118	CKRX	Sa	08/03/24	7:21 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	119	CKRX	Sa	08/03/24	4:35 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	120	CKRX	Sa	08/03/24	5:36 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	122	CKRX	M	08/05/24	9:40 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	123	CKRX	M	08/05/24	11:24 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	121	CKRX	M	08/05/24	12:41 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	125	CKRX	W	08/07/24	6:27 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	126	CKRX	W	08/07/24	1:13 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	124	CKRX	W	08/07/24	4:45 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	129	CKRX	F	08/09/24	8:38 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	128	CKRX	F	08/09/24	3:19 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	127	CKRX	F	08/09/24	6:24 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	131	CKRX	Sa	08/10/24	8:13 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	132	CKRX	Sa	08/10/24	9:41 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	130	CKRX	Sa	08/10/24	6:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/12/24	08/18/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	134	CKRX	M	08/12/24	10:19 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	133	CKRX	M	08/12/24	2:22 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	135	CKRX	M	08/12/24	3:38 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	137	CKRX	W	08/14/24	11:10 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	138	CKRX	W	08/14/24	12:11 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	136	CKRX	W	08/14/24	6:46 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	140	CKRX	F	08/16/24	6:45 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM
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129	CKRX	F	08/09/24	8:38 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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137	CKRX	W	08/14/24	11:10 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



Bounce Radio 102.3 Fort Nels
 Issue cheque to Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

<u>Invoice #</u> 1945582-3	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_ne

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
3	05/27/24	09/20/24	6:00 AM-8:00 PM	6a-8p	3-3-33-	:15	12	\$11.00	NM																																																																																																																																															
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Total Spots **68**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$768.00
GST861701399RT0001BC	5.0%	\$38.40
	<u>Invoice Total</u>	\$806.40
Invoice Balance as of 8/26/24 9:02:19 AM PT		\$806.40

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INVOICE



Move 98.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945511	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	09/20/24	6:00 AM-10:00 AM	6a-10a	11111--	:10	5	\$13.00	BB	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	CHRX	M	07/29/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
47	CHRX	Tu	07/30/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
48	CHRX	W	07/31/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
49	CHRX	Th	08/01/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
50	CHRX	F	08/02/24	7:02 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS -2111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CHRX	Tu	08/06/24		6:00 AM-10:00 AM	6a-10a	:00		\$13.00	BB
					<i>Credited</i>					
52	CHRX	Tu	08/06/24	8:31 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
53	CHRX	W	08/07/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
54	CHRX	Th	08/08/24	6:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
55	CHRX	F	08/09/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 08/12/24 End Date 08/18/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	CHRX	M	08/12/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
57	CHRX	Tu	08/13/24	6:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
58	CHRX	W	08/14/24	7:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
59	CHRX	Th	08/15/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
60	CHRX	F	08/16/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CHRX	M	08/19/24	6:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
62	CHRX	Tu	08/20/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
63	CHRX	W	08/21/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB

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

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

INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.ihearthradio.ca/move/fort_st_jo

Invoice # 1945511-3	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/25/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>112</td><td>CHRX</td><td>W</td><td>07/31/24</td><td>6:32 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>114</td><td>CHRX</td><td>W</td><td>07/31/24</td><td>9:44 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>113</td><td>CHRX</td><td>W</td><td>07/31/24</td><td>10:14 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>115</td><td>CHRX</td><td>F</td><td>08/02/24</td><td>5:16 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>117</td><td>CHRX</td><td>F</td><td>08/02/24</td><td>8:50 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>116</td><td>CHRX</td><td>F</td><td>08/02/24</td><td>10:50 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>119</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>11:42 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>120</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>5:12 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>118</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>10:48 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table> <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>08/05/24</td> <td>08/11/24</td> <td>3-3-33-</td> <td>12</td> <td>\$14.00</td> </tr> </tbody> </table> <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>122</td><td>CHRX</td><td>M</td><td>08/05/24</td><td>4:40 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>121</td><td>CHRX</td><td>M</td><td>08/05/24</td><td>5:38 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>123</td><td>CHRX</td><td>M</td><td>08/05/24</td><td>10:12 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>126</td><td>CHRX</td><td>W</td><td>08/07/24</td><td>2:47 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>125</td><td>CHRX</td><td>W</td><td>08/07/24</td><td>5:19 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>124</td><td>CHRX</td><td>W</td><td>08/07/24</td><td>9:15 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>129</td><td>CHRX</td><td>F</td><td>08/09/24</td><td>8:46 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>127</td><td>CHRX</td><td>F</td><td>08/09/24</td><td>9:47 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>128</td><td>CHRX</td><td>F</td><td>08/09/24</td><td>11:13 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>131</td><td>CHRX</td><td>Sa</td><td>08/10/24</td><td>11:46 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>130</td><td>CHRX</td><td>Sa</td><td>08/10/24</td><td>4:14 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>132</td><td>CHRX</td><td>Sa</td><td>08/10/24</td><td>6:37 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table> <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>08/12/24</td> <td>08/18/24</td> <td>3-3-33-</td> <td>12</td> <td>\$14.00</td> </tr> </tbody> </table> <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>133</td><td>CHRX</td><td>M</td><td>08/12/24</td><td>1:18 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>135</td><td>CHRX</td><td>M</td><td>08/12/24</td><td>6:15 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>134</td><td>CHRX</td><td>M</td><td>08/12/24</td><td>8:46 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>138</td><td>CHRX</td><td>W</td><td>08/14/24</td><td>1:38 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>137</td><td>CHRX</td><td>W</td><td>08/14/24</td><td>4:41 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>136</td><td>CHRX</td><td>W</td><td>08/14/24</td><td>10:47 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>140</td><td>CHRX</td><td>F</td><td>08/16/24</td><td>4:18 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>139</td><td>CHRX</td><td>F</td><td>08/16/24</td><td>5:19 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>141</td><td>CHRX</td><td>F</td><td>08/16/24</td><td>7:12 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/29/24	08/04/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	109	CHRX	M	07/29/24	4:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	110	CHRX	M	07/29/24	6:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	111	CHRX	M	07/29/24	11:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	112	CHRX	W	07/31/24	6:32 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	114	CHRX	W	07/31/24	9:44 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	113	CHRX	W	07/31/24	10:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	115	CHRX	F	08/02/24	5:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	117	CHRX	F	08/02/24	8:50 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	116	CHRX	F	08/02/24	10:50 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	119	CHRX	Sa	08/03/24	11:42 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	120	CHRX	Sa	08/03/24	5:12 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	118	CHRX	Sa	08/03/24	10:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	122	CHRX	M	08/05/24	4:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	121	CHRX	M	08/05/24	5:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	123	CHRX	M	08/05/24	10:12 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	126	CHRX	W	08/07/24	2:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	125	CHRX	W	08/07/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	124	CHRX	W	08/07/24	9:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	129	CHRX	F	08/09/24	8:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	127	CHRX	F	08/09/24	9:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	128	CHRX	F	08/09/24	11:13 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	131	CHRX	Sa	08/10/24	11:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	130	CHRX	Sa	08/10/24	4:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	132	CHRX	Sa	08/10/24	6:37 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/12/24	08/18/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	133	CHRX	M	08/12/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	135	CHRX	M	08/12/24	6:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	134	CHRX	M	08/12/24	8:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	138	CHRX	W	08/14/24	1:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	137	CHRX	W	08/14/24	4:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	136	CHRX	W	08/14/24	10:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	140	CHRX	F	08/16/24	4:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	139	CHRX	F	08/16/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	141	CHRX	F	08/16/24	7:12 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:



Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1945511-3	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/move/fort_st_jo

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																
146	CHRX	M	08/19/24	1:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
145	CHRX	M	08/19/24	2:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
147	CHRX	M	08/19/24	10:10 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
149	CHRX	W	08/21/24	6:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
150	CHRX	W	08/21/24	8:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
148	CHRX	W	08/21/24	9:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
152	CHRX	F	08/23/24	1:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
151	CHRX	F	08/23/24	6:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
153	CHRX	F	08/23/24	11:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
156	CHRX	Sa	08/24/24	9:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
155	CHRX	Sa	08/24/24	12:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																
154	CHRX	Sa	08/24/24	6:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																

Total Spots **67**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$919.00
GST861701399RT0001BC	<u>5.0%</u>	\$45.95
	<u>Invoice Total</u>	\$964.95
Invoice Balance as of 8/26/24 9:02:30 AM PT		\$964.95

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INVOICE



Move 98.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945597-1	08/25/24	August 2024	07/29/24 - 08/05/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Live on Location	

Flight Dates	Order #	Alt Order #
07/29/24 - 08/05/24	1945597	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/29/24	08/04/24	Mo-Su Full Rotation	6a-10p	MTWTFSS	:15	40		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>07/29/24</td> <td>08/04/24</td> <td>MTWTFSS</td> <td>40</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/29/24	08/04/24	MTWTFSS	40					
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	07/29/24	08/04/24	MTWTFSS	40																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
37	CHRX	M	07/29/24	9:46 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
2	CHRX	M	07/29/24	4:12 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
21	CHRX	M	07/29/24	8:14 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
16	CHRX	M	07/29/24	9:13 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
22	CHRX	M	07/29/24	10:52 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
1	CHRX	M	07/29/24	11:46 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
23	CHRX	Tu	07/30/24	11:17 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
24	CHRX	Tu	07/30/24	12:38 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
4	CHRX	Tu	07/30/24	3:42 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
19	CHRX	Tu	07/30/24	6:12 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
3	CHRX	Tu	07/30/24	9:47 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
36	CHRX	Tu	07/30/24	11:42 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
5	CHRX	W	07/31/24	12:40 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
26	CHRX	W	07/31/24	7:16 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
25	CHRX	W	07/31/24	3:18 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
39	CHRX	W	07/31/24	6:43 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
6	CHRX	W	07/31/24	7:48 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
18	CHRX	W	07/31/24	9:45 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
28	CHRX	Th	08/01/24	5:16 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
29	CHRX	Th	08/01/24	6:16 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
7	CHRX	Th	08/01/24	7:51 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
8	CHRX	Th	08/01/24	8:53 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
27	CHRX	Th	08/01/24	8:48 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
9	CHRX	F	08/02/24	5:30 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
20	CHRX	F	08/02/24	5:45 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
30	CHRX	F	08/02/24	6:32 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			
10	CHRX	F	08/02/24	11:44 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																			

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INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/move/fort_st_jo

<u>Invoice #</u> 1945597-1	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/05/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Live on Location	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>31</td><td>CHRX</td><td>F</td><td>08/02/24</td><td>3:17 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>40</td><td>CHRX</td><td>F</td><td>08/02/24</td><td>7:13 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>12</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>5:44 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>32</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>7:13 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>33</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>8:13 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>11</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>4:37 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>15</td><td>CHRX</td><td>Sa</td><td>08/03/24</td><td>7:31 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>38</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>8:13 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>34</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>9:33 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>17</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>11:16 AM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>14</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>12:14 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>13</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>5:41 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> <tr><td>35</td><td>CHRX</td><td>Su</td><td>08/04/24</td><td>10:41 PM</td><td>Mo-Su Full Rotation</td><td>6a-10p</td><td>:15</td><td>DD BC Day - 2024</td><td></td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	31	CHRX	F	08/02/24	3:17 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	40	CHRX	F	08/02/24	7:13 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	12	CHRX	Sa	08/03/24	5:44 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	32	CHRX	Sa	08/03/24	7:13 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	33	CHRX	Sa	08/03/24	8:13 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	11	CHRX	Sa	08/03/24	4:37 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	15	CHRX	Sa	08/03/24	7:31 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	38	CHRX	Su	08/04/24	8:13 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	34	CHRX	Su	08/04/24	9:33 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	17	CHRX	Su	08/04/24	11:16 AM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	14	CHRX	Su	08/04/24	12:14 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	13	CHRX	Su	08/04/24	5:41 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	35	CHRX	Su	08/04/24	10:41 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM	
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35	CHRX	Su	08/04/24	10:41 PM	Mo-Su Full Rotation	6a-10p	:15	DD BC Day - 2024		NM																																																																																																																																																										
2	08/05/24	08/05/24	Mo-Su Midday	10a-3p	+-----	1:00	12	\$0.00	NM																																																																																																																																																											
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Total Spots 52

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$1,050.00
GST861701399RT0001BC	<u>5.0%</u>	\$52.50
	<u>Invoice Total</u>	\$1,102.50
<u>Invoice Balance as of 8/26/24 9:02:26 AM PT</u>		\$1,102.50

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



DISTRICT OF TAYLOR

MUNICIPAL OFFICE
Box 300, Taylor, BC V0C 2K0
Phone: (250) 789-3392
Fax: (250) 789-3543

INVOICE

ROLL NUMBER:

Dan Davies MLA Peace River North
10104 100 Street
Fort St. John, BC V1J 3Y7

ACCOUNT NUMBER

INVOICE NUMBER

10922

INVOICE DATE

20/08/2024

DESCRIPTION	QUANTITY	PRICE	AMOUNT
TAYLOR TIMES FULL PAGE AD 2 MONTHS	1.000	98.230	98.23
GST # R108180407 PST # 1002-8278		SUBTOTAL	98.23
		GST	4.91
		PST	0.00
PAYABLE UPON RECEIPT		TOTAL	\$103.14

✂----- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -----✂

DISTRICT OF TAYLOR

MUNICIPAL OFFICE
Box 300
Taylor, BC V0C 2K0

Phone: (250) 789-3392
Fax: (250) 789-3543

INVOICE NUMBER

10922

DUE DATE

20/09/2024

ACCOUNT RECEIVABLE ACCOUNT

Dan Davies MLA Peace River North
96236

AMOUNT DUE

\$103.14

AMOUNT PAID

\$



North Peace Fall Fair Society

Box 6634 PO Main
Fort St John, British Columbia V1J 4L1

INVOICE

Invoice No.: 1118
Date: 07/16/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davies MLA Peace River North
10104 100 St
Fort St John, BC V1J 3Y7
Canada

Ship to:

Dan Davies MLA Peace River North
10104 100 St
Fort St John, BC V1J 3Y7
Canada

Business No.: 84774 8480 BC0001

Quantity	Description	Tax	Unit Price	Amount
	2024 Vendor Booth			100.00
	2024 Advertising @ Handicrafts			3,000.00
	8 Adult Weekend Passes (\$20 Each)			160.00
	Subtotal:			3,260.00
Shipped By: Tracking Number:			Total Amount	3,260.00
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	3,260.00

MIC



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Jul 26, 2024, 6:51 PM

Payment method
MasterCard [REDACTED]
Reference Number: LMGEJ7QAB2

Transaction ID
7697487310363564-7621355627976742

Product Type
Meta ads

Paid

CA\$210.00 CAD

Subtotal: 200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: "Let's send the Minister of Health a message next..."		CA\$77.34
From Jul 21, 2024, 12:00 AM to Jul 26, 2024, 6:51 PM		
Post: "Let's send the Minister of Health a message next..."	14,704 Impressions	CA\$77.34
Event: Fort Nelson Rally for Better Healthcare		CA\$29.87
From Jul 21, 2024, 12:00 AM to Jul 26, 2024, 6:51 PM		
Event: Fort Nelson Rally for Better Healthcare	4,372 Impressions	CA\$29.87
Event: Fort St. John Rally for Better Healthcare		CA\$73.72
From Jul 21, 2024, 12:00 AM to Jul 26, 2024, 6:51 PM		
Event: Fort St. John Rally for Better Healthcare	10,119 Impressions	CA\$73.72
Post: "NEW DATE for the FSJ Rally for Better Healthcare:..."		CA\$19.07
From Jul 21, 2024, 12:00 AM to Jul 26, 2024, 6:51 PM		
Post: "NEW DATE for the FSJ Rally for Better Healthcare:..."	4,144 Impressions	CA\$19.07



INVOICE

10

Northern Lights Media LTD

Bill To:
Dan Davies MLA
Peace River North

Ship To:
10104 100th St.
Fort St. John, BC
V1J3Y7

Date: Jul 24, 2024
Payment Terms: Net 30
Due Date: Aug 24, 2024
PO Number: 10
Balance Due: \$735.00

Item	Quantity	Rate	Amount
Front Page Ad July 4, and July 18	2	\$150.00	\$300.00
Front Page July 4, and July 18	2	\$100.00	\$200.00
Colour July 4, and July 18	2	\$100.00	\$200.00

Subtotal: \$700.00
Tax (5%): \$35.00
Total: \$735.00

Notes:
GST # - 757891551RT0001

Terms:
Bank transfer to CIBC
Account # [REDACTED]
Transit # [REDACTED]
Institution # [REDACTED]



PLEASE REMIT TO
Bell Media Inc.
33 Camo Avenue
Penticton, British Columbia V2A 3G4
Attn:
Telephone / Téléphone : 416-384-5000
email / Courriel Billing@Bellmedia.ca

MLA Dan Davies Peace River North
10104 100 Street
Fort St. John, BC, Canada V1J 3Y7
ATTENTION: Accounts Payable / Comptes créditeurs

Invoice / Facture

Bell Media Reference / Référence Bell Media		Invoice No / Numéro de facture	036M000026	Rev / Rév	
Order Reference / Référence De L'Achat		Invoice Date / Date de facturation (Period) / (Période)	06/30/24	(06/01/24 to/au 06/30/24)	
Campaign Ref / Réf campagne		Billing Group / Groupe de facturation	Radio BC Interior		
PO Number / Numéro de bon de commande		Advertiser / Annonceur	MLA Dan Davies Peace River North		
Sales Rep / Représentant commercial		IO / IO	[REDACTED]		
Sales Office / Bureau de vente		Campaign Date Range	06/05/24 - 09/15/24		
		Campaign Name / Nom de campagne	NETWORK - MLA Dan Davies Peace River North - BMM - Summer Branding Campaign - Jun5-Sep15_24 (BCI)		
		Buyer / Acheteur			
		EI / FE	No	MC	No

#	Name	Start	End	Cost Basis	Cost	Units	Total Cost
#	Nom	Début	Fin	Base de coût	Coût	Unités	Coût Total
1	Bell Media - BMM - Geo+ - Retarget Large - 320x50, 300x250	06/05/2024	06/30/2024	CPM	15	50485	757.28

Total CPM Total(50485 Units/Unités)	\$757.28
Invoice Total / Total de la facture	\$757.28
GST/TPS(5.000 %)	\$37.86
Total Due / Total dû	\$795.14

GST/TPS: 861701399 RT0001

Billing is based on pro-rated contracted amounts, which are reflected on this invoice. This does not apply to CPC or Programmatic. / La facturation est basée sur les montants contractuels calculés au pro-rata, ceux-ci sont indiqués sur cette facture. Ceci ne s'applique pas pour CPC ou Programmatique.
 Payment Terms / Modalités de paiement: Payable immediately/sans délai.
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice person not in dispute.
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26.82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.



PLEASE REMIT TO:
Bell Media Inc.
 33 Carmi Avenue
 Penticton, British Columbia, V2A 3G4
Attn:
 Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	036M000051 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	07/31/24 (07/01/24 to/au 07/31/24)		
Billing Group / Groupe de facturation	Radio BC Interior		
Advertiser / Annonceur	MLA Dan Davies Peace River North		
IO / IO	[REDACTED]		
Campaign Date Range	06/05/24 - 09/15/24		
Campaign Name / Nom de campagne	NETWORK - MLA Dan Davies Peace River North - BMM - Summer Branding Campaign - Jun5-Sep15_24 (BCI)		
Buyer / Acheteur			
EI / FE	No	MC	No

Bell Media Reference / Référence Bell Media	
Order Reference / Référence De L'Achat	
Campaign Ref / Réf campagne	PIO-2406060012
PO Number / Numéro de bon de commande	
Sales Rep / Représentant commercial	[REDACTED]
Sales Office / Bureau de vente	BC Peace

MLA Dan Davies Peace River North
10104 100 Street
Fort St.John, BC, Canada V1J 3Y7
ATTENTION: Accounts Payable / Comptes créditeurs

#	Name	Start	End	Cost Basis	Cost	Units	Total Cost
#	Nom	Début	Fin	Base de coût	Coût	Unités	Coût Total
1	Bell Media - BMM - Geo+ - Retarget Large - 320x50, 300x250	07/01/2024	07/31/2024	CPM	15	60194	902.91

GST/TPS: 861701399 RT0001

Total CPM Total(60194 Units/Unites)	\$902.91
Invoice Total / Total de la facture	\$902.91
GST/TPS(5.000 %)	\$45.15
Total Due / Total dû	\$948.06

Billing is based on pro-rated contracted amounts, which are reflected on this invoice. This does not apply to CPC or Programmatic. / La facturation est basée sur les montants contractuels calculés au pro-rata, ceux-ci sont indiqués sur cette facture. Ceci ne s'applique pas pour CPC ou Programmatique.
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FSJ Petroleum Association Family

Camp Weekend

Box 6122

Fort St John BC V1J 4H6

+12507933476

familycamp@fsjpetroleumassociation.
com



INVOICE

BILL TO

Dan Davies

Dan Davies MLA

10104 - 100th Street

Fort St. John BC V1J 3Y7

INVOICE # 1039

DATE 2024/07/26

DUE DATE 2024/08/25

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Advertising	1	500.00	500.00

Thank you for your generous support!!

BALANCE DUE

\$500.00

Bold Promotions Inc

#102 10623 Alaska Rd South
 Fort St John, British Columbia V1J 5P4
 Canada

INVOICE

Invoice No.: 14036
 Date: 07-23-2024
 Ship Date:
 Page: 1
 Re: Order No. 2797

Sold to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Ship to:

Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
H-SHE-D	Each	1,000	Sherwood Pucks	GP	4.78		4.78	4,780.00
			Subtotal:					4,780.00
			Freight	GP				299.83
			GP - GST 5%, PST 7%					253.99
			GST					355.59
			PST					
Shipped By: Tracking Number:							Total Amount	5,689.41
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions PO 17217							Amount Paid	0.00
Sold By:							Amount Owing	5,689.41

INVOICE



Move 98.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945511	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	09/15/24	6:00 AM-10:00 AM	6a-10a	11111--	:10	5	\$13.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 -1111-- 4 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	CHRX	Tu	07/02/24		6:00 AM-10:00 AM	6a-10a	:00		\$13.00	BB
			Credited							
27	CHRX	Tu	07/02/24	7:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
28	CHRX	W	07/03/24	5:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
29	CHRX	Th	07/04/24	7:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
30	CHRX	F	07/05/24	5:58 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 11111-- 5 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CHRX	M	07/08/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
32	CHRX	Tu	07/09/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
33	CHRX	W	07/10/24	6:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
34	CHRX	Th	07/11/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
35	CHRX	F	07/12/24	7:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 11111-- 5 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CHRX	M	07/15/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
37	CHRX	Tu	07/16/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
38	CHRX	W	07/17/24	7:01 AM	6:00 AM-10:00 AM	6a-10a	:11	DD News Liner	\$13.00	BB
39	CHRX	Th	07/18/24	5:59 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
40	CHRX	F	07/19/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 11111-- 5 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CHRX	M	07/22/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
42	CHRX	Tu	07/23/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
43	CHRX	W	07/24/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB

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

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

INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/move/fort_st_jo

Invoice # 1945511-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE			Product Branding	Estimate #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>71</td><td>CHRX</td><td>Sa</td><td>07/06/24</td><td>11:17 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>72</td><td>CHRX</td><td>Sa</td><td>07/06/24</td><td>7:16 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table> <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>07/08/24</td> <td>07/14/24</td> <td>3-3-33-</td> <td>12</td> <td>\$14.00</td> </tr> </tbody> </table> <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>CHRX</td><td>M</td><td>07/08/24</td><td>12:17 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>75</td><td>CHRX</td><td>M</td><td>07/08/24</td><td>3:36 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>74</td><td>CHRX</td><td>M</td><td>07/08/24</td><td>11:14 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>77</td><td>CHRX</td><td>W</td><td>07/10/24</td><td>6:34 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>78</td><td>CHRX</td><td>W</td><td>07/10/24</td><td>1:38 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>76</td><td>CHRX</td><td>W</td><td>07/10/24</td><td>6:40 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>80</td><td>CHRX</td><td>F</td><td>07/12/24</td><td>2:15 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>81</td><td>CHRX</td><td>F</td><td>07/12/24</td><td>3:14 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>79</td><td>CHRX</td><td>F</td><td>07/12/24</td><td>5:12 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>82</td><td>CHRX</td><td>Sa</td><td>07/13/24</td><td>10:41 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>83</td><td>CHRX</td><td>Sa</td><td>07/13/24</td><td>2:40 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD Generi c rev</td><td>\$14.00</td><td>NM</td></tr> <tr><td>84</td><td>CHRX</td><td>Sa</td><td>07/13/24</td><td>11:58 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table> <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>07/15/24</td> <td>07/21/24</td> <td>3-3-33-</td> <td>12</td> <td>\$14.00</td> </tr> </tbody> </table> <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>86</td><td>CHRX</td><td>M</td><td>07/15/24</td><td>12:46 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 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2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>92</td><td>CHRX</td><td>F</td><td>07/19/24</td><td>10:49 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> <tr><td>93</td><td>CHRX</td><td>F</td><td>07/19/24</td><td>7:39 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>DD BC Day - 2024</td><td>\$14.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/01/24	07/07/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	61	CHRX	M	07/01/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM	63	CHRX	M	07/01/24	5:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM	62	CHRX	M	07/01/24	10:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD - Canada Day	\$14.00	NM	65	CHRX	W	07/03/24	9:43 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	66	CHRX	W	07/03/24	1:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	64	CHRX	W	07/03/24	10:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	69	CHRX	F	07/05/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	68	CHRX	F	07/05/24	7:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	67	CHRX	F	07/05/24	8:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	70	CHRX	Sa	07/06/24	8:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	71	CHRX	Sa	07/06/24	11:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	72	CHRX	Sa	07/06/24	7:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/08/24	07/14/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	CHRX	M	07/08/24	12:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	75	CHRX	M	07/08/24	3:36 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	74	CHRX	M	07/08/24	11:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	77	CHRX	W	07/10/24	6:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	78	CHRX	W	07/10/24	1:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	76	CHRX	W	07/10/24	6:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	80	CHRX	F	07/12/24	2:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	81	CHRX	F	07/12/24	3:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	79	CHRX	F	07/12/24	5:12 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	82	CHRX	Sa	07/13/24	10:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	83	CHRX	Sa	07/13/24	2:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	84	CHRX	Sa	07/13/24	11:58 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/15/24	07/21/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	86	CHRX	M	07/15/24	12:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	87	CHRX	M	07/15/24	9:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	85	CHRX	M	07/15/24	11:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	90	CHRX	W	07/17/24	9:43 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	89	CHRX	W	07/17/24	11:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	88	CHRX	W	07/17/24	5:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	91	CHRX	F	07/19/24	6:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	92	CHRX	F	07/19/24	10:49 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	93	CHRX	F	07/19/24	7:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:



Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/move/fort_st_jo

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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<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>07/01/24</td> <td>07/07/24</td> <td>-TWTF--</td> <td>1</td> <td>\$13.00</td> <td colspan="4"></td> </tr> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/01/24	07/07/24	-TWTF--	1	\$13.00																																																																																																																													
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Total Spots 68

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$932.00
GST861701399RT0001BC	5.0%	\$46.60
	<u>Invoice Total</u>	\$978.60
<u>Invoice Balance as of 7/29/24 2:57:06 PM PT</u>		\$978.60

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INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM		Local-BC Peace	Local

www.iheartradio.ca/bounce/fort_st

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945581	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Bounce Radio 101.5 Fort St. John
 Pay: Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	09/15/24	Mo-Fr News Intro	6a-10a	11111--	:10	5	\$13.00	BB	
Weeks: Start Date 07/01/24 End Date 07/07/24 MTWTFSS -1111-- Spots/Week 4 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CKNL	Tu	07/02/24	8:32 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
28	CKNL	W	07/03/24	6:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
29	CKNL	Th	07/04/24	6:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
81	CKNL	F	07/05/24	7:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
MG for 1.26 07-01										
30	CKNL	F	07/05/24	9:08 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 07/08/24 End Date 07/14/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKNL	M	07/08/24	8:28 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
32	CKNL	Tu	07/09/24	7:32 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
33	CKNL	W	07/10/24	8:33 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
34	CKNL	Th	07/11/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
35	CKNL	F	07/12/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 07/15/24 End Date 07/21/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CKNL	M	07/15/24	8:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
37	CKNL	Tu	07/16/24	7:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
38	CKNL	W	07/17/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
39	CKNL	Th	07/18/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
40	CKNL	F	07/19/24	9:21 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 07/22/24 End Date 07/28/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CKNL	M	07/22/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
42	CKNL	Tu	07/23/24	6:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
43	CKNL	W	07/24/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB

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INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Hazelde Avenue
Terrace, BC V8G 1S4
Canada

Invoice # 1945581-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1945581-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>136</td> <td>CKNL</td> <td>Sa</td> <td>07/20/24</td> <td>6:20 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>134</td> <td>CKNL</td> <td>Sa</td> <td>07/20/24</td> <td>7:24 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>135</td> <td>CKNL</td> <td>Sa</td> <td>07/20/24</td> <td>6:42 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</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>07/22/24</td> <td>07/28/24</td> <td>-3-333-</td> <td>12</td> <td>\$14.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>42</td> <td>CKNL</td> <td>Tu</td> <td>07/23/24</td> <td>7:50 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CKNL</td> <td>Tu</td> <td>07/23/24</td> <td>2:43 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CKNL</td> <td>Tu</td> <td>07/23/24</td> <td>10:40 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>CKNL</td> <td>Th</td> <td>07/25/24</td> <td>6:49 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>CKNL</td> <td>Th</td> <td>07/25/24</td> <td>10:37 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>CKNL</td> <td>Th</td> <td>07/25/24</td> <td>12:39 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 2024</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>139</td> <td>CKNL</td> <td>F</td> <td>07/26/24</td> <td>10:22 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD BC Day - 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2024	\$14.00	NM	134	CKNL	Sa	07/20/24	7:24 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	135	CKNL	Sa	07/20/24	6:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	-3-333-	12	\$14.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	42	CKNL	Tu	07/23/24	7:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	41	CKNL	Tu	07/23/24	2:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	43	CKNL	Tu	07/23/24	10:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	138	CKNL	Th	07/25/24	6:49 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	137	CKNL	Th	07/25/24	10:37 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	44	CKNL	Th	07/25/24	12:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	139	CKNL	F	07/26/24	10:22 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	45	CKNL	F	07/26/24	2:24 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	140	CKNL	F	07/26/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	143	CKNL	Sa	07/27/24	7:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	141	CKNL	Sa	07/27/24	11:15 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM	142	CKNL	Sa	07/27/24	6:23 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD BC Day - 2024	\$14.00	NM
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| 4 | 07/02/24 | 07/05/24 | 6:00 AM-9:00 AM | 6a-9a | -TWTF-- | :15 | 1 | \$13.00 | NM |
| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-----------------|----------------|--------|----------------|---------|------| | | 07/01/24 | 07/07/24 | -TWTF-- | 1 | \$13.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | CKNL | F | 07/05/24 | 7:12 AM | 6:00 AM-9:00 AM | 6a-9a | :15 | DD Generic rev | \$13.00 | NM | | | | | | | | | | |

Total Spots 69

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$945.00
GST861701399RT0001BC	<u>5.0%</u>	\$47.25
	<u>Invoice Total</u>	\$992.25
<u>Invoice Balance as of 7/29/24 2:57:03 PM PT</u>		\$992.25

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INVOICE



Bounce Radio 102.3 Fort Nelson

Pay: Bell Media Inc
 5152 Liard Street
 Fort Nelson, BC V0C 1R0
 Main: (250)774-2525
 Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKRX-FM		Local-BC Peace	Local

www.iheartradio.ca/bounce/fort_ne

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: XXXXXXXXXX
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/15/24	1945582	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Bounce Radio 102.3 Fort Nelson
 Issue cheque to Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	09/15/24	Mo-Fr News Breakfast	6a-10a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 -1111-- 4 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CKRX	Tu	07/02/24	8:29 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
28	CKRX	W	07/03/24	6:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
29	CKRX	Th	07/04/24	8:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
81	CKRX	Th	07/04/24	9:07 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
MG for 1.26 07-01										
30	CKRX	F	07/05/24	7:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKRX	M	07/08/24	8:29 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
32	CKRX	Tu	07/09/24	6:30 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
33	CKRX	W	07/10/24	6:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
34	CKRX	Th	07/11/24	8:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
35	CKRX	F	07/12/24	7:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CKRX	M	07/15/24	8:29 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
37	CKRX	Tu	07/16/24	6:32 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
38	CKRX	W	07/17/24	9:07 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
39	CKRX	Th	07/18/24	7:28 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
40	CKRX	F	07/19/24	6:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CKRX	M	07/22/24	8:33 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
42	CKRX	Tu	07/23/24	7:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
43	CKRX	W	07/24/24	8:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB

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

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

INVOICE

Send Payment To:

Bounce Radio 102.3 Fort Nels
Issue cheque to Bell Media Inc
and send to:
4625 Hazel Avenue
Terrace, BC V8G 1S4
Canada



Invoice # 1945582-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	

www.iheartradio.ca/bounce/fort_ne

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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PM</td><td>6a-8p</td><td>:15</td><td>DD - Canada Day</td><td>\$11.00</td><td>NM</td></tr> <tr><td>66</td><td>CKRX</td><td>W</td><td>07/03/24</td><td>6:46 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>64</td><td>CKRX</td><td>W</td><td>07/03/24</td><td>8:12 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>65</td><td>CKRX</td><td>W</td><td>07/03/24</td><td>11:16 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>69</td><td>CKRX</td><td>F</td><td>07/05/24</td><td>7:33 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>68</td><td>CKRX</td><td>F</td><td>07/05/24</td><td>9:35 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>67</td><td>CKRX</td><td>F</td><td>07/05/24</td><td>4:41 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>71</td><td>CKRX</td><td>Sa</td><td>07/06/24</td><td>12:22 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>70</td><td>CKRX</td><td>Sa</td><td>07/06/24</td><td>1:44 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>72</td><td>CKRX</td><td>Sa</td><td>07/06/24</td><td>2:38 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> </tbody> </table> <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>07/08/24</td> <td>07/14/24</td> <td>3-3-33-</td> <td>12</td> <td>\$11.00</td> </tr> 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<tr><td>78</td><td>CKRX</td><td>W</td><td>07/10/24</td><td>11:43 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>77</td><td>CKRX</td><td>W</td><td>07/10/24</td><td>3:23 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>79</td><td>CKRX</td><td>F</td><td>07/12/24</td><td>7:32 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>81</td><td>CKRX</td><td>F</td><td>07/12/24</td><td>9:36 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>80</td><td>CKRX</td><td>F</td><td>07/12/24</td><td>5:43 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>82</td><td>CKRX</td><td>Sa</td><td>07/13/24</td><td>9:22 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>84</td><td>CKRX</td><td>Sa</td><td>07/13/24</td><td>1:23 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>83</td><td>CKRX</td><td>Sa</td><td>07/13/24</td><td>3:23 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> </tbody> </table> <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>07/15/24</td> <td>07/21/24</td> <td>3-3-33-</td> <td>12</td> <td>\$11.00</td> </tr> </tbody> </table> <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>86</td><td>CKRX</td><td>M</td><td>07/15/24</td><td>7:12 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>85</td><td>CKRX</td><td>M</td><td>07/15/24</td><td>12:19 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>87</td><td>CKRX</td><td>M</td><td>07/15/24</td><td>2:22 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>88</td><td>CKRX</td><td>W</td><td>07/17/24</td><td>7:43 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>89</td><td>CKRX</td><td>W</td><td>07/17/24</td><td>3:39 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>90</td><td>CKRX</td><td>W</td><td>07/17/24</td><td>4:21 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>91</td><td>CKRX</td><td>F</td><td>07/19/24</td><td>6:13 AM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>93</td><td>CKRX</td><td>F</td><td>07/19/24</td><td>1:43 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> <tr><td>92</td><td>CKRX</td><td>F</td><td>07/19/24</td><td>5:39 PM</td><td>6:00 AM-8:00 PM</td><td>6a-8p</td><td>:15</td><td>DD Generic rev</td><td>\$11.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/01/24	07/07/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	63	CKRX	M	07/01/24	3:25 PM	6:00 AM-8:00 PM	6a-8p	:15	DD - Canada Day	\$11.00	NM	62	CKRX	M	07/01/24	5:39 PM	6:00 AM-8:00 PM	6a-8p	:15	DD - Canada Day	\$11.00	NM	61	CKRX	M	07/01/24	7:42 PM	6:00 AM-8:00 PM	6a-8p	:15	DD - Canada Day	\$11.00	NM	66	CKRX	W	07/03/24	6:46 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	64	CKRX	W	07/03/24	8:12 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	65	CKRX	W	07/03/24	11:16 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	69	CKRX	F	07/05/24	7:33 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	68	CKRX	F	07/05/24	9:35 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	67	CKRX	F	07/05/24	4:41 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	71	CKRX	Sa	07/06/24	12:22 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	70	CKRX	Sa	07/06/24	1:44 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	72	CKRX	Sa	07/06/24	2:38 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/08/24	07/14/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	CKRX	M	07/08/24	1:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	74	CKRX	M	07/08/24	5:25 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	75	CKRX	M	07/08/24	6:27 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	76	CKRX	W	07/10/24	7:45 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	78	CKRX	W	07/10/24	11:43 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	77	CKRX	W	07/10/24	3:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	79	CKRX	F	07/12/24	7:32 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	81	CKRX	F	07/12/24	9:36 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	80	CKRX	F	07/12/24	5:43 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	82	CKRX	Sa	07/13/24	9:22 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	84	CKRX	Sa	07/13/24	1:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	83	CKRX	Sa	07/13/24	3:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/15/24	07/21/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	86	CKRX	M	07/15/24	7:12 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	85	CKRX	M	07/15/24	12:19 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	87	CKRX	M	07/15/24	2:22 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	88	CKRX	W	07/17/24	7:43 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	89	CKRX	W	07/17/24	3:39 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	90	CKRX	W	07/17/24	4:21 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	91	CKRX	F	07/19/24	6:13 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	93	CKRX	F	07/19/24	1:43 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM	92	CKRX	F	07/19/24	5:39 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generic rev	\$11.00	NM
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:

Bounce Radio 102.3 Fort Nels
 Issue cheque to Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1945582-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_ne

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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<td>07/22/24</td> <td>07/28/24</td> <td>3-3-33-</td> <td>12</td> <td>\$11.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>97</td> <td>CKRX</td> <td>M</td> <td>07/22/24</td> <td>12:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>98</td> <td>CKRX</td> <td>M</td> <td>07/22/24</td> <td>2:47 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>99</td> <td>CKRX</td> <td>M</td> <td>07/22/24</td> <td>5:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>100</td> <td>CKRX</td> <td>W</td> <td>07/24/24</td> <td>6:48 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>102</td> <td>CKRX</td> <td>W</td> <td>07/24/24</td> <td>3:43 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>101</td> <td>CKRX</td> <td>W</td> <td>07/24/24</td> <td>6:20 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>104</td> <td>CKRX</td> <td>F</td> <td>07/26/24</td> <td>6:28 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>103</td> <td>CKRX</td> <td>F</td> <td>07/26/24</td> <td>1:40 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>CKRX</td> <td>F</td> <td>07/26/24</td> <td>2:49 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	3-3-33-	12	\$11.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	97	CKRX	M	07/22/24	12:21 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	98	CKRX	M	07/22/24	2:47 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	99	CKRX	M	07/22/24	5:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	100	CKRX	W	07/24/24	6:48 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	102	CKRX	W	07/24/24	3:43 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	101	CKRX	W	07/24/24	6:20 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	104	CKRX	F	07/26/24	6:28 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	103	CKRX	F	07/26/24	1:40 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	105	CKRX	F	07/26/24	2:49 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	108	CKRX	Sa	07/27/24	8:17 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	106	CKRX	Sa	07/27/24	11:45 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	107	CKRX	Sa	07/27/24	3:24 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM
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Total Spots **69**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$780.00
GST861701399RT0001BC	<u>5.0%</u>	\$39.00
	<u>Invoice Total</u>	\$819.00
<u>Invoice Balance as of 7/29/24 2:57:10 PM PT</u>		\$819.00

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

INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdcv.com

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE R	Branding	

Flight Dates	Order #	Alt Order #
06/03/24 - 09/15/24	1945598	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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Total Spots **20**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$800.00**

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

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

INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1945598-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA DAN DAVIES PEACE	Branding	

www.cjdctv.com

GST861701399RT0001BC	5.0%	\$40.00
	<u>Invoice Total</u>	\$840.00
<u>Invoice Balance as of 7/29/24 2:57:13 PM PT</u>		\$840.00

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

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
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INVOICE

A COLAS COMPANY

Terus Construction,
a Division of Colas Western Canada Inc.
#300 - 15288 - 54A Avenue
Surrey BC V3S 6T4

Invoice #:	3733369 RI
Invoice Date:	7/28/2024
Terms:	Duc Upon Receipt
Customer #:	██████████
Page #:	1

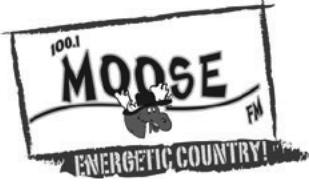
Sold To: Cash Construction - DGS

Remit To:
Terus Construction,
a Division of Colas Western Canada Inc.
#300 - 15288 54A Avenue
Surrey BC V3S 6T4

Item Description	Amount
Terus Advertising-PRNC Office	\$500.00

GST/HST #: 103932778RT0004

Sub Total:	\$500.00
GST/HST:	
PST:	
Invoice Total:	\$500.00



INVOICE

Invoice #: INV-17793

Date: 07-31-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Movies in the Park June July August 2024

Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH
DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J3Y7

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / Movies in the Park 150 x : 30 ads	\$1,150.000	1	\$1,150.00
		Subtotal	\$1,150.00
		+ GST - 5% (5%)	\$57.50
		Total (CAD)	\$1,207.50
		Total Due (CAD)	\$1,207.50

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-17794

Date: 07-31-2024

Contract # [REDACTED]

Account Rep: [REDACTED]

Description: Energetic Summer Newsletter 2024

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

Energeticcity.ca

9924 101 Ave

Fort St John BC V1J 2B2

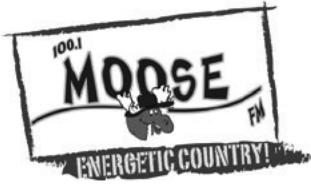
(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energetic Summer Newsletter	\$649.000	1	\$649.00
		Subtotal	\$649.00
		+ GST - 5% (5%)	\$32.45
		Total (CAD)	\$681.45
		Total Due (CAD)	\$681.45

G.S.T. / H.S.T. #

807234208RT0001





INVOICE

Invoice #: INV-17817

Date: 07-31-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Morning and Afternoon Show Ads

Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

CKFU Moose FM

9924 101 Ave

Fort St John BC V1J 2B2

(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / July Billing 93 x :15 Morning Show Ads + 93 x :15 Afternoon Show Ads	\$3,547.950	1	\$3,547.95
		Subtotal	\$3,547.95
		+ GST - 5% (5%)	\$177.40
		Total (CAD)	\$3,725.35
		Total Due (CAD)	\$3,725.35

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-17805

Date: 07-31-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Energeticcity.ca Ad Campaign

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

Energeticcity.ca

9924 101 Ave

Fort St John BC V1J2B2

(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energeticcity.ca 26,000 imp/week	\$1,326.000	1	\$1,326.00
Digital Service / ADDITIONAL AD - JULY 15/2024	\$0.000	1	\$0.00
Subtotal			\$1,326.00
+ GST - 5% (5%)			\$66.30
Total (CAD)			\$1,392.30
Total Due (CAD)			\$1,392.30

G.S.T. / H.S.T. #

807234208RT0001





MEMBERSHIP INVOICE # 2024-1846

Invoice Date: August 27, 2024

Due Date: Upon Receipt

To:
Dan Davies, MLA



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarterly Dues – April 2024 thru June 2024	\$592.25	\$592.25

TOTAL DUE:

\$592.25

Make cheques payable Rotary Club of Fort St John

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE ROTARY CLUB OF FORT ST JOHN

OS

Office Supplies

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,428.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$845.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,274.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-



Home
hardware

Fort St. John Home Hardware
9820 108th Street
Fort St. John (British Columbia) V1J 0A7
(250) 787-0371

G.S.T.

P.S.T.

Invoice 163722
Salesperson [REDACTED] 07/02/2024
Cash 101 [REDACTED]

BAG, TOOL SOFT SD 12"
1112510 11.87
1.000 EA @ 11.870

Subtotal 11.87
G.S.T. 5% 0.59
P.S.T. 7% 0.83

Total 13.29

Cash 20.00

Change 6.71

We will happily accept returns within 30 days,
with the
receipt and original package.



163722

07/02/2024 [REDACTED]
0000012128 * 11.5.8 *

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 2 07/02/2024 1 [REDACTED] TRANS #: 233

OPERATOR #: 2 Float: 001

058-4586-6 MC 6" DIAGCUT P \$ 13.99
058-4595-4 MC 6" LINEMANS \$ 14.99

SUBTOTAL \$ 28.98
GST 5% \$ 1.45
PST 7% \$ 2.03
TOTAL \$ 32.46
CASH TEND. \$ 50.00
CHANGE \$ 17.55

Triangle Rewards Account # **** [REDACTED]
CT Money Collected Today: \$ 0.12
CT Money: \$ 0.12
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 6.45

You could have collected \$1.16 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.

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



003632407021200000000010233

RETURNS/EXCHANGES
SEE BACK OF RECEIPT
FOR COMPLETE POLICY
NO REFUNDS ON INFLATED BALLOON ORDERS



Rona Fort St-John
 11611 Alaska HWY
 Fort St-John (British Columbia)
 V1J 8B3

Phone (250) 785-8849
 Fax (250) 785-2252
 ronafortstjohn@gmail.com

Id to
 SH CUSTOMER
 J (000) 000-0000

Ship to
 CASH CUSTOMER
 (000) 000-0000

Date
 06/29/2024
 Invoice 103111166
 Order 0249941
 Salesperson Page 1

Customer \$
 Reference
 Purchaser

Delivery date 06/29/2024 AM

Item	Description	Quantity	U/M	Unit price	Amount
035099	8X8X8 HALF CINDER BLOCK (150)MET	4.000	EA	6.150	24.60 FP
X	ITEMS BELOW DO NOT LOAD	1.000	EA	0.000	0.00
	PAYMENT METHOD				
	CASH	50.00			
	Change 22.45				

RETURNS MUST BE IN ORIGINAL PACKAGING WITH RECEIPT WITHIN 30 DAYS OF PURCHASE 25% STOCKING MAY APPLY!

	Subtotal	24.60
(829916147)	G.S.T. 5%	1.23
(1002-4977)	P.S.T. 7%	1.72
	Total	27.55
	Deposit	27.55
	Balance due	0.00



103111166

EASE PRINT FULL NAME : X _____
 RCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION : X _____
 ANK YOU FOR YOUR VISIT ! PLEASURE TO SERVE !

CUSTOMER



Rona Fort St-John
11611 Alaska HWY
Fort St-John (British Columbia) V1J 8B3
(250) 785-8849
ronafortstjohn@gmail.com

G.S.T. 829916147 P.S.T. 1002-4977

Invoice 103111224
Salesperson [REDACTED] 07/02/2024
Cash 103 [REDACTED]

TIE CABLE 11"(100)MR-10110 17.39 FP
0320175
1.000 EA @ 17.390
TIE CABLE 7.5"(100)MR10700 (CS
) 8.89 FP
0320172
1.000 EA @ 8.890

Subtotal 26.28
G.S.T. 5% 1.31
P.S.T. 7% 1.84

Total 29.43
CASH 30.00
Difference 0.57
Rounding -0.02
Change 0.55

Number of items sold: 2

Thank you for your visit!
No return without invoice ! Returns must be in original packing within 30 days of purchase 25% restocking may apply.



07/02/2024 [REDACTED]
0000005855 * 10 5.13 *



**PEACE RIVER
BUILDING PRODUCTS**

9511 85 Ave Fort St John, BC V1J 6M5
p 250.785.2116 | prbp@prbp.ca
f 250.785.9113

Invoice 708712

Cash Sale

28-06-2024

3:01:13 PM

Page 1 of 1

15

Job Number

Customer PO

Sold To:

Shipped	lbs/pcs/ft	Description	Price/Unit	Price	Total
1.00		Cambuckle Tie Down 4Pk 1" x 10' 1200Lb		26.950	26.95
1.00		Penny Rounding		0.010	0.01

Cash \$50.00
Change \$19.80

Sub Total	\$26.96
PST 7%	\$1.89
GST 5%	\$1.35
Eco Fee	\$0.00
Total	\$30.20

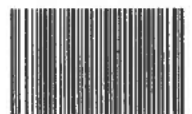
X _____
AGREED TO and RECEIVED BY

TERMS: NET 30

Return Policy:
No Returns or Exchanges after 30 days.
No Returns without Receipt.
Returns may be subject to a restocking fee.
SPECIAL ORDER items are NOT Returnable

Thank You

GST 818835084



This is your invoice for a shipment on order **22112738**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS



BILLING ADDRESS



METHOD OF PAYMENT



ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Brother QL-800 High-Speed Professional Label Print 2494427	1	\$149.99	\$149.99
Includes Eco Fee	1	\$6.50	\$6.50

GST/HST# 126152586

SUBTOTAL			\$156.49
Includes eco fees 6.50			
SHIPPING			\$0.00
GST 5%			\$7.82
PST 7%			\$10.95
TOTAL			\$175.26

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

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

STAPLES CANADA
Fort St John
9600 93rd Avenue
Fort St. John, BC V1J 5Z2
250-794-3000

SALE 00013 0 013 32162
0303 07/09/24

3009861

1	RECEIPT BOOK		
	718103075725		9.99B
2	OST 1 WHITE HVY DUT		
	718103221443	12.19	24.38B
1	OB 1/2 WHT STD BND		
	718103221283		9.19B
2	OB 1.5 WHT HVY DTY		
	718103221481	13.19	26.38B
SubTotal			69.94
GST 5.00%			3.50
PST 7.00%			4.90
Total			78.34

TRANSACTION RECORD

***** [REDACTED] \$78.34
Mastercard H Purchase
Authorization Number 06550J
0010018930 32162 66278669
07/09/24
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](https://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

CANADIAN TIRE #363
FORT ST JOHN, BC
250-787-1142
GST# 788008555RT0001
REG #:74 07/18/2024 [REDACTED] TRANS #:5
OPERATOR #: 74 Float: 001

059-3854-2 EZ SPRAYER 500M \$ 3.79
2X068-1467-4 @ \$ 79.990 ea.
FL 6' FLDNG TBL \$ 159.98
SUBTOTAL \$ 163.77
GST 5% \$ 8.19
PST 7% \$ 11.46
TOTAL \$ 183.42
M/C TEND \$ 183.42

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/07/18 10:22:54
REFERENCE: 0010010011 C
AUTHORIZATION: 07630J
A0000000041010
MASTERCARD
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # **** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$6.55 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!



RETURNS/EXCHANGES
SEE BACK OF RECEIPT
FOR COMPLETE POLICY
NO REFUNDS ON INFLATED BALLOON ORDERS

Davies.MLA, Dan

Subject: FW: Order FM3236 confirmed

From: FlagMart Canada <store+4174537@t.shopifyemail.com>
Sent: Monday, July 15, 2024 1:57 PM
To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>
Subject: Order FM3236 confirmed

You don't often get email from store+4174537@t.shopifyemail.com. [Learn why this is important](#)



ORDER FM3236

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



British Columbia Polyknit Flag × 1
72" x 144" / Rope and Toggle

\$217.95

Express Shipping × 1

\$40.00

Subtotal	\$257.95
Shipping	\$0.00
Taxes	\$10.90
Total	\$268.85 CAD

Flagmart GST #: 124384447

Customer information


Shipping address

Dan Davies MLA Peace River North
10104 100 Street
Fort St. John BC V1J 3Y7
Canada

Billing address

Daniel Davies
[REDACTED]
[REDACTED]
Canada

Payment

 ending with [REDACTED]

If you have any questions, reply to this email or contact us at info@flagmartcanada.com

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Rogers Sugar Cubes 7.98
2 @ 3.99
Card -0.50 Save -1.00

Sub Total \$6.98

Card \$\$ pts 7

BALANCE DUE \$6.98
Debit \$6.98
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 6.98

CARD NUMBER: *****
DATE/TIME: 07/30/2024
REFERENCE #: 0010012810 H
TERM: 66348479
AUTHOR.# : 143211

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

CASHIER NAME: #5532 30Jul2024
CO123 S02220 ROUB

TR

Travel

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$88.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,560.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,649.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Hotel

Guest Charges

Billing Reference :

Company : Independent Traveller

6/17/2024

\$169.00

Victoria,

6/18/2024

Next Payment Due:

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Charge	Credit	Balance
6/17/2024	ROOM	Auto Posted Rate: RACK		\$169.00		\$169.00
6/17/2024	DMFPST	Auto Posted Rate: RACK		\$0.41		\$169.41
6/17/2024	DMFGST	Auto Posted Rate: RACK		\$0.25		\$169.66
6/17/2024	DMF	Auto Posted Rate: RACK		\$5.07		\$174.73
6/17/2024	PSTR	Auto Posted Rate: RACK		\$13.52		\$188.25
6/17/2024	GSTR	Auto Posted Rate: RACK		\$8.45		\$196.70
6/18/2024	VS				\$196.70	\$0.00
Balance						\$0.00

Tax Summary	
DMF	\$5.07

Additional Estimated Charges (Room, Tax, Other) through 6/17/2024 \$0.00

Amount Paid: \$196.70
Approval Code:
Approval Amount: (\$196.70)

Booking Confirmation

 Booking Reference [REDACTED]

Date of issue: 29 May, 2024

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

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

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



Depart

Economy - Comfort

 Monday
17 Jun, 2024

Victoria
Victoria Int. (YYJ),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

0hr32
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 Monday
17 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Fort St. John
(YXJ),
British Columbia

1hr45
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Return

Economy - Comfort

 Tuesday
18 Jun, 2024

Fort St. John
(YXJ),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

1hr49
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 Tuesday
18 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Victoria
Victoria Int. (YYJ),
British Columbia

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

Passengers


Ticket number
[REDACTED]
[REDACTED]

Seats
[REDACTED]
[REDACTED]



Purchase summary

Visa

Amount paid: \$1254.67

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 588.00

Base fare - Return Economy - Comfort 499.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 59.75

Airport Improvement Fee - Canada 43.00

Total before options (per passenger) \$1254⁶⁷

GRAND TOTAL (Canadian dollars) \$1254⁶⁷



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



Member Name: Davies, Dan MLA

Description	In Constituency Staff Travel
Vendor	Per diem
Amount	\$48.50 + \$61.00 = \$109.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Davies, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,232.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26,414.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$35,647.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **1-10104 100 ST**
FORT ST. JOHN, BC

INVOICE DATE: **June 20, 2024**
DUE DATE: **July 20, 2024**

This invoice reflects your service charges for 20-Jul-24 to 19-Aug-24. This invoice was prepared on 20-Jun-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	30-May-24	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Jul-24 to 19-Aug-24) - see following pages for details

Current Monthly Services	30.00
Net GST (815781448)	1.50
Net PST	0.35
Total Current Charges due 20-Jul-24	\$31.85

TOTAL AMOUNT DUE [REDACTED]

CO paid \$31.85

379897 88 SCI-184400-003944-0001-0002-4

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **July 20, 2024**

AMOUNT ENCLOSED:



379897 88

003944



PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] B

⑆00 706 900⑆

96

White Stone Holdings Inc.

9208 92A Street
Fort St. John, BC, V1J 4P1

Invoice

Date	Invoice #
2024-07-31	1293

Invoice To
Dan Davies MLA, Peace River North 10104 100 Street Fort St. John, BC V8V 1X4

Terms
Due on receipt

Description	Qty	Rate	Amount
July 2024: Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		5,000.00	5,000.00T
		Subtotal	\$5,000.00
		GST/HST	\$250.00
		Total	\$5,250.00
		Payments/Credits	\$0.00
		Balance Due	\$5,250.00



Acceleration Shredding

INVOICE

10095 85 Avenue, Fort St John, BC V1J 8K5
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 416899

Date: 2024-07-23

PO Number:

Cost Center:

Sold To:

Peace River North Constituency Office
Attn: Accounts Payable
10104 100 St
Fort St John, BC V1J 3Y7

Service Location:

Peace River North Constituency Office
10104 100 St
Fort St John, BC V1J 3Y7
Account # [REDACTED]

For Shredding Services Performed on 07/23/2024 per our Work Order Number YXJ19374

1 Scheduled Shredding at Peace River North Constituency Office for 1 Containers Total:	\$60.00	\$60.00
1-Console,		

Thank you for your business!

By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.

Acceleration Shredding GST: #81844 8219 RT0001

Major Code

Minor Code

Approver

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
Total Due	\$63.00

All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at www.accelerationshredding.com/toc Thank you for your business!

everyone belongs



Fort St. John Association
For Community Living

FSJ ASSOCIATION FOR COMMUNITY LIVING

Invoice

Invoice#: IN6538

Date: 2024-08-13

Customer No. [REDACTED]

Peace River North Constituency
Office of MLA Dan Davies
10104 100 Street
Fort St John, BC V1J3Y7
Canada

Description	Amount
FSJACL Event Planning	15,273.33
Including:	
Inflatables	
Sanitary Stations	
Food	
Tables & Charis	
Face Painter	
Total Amount Due	15,273.33

Please Remit To: Fort St John Association for Community Living
10251 100 Avenue
Fort St John, BC V1J 1Y8



Acceleration Shredding

INVOICE

10095 85 Avenue, Fort St John, BC V1J 8K5
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 416145

Date: 2024-05-22

PO Number:

Cost Center:

Sold To:

Peace River North Constituency Office
Attn: Accounts Payable
10104 100 St
Fort St John, BC V1J 3Y7

Service Location:

Peace River North Constituency Office
10104 100 St
Fort St John, BC V1J 3Y7
Account # 1818

For Shredding Services Performed on 05/22/2024 per our Work Order Number YXJ12603

1 Scheduled Shredding at Peace River North Constituency Office for 1 Containers Total:	\$60.00	\$60.00
1-Console,		

Thank you for your business!

By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.

Acceleration Shredding GST: #81844 8219 RT0001

Major Code

Minor Code

Approver

Subtotal \$60.00

GST (5%) \$3.00

Total Due \$63.00

All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at www.accelerationshredding.com/toc Thank you for your business!



Receipt #1425259.002

City of Fort St. John

Email: info@fortstjohn.ca Fax: (250) 787 8181 Phone: (250) 787 8150
 10631 100th St Fort St John, BC, V1J 3Z5

Receipt Date Aug 13, 2024
 Transaction Confirmation # 1425259 002
 Company ID [REDACTED]
 Prepared By [REDACTED]

DAN DAVIES MLA, [REDACTED]
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

Dan Davies MLA	
10104 100 St, Fort St. John, BC V1J 3Y7	
Subtotal \$35.19	

Rally for Health Care (Non-exclusive Use) Rental Agreement R14040		#1 Paid on Account Balance		
Resource: 100th and 100th Park at Parks				
Charge item	Unit	QTY	Unit fee	Price
Special Event Application Fee	Each			\$34.00

Rally for Health Care (Non-exclusive Use) Rental Agreement R14040		#1 Paid on Account Balance		
Resource: 100th and 100th Park at Parks				
Charge item	Unit	QTY	Unit fee	Price
PSC Credit Card Surcharge (3.5%)	Each			\$1.19

Total Charges \$35.19
Total Payments \$35.19
Balance \$0.00

Payment Schedule

#1 Payment schedule for original balance of \$35.19					
Due date	Amount due	Amount paid	Withdrawal adjustment	Balance	
Jul 30, 2024	\$34.00	\$34.00	\$0.00	\$0.00	
Aug 12, 2024	\$1.19	\$1.19	\$0.00	\$0.00	
			Balance	\$0.00	
			Due now	\$0.00	

Payment Summary

Payer: Dan Davies MLA, [REDACTED] ID: [REDACTED] Home phone: [REDACTED]	
Billing address: 10104 100 St, Fort St. John, BC V1J 3Y7	
PAYMENT TYPE	AMOUNT
Credit Card MasterCard xxx [REDACTED], Auth#04650J	\$35.19

Important Note: All credit card transactions are subject to a NON-REFUNDABLE 3.5% fee as per the bylaw

Non-Refundable Fees – Approved refunds are subject to;

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE *Aug 6, 2024*

\$ *108.00*

*To: Max Davies
One Hundred + Eight Dollars*

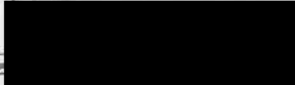
100 DOLLARS

FOR
POUR

*BC Day Family Day
assist with set up and take down at event.*

NO. *105*

BY
PAR



SDC272B

TAX REG. NO.
N° DE TAXE


RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
To Ken James	July 18, 2024	
Fifty Dollars		\$ 40.00
		xx 100 DOLLARS
FOR POUR		
Casual Labour - assisted with loading & unloading equipment + set up	NO.	003
TAX REG. NO. N° DE TAXE	BY PAR	SDC272B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
To, Dan Davis	July 18/2024	
John Deere		\$ 40.00
		100 DOLLARS
FOR POUR		
Casual Labour - assisted with loading + unloading equipment + set up	NO.	084
TAX REG. NO. N° DE TAXE	BY PAR	SDC272B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
<i>To Van Davies</i>	<i>June 30, 2024</i>	
<i>Sixty Dollars</i>		\$ <i>60.00</i>
FOR POUR		<input checked="" type="checkbox"/> 100 DOLLARS
		
<i>Seniors Expo - Assisted with Registration at the event</i>	NO.	<i>002</i>
TAX REG. NO. N° DE TAXE	BY PAR	SDC272B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
To Van Daries	June 30, 2024	
Sixty Dollars		\$ 60.00
		<input checked="" type="checkbox"/> 100 DOLLARS
FOR POUR		
[REDACTED]		
	NO.	001
TAX REG. NO. N° DE TAXE	BY PAR	
		SDC272B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE *Aug 6/2024*

\$ *108.00*

*To James Van Hayes
One Hundred Eight Dollars*

~~100~~ DOLLARS

FOR
POUR *BC Day - Family Day*

- assist with setup and take down at event

X

NO. *106*

TAX REG. NO.
N° DE TAXE

BY
PAR

DC272B

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **1-10104 100 ST**
FORT ST. JOHN, BC

INVOICE DATE: **July 20, 2024**
DUE DATE: **August 20, 2024**

This invoice reflects your service charges for 20-Aug-24 to 19-Sep-24. This invoice was prepared on 20-Jul-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	26-Jun-24	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Aug-24 to 19-Sep-24) - see following pages for details

Current Monthly Services	30.00
Net GST (815781448)	1.50
Net PST	0.35

Total Current Charges due 20-Aug-24 **\$31.85**

TOTAL AMOUNT DUE [REDACTED]



394418 83 SCI-185555-001510-0001-0002-4

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **August 20, 2024**

AMOUNT ENCLOSED:



394418 83

001510



PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



100706 9001

96

White Stone Holdings Inc.

9208 92A Street
Fort St. John, BC, V1J 4P1

Invoice

Date	Invoice #
2024-07-31	1293

Invoice To
Dan Davies MLA, Peace River North 10104 100 Street Fort St. John, BC V8V 1X4

Terms
Due on receipt

Description	Qty	Rate	Amount
July 2024: Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		5,000.00	5,000.00T
		Subtotal	\$5,000.00
		GST/HST	\$250.00
		Total	\$5,250.00
		Payments/Credits	\$0.00
		Balance Due	\$5,250.00