Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Kyllo,	Greg		
Expense Category:	Special Events and P	rotocol		
			<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Peri	iod:	Note 1	(\$272.90)
Add: Total Amount of Rece	ipts for Current Report	ting Period	Note 2	\$635.55
Balance at End of Current R	eporting Period:		Note 3	\$362.65
Note 1	disclosure report for		ending balance reported e category for the perioc Jun. 30, 2024	
Note 2	disclosure expense ca		l amount of receipts reco he current reporting peri Sep. 30, 2024	
Note 3	scanned receipts tota report for the period	al above. Th	of the Q1 ending balanc is amount also equals th Sep. 30, 2024	
Note 4	3470 Hos 3471 Atte 3472 Pro	sting Events ending Eve stocol		g accounts:

haw Meeting

ASKEWS FOODS 111 LAKESHORE DRIVE

SPECIAL ORDER	\$49.99
SPECIAL ORDER	\$49.99
Subtotal	\$99.98
Subtotal CASH	\$100.00

Trans #: 889501 Total: CAD\$99.98 PURCHASE Mastercard ******* Exp: **/** P AID: A000000041010 ACI/ISO 001/00 APPROVED 08167E SEQ 550001001097 TVR: 0000008000 24/06/26 *** CUSTOMER COPY *** _____ Pre-Tax Subtotal: \$99.98 Amount Due: \$99.98 MASTER CARD \$99.98 Change: \$0,00 Item Count 2

G	SLATIV	E ASSEMBLA					
L.B.		E.		Customer I		Date	Ticket #
OFT	P	COLUMBIE	Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981				
	TISH	COL	Email: Giflshop@leg.bc.ca URL: www.leg.bc.ca	5.00			
	110100	COL	Email: Gifishop@leg.bc.ca URL: www.leg.bc.ca	PAY TO:			
BILL TO: GREG KY LIBERAL SHUSWA	: ′LLO P	COL	Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca	PAY TO: Parliamentary I via Docuware	Education Offic	ce	
BILL TO: GREG KY LIBERAL SHUSWA VICTORIA	: ′LLO P	COV Ship date: Location:	Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca	Parliamentary I		ce in 30 days	
BILL TO: GREG KY LIBERAL SHUSWA	: ′LLO P	Ship date:		Parliamentary I via Docuware Ship-via code: Terms:			Total
BILL TO: GREG KY LIBERAL SHUSWA VICTORIA	: rLLO P A, BC	Ship date: Location:		Parliamentary I via Docuware Ship-via code: Terms: Retail Price	Net due		Total 31.24

Subtotal:	62.48
GST:	3,12
PST:	4.37
Total:	69,97
Tender:	
A/R Charge	69.97
Net tender:	69.9

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

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

Invoice

Sutherland's Bakery

Box 426 #101 1701 George Street Enderby, BC 250-838-7234

STATEMENT NO. 2025 DATE September 1, 2023 CUSTOMER ID

BILL TO Salmon Arm Shuswap Constituency Office Greg Kyllo 202A-371 Alexander Street NE 202A-371 Alexander Street NE PO Box 607 Salmon Arm BC V1W 4N7 250)833-7414 @leg.bc.ca Cost

8/28/24	40 Boxes	IPE Parade Candy - Carmel Apple Suckers	40x10.39	415.60
8/28/24		IPE Give Away	50.00	50.00
				\$465.60

REMITTANCE	
Statement #	2025
Date	
Amount Due	\$465.60
Amount Enclosed	

Make all checks payable to Sutherlands Bakery THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Kyllo	o, Greg			
Expense Category:	Communications ar	nd Advertisi	ng		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$19,284.46
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	\$28,712.63
Balance at End of Current R	eporting Period:			Note 3	\$47,997.09
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	for the period f	
Note 2	This amount repres disclosure expense Jul. 1, 2024			reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Tl		-	•
	Apr. 1, 2024	to	Sep. 30,	2024	
Note 4	3476 Su	ense categor dvertising ubscriptions/ 'ebsite Main	'Membersl	nips	accounts:
	-				

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The Kicker Newsletter Ltd.

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

Greg Kyllo, MLA Shuswap

Suite 202A 371 Alexander St. NE Salmon Arm, BC V1E 4N7

INVOICE

Invoice No.: Date:

11842 07/01/2024

> 250-515-2830 www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Тах	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Happy Canada Day' - July 2024	G	99.10		99.10	99.10
		G - GST 5%					4.00
		GST					4.96
		These are our current rates which are subject to change without notice. We thank you for your business					
		DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.					
		PAYMENT OPTIONS					
		Email Money Transfer					
		email: ***MESSAGE AREA: Name of business or invoice number					
		CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

104.06



Salmon Arm Sports Inc. 2600 - 10 Avenue NE Salmon Arm, British Columbia V1E 2S4

Canada

INVOICE

Invoice No.: 4681 Date: 06-25-2024 Ship Date: Page: 1 Re: Order No.

Sold to:

Shuswap Constituency

202A - 371 Alexander Street NE Salmon Arm, B.C. V1E 4N7

Shuswap Constituency 202A - 371 Alexander Street NE Salmon Arm, B.C. V1E 4N7

Ship to:

Business No.:	821009339			
Quantity	Description	Тах	Unit Price	Amount
	Rink Board Sign for August 1/2024 to September 20/2024 Full Color 1/4 Page Ad in Program (comp)	G		300.00
	Subtotal:			300.00
	G - GST 5% GST/HST			15.00
Shipped By:	Tracking Number:		Total Amount	315.00
Comment: Make	e Cheques Payable to Salmon Arm Sports Inc. or E-transfer		Amount Paid	0.00
Sold By:			Amount Owing	315.00

Contract Agreement Between:

Print Date 06/25/24 Page 1 of 4

CONTRACT

PURE	Vernon's Pure Bell Media Inc		5.7		1952	ct / Revision 2558 /	Alt Order		
COUNTRY 105.7	2800 - 31st Str			Order Currenc		ct Dates	Original 06/25/2		evision 06/25/24
	Vernon, BC V (250)545-9222	11 2014		CAD Advertiser	00/2/12	24 - 07/14/24	Estimate		00/20/24
ttps://www.iheartradio.ca/pureco	• • •			GREG KYLLO	- MLA		Loundo	<u></u>	
				Product			Order Br	and	
And:				message	Demo	raphic	Total Ra	tinas / lu	np (000)
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	KYLLO - MLA				Proper	ty Accou	unt Executive	Sales	s Office
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					Spots/				
Line Ch Start Date	e End Date Description	otion Primetime	Start/End 5a-8p	Time Days	Length Week :30	Rate	Type Spo NM	ts 48	Amour \$1,260.0
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	0/242332 7/24 3332332	10 19	\$26.25 \$26.25						
	4/24 3332332	19	\$26.25						
2 CICF 06/27/24		Full Rotation	5a-1a		:30		NM	48	\$0.
	Date Weekdays	Spots/Weel 10	<u>Kate</u> \$0.00						
	7/24 MTWTFSS	19	\$0.00						
Week: 07/08/24 07/1	4/24 MTWTFSS	19	\$0.00						
Tax 1 Note: GST86170	1399RT0001BC 5	%		Totals	6			96	\$1,260.0
Time Period	# of Spots	Amount	Net Amoun	t *Tax	1		Total		
5/27/24 -06/30/24	20	\$262.50	\$262.5	0 \$13.1	3		\$275.63		
7/01/24 -07/14/24	76	\$997.50	\$997.5	0 \$49.8	38		\$1,047.38		
otals	9	1,260.00	\$1,260.0	0 \$63.0)1		\$1,323.01		
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Signature:		1. 1722			U 2312	009.	1-		
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Contract Agreement Between:

CONTRACT

				0	UNI	RACI						
BOUNCE	Bounce Ra Bell Media		5 Salmoi	n Arm				Contract /	Revision /	Alt Ord	der#	
RADIO 491.5	360 Ross					Order Currency	-	Contract D		Origina	al Dat	e / Revision
	PO Box #6					CAD		06/27/24 -		06/2		/ 06/25/24
	Salmon Ar		V1E 4N2			Advertiser			-	Estima		
www.lheartradio.ca/bounce/salmo	Bounce Ra	adio 91.				GREG KYLLO -	MLA					
	(250)832-2	161				Product message				Order	Brand	
And:								Demograp	hic	Total I	Rating	s / Imp (000)
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								Billing Cyc		Calendar		Cash/Trade
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N 1 CKXR 06/27/24 Start Date End	07/14/24 M Date Weekd		etime Spots/Wee	5a-1	8p Rate		:30			NM	54	\$1,242.00
Week: 06/24/24 06/30	/2433		12	<u>n</u>	\$23.00							
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Week: 07/08/24 07/14 N 2 CKXR 06/27/24		33 o-Su Full F	21	E	\$23.00		:30			NM	54	\$0.00
Start Date End			Spots/Wee	5a-' k	Rate		:30			INPV	54	\$0.00
Week: 06/24/24 06/30)/24TF	SS	16	-	\$0.00					- 11 A		
Week: 07/01/24 07/07 Week: 07/08/24 07/14			19 19		\$0.00 \$0.00							
Week. 07/06/24 07/14	1/24 MIWIF	33	19		\$0.00						400	
Tax 1 Note: GST86170	399RT0001	BC 5%.				Totals					108	\$1,242.00
	# of Spots		mount	Net	Amouni	*Tax 1				Total		
05/27/24 -06/30/24	28		76.00	5	276.00	\$13.80				\$289.80		
07/01/24 -07/14/	80		66.00		\$966.00					\$1,014.30		
Totals	108		42.00	\$1	,242.00	\$62.10				\$1,304.10	-ilino	
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Black Press Media

Leading the future of community media

Bill To	Invoice Summary	
Greg Kyllo Mla Shuswap Constcy	Account No.	
ATTN: Accounts Payable		
PO Box 607	Invoice Date	31 Jul 2024
Salmon Arm, BC V1E 4N7	Amount Due	\$ 101.69
		¢ 101.00
Advertiser	Payment Terms	Net 30 Days
	GST REGISTRATION No.	R104728464
Greg Kyllo Mla Shuswap Constcy		
Brand Name: Greg Kyllo Mla Shuswap Constcy		
Account No:		

Billing Summary

Salmon Arm, BC V1E 4N7

PO Box 607

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	91621	Payments Applied	\$ 0.00
Description	Congratulations Grads / Happy Canada Day	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep			

Comments

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



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



A division of the North Shuswap Kicker

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

Greg Kyllo, MLA Shuswap



INVOICE

Invoice No.: Date:

4426 07/03/2024

> 250-515-2830 www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.

Business No.: 837229640BC0002

Quantity	Unit	Description	Тах	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - July 2024 - 'Hello Summer' Discount 10.00%	G	91.42 -9.14	91.42 -9.14
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			82.28
		G - gst 5% GST			4.11
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS			
		Email Money Transfer email:			
		***Message area: Name of business or invoice number.			
		CHEQUES Make cheque payable to: Shuswap Scoop			
		Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

Total Amount

86.39

RiverTalk

PO Box 1196 Enderby BC V0E 1V0 rivertalkenderby@gmail.com GST/HST Registration No.: 840881288RT0001

INVOICE

BILL TO

Greg Kyllo, MLA Shuswap 202A 371 Alexander Street Salmon Arm BC V1E 4N7

GST @ 5%



INVOICE # 2036 DATE 16/07/2024 DUE DATE 16/07/2024 TERMS Due on receipt

252.00

DATE		DESCRIPTION		ТАХ	QTY	RATE	AMOUNT	
10/05/2024 Ad	vertising	2 col x 1.75		GST	6	42.00	252.00	
May 10, 24 June 7, 21 July 5, 19			SUBTOTAL GST @ 5% TOTAL BALANCE DU	E		\$2	252.00 12.60 264.60 264.60	
TAX SUMMARY	Y							
	RATE		TAX				NET	

12.60



MEMBER OF: **creative**group

I have moved! **NEW PHONE & ADDRESS**

Toliver Advertising & Design Inc. 250.833.9261 kari@toliverdesign.com

647 Grandview Bench Rd, Salmon Arm, BC V1E 2X9

لم

toliverdesign.com

BILL TO:

5165 INVOICE NO:

Greg Kyllo, MLA Constituency Office 202A - 371 Alexande PO Box 607 Salmon Arm, BC V1 DATE	er St. NE TE	ATE: 2024-06-30 RMS: Due on receipt AMOUNT
2024-06-30 2024-06-30	Photobook Voucher: 14" x 10"; 40 pages; shipping not incl. Billboard design (5 options); 5x5 sign design (5 optoins); 3 bus kiosk sign; artw provided in PDF format GST On Sales PST On Sales	68.00 1,000.00 53.40 4.76
Toliver Design GST	# 885708917	CAD 58.16

loiver Design Cor # CC3700317	Payments/Credits	CAD 0.00
Original artwork, including sketches and other preliminary materials, remain property of the artist unless purchased by payment of a separate fee.	Balance Due	CAD 1,126.16

payment options CHEQUES PAYABLE TO: Toliver Advertising & Design Inc.

E-TRANSFERS TO:

CREDIT CARD PAYMENT INFO: (M/C or VISA)

If paying by credit card a 1.8% PROCESSING FEE will be added to your total amount. Hucul Printing Ltd. will appear on your statement. CREDIT CARD # _____ Name on Card: _____ Expiry Date: _____ CVC: _____

Black Press Media

Bill To

Greg Kyllo Mla Shuswap Constcy ATTN: Accounts Payable PO Box 607 Salmon Arm, BC V1E 4N7

Advertiser

Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy Account No:

PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 407.82
Ordered By		Tax Amount: GST	\$ 20.39
Campaign Number	58510	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 428.21
Marketing Campaign			

Comments

Sales Rep

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



	Account Number:	
E	Invoice Number:	
	Invoice Date:	
	Payment Due:	



\$ 428.21

REMIT TO:

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

Greg Kyllo Mla Shuswap Constcy PO Box 607 Salmon Arm, BC V1E 4N7

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



30 Jun 2024
\$ 428.21
Net 30 Days
R104728464

INVOICE NO. BPI164657

Page 1 of 2



_	ч	Invoior

BPI164657

30 Jun 2024

		1			1		
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	13 Jun 2024	13 Jun 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet							
						Tax Amount	\$ 8.07
Vernon Morning Star - Display ROP	13 Jun 2024	13 Jun 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 246.41
Click Here For Tearsheet							
						Tax Amount	\$ 12.32

Black Press Media Leading the future of community media

INVOICE NO. BPI164662

30 Jun 2024

Net 30 Days

R104728464

\$ 300.84

Bill To	Invoice Summary
Greg Kyllo Mla Shuswap Constcy	Account No.
ATTN: Accounts Payable	
PO Box 607	Invoice Date
Salmon Arm, BC V1E 4N7	Amount Due
Advertiser	Payment Terms
	GST REGISTRATION No.
Greg Kyllo Mia Shuswap Constcy	
Brand Name: Greg Kyllo Mla Shuswap Constcy	

Greg Kyllo Brand Nam Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount		\$ 286.51
Ordered By		Tax Amount: GST		\$ 14.33
Campaign Number	96537	Payments Applied	*	\$ 0.00
Description	Canada Day Sponsorship	Payment Due Amount		\$ 300.84
Marketing Campaign				
Sales Rep				

Comments

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) I Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI164662	
30 Jun 2024	
\$ 300.84	

REMIT TO:

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

BILL TO:

Greg Kyllo Mla Shuswap Constcy PO Box 607 Salmon Arm, BC V1E 4N7

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



Invoice Number: Invoice Date:

BPI164662

\$ 14.33

30 Jun 2024

Tax Amount

Product Name	Start	End	Description	Section	Ad Size	Actual	Price Per
	Date	Date				Quantity	Insertion
Salmon Arm Observer - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day Sponsorship	Canada Day	2 Columns x 8 Inches	16.00	\$ 286.51

Black Press Media Leading the future of community media

INVOICE NO. BPI164661

30 Jun 2024

Net 30 Days

R104728464

BPI164661

30 Jun 2024 \$ 227.69

\$ 227.69

GST REGISTRATION No.

Bill To	Invoice Summary
Greg Kyllo Mla Shuswap Constcy ATTN Accounts Payable	Account No.
PO Box 607	Invoice Date
Salmon Arm, BC V1E 4N7	Amount Due
Advertiser	Payment Terms

Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
		lax Amount, 031	\$ 10.04
Campaign Number	96095	Payments Applied	\$ 0.00
Description	Shuswap MLA	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep			

Comments

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



REMIT TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Account Number:
Invoice Number:
Invoice Date:
Payment Due:

BILL TO:

Greg Kyllo Mla Shuswap Constcy PO Box 607 Salmon Arm, BC V1E 4N7

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

Black Press Media

Invoice Number:

BPI164661

\$ 10.84

Tax Amount

30 Jun 2024

		1			1		
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	20 Jun 2024	20 Jun 2024	Shuswap MLA	Living 55 Plus	4 Columns x 3 Inches	1.00	\$ 216.85

Black Press Media Leading the future of community media

INVOICE NO. BPI164659

30 Jun 2024

Net 30 Days

R104728464

\$ 227.69

Bill To	Invoice Summary
Greg Kyllo Mla Shuswap Constcy	Account No.
ATTN: Accounts Payable	
PO Box 607	Invoice Date
Salmon Arm, BC V1E 4N7	Amount Due
Advertiser	Payment Terms
	GST REGISTRATION No.

Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
Campaign Number	91621	Payments Applied	\$ 0.00
Description	Congratulations Grads / Happy Canada Day	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep			

Comments

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



Account Number: Invoice Number: Invoice Date: Payment Due:



REMIT TO:

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

BILL TO:

Greg Kyllo Mia Shuswap Constcy PO Box 607 Salmon Arm, BC V1E 4N7

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



Invoice Number: Invoice Date:

BPI164659

30 Jun 2024

Price Per Insertion

\$ 216.85

Leading	the f	uture of	f commun	ity me
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Print Line Items						
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity
Salmon Arm Observer - Display ROP	27 Jun 2024	27 Jun 2024	Happy Canada Day	Canada Day	4 Columns x 3 Inches	1.00

Click Here For Tearsheet

Tax Amount \$ 10.84

Black Press Media

Leading the future of community media

Bill To	Invoice Summary	
Greg Kyllo Mla Shuswap Constcy ATTN: Accounts Payable PO Box 607 Salmon Arm, BC V1E 4N7	Account No.	31 Jul 2024 \$ 428.21
Advertiser	Payment Terms	Net 30 Days
Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy Account No:	GST REGISTRATION No.	R104728464

Salmon Arm, BC V1E 4N7

Billing Summary

PO Box 607

Purchase Order #		Campaign Net Amount	\$ 407.82
Ordered By		Tax Amount: GST	\$ 20.39
Campaign Number	58510	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 428.21
Marketing Campaign			
Sales Rep			

Comments

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

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

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



o set up a pre-authorized withdrawal from your bank account: please call 1-8/7-851-4540 or e-mail Credit Support at: <u>credit.support@blackpress.ca</u>. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: <u>ar@blackpress.ca</u>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <u>https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</u>

Black Press Media

Leading the future of community media

INVOICE NO. BPI164660

Bill To	Invoice Summary	Second and
Greg Kyllo Mla Shuswap Constcy	Account No.	_
ATTN Accounts Payable	the second se	
PO Box 607	Invoice Date	30 Jun 2024
Salmon Arm, BC V1E 4N7	Amount Due	\$ 101.69
Advertiser	Payment Terms	Net 30 Days
Greg Kyllo Mia Shuswap Constcy	GST REGISTRATION No.	R104728464

Brand Name Greg Kyllo Mla Shuswap Constcy Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	91689	Payments Applied	\$ 0.00
Description	Welcome to the Derby!	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep			

Comments

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) a Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified

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

Account Number:



REMIT TO:

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

Invoice Number: Invoice Date: Payment Due:



Greg Kyllo Mla Shuswap Constcy PO Box 607 Salmon Arm, BC V1E 4N7

BILL TO:

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



Invoice Number: Invoice Date:

BPI164660

30 Jun 2024

	1	1		1	1		
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	13 Jun 2024	13 Jun 2024	Welcome to the Derbyl	Demolition Derby	2 Columns x 2 Inches	1.00	\$ 96,85

\$ 4.84 Tax Amount



A division of the North Shuswap Kicker

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

Greg Kyllo, MLA Shuswap



INVOICE

Invoice No.: Date: 4467 08/07/2024

> 250-515-2830 www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.

Business No.: 837229640BC0002

Quantity	Unit	Description	Тах	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - August 2024 - 'Shop-Promote-Support Localr' Discount 10.00%	G	91.42 -9.14	
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			82.28
		G - gst 5% GST			4.11
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS			
		Email Money Transfer email:			
		***Message area: Name of business or invoice number. CHEQUES			
		Make cheque payable to: Shuswap Scoop			
		Send to: 7320 Estate Place, Anglemont BC V0E 1M8			
C	n Dovable i	within 20 days or discount forfaited - 2 EV/ interact (month on avardus accounts	T		06.20
Comment	: Payable	within 30 days or discount forfeited. 2.5% interest /month on overdue accounts	To	otal Amount	86.39



DATE: August 7, 2024

INVOICE: 2024273

Abundant Specialty Advertising

420 B - 4 Street NE Box 298 Station Main Salmon Arm, BC, V1E 4N3 778.489.5406 <u>asateam@abundantspecialty.ca</u> www.abundantspecialty.ca SOLD TO: Greg K

Greg Kyllo MLA SHUSWAP Greg @leq.bc.ca greg.kyllo@leg.bc.ca

Office: 1.250.833.7414

MLA - SWAG

QTY.	ITEM DESCRIPTION		PRICE	ITEM TOTAL
	Greg Kyllo - MLA - SHUSWAP - SWAG			
51	Pet Combs		\$12.95	\$ 660.45
1	Set-Up		\$79.32	\$ 79.32
1	Freight		\$49.31	\$ 49.31
100	Everything Tool		\$5.07	\$ 507.00
1	Set-Up		\$79.32	\$ 79.32
1	Freight		\$44.51	\$ 44.51
25	Cheese Boards & Utensil		\$33.35	\$ 833.75
1	Set-Up		\$79.32	\$ 79.32
1	Freight		\$144.51	\$ 144.51
35	Stainless Steel Travel Mugs		\$40.33	\$ 1,411.55
1	Set-Up		\$79.32	\$ 79.32
1	Freight		\$82.54	\$ 82.54
	THANKS FOR THE BUSINESS. IT'S AI	PPRECIATED!!!		
please Invoid	you for allowing us to earn your business. We ou as our customer. If there are any questions, call us at once. Have a great day! ce is due on receiving of Product		SUBTOTAL	\$ 4,050.90
Thank Team		PST @ 7% (PST -	1012-2166)	\$ 283.56
Abun	dant Specialty Advertising -transfers, please send to:	GST @ 5% (130235054)	\$ 202.55
			TOTAL	\$ 4,537.01



420 B - 4 Street NE

778.489.5406

Box 298 Station Main Salmon Arm, BC, V1E 4N3 DATE: July 15, 2024

2024242 INVOICE:

Abundant Specialty Advertising

asateam@abundantspecialty.ca www.abundantspecialty.ca

SOLD TO: Greg Kyllo MLA SHUSWAP Greg @leg.bc.ca

greg.kyllo@leg.bc.ca Office: 1.250.833.7414

MLA - PENS

QTY.	ITEM DESCRIPTION	Р	RICE	ITEM TOTAL
	The Softy Brights with Stylus is a stylish, pr with blue ink medium ballpoint. 100 Dark Blue a laser engraved logo on the barrell. Ink color	and 100 Red with		
100	Red Pens	\$	2.90	\$ 290.00
100	Dark Blue Pens	\$	2.90	\$ 290.00
1	Set-Up	\$4	45.00	\$ 45.00
1	Freight	\$	59.31	\$ 59.31
	THANKS FOR THE BUSINESS. IT'S AF	PRECIATED!!!		
you as us at o	you for allowing us to earn your business. We value our customer. If there are any questions, please call nce. Have a great day! ce is due on receiving of Product	SUB	TOTAL	\$ 684.31
Thank Team	- уои	PST @ 7% (PST - 1012	2-2166)	\$ 47.90
∘ Pleas Abun	e make cheques payable to: dant Specialty Advertising	GST @ 5% (1302	35054)	\$ 34.22
• For E	-transfers, please send to:		TOTAL	\$ 766.43

PURE

Vernon's Pure Country 105.7 Bell Media Inc 2800 - 31st Street Vernon, BC V1T 5H4 Main: (250)545-9222 Billing: (250)770-2807

Invoice # 1952558-1	Invoice Date 06/30/24	Invoice Month June 2024	Invoice Period 05/27/24 - 06/30/24	Currency CAD
	Property CICF-FM	Account Executive	Sales Office Local-BC North	Sales Region
Advertiser GREG KYLI	O-MLA	Product		timate #
14.2		Flight Dates 06/27/24 - 07/14/	Order # 1952558	Alt Order #
		Billing Calendar Broadcast	Billing Type Cash	Bond #
		Handling Status		
		Agency Code	Advertiser Cod	e Prod Code 1/2
		Agency ID BC05	Advertiser ID BC05	

Spots/

https://www.iheartradio.ca/purecour

Billing Address:

GREG KYLLO - MLA Attention: GREG KYLLO PO BOX 607 SALMON ARM, BC V1E 4N7

Send Payment To:

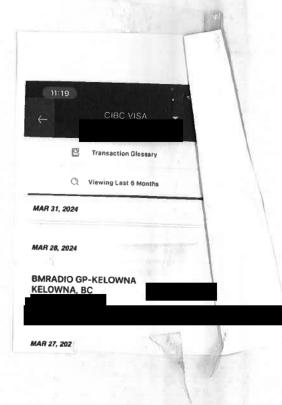
Vernon's Pure Country 105.7 Pay: Bell Media Inc and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

ne Start I	Date	End Date	Descrip	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/27	/24	07/14/24	Mo-Su	Primetime	5a-8p	3332332	:30	19	\$26.25	NM	
Weeks		itart Date 6/24/24	End Dat 06/30/24		Spots/Week 10	Rate \$26.25					
Spots: #	Ch	Day Ai	r Date	Air Time Descri	ption	Start/End Time	<u>Length</u>	Ad-ID		Rate	Туре
249	CICF	Th Of	3/27/24	5:32 AM Mo-Su	Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NN
248	CICF	Th Of	3/27/24	6:50 PM Mo-Su	Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NN
251	CICF	F 08	5/28/24	5:48 AM Mo-Su	Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NN
250	CICF	F 06	6/28/24 1	12:20 PM Mo-Su	Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NN
252	CICF	F 06	6/28/24	2:23 PM Mo-Su	Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NN
255	CICF	Sa Of	6/29/24	8:20 AM Mo-Su	Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NN
254	CICF	Sa O	5/29/24	11:19 AM Mo-Su	Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NA
253	CICF	Sa O	6/29/24	1:45 PM Mo-Su	Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NN
257	CICF	Su O	6/30/24	7:49 AM Mo-Su	Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	N
201											
256	CICF	Su O	6/30/24	10:21 AM Mo-Su	Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	N
	CICF	Su 0		10:21 AM Mo-Su Full Rotation	5a-1a	5a-8p MTWTFSS	:30 :30	script 1 19	June 17 2024	\$26.25 NM	N
256	CICF 7/24		Mo-Su	Full Rotation							NN
256 2 06/27 Week	CICF 7/24	07/14/24 Start Date	Mo-Su End Dal 06/30/2	Full Rotation	5a-1a Spots/Week 10	MTWTFSS					
256 2 06/27 Week	CICF 7/24	07/14/24 Start Date 06/24/24 Day A	Mo-Su End Dal 06/30/2	E Full Rotation	5a-1a <u>Spots/Week</u> 10 iption	MTWTFSS Rate \$0.00	:30	19 <u>Ad-ID</u>		NM Rate	
256 2 06/27 Week Spots: #	CICF 7/24 s: <u>{</u> <u>Ch</u>	07/14/24 Start Date 06/24/24 Day A Th 0	Mo-Su End Da 06/30/2	E Full Rotation	5a-1a Spots/Week 10 iption u Full Rotation	MTWTFSS Rate \$0.00 Start/End Time	:30 Length	19 Ad-ID Script 2	\$0.00	NM Rate \$0,00	Тур
256 2 06/27 Week Spots: <u>#</u> 252	CICF 7/24 s: <u>§</u> <u>Ch</u> CICF	07/14/24 Start Date 06/24/24 Day A Th 0 Th 0	Mo-Su End Da 06/30/2 ir Date 6/27/24 6/27/24	E Full Rotation	5a-1a Spots/Week 10 iption u Full Rotation u Full Rotation	MTWTFSS Rate \$0.00 Start/End Time 5a-1a	:30 Length :30	19 Ad-ID Script 2 Script 3	\$0.00 2 June 17 2024	NM Rate \$0.00 \$0.00	Typ Ni Ni
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256 2 06/27 Week Spots: # 252 253 255	CICF 7/24 s: § Ch CICF CICF CICF	07/14/24 Start Date 06/24/24 Day A Th 0 Th 0 F 0 F 0	Mo-Su <u>End Da</u> <u>06/30/2</u> ir Date <u>6/27/24</u> <u>6/27/24</u> <u>6/28/24</u> <u>6/28/24</u>	Air Time Descr 8:36 AM Mo-Su 5:22 PM Mo-Su 12:46 PM Mo-Su	5a-1a <u>Spots/Week</u> 10 iption u Full Rotation u Full Rotation u Full Rotation u Full Rotation	MTWTFSS Rate \$0.00 Start/End Time 5a-1a 5a-1a 5a-1a	:30 Length :30 :30 :30	Ad-ID Script 2 Script 2 Script 3 Script 3	\$0.00 2 June 17 2024 3 June 17 2024 4 June 17 2024	NM Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
256 2 06/27 Week Spots: # 252 253 255 254	CICF 7/24 s: s: c Ch CICF CICF CICF CICF	07/14/24 Start Date 06/24/24 Day A Th 0 Th 0 F 0 F 0 Sa 0	Mo-Su <u>End Date</u> 6/27/24 6/27/24 6/28/24 6/28/24	Air Time Descr 8:36 AM Mo-Su 5:22 PM Mo-Su 8:19 PM Mo-Su 8:19 PM Mo-Su	5a-1a <u>Spots/Week</u> 10 iption u Full Rotation u Full Rotation u Full Rotation u Full Rotation u Full Rotation	MTWTFSS Rate \$0.00 Start/End Time 5a-1a 5a-1a 5a-1a 5a-1a	:30 Length :30 :30 :30 :30	Ad-ID Script 2 Script 2 Script 2 Script 2 Script 2 Script 2	\$0.00 2 June 17 2024 3 June 17 2024 1 June 17 2024 3 June 17 2024 3 June 17 2024	NM Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Typ NI NI NI
256 2 06/27 Week Spots: <u>#</u> 252 253 255 254 257	CICF 7/24 s: 5 Ch CICF CICF CICF CICF CICF	07/14/24 Start Date 06/24/24 Day A Th 0 Th 0 F 0 F 0 Sa 0 Sa 0	Mo-Su <u>End Da</u> 06/30/2 ir Date 6/27/24 6/27/24 6/28/24 6/28/24 6/29/24	Air Time Descr 8:36 AM Mo-Su 5:22 PM Mo-Su 12:46 PM Mo-Su 8:19 PM Mo-Su 12:20 AM Mo-Su	5a-1a Spots/Week 10 iption a Full Rotation a Full Rotation a Full Rotation a Full Rotation a Full Rotation a Full Rotation a Full Rotation	MTWTFSS Rate \$0.00 Start/End Time 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a	:30 Length :30 :30 :30 :30 :30	Ad-ID Script 2 Script 2 Script 2 Script 2 Script 2 Script 2 Script 2	\$0.00 2 June 17 2024 3 June 17 2024 1 June 17 2024 3 June 17 2024 1 June 17 2024	NM Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Typ NI NI NI NI NI
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256 2 06/27 Week Spots: <u>#</u> 252 253 255 254 257 261	CICF 7/24 s: 5 Ch CICF CICF CICF CICF CICF CICF	07/14/24 Start Date 06/24/24 Day A Th 0 Th 0 F 0 F 0 Sa 0 Sa 0 Sa 0 Sa 0 Sa 0 Sa 0 Sa 0	Mo-Su <u>End Da</u> <u>6/27/24</u> <u>6/27/24</u> <u>6/28/24</u> <u>6/28/24</u> <u>6/29/24</u> <u>6/29/24</u> <u>6/29/24</u>	Image: Full Rotation Image: Full Rotation Image: Full Rotation Air Time Descr 8:36 AM Mo-St 5:22 PM Mo-St 12:46 PM Mo-St 8:19 PM Mo-St 12:20 AM Mo-St 5:20 AM Mo-St 5:20 AM Mo-St 7:19 AM Mo-St	5a-1a <u>Spots/Week</u> 10 iption a Full Rotation a Full Rotation	MTWTFSS Rate \$0.00 Start/End Time 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a	:30 Length :30 :30 :30 :30 :30 :30 :30	Ad-ID Script 2 Script 2 Script 3 Script 3 Script 3 Script 3 Script 3 Script 3	\$0.00 2 June 17 2024 3 June 17 2024 3 June 17 2024 3 June 17 2024 1 June 17 2024 2 June 17 2024 3 June	Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Τγρ</u> Ni

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	Send Payment To:		JICE				
DUDE	Vernon's Pure Country 105.7 Pay: Bell Media Inc	Invoice # 1952558-				Invoice Period 05/27/24 - 06/3	Currency 0/24 CAD
PURE COUNTRY-1057	and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada		Advertiser GREG KYLLC	- MLA	Product message		Estimate #
ps://www.iheartradio.ca/purecone Start Date End Da		l Time	MTWTFSS	Length	Spots/ Week	Rate Ty	ре
			Total Spots		20		
ayment Terms	30 Days/Termes de Paieme	ent 30 jo	ours			Total	\$262.50
				GST8617	01399RT0001B	C 5.0%	\$13.13
					<u>Ir</u>	nvoice Total	\$275.63
			Invoice	Balance as	of 7/02/24 11:2	0:03 AM PT	\$0.00



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PURE COUNTRY-105

Vernon's Pure Country 105.7 **Bell Media Inc** 2800 - 31st Street Vernon, BC V1T 5H4 Main: (250)545-9222 Billing: (250)770-2807

Invoice # 1932567-3	Invoice Date 06/30/24	Invoice Month June 2024	Invoica Period 05/27/24 - 06/30/24	Currency CAD
	Property CICF-FM	Account Executive	Sales Office Local-BC North	Sales Region Local
Advertiser GREG KYLI	O-MLA	Product message	Es	timate #
1004.012	lik stran	Flight Dates 04/11/24 - 06/30/2	Order # 1932567	All Order #
		Billing Calendar Broadcast	Billing Type Cash	Bond #
		Handling Status		19
		Agency Code	Advertiser Cod	e Prod Code 1/2
		Agency ID	Advertiser ID	

Spots/

https://www.iheartradio.ca/purecour

Billing Address:

GREG KYLLO - MLA Attention: GREG KYLLO **PO BOX 607** SALMON ARM, BC V1E 4N7

Send Payment To:

Vernon's Pure Country 105.7 Pay: Bell Media Inc and send to: **33 Carmi Avenue** Penticton, BC V2A 3G4 Canada

								opora	Sec. 1			
ine Start D)ate	End Date	Desci	ription	Start/End Time	MTWTFSS	Length	Week	27	Rate	Туре	
1 04/11/	24	06/30/24	Mo-S	u Primetime	5a-8p	11111	:30	5	8.1	\$26.25	NM	
Weeks		tart Date	End Da		Spots/Week 5	Rate \$26.25		i de la		16	1.00	41
Spots: #	Ch	Day A	ir Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		- 41	Rate	Туре
136	CICF	MO	5/27/24	2:20 PM Mo-Su	Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
138	CICF	Tu O	5/28/24	7:19 PM Mo-Su	Primetime	5a-8p	:30	Afford	Const	· · · · · · · · · · · · · · · · · · ·	\$26.25	NM
141	CICF	W C	5/29/24	9:17 AM Mo-Su	Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
143	CICF	Th 0	5/30/24	2:52 PM Mo-Su	Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
146	CICF	FO	5/31/24	1:23 PM Mo-Su	Primetime	5a-8p	:30	Afford	Const	1.1	\$26.25	NM
Weeks		Start Date 6/03/24	End Da		Spots/Week 5	Rate \$26.25		37	1	1.6		
Spots: #	Ch	Day A	Air Date	Air Time Descri	iption	Start/End Time	Length	Ad-ID		_	Rate	Туре
153	CICF	MO	6/03/24	12:43 PM Mo-Su	I Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
156	CICF	Tu (6/04/24	11:17 AM Mo-SL	Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
158	CICF	w	6/05/24	6:35 AM Mo-Su	Primetime	5a-8p	:30	Afford	Const	1.11.1	\$26.25	NM
161	CICF	Th C	6/06/24	9:19 AM Mo-Su	u Primetime	5a-8p	:30	Afford	Const	The Cast	\$26.25	NM
163	CICF	F (06/07/24	12:18 PM Mo-Su	u Primetime	5a-8p	:30	Afford	Const	the fact	\$26.25	NM
Weeks		Start Date 06/10/24	End Da		Spots/Week 5	Rate \$26.25	5.0	at s		10.4		
Spots: #	Ch	Day /	Air Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID			Rate	Туре
170	CICF	M	06/10/24	7:33 AM Mo-Su	Primetime	5a-8p	:30	Afford		1011	\$26.25	NM
172	CICF	Tu (06/11/24	7:15 AM Mo-Su	Primetime	5a-8p	:30	Afford			\$26.25	NM
175	CICF	W	06/12/24	1:45 PM Mo-Su	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
177	CICF	Th (06/13/24	10:17 AM Mo-St	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
180	CICF	F (06/14/24	7:50 AM Mo-St	Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
Weeks		Start Date 06/17/24	e End D 06/23/		Spots/Week 5	\$26.25	1.1	a gent fé	fini-		35	
Spots: #	Ch	Day	Air Date	Air Time Descr	iplion	Start/End Time	Length	Ad-ID			Rate	Туре
187	CICF	M	06/17/24	5:33 AM Mo-St	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
190	CICF	Tu (06/18/24	4:21 PM Mo-S	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
192	CICF	W	06/19/24	5:17 AM Mo-S	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM
195	CICF	Th	06/20/24	5:50 AM Mo-S	u Primetime	5a-8p	:30	Afford	Const		\$26.25	NM

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Currency

INVOICE

MTWTFSS

Start/End Time

Send Payment To:

Description

Vernon's Pure Country 105.7 Pay: Bell Media Inc

and send to:

33 Carmi Avenue Penticton, BC V2A 3G4 Canada

Invoice # Invoice Date Invoice Month Invoice Period 05/27/24 - 06/30/24 CAD 1932567-3 06/30/24 June 2024 Advertiser GREG KYLLO - MLA Product message

Length

Spots/

Week

Estimate #

Туре

Rate

1 04/11/														
	24 0	6/30/24	Mo-S	Su Prime	etime	5a-	-8p	11111	:30	5	•	\$26.25	NM	
Spots: #	Ch	Day A	Air Date	Air Tir	ne Descri	ption		Start/End Time	Length	Ad-ID			Rate	Туре
197	CICF	F (06/21/24	_	PM Mo-Su	_	time	5a-8p	:30	Afford	Const		\$26.25	NM
Weeks		art Date 3/24/24			TWTF55 1111	5	Spots/Week 5	Rate \$26.25						
Spots: #	Ch	Day A	Air Date	Air Tir	ne Descri	ption		Start/End Time	Length	Ad-ID			Rate	Туре
204	CICF	M	06/24/24	5:23	PM Mo-Su	Prime	time	5a-8p	:30	Afford	Const		\$26.25	NM
206	CICF	Tu (08/25/24	2:50	PM Mo-Su	Prime	time	5a-8p	:30	Afford	Const		\$26.25	NM
209	CICF	w	06/26/24	7:37	AM Mo-Su	Prime	time	5a-8p	:30	Afford	Const		\$26.25	NM
211	CICF		06/27/24		PM Mo-Su			5a-8p	:30	Afford	Const		\$26.25	NM
214	CICF		06/28/24		PM Mo-Su	_		5a-8p	:30	Afford	Const		\$26.25	NM
2 04/11/	24 (6/30/24	Mo-S	Su Full F	Rotation	5a-	-1a	MTWTFSS	:30	5	5	\$0.00	NM	
Weeks	_	tart Date 5/27/24			TWTFSS	ŝ	Spots/Week 5	Rate \$0.00						
Spots: #	Ch	Day /	Air Date	Air Tir	ne Descri	ption		Start/End Time	Length	Ad-ID			Rate	Туре
136	CICF	_	05/27/24		AM Mo-Su		totation	5a-1a	:30	Afford	Const		\$0.00	NM
139	CICF		05/28/24		PM Mo-Su			5a-1a	:30	Afford	Const		\$0.00	NM
141	CICF		05/29/24		AM Mo-Su			5a-1a	:30	Afford	Const		\$0.00	NM
146	CICF		05/31/24		AM Mo-Su			5a-1a	:30	Afford	Const		\$0.00	NM
148	CICF		06/01/24		PM Mo-Su			5a-1a	:30				\$0.00	NM
Weeks	: 5	lart Date 6/03/24	e End D	ate M	TWTFSS		Spots/Week	Rate \$0.00						
Spots: #	Ch		Air Date		ne Descri	ption		Start/End Time	Length	Ad-ID			Rate	Туре
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	CICE	w a	06/05/24	4:22	PM Mo-Su	Euß F	Rotation	5a-1a	:30	AFTOPO	Const		20.00	NM
158	CICF		06/05/24		PM Mo-Su AM Mo-Su			5a-1a 5a-1a	:30	Afford	Const		\$0.00	
158 160	CICF	Th (06/06/24	6:13	AM Mo-Su	Full F	Rotation	5a-1a	:30	Afford	Const	_	\$0.00	NM
158 160 163	CICF	Th (06/06/24 06/07/24	6:13 10:18	AM Mo-Su AM Mo-Su	Full F Full F	Rotation Rotation	5a-1a 5a-1a	:30 :30	Afford Afford	Const Const		\$0.00 \$0.00	NM
158 160 163 165	CICF CICF CICF	Th (F (Sa (06/06/24 06/07/24 06/08/24	6:13 10:18 10:24	AM Mo-Su AM Mo-Su AM Mo-Su	Full F Full F Full F	Rotation Rotation Rotation	5a-1a 5a-1a 5a-1a	:30 :30 :30	Afford Afford Afford	Const Const Const		\$0.00 \$0.00 \$0.00	NM NM
158 160 163	CICF CICF CICF CICF	Th (F (Sa (06/06/24 06/07/24 06/08/24 06/09/24	6:13 10:18 10:24 12:22	AM Mo-Su AM Mo-Su	i Full F i Full F i Full F i Full F	Rotation Rotation Rotation	5a-1a 5a-1a	:30 :30	Afford Afford Afford	Const Const Const		\$0.00 \$0.00	NM NM
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158 160 163 165 167 Weeks Spots: # 170	CICF CICF CICF CICF CICF Ch CICF	Th (F (Sa (Su (tart Date 5/10/24 Day (M (06/06/24 06/07/24 06/08/24 06/09/24 <u>e End D</u> 06/16 Air Date 08/10/24	6:13 / 10:18 / 10:24 / 12:22 / Air Tin 10:51 /	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su ITWTFSS ITWTFSS me Descri	Full F Full F Full F Full F S ption	Rotation Rotation Rotation Rotation Spots/Week 5 Rotation	5a-1a 5a-1a 5a-1a 5a-1a 5a-1a <u>Rate</u> \$0.00 Start/End Time	:30 :30 :30 :30	Afford Afford Afford Afford Afford	Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 Rate	NM NM NM <u>NM</u> <u>Type</u>
158 160 163 165 167 Weeks Spots: # 170 173	CICF CICF CICF CICF CICF CICF CICF	Th 0 F 0 Sa 0 Su 0 tart Date 0 6/10/24 0 Day 0 Tu 0	06/06/24 06/07/24 06/08/24 06/09/24 <u>e End D</u> 06/16 Air Date 06/10/24 06/11/24	6:13 / 10:18 / 10:24 / 12:22 / Nate M /24 M Air Tin 10:51 / 5:49 /	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su ITWTFSS TWTFSS THE Descri PM Mo-Su PM Mo-Su	Full F Full F Full F Full F Full F Full F Full F	Rotation Rotation Rotation Rotation Spots/Week 5 Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a <u>Rate</u> \$0.00 <u>Start/End Time</u> 5a-1a 5a-1a	:30 :30 :30 :30 :30 :30	Afford Afford Afford Afford <u>Afford</u> <u>Ad-ID</u> Afford	Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 <u>Rate</u> \$0.00	NM NM NM NM Type NM
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158 160 163 165 167 Weeks Spots: # 170 173 175 180 184 Weeks Spots: # 189	CICF CICF CICF CICF CICF CICF CICF CICF	Th (F (Sa (Su (tart Date 5/10/24 Day / M (Tu (W (F (Su (tart Date 6/17/24 Day / Tu (Tu (Su (tart Date 5/10/24	06/06/24 06/07/24 06/09/24 e End D 06/09/24 e End D 06/16/24 06/11/24 06/12/24 06/12/24 06/16/24 e End D 06/23 Air Date 06/18/24	6:13 / 10:18 / 10:24 / 12:22 / Air Tin 10:51 5:49 / 12:46 12:18 / 11:17 / Date // Air Tin 11:23 / 7:33 /	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su TTWTFSS TTWTFSS TO Descri PM Mo-Su AM Mo-Su TTWTFSS TO Descri PM Mo-Su	Full F Full F	Rotation Rotation Rotation Spots/Week 5 Rotation Rotation Rotation Rotation Spots/Week 5 Rotation Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a 5a-1a \$0.00 Start/End Time 5a-1a	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford	Const Const Const Const Const Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM Type NM
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158 160 163 165 167 Weeks Spots: # 170 173 175 180 184 Weeks Spots: # 189 194 197 199	CICF CICF CICF CICF CICF CICF CICF CICF	Th (F (Sa (Su (tart Date 5/10/24 Day / M (Tu (W (F (Su (tart Date 6/17/24 Day / Tu (F (Su (tart Date 5/10/24	06/06/24 06/07/24 06/09/24 e End D 06/09/24 e End D 06/16/24 06/10/24 06/11/24 06/12/24 06/16/24 e End D 06/12/24 06/16/24 e End D 06/23 Air Date 06/23 Air Date 06/21/24 06/21/24	6:13 / 10:18 / 10:24 / 12:22 / Air Tin 10:51 5:49 / 12:46 12:18 / 11:17 / Date M Air Tin 11:23 / 7:33 / 6:14 / 6:21 /	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su TTWTFSS TTWTFSS TTWTFSS TPM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su	Full F Full F Full F Full F Full F pition Full F Full F	Rotation Rotation Rotation Rotation Spots/Week 5 Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a \$a-1a	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford	Const Const Const Const Const Const Const Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM NM NM NM NM NM NM NM NM N
158 160 163 165 167 Weeks Spots: # 170 173 175 180 184 Weeks Spots: # 189 194 197	CICF CICF CICF CICF CICF CICF CICF CICF	Th (F (Sa (Su (tart Date 5/10/24 Day / M (Tu (W (F (Su (tart Date 6/17/24 Day / Tu (F (Su (tart Date 5/10/24	06/06/24 06/07/24 06/09/24 e End D 06/09/24 e End D 06/10/24 06/10/24 06/11/24 06/12/24 06/12/24 06/16/24 e End D 06/23/24 06/22/24 06/23/24 e End D	6:13 / 10:18 / 10:24 / 12:22 / Pate M Air Tir 10:51 / 5:49 / 12:46 / 12:18 / 12:18 / 11:17 / Pate M Air Tir 11:23 / 7:33 / 6:14 / 6:21 / 5:17 / Pate M	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su TWTFSS TWTFSS TWTFSS TWTFSS PM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su	Full F Full F	Rotation Rotation Rotation Rotation Spots/Week 5 Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a 5a-1a \$0.00 Start/End Time 5a-1a	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford	Const Const Const Const Const Const Const Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM NM NM NM NM NM NM NM NM N
158 160 163 165 167 Weeks Spots: # 170 173 175 180 184 Weeks Spots: # 189 194 197 199 201 Weeks	CICF CICF CICF CICF CICF CICF CICF CICF	Th (F (Sa (Su (tart Date 5/10/24 Day / M (Tu (W (F (Su (tart Date 6/17/24 Day / Tu (F (Sa (Su (tart Date 6/17/24 Day / Tu (Sa (Su (tart Date 6/12/24 Cart Date 5/10/24	06/06/24 06/07/24 06/09/24 e End D 06/09/24 e End D 06/10/24 06/10/24 06/11/24 06/12/24 06/12/24 06/16/24 e End D 06/23/24 06/22/24 06/23/24 e End D	6:13 / 10:18 / 10:24 / 12:22 / Nate M Air Tir 10:51 / 5:49 / 12:46 / 12:18 / 11:17 / Nate M Air Tir 11:23 / 7:33 / 6:14 / 5:17 / Nate M Air Tir 11:23 / 7:33 / 6:14 / 5:17 / Nate M Air Tir	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su ITWTFSS ITWTFSS ITWTFSS PM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su AM Mo-Su	I Full F Full F	Rotation Rotation Rotation Rotation Spots/Week 5 Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a 5a-1a \$a-1a \$a-1a </td <td>:30 :30 :30 :30 :30 :30 :30 :30 :30 :30</td> <td>Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford</td> <td>Const Const Const Const Const Const Const Const Const Const Const Const Const</td> <td></td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>NM NM NM NM NM NM NM NM NM NM NM NM NM N</td>	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford	Const Const Const Const Const Const Const Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM NM NM NM NM NM NM NM NM N
158 160 163 165 167 Weeks Spots: # 170 173 175 180 184 Weeks Spots: # 189 194 197 199 201	CICF CICF CICF CICF CICF CICF CICF CICF	Th (F (Sa (Su (tart Date 5/10/24 Day / M (Tu (W (F (Su (tart Date 6/17/24 Day / Tu (F (Sa (Su (tart Date 6/17/24 Day / Tu (Sa (Su (tart Date 6/12/24 Day / Su (tart Date 6/12/24 Day / Tu (Sa (Su (tart Date 6/12/24 Day / Day / Tu (Sa (Su (tart Date 6/12/24 Day / Day / Day / Day / Su (tart Date 6/12/24 Day / Day	06/06/24 06/07/24 06/09/24 06/09/24 06/09/24 06/09/24 06/10/24 06/11/24 06/11/24 06/12/24 06/12/24 06/16/24 06/12/24 06/23 Air Date 06/23/24 06/22/24 06/23/24 06/23/24 06/23/24 06/23/24	6:13 / 10:18 / 10:24 / 12:22 / Nate M Air Tir 10:51 / 5:49 / 12:46 / 12:18 / 11:17 / Nate M Air Tir 11:23 / 7:33 / 6:14 / 5:17 / Nate M Air Tir	AM Mo-Su AM Mo-Su AM Mo-Su PM Mo-Su TWTFSS TWTFSS TWTFSS TW Mo-Su AM Mo-Su	I Full F Full F	Rotation Rotation	5a-1a 5a-1a 5a-1a 5a-1a 5a-1a \$0.00 Start/End Time 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a 5a-1a	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford Afford	Const Const Const Const Const Const Const Const Const Const Const Const Const Const		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM NM NM NM NM NM NM NM NM NM N

https://www.iheartradio.ca/purecour

Line Start Date End Date



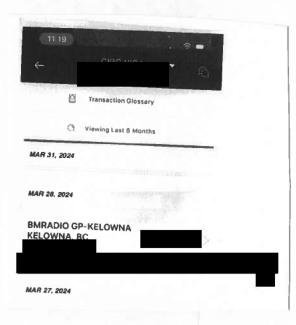
Send Payment To: Vernon's Pure Country 105 Pay: Bell Media Inc and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

Invoice # 1932567-3	Invoice Date 06/30/24	June	e Month 2024	05/27/24 -		Currency CAD
			1.1			
Ad	vertiser		Product		Est	imate #

https://www.iheartradio.ca/purecour

ne Start [Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре	
2 04/11/	24	06/30/2	4 Mo-	Su Full Rotation	n 5a-1a	MTWTFSS	:30	5		\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate	Туре
214	CICF	F	06/28/24	6:49 AM Mo-	-Su Full Rotation	5a-1a	:30	Afford	Const	1.000	\$0.00	NM
216	CICF	Sa	06/29/24	9:46 AM Mo	-Su Full Rotation	5a-1a	:30	Afford	Const		\$0.00	NM
218	CICF	Su	06/30/24	12:50 PM Mo	-Su Full Rotation	5a-1a	:30	Afford	Const		\$0.00	NM

Payment Terms 30 Days/Termes de Paiement 30 jours	GST861701399RT0001BC	<u>Total</u> 5.0%	\$656.25 \$32.81
	Invoi	ce Total	\$689.06
	Invoice Balance as of 7/02/24 11:20:10	AM PT	\$0.01



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	Bounce Radio 91.5 Salmon Arm Bell Media Inc 360 Ross Street	Invoice # 1952536-1	Invoice Date 06/30/24		Invoice Period 05/27/24 - 06/30/24	Currency CAD
and the second second	PO Box #69 Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Account Executive	Sales Office Local-BC North	Sales Region
ww.iheartradio.ca/bounce/salm iilling Address:	™Main: (250)832-2161 Billing: (250)770-2807	Advertiser GREG KYLI	LO - MLA	Product message	Es	timate #
	G KYLLO - MLA ntion: GREG KYLLO	- Contractor		Flight Dates 06/27/24 - 07/14/2	0rder # 1952536	Alt Order #
	BOX 607 MON ARM, BC V1E 4N7			Billing Calendar Broadcast	Billing Type Cash	Bond #
				Handling Status		
end Payment To Bounce Radio 91.	Salmon Arm			Agency Code	Advertiser Cod	e Prod Code 1/
Pay: Bell Media Ind and send to:				Agency ID	Advertiser ID	
33 Carmi Avenue				BC05	BC05	

33 Carmi Avenue Penticton, BC V2A 3G4

Canada

278

CKXR

Sa 06/29/24 11:44 AM Mo-Su Full Rotation

ine S	Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 0	6/27/24	07/14/24 N	lo-Su Primetime	5a-8p	3333333	:30	21	\$23.00	NM	
	/eeks:	06/24/24 06/	d Date MTWTFSS 30/24 3333	Spots/Week 12	Rate \$23.00					
Spots:		Day Air Date			Start/End Time	Length	Ad-ID	17 2024	Rate	Туре
	268 CK)				5a-8p	:30	Script 2 Ju		\$23.00	NM
	269 CK)				5a-8p	:30	Script 1 Ju		\$23.00	NM
	270 CK)				5a-8p	:30	Script 2 Ju		\$23.00	NM
	272 CK				5a-8p	:30	Script 3 Ju		\$23.00	NM
2	271 CK)	KR F 06/28/2	4 10:28 AM Mo-S	u Primetime	5a-8p	:30	Script 1 Ju		\$23.00	NM
2	273 CK	KR F 06/28/2	4 4:46 PM Mo-S	u Primetime	5a-8p	:30	Script 3 Ju	ne 17 2024	\$23.00	NM
2	275 CK)	KR Sa 06/29/2	4 5:28 AM Mo-S	u Primetime	5a-8p	:30	Script 1 Ju	ne 17 2024	\$23.00	NM
2	276 CK)	KR Sa 06/29/2	2:28 PM Mo-S	u Primetime	5a-8p	:30	Script 3 Ju	ne 17 2024	\$23.00	NM
2	274 CK	KR Sa 06/29/2	4 3:25 PM Mo-S	u Primetime	5a-8p	:30	Script 1 Ju	ne 17 2024	\$23.00	NM
2	278 CK	XR Su 06/30/2	4 5:25 AM Mo-S	u Primetime	5a-8p	:30	Script 1 Ju	ne 17 2024	\$23.00	NM
2	279 CK	XR Su 06/30/2	4 9:26 AM Mo-S	u Primetime	5a-8p	:30	Script 2 Ju	ne 17 2024	\$23.00	NM
2	277 CK	XR Su 06/30/2	24 3:23 PM Mo-S	u Primetime	5a-8p	:30	Script 1 Ju	ne 17 2024	\$23.00	NM
2 0	06/27/24	07/14/24 N	Io-Su Full Rotation	5a-1a	MTWTFSS	:30	19	\$0.00	NM	
N	Veeks:		d Date MTWTFSS /30/24TFSS	Spots/Week 16	<u>Rate</u> \$0.00					
Spots	s: <u># Ch</u>	Day Air Dat	e Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
2	281 CK	XR Th 06/27/2	24 12:25 AM Mo-S	u Full Rotation	5a-1a	:30	Script 1 Ju	ine 17 2024	\$0,00	NM
2	267 CK	XR Th 06/27/2	24 9:27 AM Mo-S	u Full Rotation	5a-1a	:30	Script 3 Ju	ine 17 2024	\$0.00	NM
2	266 CK	XR Th 06/27/2	24 8:44 PM Mo-S	u Full Rotation	5a-1a	:30	Script 3 Ju	ine 17 2024	\$0.00	NM
2	268 CK	XR Th 06/27/2	24 9:44 PM Mo-S	u Full Rotation	5a-1a	:30	Script 1 Ju	ine 17 2024	\$0.00	NM
	280 CK		24 12:44 AM Mo-S	u Full Rotation	5a-1a	:30	Script 2 Ju	ine 17 2024	\$0.00	NM
	271 CK			u Full Rotation	5a-1a	:30	Script 2 Ju	ine 17 2024	\$0.00	NM
	270 CK		24 6:22 PM Mo-S	u Full Rotation	5a-1a	:30	Script 1 Ju	ne 17 2024	\$0.00	NM
	269 CK				5a-1a	:30	Script 2 Ju	ne 17 2024	\$0.00	NM
	274 CK				5a-1a	:30	Script 3 Ju	ine 17 2024		NM
	274 010				54 fu		Condet 2 P		\$0.00	1 1111

5a-1a

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powered by WideOrbit

NM

\$0.00

:30 Script 2 June 17 2024

Send Payment To:

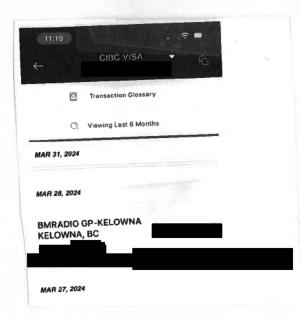
Bounce Radio 91.5 Salmon Ar Pay: Bell Media Inc	1952536-1	Invoice Date 06/30/24	Invoice Month June 2024	Invoice Period 05/27/24 - 06/30/24	Currency CAD
and send to:			Desident	IC.el	limate #
33 Carmi Avenue Penticton, BC V2A 3G4	1	<u>Ivertiser</u> REG KYLLO - MI	A message		umate #
Canada	L				

www.iheartradio.ca/bounce/salmon

e Start D	ate E	Ind Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 06/27/2	24 C	7/14/2	4 Mo-	Su Full Rotation	5a-1a	MTWTFSS	:30	19	\$0.00	NM	
Spots: #	Ch	Dav	Air Date	Air Time Descrip	lion	Start/End Time	Length	Ad-ID		Rate	Туре
	CKXR		06/29/24	4:47 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
273	CKXR	Sa	06/29/24	5:46 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
276	CKXR	Su	06/30/24	1:26 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
279	CKXR	Su	06/30/24	4:27 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
	CKXR	Su	06/30/24	8:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
275	CKXR	Su	06/30/24	11:43 PM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM

Payment Terms 30 Days/Termes de Paiement 30 jours

Total	\$276.00
GST861701399RT0001BC 5.0%	\$13.80
Invoice Total	\$289.80
Invoice Balance as of 7/02/24 11:20:13 AM PT	\$0.00



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	Bounce Radio 91.5 Salmon Arm Bell Media Inc	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	360 Ross Street	1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD
	PO Box #69 Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Account Executive	E Sales Office Local-BC North	Sales Region (Local
www.iheartradio.ca/bounce/salm Billing Address:	Main: (250)832-2161 Billing: (250)770-2807	Advertiser GREG KYLI	O - MLA	Product message		timate #
	G KYLLO - MLA htion: GREG KYLLO			Flight Dates 04/11/24 - 06/30/2	Order # 24 1928040	Alt Order #
POE	NOX 607 MON ARM, BC V1E 4N7			Billing Calendar Broadcast	Billing Type Cash	Bond #
				Handling Status		
Send Payment To: Bounce Radio 91.5				Agency Code	Advertiser Code	Prod Code 1/2
Pay: Bell Media Inc and send to: 33 Carmi Avenue	C			Agency ID BC05	Advertiser ID BC05	

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Penticton, BC V2A 3G4

Canada

ne Start D	Date E	nd Date	Descrip	otion	Start/End	lime M	TWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/11/	24 0	6/30/24	Mo-Su	Primetime	5a-8p	12	222211	:30	11	\$23.00	NM	
Weeks		art Date 27/24	End Date 06/02/24		Spots/W	/eek 11	\$23.00					
Spots: #	Ch	Day Air	Date /	Air Time Descri	ption		Start/End Time	Length	Ad-ID	WALL A	Rate	Туре
136	CKXR	M 05/	27/24 1	1:48 AM Mo-Su	Primetime		5a-8p	:30	Afford Const	1000	\$23.00	NM
137	CKXR	Tu 05/2	28/24	6:18 AM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NM
138	CKXR	Tu 05/	28/24	7:34 AM Mo-Su	Primetime		5a-8p	:30	Afford Const	A. 4 0	\$23.00	NM
141	CKXR	W 05/	29/24 1	2:41 PM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NM
140	CKXR	W 05/	29/24	5:47 PM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NM
143	CKXR	Th 05/	30/24 1	2:24 PM Mo-Su	Primetime	1.1.1	5a-8p	:30	Afford Const		\$23.00	NM
142	CKXR	Th 05/	30/24	7:41 PM Mo-Su	Primetime		5a-8p	:30	Afford Const	6	\$23.00	NM
145	CKXR	F 05/	31/24	2:23 PM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NN
146	CKXR	F 05/	31/24	4:46 PM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NN
148	CKXR	Sa 06/	01/24	3:45 PM Mo-Su	Primetime	12112	5a-8p	:30	Afford Const	1.1	\$23.00	NN
150	CKXR	Su 06/	02/24	8:44 AM Mo-Su	Primetime	1	5a-8p	:30	Afford Const		\$23.00	NN
Weeks		art Date 3/03/24	End Date 06/09/24		Spots/M	<u>/eek</u> 11	Rate \$23.00	×1,501	a set and	5.5	1. 18	
Spots: #	Ch	Day Air	Date /	Air Time Descri	ption	- 18 C	Start/End Time	Length	Ad-ID		Rate	Тур
153	CKXR	M 06/	/03/24 1	0:25 AM Mo-Su	Primetime	a state us	5a-8p	:30	Afford Const	100	\$23.00	NN
156	CKXR	Tu 06/	04/24	5:47 AM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00	NA
485		10 00/	01121								4~0.00	
155	CKXR	Tu 06/		9:28 AM Mo-Su	Primetime		5a-8p	:30	Afford Const	102	\$23.00	NA
155	CKXR	Tu 06/	/04/24				5a-8p 5a-8p	:30 :30	Afford Const Afford Const			
		Tu 06/	/04/24 /05/24	9:28 AM Mo-Su	Primetime						\$23.00	N
158	CKXR	Tu 06/ W 06/	/04/24 /05/24 /05/24 1	9:28 AM Mo-Su 8:46 AM Mo-Su	Primetime		5a-8p	:30	Afford Const		\$23.00 \$23.00	NN
158 157	CKXR	Tu 06/ W 06/ W 06/	/04/24 /05/24 /05/24 1 /06/24	9:28 AM Mo-Su 8:46 AM Mo-Su 11:44 AM Mo-Su	Primetime Primetime Primetime		5a-8p 5a-8p	:30 :30	Afford Const Afford Const		\$23.00 \$23.00 \$23.00	
158 157 160	CKXR CKXR CKXR	Tu 06/ W 06/ W 06/ Th 06/ Th 06/	/04/24 /05/24 /05/24 1 /06/24 /06/24	9:28 AM Mo-Su 8:46 AM Mo-Su 1:44 AM Mo-Su 7:39 AM Mo-Su	Primetime Primetime Primetime Primetime		5a-8p 5a-8p 5a-8p	:30 :30 :30	Afford Const Afford Const Afford Const		\$23.00 \$23.00 \$23.00 \$23.00	
158 157 160 161	CKXR CKXR CKXR CKXR	Tu 06/ W 06/ W 06/ Th 06/ Th 06/ F 06/	/04/24 /05/24 /05/24 1 /06/24 /06/24 /06/24 1	9:28 AM Mo-Su 8:46 AM Mo-Su 1:44 AM Mo-Su 7:39 AM Mo-Su 9:44 AM Mo-Su	Primetime Primetime Primetime Primetime		5a-8p 5a-8p 5a-8p 5a-8p	:30 :30 :30 :30	Afford Const Afford Const Afford Const Afford Const		\$23.00 \$23.00 \$23.00 \$23.00 \$23.00	
158 157 160 161 163	CKXR CKXR CKXR CKXR CKXR	Tu 06/ W 06/ W 06/ Th 06/ Th 06/ F 06/	/04/24 /05/24 1 /05/24 1 /06/24 /06/24 /06/24 /07/24 1 /07/24	9:28 AM Mo-Su 8:46 AM Mo-Su 1:44 AM Mo-Su 7:39 AM Mo-Su 9:44 AM Mo-Su 12:45 PM Mo-Su	I Primetime I Primetime I Primetime I Primetime I Primetime I Primetime		5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p	:30 :30 :30 :30 :30	Afford Const Afford Const Afford Const Afford Const Afford Const		\$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00	
158 157 160 161 163 162	CKXR CKXR CKXR CKXR CKXR CKXR	Tu 06/ W 06/ W 06/ Th 06/ Th 06/ F 06/ F 06/	/04/24 /05/24 1 /05/24 1 /06/24 /06/24 /07/24 1 /07/24 /08/24	9:28 AM Mo-Su 8:46 AM Mo-Su 11:44 AM Mo-Su 7:39 AM Mo-Su 9:44 AM Mo-Su 12:45 PM Mo-Su 6:42 PM Mo-Su	Primetime Primetime Primetime Primetime Primetime Primetime Primetime		5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p	:30 :30 :30 :30 :30 :30	Afford Const Afford Const Afford Const Afford Const Afford Const Afford Const		\$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00	
158 157 160 161 163 162 165	CKXR CKXR CKXR CKXR CKXR CKXR CKXR CKXR	Tu 06/ W 06/ W 06/ Th 06/ Th 06/ F 06/ F 06/ Sa 06/	/04/24 /05/24 1 /05/24 1 /06/24 /06/24 /07/24 1 /07/24 /08/24	9:28 AM Mo-Su 8:46 AM Mo-Su 11:44 AM Mo-Su 7:39 AM Mo-Su 9:44 AM Mo-Su 12:45 PM Mo-Su 6:42 PM Mo-Su 8:22 AM Mo-Su 8:44 AM Mo-Su te MTWTFSS	Primetime Primetime Primetime Primetime Primetime Primetime Primetime		5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p 5a-8p	:30 :30 :30 :30 :30 :30 :30	Afford Const Afford Const Afford Const Afford Const Afford Const Afford Const Afford Const Afford Const		\$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00	

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Currency

INVOICE



Bounce Radio 91.5 Salmon Arn	Invoice #
Pay: Bell Media Inc	1928040-3
and send to:	
33 Carmi Avenue	Adv
Penticton, BC V2A 3G4	GRI
Canada	

Send Payment To:

1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD	
	vertiser EG KYLLO - M	Product LA message		imate #	

Spots/

Invoice Period

Invoice Date Invoice Month

www.iheartradio.ca/bounce/salmon

								Spots/				
ne Start	Date I	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	1	Rate	Туре	
1 04/11	/24 (06/30/2	4 Mo-	Su Primetime	5a-8p	1222211	:30	11		\$23.00	NM	
Spots: #	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate	Тур
170	CKXR	М	06/10/24	5:37 AM Mo-	Su Primetime	5a-8p	:30	Afford C	onst	<u> </u>	\$23.00	N
171	CKXR	Tu	06/11/24	10:41 AM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
172	CKXR	Tu	06/11/24	3:24 PM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
175	CKXR	W	06/12/24	2:27 PM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
174	CKXR	W	06/12/24	7:44 PM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
177	CKXR		06/13/24	6:14 AM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
176	CKXR		06/13/24	7:38 AM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
179	CKXR		06/14/24	12:49 PM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
180	CKXR		06/14/24	6:47 PM Mo-	Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
182	CKXR		06/15/24	9:45 AM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
184	CKXR		06/16/24	8:42 AM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
Week	s: <u>S</u>	tart Da	te End C	Date MTWTFSS	Spots/Week	Rate \$23.00						
Spots: #	Ch		Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate	Typ
187	CKXR	_	06/17/24	4:46 PM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
189	CKXR		06/18/24	12:26 PM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
190	CKXR		06/18/24	3:26 PM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
192	CKXR		06/19/24	10:26 AM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
191	CKXR		06/19/24	1:38 PM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
194	CKXR		06/20/24	2:48 PM Mo-		5a-8p	:30	Afford C		-	\$23.00	N
195	CKXR		06/20/24		Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
195	CKXR		06/21/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
			06/21/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
197					Su Primetime	5a-8p	:30	Afford C	_	_	\$23.00	N
199	CKXR		06/22/24 06/23/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
201 Week	s: <u>S</u>	tart Da	te End l	Date MTWTFS	Spots/Week	Rate \$23.00		Alloid C			420.00	
Spots: #	Ch	-	Air Date	Air Time Des		Start/End Time	Length	Ad-ID			Rate	Ту
204	CKXR	_	06/24/24	11:43 AM Mo-		5a-8p	:30	Afford C	onst		\$23.00	N
205	CKXF		06/25/24		Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
206	CKXR		06/25/24		Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
208	CKXR				Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
209	CKXF				Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
211	CKXF		06/27/24		Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
210	CKXF				Su Primetime	5a-8p	:30	Afford C	onst		\$23.00	N
213	CKXF		06/28/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
213	CKXF		06/28/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
216	CKXF		06/29/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
218	CKXF		06/30/24		Su Primetime	5a-8p	:30	Afford C			\$23.00	N
2 04/11		06/30/		Su Full Rotation		MTWTFSS	:30		-	\$0.00	NM	
Week	s: §	Start Da	ate End I	Date MTWTFS	Spots/Week	Rate						
Parate: #		5/27/2				\$0.00 Stort/End Time	Length	Adup			Rate	Ту
Spots: #	Ch		Air Date	Air Time Des		Start/End Time		Afford C	onst		\$0.00	
135	CKXF		05/27/24		Su Full Rotation	5a-1a	:30					N
136	CKXF	8 M	05/27/24	5:39 AM Mo-	Su Full Rotation	5a-1a	:30	Afford C	JEINO		\$0.00	

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INVOICE

Bounce Radio 91.5 Salmon Arn Invoice # Pay: Bell Media Inc and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

Send Payment To:

Invoice # 1928040-3	-	Invoice Month June 2024	Invoice Period 05/27/24 - 06/30/24	Currency CAD
200			MON THE POPULATION	2.5
Ad	vertiser	Product	Est	limate #

www.iheartradio.ca/bounce/salmon

ne Start D	ate E	ind Da	te Des	cription	in B	Start/Er	nd Time	MTWTFSS	Length	Spots/ Week	100 1	Rate	Туре	
2 04/11/2	24 0	6/30/2	4 Mo-	Su Full Rota	tion	5a-1a		MTWTFSS	:30	11		\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Descrip	otion		Start/End Time	Length	Ad-ID	1		Rate	Туре
139	CKXR	Tu	05/28/24	9:45 PM	Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const	1.1.1.1	\$0.00	NN
140	CKXR	W	05/29/24	3:24 PM	Mo-Su	Full Rotati	ion	5a-1a	:30	Afford	Const	111.0	\$0.00	NN
141	CKXR	W	05/29/24	8:43 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	146.3	\$0.00	NN
144	CKXR	Th	05/30/24	6:53 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	· · · · · · · ·	\$0.00	NN
146	CKXR	F	05/31/24	5:26 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	L DRIVE	\$0.00	NN
145	CKXR	F	05/31/24	10:46 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const		\$0.00	N
147	CKXR	Sa	06/01/24	5:25 AM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	1.0	\$0.00	NN
148	CKXR	Sa	06/01/24	10:48 AM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	100	\$0.00	NN
150	CKXR	Su	06/02/24	7:26 AM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	12	\$0.00	NN
Weeks:		art Da 5/03/24				Spot	5/Week 11	Rate \$0,00	1.4	1	1.000	13 14		1
Spots: #	Ch	Day	Air Date	Air Time	Descrip	otion		Start/End Time	Length	Ad-ID	4.1	45-1026	Rate	Тур
153	CKXR	М	06/03/24	9:42 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	- hE-mail	\$0.00	NA
155	CKXR	Tu	06/04/24	12:42 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	in the second	\$0.00	NA
158	CKXR	W	06/05/24	6:46 AM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const		\$0.00	NA
160	CKXR	Th	06/06/24	1:25 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const		\$0.00	NA
159	CKXR	Th	06/06/24	6:26 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	sty - 1	\$0.00	NA
163	CKXR	F	06/07/24	2:46 PM	Mo-Su	Full Rotal	ion	5a-1a	:30	Afford	Const	1000	\$0.00	N
162	CKXR	F	06/07/24	5:28 PM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const		\$0.00	N
164	CKXR	Sa	06/08/24	12:43 AM	Mo-Su	Full Rotat	ion	5a-1a	:30	Afford	Const	CONT.	\$0.00	N
165	CKXR	Sa	06/08/24	5:22 PM	Mo-Su	Full Rotal	ion	5a-1a	:30	Afford	Const	in one with	\$0.00	NA
166	CKXR	Su	06/09/24	7:25 AM	Mo-Su	Full Rotal	ion	5a-1a	:30	Afford	Const		\$0.00	NN
167	CKXR	Su	06/09/24	8:44 PM	Mo-Su	Fuli Rotat	ion	5a-1a	:30	Afford	Const	ALC: NO	\$0.00	N
Weeks Spots: <u>#</u>		tart Da 6/10/24 Day			TFSS TFSS Descri		s/Week 11	Rate \$0.00 Start/End Time	Length	Ad-ID			Rate	Тур
170	CKXR	М	06/10/24	12:38 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
169	CKXR	М	06/10/24	3:45 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
173	CKXR	Tu	06/11/24	9:33 AM	Mo-Su	Full Rota	lion	5a-1a	:30	Afford	Const		\$0.00	N
172	CKXR	Tu	06/11/24	10:43 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
175	CKXR	W	06/12/24	1:26 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
177	CKXR	Th	06/13/24	11:25 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
178	CKXR	Th	06/13/24	5:48 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
179	CKXR	F	06/14/24	5:52 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
180	CKXR	F	06/14/24	11:43 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
182	CKXR	Sa	06/15/24	5:28 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
184	CKXR	Su	06/16/24	12:48 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
Weeks	: Sto	6/17/2	4 End	Date MTW 3/24 MTW	TFSS TFSS	Spo	ts/Week 11	Rate \$0.00						
Spots: #	Ch		Air Date	Air Time	Descri	iption		Start/End Time	Ength				Rate	Ту
187	CKXR		06/17/24		Mo-Su	Full Rota	tion	5a-1a	:30				\$0.00	N
189	CKXR	t Tu	06/18/24	7:46 PM	Mo-Su	Full Rota	tion	5a-1a		Afford			\$0.00	N
188	CKXF	Tu	06/18/24	11:48 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
191	CKXF	w s	06/19/24	5:36 AM	Mo-Su	Full Rota	tion	5a-1a	and the second se	Afford		and a second sec	\$0.00	N
192	CKXR	w s	06/19/24	6:25 PM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
194	CKXF	t Th	06/20/24	6:49 AM	Mo-Su	J Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N
193	CKXF		06/20/24	10:48 AM	Mo-Su	Full Rota	tion	5a-1a	:30	Afford	Const		\$0.00	N

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INVOICE

Send Payment To:

Bounce Radio 91.5 Salmon Arr Pay: Bell Media Inc	Invoice # 1928040-3	Invoice Date 06/30/24	Invoice Month June 2024	Invoice Period 05/27/24 - 06/30/24	Currency CAD
and send to: 33 Carmi Avenue	Adv	ertiser	Product	Est	imate #
Penticton, BC V2A 3G4 Canada	GR	EG KYLLO - MI	.A message		

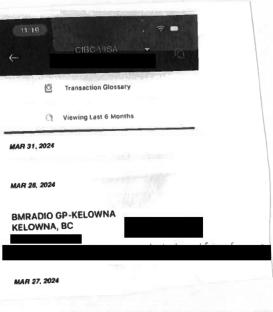
www.iheartradio.ca/bounce/salmon

ne Start Da	ate E	nd Da	te Des	cription		Start/Er	d Time	MTWTFSS	Length	Week		Rate	Туре	
2 04/11/2	24 0	6/30/2	4 Mo-	Su Full F	Rotation	5a-1a		MTWTFSS	:30	11		\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Ti	me Descri	ption		Start/End Time	Length	Ad-ID			Rate	Туре
	CKXR	F	06/21/24	9:40	PM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	NN
199	CKXR	Sa	06/22/24	12:24	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const	_	\$0.00	NN
198	CKXR	Sa	06/22/24	6:39	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	NN
201	CKXR	Su	06/23/24	12:49	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	NA
Weeks:	06	art Da /24/24	06/30	/24	ATWTFSS		Week 11	Rate \$0.00		4.1.10			Data	Tre
Spots: #	Ch		Air Date		me Descri	the second s		Start/End Time	Length	Ad-ID	Conch	_	Rate	<u> </u>
	CKXR	M	06/24/24			Full Rotat		5a-1a	:30	Afford			\$0.00	NA
	CKXR	M	06/24/24			Full Rotat		5a-1a	:30	Afford		_	\$0.00	N
207	CKXR	Tu	06/25/24	8:48	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford		_	\$0.00	N
206	CKXR	Tu	06/25/24	10:44	PM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N
209	CKXR	W	06/26/24	4:49	PM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N
208	CKXR	W	06/26/24	9:39	PM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N
212	CKXR	Th	06/27/24	10:42	AM Mo-Su	Full Rotat	on	5a-1a	:30	Afford	Const		\$0.00	N
214	CKXR	F	06/28/24	11:25	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N
216	CKXR	Sa	06/29/24	5:49	AM Mo-Su	Full Rotat	on	5a-1a	:30	Afford	Const		\$0.00	N
218	CKXR	Su	06/30/24	12:30	AM Mo-Su	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N
217	CKXR	Su	06/30/24	10:25	AM Mo-SL	Full Rotati	on	5a-1a	:30	Afford	Const		\$0.00	N

Payment Terms 30 Days/Termes de Paiement 30 jours

	Total	\$1,265.00	
GST861701399RT0001BC	5.0%	\$63.25	
Invoi	ce Total	\$1,328.25	
ice Balance as of 7/02/24 11:20:06	AM PT	\$0.00	
	Invoi		GST861701399RT0001BC 5.0% \$63.25 Invoice Total \$1,328.25

Sonts/



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Reference - P.O. No.

Castanet Holdings LP

455 LAWRENCE AVE KELOWNA, BC V1Y 6L6 (250) 860-5050

Salesperson

Number: Page: Date:

Terms Code

Ship Via

87281 1 2024-07-31

Sold To:		
	Greg Kyllo - MLA Shuswap 371 Alexander St NE Salmon Arm, BC V1E 4H7 Canada	

Customer No.

01	oustonier		lesperson	5		
		69			NET3	0
Descriptio	on/Commer	nts				Amount
		(Vernon) July	,			700.00
SalmonA Jul 15-31	rmHomepage , 2024 (Verno	eLeaderboard on) July 2024				0.0
SalmonA 2024 (Ve	rmMediumRe mon) July 20	ec Jul 15-31, 24				0.0
Due Date 2024-08-30		Due Disc. Da	te Disc. Ar	nount 0.00		

Remit To:

Castanet Holdings LP 455 Lawrence Ave Kelowna, BC V1Y 6L6 GST

35.00	Subtotal before taxes	700.00
	Total taxes	35.00
	Total amount	735.00
	Payment received	0.00
	Discount taken	0.00
	Amount due	735.00



Abundant Specialty Advertising

420 B - 4 Street NE Box 298 Station Main Salmon Arm, BC, V1E 4N3 778.489.5406 asateam@abundantspecialty.ca www.abundantspecialty.ca DATE: August 1, 2024 INVOICE: 2024260

SOLD TO: Greg Kyllo MLA SHUSWAP

Greg Greg @leg.bc.ca greg.kyllo@leg.bc.ca Office: 1.250.833.7414

MLA - SWAG

	-			
QTY.	ITEM DESCRIPTION	P	RICE	ITEM TOTAL
	Greg Kyllo - MLA - SHUSWAP - SWAG			
9	Knives - Sets - Repeats	\$7	79.19	\$ 712.71
1	Repeat - Set Up	\$4	40.00	\$ 40.00
1	Freight	\$5	52.91	\$ 52.91
	THANKS FOR THE BUSINESS. IT'S			
Thank			_	
We valu questio	you for allowing us to earn your business. ue you as our customer. If there are any ns, please call us at once. Have a great day!	SUB	TOTAL	\$ 805.62
Invoid Thank	ce is due on receiving of Product			
Team /		PST @ 7% (PST - 1012	2-2166)	\$ 56.39
Abun	dant Specialty Advertising	GST @ 5% (1302	25054)	\$ 40.28
• For E	-transfers, please send to:	631 @ 5% (1302)	33034)	φ 40.20
		7	TOTAL	\$ 902.29

RiverTalk

PO Box 1196 Enderby BC V0E 1V0 rivertalkenderby@gmail.com GST/HST Registration No.: 840881288RT0001

INVOICE

BILL TO

Greg Kyllo, MLA Shuswap 202A 371 Alexander Street Salmon Arm BC V1E 4N7



INVOICE # 2049 DATE 01/08/2024 DUE DATE 01/08/2024 TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
02/08/2024 Advertising	2 col x 1.75 - c	GST	4	42.00	168.00	
					100.00	
August 2,16, 31 & September 13		SUBTOTAL			168.00	
		GST @ 5%			8.40	
		TOTAL			176.40	
		BALANCE DUE		\$	6176.40	
TAX SUMMARY						
		TAV			NET	

RATE	TAX	NET	
GST @ 5%	8.40	168.00	



The Kicker Newsletter Ltd.

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

Greg Kyllo, MLA Shuswap

Suite 202A 371 Alexander St. NE Salmon Arm, BC V1E 4N7

INVOICE

Invoice No.: Date: 11957 08/01/2024

> 250-515-2830 www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Тах	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Happy BC Day' - August 2024	G	99.10		99.10	99.10
		G - GST 5%					
		GST					4.9
		These are our current rates which are subject to change without notice. We thank you for your business					
		DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.					
		PAYMENT OPTIONS					
		Email Money Transfer					
		email: kicker@kicker.ca					
		***MESSAGE AREA: Name of business or invoice number					
		CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount

104.06



A division of the North Shuswap Kicker

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

INVOICE

Invoice No.: Date:

4511 09/04/2024

Greg Kyllo, MLA Shuswap

Suite 202A

371 Alexander Street NE Salmon Arm, BC V1E 4N7 250–515–2830 www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.

Business No.: 837229640BC0002

Quantity	Unit	Description	Тах	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - September2024 - 'Back to School" Discount 10.00%	G	91.42 -9.14	91.42 -9.14
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			82.28
		G - gst 5% GST			4.11
		* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop.			
		DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively.			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com			
		***Message area: Name of business or invoice number.			
		CHEQUES Make cheque payable to: Shuswap Scoop			
		Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

Total Amount

86.39



The Kicker Newsletter Ltd.

7320 Estate Place Anglemont, British Columbia V0E 1M8 Canada

Greg Kyllo, MLA Shuswap

Suite 202A 371 Alexander St. NE Salmon Arm, BC V1E 4N7

INVOICE

Invoice No.: Date: 12046 09/01/2024

> 250-515-2830 www.kicker.ca

Business No.: 837229640RT0001

	1.5 col x 3" colour display ad 'Happy Labour Day' - September 2024 G - GST 5% GST	G	99.10		99.10	99.10 4.96
						4.96
	These are our current rates which are subject to change					
	DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.					
-						
	-					
	-					
	CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					
	,	without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. PAYMENT OPTIONS Email Money Transfer email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8	without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. PAYMENT OPTIONS Email Money Transfer email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker	without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. PAYMENT OPTIONS Email Money Transfer email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8	without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. PAYMENT OPTIONS Email Money Transfer email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8	without notice. We thank you for your business DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively. PAYMENT OPTIONS Email Money Transfer email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8



Castanet Holdings LP

455 LAWRENCE AVE KELOWNA, BC V1Y 6L6 (250) 860-5050

Number:	
Page:	
Date:	

87954 1 8/31/2024

Sold To:		
	Greg Kyllo - MLA Shuswap 371 Alexander St NE Salmon Arm, BC V1E 4H7 Canada	

Reference - P.O. No.		Customer No.	Sale: 69	sperson	Shi	p Via	Terr NET	ms Code
	Descriptio	on/Comments			•			Amount
	SalmonA	rmHomepageLeaderbo , 2024 (Vernon) Augus	bard t					0.00
	Sponsore 2024 (Ve	edContentAM Aug 14-1 rnon) August 2024	4,					0.00
	Billing Au August 2	ıg 30-31, 2024 (Vernon 024)					1,350.00
	SalmonA 2024 (Ve	rmMediumRec Aug 15 rnon) August 2024	-31,					0.00
	Due Date	Amount Due Disc	. Date	Disc. Amo	ount			
	9/30/2024	1,417.50			0.00			

Remit To:

Castanet Holdings LP 455 Lawrence Ave Kelowna, BC V1Y 6L6 GST

67.50	Subtotal before taxes Total taxes	1,350.00 67.50
	Total amount	1,417.50
	Payment received Discount taken	0.00 0.00
	Amount due	1,417.50



DATE: August 15, 2024

INVOICE: 2024288

Abundant Specialty Advertising

420 B - 4 Street NE Box 298 Station Main Salmon Arm, BC, V1E 4N3 778.489.5406 <u>asateam@abundantspecialty.ca</u> www.abundantspecialty.ca SOLD TO: Greg

Att: & Greg

@leg.bc.ca greg.kyllo@leg.bc.ca Office: 1.250.833.7414

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
	Greg Kyllo - MLA - SHUSWAP - SWAG		
100	Sunglasses - Translucent Blue with Black Text on Arm	\$5.12	\$ 512.00
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$99.14	\$ 99.14
143	Plastic Travel Mugs 21oz Blue	\$5.43	\$ 776.49
1	Set-Up	\$79.32	\$ 79.32
1	Freight	\$148.00	\$ 148.00
250	Lip Balm - Vanilla Bean	\$0.99	\$ 247.50
1	Set-Up	\$72.60	\$ 72.60
1	Freight	\$71.62	\$ 71.62
50	Gloves	\$19.34	\$ 967.00
1	Set-Up	\$52.00	\$ 52.00
1	Freight	\$36.25	\$ 36.25
6	BBQ Sets	\$90.59	\$ 543.54
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$66.50	\$ 66.50
100	USB Charger Key Chains	\$6.64	\$ 664.00
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$73.06	\$ 73.06
30	Handy Multi-Tool	\$21.22	\$ 636.60
1	Set-Up	\$79.32	\$ 79.32
1	Freight	\$55.32	\$ 55.32
	THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!		
We vali questio dav!	you for allowing us to earn your business. ue you as our customer. If there are any ns, please call us at once. Have a great	SUBTOTAL	\$ 5,375.26
Produ Thank -	- you	T - 1012-2166)	\$ 376.27
Abun	e make cheques payable to: GST @ 59 dant Specialty Advertising	% (130235054)	\$ 268.76
	-transfers, please send to: nents@abundantspecialty.ca	TOTAL	\$ 6,020.29



Abundant Specialty Advertising

420 B - 4 Street NE Box 298 Station Main Salmon Arm, BC, V1E 4N3 778.489.5406 <u>asateam@abundantspecialty.ca</u> www.abundantspecialty.ca DATE: August 21, 2024

INVOICE: 2024295

SOLD TO: Greg Kyllo MLA SHUSWAP Att: & Greg @leg.bc.ca greg.kyllo@leg.bc.ca Office: 1.250.833.7414

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE		ITEM TOTAL
	Greg Kyllo - MLA - SHUSWAP - SWAG			
350	Foam Airplanes	\$3.59	\$	1,256.50
1	Set-Up	\$60.00	\$	60.00
1	Freight	\$98.94	\$	98.94
	THANKS FOR THE BUSINESS. IT'S A	PPRECIATED!!!	_	
Invoi	you for allowing us to earn your business. We ou as our customer. If there are any questions, call us at once. Have a great day! ce is due on receiving of Product	SUBTOTA	\$	1,415.44
Thank Team • Pleas		PST @ 7% (PST - 1012-2166) \$	99.08
Abun ∘ For E	dant Specialty Advertising -transfers, please send to: nents@abundantspecialty.ca	GST @ 5% (130235054	\$	70.77
paym	in the astandar topological states of the second st	τοτΑ	\$	1,585.29

Black Press Media

Leading the future of community media

Bill To	Invoice Summary	
Greg Kyllo Mla Shuswap Constcy ATTN: Accounts Payable PO Box 607 Salmon Arm, BC V1E 4N7		ig 2024 185.69
Advertiser	Payment Terms Net 3	0 Days
Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy	GST REGISTRATION No. R104	728464

Brand Name: Greg Kyllo Mla Shuswap C Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 176,85
Ordered By		Tax Amount: GST	\$ 8,84
Campaign Number	105405	Payments Applied	\$ 0,00
Description	Newcomers Guide	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMEN	T REMITTANCE



https://bpm.navigahub.com/Portal/Client/BPM/login.aspx



Invoice Number:

BPI189772

Invoice Date:

31 Aug 2024

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actua Quantity	Price Per Insertion
SAA - Newcomers Guide	384631	22 Aug 2024	22 Aug 2024	1/8 Page Newcomers Guide	Newcomer's Guide		\$ 176.85

PO #:

1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)

Click Here For Tearsheet

Tax Amount \$ 8.84

Black Press Media

Leading the future of community media

Bill To	Invoice Summary	
Greg Kyllo Mla Shuswap Constcy ATTN: Accounts Payable PO Box 607 Salmon Arm, BC V1E 4N7	Account No. Invoice Date 31 Aug 20 Amount Due \$91.	_
Advertiser	Payment Terms Net 30 Da	ays
Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy Account No:	GST REGISTRATION No. R1047284	64

Billing Summary

Salmon Arm, BC V1E 4N7

PO Box 607

0 1			
Purchase Order #		Campaign Net Amount	\$ 86,85
Ordered By		Tax Amount: GST	\$ 4,34
Campaign Number	108570	Payments Applied	\$ 0,00
Description	Enjoy The Fair	Payment Due Amount	\$ 91.19
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

 PLEASE DETACH AND RETURN STUB W	TH YOUR PAYMENT REMITT.	ANCE



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



Invoice Number:

BPI189773

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actua Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	398462	22 Aug 2024	22 Aug 2024	Enjoy the Fair	Fall Fair	1.00	\$ 86.85

PO #:

2 Columns x 2 Inches

Click Here For Tearsheet

Tax Amount: \$ 4.34

Black Press Media

Leading the future of community media

Bill To	Invoice Summary
Greg Kyllo Mla Shuswap Constcy ATTN: Accounts Payable PO Box 607 Salmon Arm, BC V1E 4N7	Account No.Invoice Date31 Aug 2024Amount Due\$ 428.21
Advertiser	Payment Terms Net 30 Days
Greg Kyllo Mla Shuswap Constcy Brand Name: Greg Kyllo Mla Shuswap Constcy	GST REGISTRATION No. R104728464

Account No: PO Box 607 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 407.82
Ordered By		Tax Amount: GST	\$ 20,39
Campaign Number		Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 428.21
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

 PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REM	ITTANCE



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



Invoice Number:

BPI189774

Invoice Date:

31 Aug 2024

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	211330	8 Aug 2024	8 Aug 2024	Paid Column	Genera	24.00	\$ 161.41
PO #.				4 Columns x 6 Inches			
Click Here For Tearsheet							
						7	ax Amount: \$ 8.07
Vernon Morning Star - Display ROP	211331	8 Aug 2024	8 Aug 2024	Paid Column	Genera	24_00	\$ 246.41
PO #.				4 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: \$ 12.32

Castanet Sales Order



х	New Account
	Prepayment
	Credit Application
PO	

	Kelowna							
	Penticton							
Х	Vernon							
	Kamloops							
	Co-Op							
	Contra							
	No Chg							
х	Creative Chg							
	Supplied							
	Spec Ad							
Can	npaign Name							

Customer Name Bill To Address City Postal Code Phone Fax E-mail Contact

Greg Kyllo	- MLA Shuswap	
Greg Kyllo	o - MLA Shuswap	
	nder St NE	
Salmon A	rm	
V1E 4H7		
	@leg.bc.ca	

\$450.00

\$22.50

\$472.50

Billing Total

Total Sale

GST

Add	Dell	Region/Ads	Impress	Start Date YYYY/MM/DD	End Date YYYY/MM/DD	Billing
х		SalmonArmHomepageLeaderboard (max 2)	0	2024-09-01	2024-09-14	\$0.00
х		SalmonArmMediumRec (max. 4)	0	2024-09-14	2024-09-20	\$0.00
х		Billing	0	2024-09-27	2024-09-30	\$450.00

Castanet	General	Manager's	Signature
ouoranor	oonora	managoro	oignataio

Advertiser's Signature

Terms & Conditions New client will prepay the initial campaign and thereafter if credit application is not completed. Any necessary make goods will run inside of campaign date; subject to availability All advertising cancellations require a 30 day notice to allow us time to resell your inventory. All rates based on supply & demand.

September 2024

- Rates do not include GST.
- Payment terms are Net 30 days. Interest will be charged on overdue accounts.



MEMBER OF:

I have moved! NEW PHONE & ADDRESS

Toliver Advertising & Design Inc. 250.833.9261 | kari@toliverdesign.com

647 Grandview Bench Rd, Salmon Arm, BC V1E 2X9

2

toliverdesign.com

BILL TO:

INVOICE NO: 5201

Greg Kyllo, MLA Constituency Office 202A - 371 Alexande PO Box 607 Salmon Arm, BC V1		_	DATE: 2024-09-04 RMS: Due on receipt
DATE	DESCRIPTION		AMOUNT
2024-09-03 2024-09-03 2024-09-03	Final Print Marketing ads - layout and design. Print Qty. 500 flyers Freight/postage GST On Sales PST On Sales		987.00 85.00 38.95 55.55 5.95
Toliver Design GST	# 885708917		CAD 61.50
Original artwork, including s	sketches and other	Payments/Credits	CAD 0.00

Original artwork, including sketches and other preliminary materials, remain property of the artist unless purchased by payment of a separate fee.

Balance Due

CAD 1,172.45

payment options



CHEQUES PAYABLE TO: Toliver Advertising & Design Inc.

CREDIT CARD # _____

CREDIT CARD PAYMENT INFO: (M/C or VISA)

If paying by credit card a 3.4% PROCESSING FEE will be added to your total amount.

Name on Card: _____

Expiry Date: _____ CVC: _____

🕫 Meta

Tax invoice for Account ID:

Invoice/Payment Date Jul 5, 2024, 6:22 AM

Payment method Visa · _____ Reference Number: X4UN68YNR2

Transaction ID 7782823875166923-7936742429775064

Product Type Meta ads Paid

CA\$4.20 CAD

Subtotal: CA\$4,00 CAD GST/HST: 0.20 CAD (Rate: 5%)

Ads spend since Jul 4, 2024.

Campaigns

Post: "#ICYMI: BC United Leader Kevin Falcon announced"		CA\$4.00
From Jul 4, 2024, 12:00 AM to Jul 4, 2024, 11:59 PM		CA\$4.00
Post: "#ICYMI: BC United Leader Kevin Falcon announced"	399 Impressions	CA\$4.00

Meta Platforms, Inc. 1 Meta Way Menio Park, CA 94025-1452 GST/HST: 820877660RT9999



∞ Meta

Tax invoice for Account ID:

Invoice/Payment Date Aug 5, 2024, 2:07 AM

Payment method Visa · Total Reference Number: LVPFX8LPR2

Transaction ID 7949626545153324-8052689468180365

Product Type Meta ads Paid

CA\$86.14 CAD

Subtotal: 82.04 CAD GST/HST: 4.10 CAD (Rate: 5%)

Ads spend since Jul 23, 2024.

Campaigns

	C.4.4.4.00
	CA\$14.00
3,928 Impressions	CA\$14.00
	CA\$30.00
6,755 Impressions	CA\$30.00
	CA\$30.00
13,285 Impressions	CA\$30.00
	CA\$8.04
1,789 Impressions	CA\$8.04
	6.755 Impressions 13,285 Impressions

Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025 GST/HST: 820877660RT9999 00 Meta

Tax invoice for Account ID:

Invoice/Payment Date Jul 5, 2024, 2:20 AM

Payment method Visa · _____ Reference Number: DZ72K7CPR2

Transaction ID 7791377320978247-7944770335638943

Product Type Meta ads Paid

CA\$124.72 CAD

Subtotal: CA\$118.78 CAD GST/HST: 5.94 CAD (Rate: 5%)

Ads spend since Jun 21, 2024.

Campaigns

Post: "The NDP have introduced or increased 32 new taxes." From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM		CA\$48.79
Post: "The NDP have introduced or increased 32 new taxes."	4,268 Impressions	CA\$48.79
Post: "BC UNITED COLUMN"		CA\$40.00
From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM		
Post: "BC UNITED COLUMN"	5,777 Impressions	CA\$40.00
Post: "BC United slams NDP for failure to rebuild Lytton"		CA\$29.99
From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM		CM923,33
Post: "BC United slams NDP for failure to rebuild Lytton"	6,011 Impressions	CA\$29.99

Meta Platforms, Inc. 1 Meta Way Menio Park, CA 94025-1452 GST/HST: 820877660RT9999 *i* Meta

Tax invoice for

Account ID:

Invoice/Payment Date Jul 18, 2024, 3:35 PM

Transaction ID 7850304601752186-7867810646668250

Product Type Meta ads Paid

CA\$140.70 CAD

Subtotal: CA\$134.00 CAD GST/HST: 6.70 CAD (Rate: 5%)

You're being billed because you reached your CA\$134.00 payment threshold.

Campaigns

Post: "#ICYMI: BC United Leader Kevin Fatcon announced"		Cator or
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$26.00
Post: "#ICYMI: BC United Leader Kevin Falcon announced,"	3,538 Impressions	CA\$26.00
Post: "Important Information regarding Fire Bans."		C 4 # 20.00
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$30.00
Post: "Important Information regarding Fire Bans."	8,032 Impressions	CA\$30.00
Post: "BC UNITED COLUMN"		C. 4 6 70 . 00
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$30.00
Post: "BC UNITED COLUMN"	6,710 Impressions	CA\$30.00
Post: "VICTORIA (July 15, 2024) – BC United is calling"		
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$15.08
Post: "VICTORIA (July 15, 2024) - BC United is calling"	1,553 Impressions	CA\$15.08
Post: "It is impossible to get B.C. patients to Alberta"		
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$22.05
Post: "It is impossible to get B.C. patients to Alberta"	1,981 Impressions	CA\$22.05
Post: "It's been over two years since BC United was the"		
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$10.11
Post: "It's been over two years since BC United was the"	1,288 Impressions	CA\$10.11
Post: "Heat Warning in effect."		
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		CA\$0.76
Post: "Heat Warning in effect."	141 Impressions	CA\$0.76

Ø Meta

Tax invoice for Account ID:

Invoice/Payment Date Jul 24, 2024, 7:53 AM

Transaction ID 8046110692171569-7981536935295619

Product Type Meta ads

CA\$155.40 CAD

Subtotal: CA\$148.00 CAD GST/HST: 7.40 CAD (Rate: 5%)

Paid

You're being billed because you reached your CA\$148.00 payment threshold.

Campaigns

	CA\$29.24
	CA\$29,24
6,020 Impressions	CA\$29.24
	CA\$29.89
3,900 Impressions	CA\$29.89
	CA\$34.92
	CA\$34.92
3,530 Impressions	CA\$34.92
	CA\$27.95
2,872 Impressions	CA\$27.95
	CA\$26.00
6,610 Impressions	CA\$26.00
	3,900 Impressions 3,530 Impressions 2,872 Impressions

FRIDAY A.M.

1630 10th St SW, Salmon Arm, BC V1E 1V3 Tel: 250-833-1141 Email: fridayam@shaw.ca • www.friAM.ca



\$408.24

INVOICE # 42 August 17, 2		Greg	ı Kyllo M. L	. A.		
Ad Run	Monthly	SALM	ION ARM BC			
Num. Ad Runs	9				@leg.bc.ca>	1
Ad Start Date	Jan 5, 2024	250-8	33-7414			1
Ad End Date	Sep 10, 2024					
Item		U	Init Price	Qty	Amou	ınt
			\$36.00	12	432	.00
GST# 87317 596	62 RT001		DISCOUN	г	43.	.20
12 placement	s January to September		NO CHAR	GE		
			SUBTOTA	L	388.	.80
			GST		19.	.44

GRAND TOTAL

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Kyllo,	, Greg		
Expense Category:	Office Supplies			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End o	of Prior Reporting Per	iod:	Note 1	\$599.98
Add: Total Amount of Recei	pts for Current Repor	ting Period:	Note 2	\$375.83
Balance at End of Current Re	eporting Period:		Note 3	\$975.81
Note 1	•		nding balance report e category for the per Jun. 30, 2024	
Note 2	•		amount of receipts r ne current reporting p Sep. 30, 2024	

Note 3This 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 toSep. 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) --

- -
 - -

DRYLD 18% TABLE CRM	\$5.69
1.305 kg @ \$4.38 / kg	
OKANA APPLES	\$5.72
-1.305 kg @ \$4.38 / kg	MAN WT.
OKANA APPLES	\$-5.72
Void CCC	
1.305 kg @ \$1.96 / kg	
BANANAS	\$2.56
Subtotal	\$8.25
Subtotal CASH	\$8.25

3

Kamloops #1	SALE
1675 Versatile Dri Kamloops, BC VIS 1	
RD Member ************************************	4.69 1.60 4.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	24
01 APPROVED - THANK YOU 027	- I why

PLEAS	LMON ARM, BC E KEEP RECEIPT			
O REFUND/EX	CHANGE WITHOUT TI # 133386169	HIS R	ECEIPT	
REG #:2 06/2		TRANS	#:157	נכן: דפק סטן
399-6889-2	TV-ALIEN TAPE	\$	19.99	Di Ita
sing of massion and	SUBTOTAL	\$	19.99	leb tur Bot
	GSI 5%	S	1.00	WW Inj
	PST 7% TOTAL	\$	1.40	wa Ini
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CHIP CARD	The state of the second	1		ME
Approval #:	00 000499 001 DEBIT TEND	1	22.39	8/ 10
	CHANGE	\$	0.00	ALT PROPERTY
Triangle Rev	ards Account # *	****	_	
CT Money Col	llected Today:	\$	Ser.	JE,
CT Mone		\$		Y.
	CT Money: ey Balance:	4		R. L.
Collect 4%* and get back	in CT Money at C	Gas	toney on	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Collect 4%* and get back regular gas locations w *Calculated	in CT Money at 0 k 5¢ per litre in at participating ith a Triangle Ma ore-tax. Terms B	Gas Gas stero	toney on Eard. ditions	
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Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U) #401-251 TCH SALMON ARM BC V1E3B8 Canada

Business Number: 835946005RT0001

Memo



Bill To		Ship To		TOTAL	
Greg Kyllo MLA 202A 371 Alexande Box 607 Salmon Arm BC V1I Canada		Greg Kyllo MLA 202A 371 Alexander Street Box 607 Salmon Arm BC V1E 4N7 Canada			\$9.50 Due Date: 07/11/2024
Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		07/11/2024			

Quantity Item Description Rate Amount 18.9L Jug Delivery - RO \$9.50 \$9.50 1 D18-RO Jug Deposit \$10.00 \$10.00 1 JD Jug Deposit Return \$-10.00 \$-10.00 1 JR

CLICK TO PAY NOW				
	CLICK	то	PA۱	NOW

Subtotal

Discount PST

GST

Total

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to

\$9.50

\$0.00

\$0.00

\$9.50

REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE of yom enhanced and (250) 550 2319 conversion was believed a series Big on Fresh, Low on Price Some except ans apply. See store to details

21-GROCERY

(2)06038319230 PC STEVIA PACKET MRJ 2 @ \$5.29 10.58 22-DAIRY 06870010046 DAIR COFFEE CRM RQ 3.52 SUBTOTAL SUBTOTAL on emballage d'arigine ou comparte taujours TOTAL of the relation of the 14. 10

occeptés, Certoines exceptions a oppliquent. Voir Trans. Type: PURCHASE CAD\$ 14.10 Account: DEFAULT Card Type: DEBIT Datelime: 0010012150 Ref. #: 000320 Interac A0000002771010 8000008000 00/001 APPROVED - THANK YOU Retain this copy for statement

validation *** CUSTOMER COPY *** DEBIT TND sandarug to eyab bit sidliw brite 14.10

You could have earned at least 140 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

***** GST # 12223-5922 RT0001

DRYLD 18% TABLE	CRM	\$5.69
Subtotal		\$5.69
Subtotal CASH		\$5.70

Merchant ID: 42748665704 Trans #: 986965 Total: CAD\$5.69

Ρ

24/07/16

TVR: 0000008000

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
DEBIT CARD	\$5.69
Change:	\$0.00
Item Count 1	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.01.07 14

- 10 M

DRYLD 18% TABLE CRM	\$5.69
Subtotal	\$5.69
Subtotal CASH	\$5.70

Trans #: 897123

Total: CAD\$5.69

Ρ

24/07/23

*** CUSTOMER COPY ***	*
Pre-Tax Subtotal: Amount Due: DEBIT CARD Change:	\$5.69 \$5.69 \$5.69 \$O.OO
Item Count 1	1.8
7/23/2024 104 #897123	14 KH

DRYLD 18% TABLE ORANGES 4LB BAG Subtotal Subtotal CASH	CRM \$5.69 \$8.98 \$14.67 \$14.65
Trans #: 807512 Interac	Total: CAD\$14.67
Direct Payment PA DEFAULT ************************************	Р
24/07/03	
*** CUS	TOMER COPY ***
A	Subtotal: \$14.67 mount Due: \$14.67 DEBIT CARD \$14.67 Change: \$0.00
Item Count 2	

A. Innts

DRYLD 18% TABLE	CRM	\$5.69
Subtotal		\$5.69
Subtotal CASH		\$5.70

Trans #: 893640

Total: CAD\$5.69

Ρ

ACI/ISD 001/00 APPROVED 000276 SEQ 564001001078 TVR: 0000008000

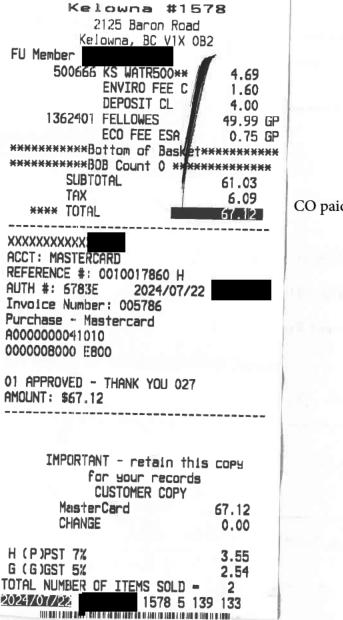
24/07/10

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
DEBIT CARD	\$5.69
Change:	\$0.00
Item Count 1	

7/10/2001





CO paid \$61.12

Canada Post/Postes Canada SALMON ARM STN MAIN 370 HODSON AVE NE SALMON ARM, BC VIE 1AO GST/TPS#119321495 2024/07/03 CC646393 例/G SFSB Number/Numéro SPPE: 8468541 \$20,15 G/S EXPEDITED PARCELS S/COLIS ACCELERES SB Item Weight/Poids de l'article: 2.208 kg Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 2.120 Destination: Canada Postal code - ZIP Code/Code postal -ZIP: After cut-off. Add 1 business day (excluding holidays) to your delivery./ Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés). 1999日 - Walty Lawy And Product (PADC RATE) (第1日) 0646393684728213 G/S \$0.00 INSUR. PARC XP P/C/COLIS ASSUR XP P/C Amount covered/Montant de la couverture: \$100.00 \$0.00 G/S DELIVERY CFIRM./CON DE LIVRAISON \$4.47 G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR Savings/Épargne: \$0.37 -\$1.53G/S SESB RPOS SAVE/SAUV. RPOS SPPE SUBTL/SOUS-TOTAL \$23.09 GST/TPS \$1.15 TOTAL \$24.24 \$24.24 MasterCard For complete terms and conditions consult

SHO)
HUITEMA F 1151 1151 10TH / 13	PHARMACY SER AVE. S.W.,SA	RVICES INC	BC,V1E 1
0248	250-832-218 23, 2024 1031 102849		3
SCO CheckOut NN RECYCLE BAG	7.99 GF SUBTOTAL: 5.0% GST : 7.0% PST :	7.	99 S 99 40 56
1 ltem DEBIT CARD	TOTAL:		95 95
WITH YO YOU COULD HAY	UR PC OPTIM		S:105
	83831 0951	RT0002	
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1 1			
FOR 1 of 2	A CHANCE TO	WIN ZES OF	

ASKEWS FOODS 111 LAKESHORE DRIVE ** DRYLD 18% TABLE CRM \$3.98 Subtotal \$3,98 Subtotal CASH \$4.00 Trans #: 898902 Total: CAD\$3.98 Interac Direct Payment PURCHASE DEFAULT ***** Ρ AID: A0000002771010 ACI/ISO 001/00 APPROVED 000990 SEQ 583001001022 TVR: 0000008000 24/07/29 *** CUSTOMER COPY *** non Tay Cubtatal. \$3.98

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Kyllo, Greg		
Expense Category:	Travel	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$3,457.35
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$51.66
Balance at End of Current R	eporting Period:	Note 3	\$3,509.01
Note 1	This amount represents the Q1 of disclosure report for this expens Apr. 1, 2024 to		
Note 2	This amount represents the tota disclosure expense category in t Jul. 1, 2024 to	•	
Note 3	This amount represents the sum scanned receipts total above. Th report for the period from	is amount also equals the	
	Apr. 1, 2024 to	Sep. 30, 2024	
Note 4	This disclosure expense category 3485 In-Constituenc 3486 Out-of-Constit - - - - -	y Staff Travel	accounts:

MLA	Kyllo, Greg MLA		Rate Per Kilometer		\$0.63
Expense Account			For Period	From 6/	13/24 to 6/13/24
Payee Name		Last Name, First Name	Total Kilometers		82.00
Payee Address	;		Total Reimbursement		\$51.66
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursemer
June 13, 2024	Constit Office	PVSS Armstrong	Student Presentation	82 \$	51.6
				\$	-
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$ 82	- \$51.0

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Kylle	o, Greg		_	
Expense Category:	Other Office Expen	ses		Note	Amount
Cumulative Balance at Er	nd of Prior Reporting Pe	eriod:		Note 1	\$484.16
Add: Total Amount of Re			iod:	Note 2	\$992.24
Balance at End of Curren	t Reporting Period:			Note 3	\$1,476.40
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ory for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2024			nt reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	otal above		-	•
	Apr. 1, 2024	to	Sep. 30	, 2024	
Note 4	3491 C 3492 Ja 3493 Si 3494 U 3495 C	liscellane onsultant nitorial/f ecurity tilities ell Phone	ous Expense s/Contracto Repairs/Main /Cable	es/Liscenses rs	ng accounts:



Your TELUS Mobility Bill TELUS

Account number:

Account summary

Balance forward from your last bill This reflects payments of \$0.00	\$0.00
New charges	
Mobile services	\$120.99
GST / HST	\$3.80
PST	\$5.32
Total new charges	\$130.11
Total due	\$130.11

Last login: Wed, Jul 24, 2024, 6:30 PM, PDT via Online Banking **Bill Payment Receipt**

0 Success

Membership Nu	mber	Date	Friday, July
		2024	
Payment Status	Completed		
Pay From	Platinum Chequ	ing 000	
Pay To	Telus Mobility In	nc: (7)	
Payment Date	July 26, 2024		
Amount	\$130.11		
Confirmation Number	-		

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

SASCL

	For payment options, see	page 2.	TELUS Mobility		
TELUS	Your account number	Bill date Jul 01, 2024	Total if received by Jul 29, 2024 \$130.11		
a formation			Payable on receipt		
s sersen 1 srevi de Indi to 1 spandial 6 stry 1 by 1 syon			Amount you're paying \$		
e la tecture ne sera par enertante sestiton sestito e a l'adde e a l'adde e créate	M BC				



Invoice #9411

Prepared For: Prepared By: Greg Kyllo MLA Brushstrokes Signs and Awnings Box 607 PO Box 565 Salmon Arm, BC V1E 4N7 Salmon Arm, BC V1E 4N7 Canada Phone: 250-833-7414 Phone: 250-832-7714 Fax: 250-833-7422 Fax: 250-832-7414 Alt. Phone: 250-833-8361 Alt. Phone: @leg.bc.ca E-Mail: Jodie@BrushstrokeSigns.ca E-Mail: **Description:** Window vinyl removal Quantity Description Each Total Taxable 1 Remove Perforated window vinyl from 6 window panels 400.00 \$400.00 Includes sissor lift Labour REMOVE INTERIOR DOOR AND WINDOW LETTERING 1 100.00 \$100.00 \$500.00 Subtotal GST \$25.00 PST \$28.00 \$553.00

Terms:

Payable upon Receipt

GST#R751300096

Thank-you for your business!

Total Due

9/11/2024

Total Office Supply Ltd.

#103, 371 Alexander St Box 127 Salmon Arm BC V1E 4N2 Ph. (250) 832-8622 Fax (250) 832-8522 info@totalofficesupply.ca totalofficesupply.ca

Bill To: Shuswap Constituency Office Box 607 Salmon Arm BC V1E4N7

Invoice

0000467937

DateSeptember 11, 2024CustomerSH CON

Ship To: Shuswap Constituency Office Box 607 Salmon Arm BC V1E4N7

Ph. (250) 833-7414

Ph. (250) 833-7414

PO Number F.O.B.		Salesperson		0	der Date	Ord	Order Number	
	Your location	HS Acct			00833914			
	Ship Via	Payment Terms		Reference				
		Net 30 days, 2% monthly after 30						
Part Number	Description		Ordered	Shipped	в/о т	Unit ax Price	Extende Pric	
SHRED	Shredding Service		22	22	G	1.00	22.0	
SHRED	Shredding Service		24	24	G	1.00	24.0	
HRED	Shredding Service		22.5	22.5	G	1.00	22.5	
SHRED	Shredding Service		18	18	G	1.00	18.0	
SHRED	Shredding Service		21	21	G	1.00	21.0	
SHRED	Shredding Service		22	22	G	1.00	22.0	
SHRED	Shredding Service		24	24	G	1.00	24.0	
SHRED	Shredding Service		17	17	G	1.00	17.0	
		10	0281 2674			Amount G.S.T. PST Total Due	170. 8. 179.	



Your TELUS Mobility Bill August 01, 2024



Account number:

SASCU

Last login: Fri, Aug 30, 2024, 5:15 AM, PD f via Online Banking Account Activity

You can view your Account Activity ('Statement') for a specific account, or for all accounts, for a given period. You can also download the transactions in a number of popular formats. Click on Help for further information.

Account	Timeframe
Platinum Chequing 000 (Balance	Date Range
From To	
27/0 27/0	
曲 曲	
dd mm yyyy dd mm yyyy Show	
	Formal
Withdrawals only	On screen with details
5	iearch
	icarch
	earch
Platinum Chequing 000	icarch +
Platinum Chequing 000 Account Details	tearch + September 02, 2024

Account summary

Balance forward from your last bill This reflects payments of \$130.11		\$0.00
New charges		
Mobile services	\$120.98	
GST / HST	\$3.80	
PST	\$5.32	
Total new charges		\$130.10
Total due		\$130.10

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

PAGE 1 of 12

For	pay	yment	0	ptions,	see	page	2

TELUS

TELUS Mobility Your account number **Bill date** Total if received by Aug 27, 2024 Aug 01, 2024 \$130.10

Payable on receipt

 Amount you're paying
\$ 5

SALMON ARM BC