

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$615.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,458.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,073.62</u></u>

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

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

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

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

INVOICE



FROM:
Council of Forest Industries
1220 - 595 Howe Street
BC V6C 2T5
Canada

DATE:
6/25/2024
INVOICE #:
INV193818

BILL TO:

PO #	DUE DATE	TERMS

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
MEALS	DINNER BOARD MEETING		1	\$91.00	\$91.00

SUBTOTAL	\$91.00
GST/HST	\$0.00
TOTAL	\$91.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$91.00

Phone 250-992-7313
Toll Free 1-888-228-9917
Fax 250-992-5226

bcp Big Country Printers LTD.

402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com

INVOICE

NUMBER

72970

DATE

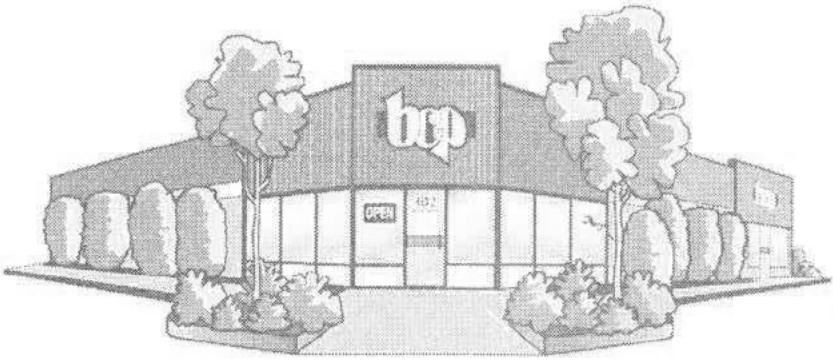
Jun 26, 2024

PURCHASE ORDER

TO:

CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MLA
#401-410 KINCHANT STREET
QUESNEL, B.C. V2J 7J5

- Custom Continuous Computer Forms
- Stationery and Office Supplies
- Trophies, Plaques and Medals
- Custom Metal Engravings
- Full Colour Photocopies
- Commercial Printing
- Wedding Invitations
- Plastic Laminating
- Rubber Stamps
- Wide Format Copies

DESCRIPTION	PRICE
2 ENGRAVINGS/ Q AMBASSADORS	12.00
Subtotal:	12.00
GP - GST @ 5%; PST @ 7%,	
GST	0.60
PST	0.84
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST 817818263 RT	<i>Thank You</i> 13.44
TOTAL	



Big Country Printers LTD.

402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com


Phone 250-992-7313
Toll Free 1-888-228-9917
Fax 250-992-5226

INVOICE

NUMBER 73300
DATE Aug 28, 2024
PURCHASE ORDER

TO: **CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MLA**
#401-410 KINCHANT STREET
QUESNEL, B.C. V2J 7J5

- Custom Continuous Computer Forms
- Stationery and Office Supplies
- Trophies, Plaques and Medals
- Custom Metal Engravings
- Full Colour Photocopies
- Commercial Printing
- Wedding Invitations
- Plastic Laminating
- Rubber Stamps
- Wide Format Copies

DESCRIPTION	PRICE
ENGRAVING / COMUNITY FUTURES	20.00
Subtotal:	20.00
GP - GST @ 5%; PST @ 7%,	
GST	1.00
PST	1.40
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST 817818263 RT	<p><i>Thank You</i></p> <p>22.40</p>
TOTAL	

Tin Hortons # 101914
685 Neunan Road, Quesnel, BC, V2J 7A4

Drive-Thru
Order #: 177

1 Take 12 Original Blend	\$21.49
1 Dnt - Asrt Dozen	\$14.99
1 Muf - Asrt 1/2 Dozen	\$11.99

Subtotal:	\$48.47
GST:	\$1.07
Total Tax:	\$1.07

Grand Total: \$49.54

Mastercard: \$49.54
Change Due: \$0.00

Cashier: SHIFT 2

GST#: 742218407 RT0001

07-22-2024

Receipt #: 372934002

Order ID: 275027901

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$14
Visit ellins.ca and let us know how we did.
Survey Code:

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tin Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:TAP_ICC	Sequence:000303
Trans Type:Purchase	\$49.54
Term #:	102
REF #:	00000303
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	000008001
TSI #:	E800
Auth #:173892	Approved

Guest Copy
RECEIPT REPRINT

AROMA FOODS MARKET & DELI
2025 HWY 97 SOUTH

GROCERY \$60.00
GROCERY \$50.00
Subtotal \$110.00

Pre-Tax Subtotal: \$110.00
Amount Due: \$110.00
CASH \$120.00
Change: \$10.00

Item Count 2

6/20/2024 [REDACTED]
102 #1121902 1 L1

Your cashier today: **LANE 1**

Thank You For Calling
PLEASE COME AGAIN

Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr
250-747-2803
Welcome #

21-GROCERY

(2)06038310347	NN RIPPLED CHIPS GR	
2 @ \$4.99		9.98
(2)06038318306	NN NACHO CHEESE GR	
2 @ \$8.99		17.98
SUBTOTAL		27.96
G=GST 5%	27.96 @ 5.000%	1.40

TOTAL 29.36

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 29.36
Card Type: CREDIT
Card Number: *****
Date Exp: 24/06/21
Ref. #: 112041
Auth #: 008118

MASTERCARD
A0900000041010 000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 29.36

PC Optimun
Points Redeemed
Closing Balance



99858207742220240621124032

You could have earned at least 290
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

GST # 10027-4695 RT001

STORE MANAGER: [REDACTED]
2024/06/21 [REDACTED] 207 [REDACTED] 07 7422 [REDACTED]

[REDACTED]

Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr
250-747-2803
Welcome #

21-GROCERY		
62268736834	ICER GBC WTR	R 5.00
	RECYCLING FEE	1.28
	DEPOSIT 1	3.20
33-BAKERY INSTORE		
(2)06038300704	VARIETY PK MUFF	R 12.00
	2 @ \$6.00	
SUBTOTAL		21.48
TOTAL		21.48

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 21.48
Card Type: CREDIT
Card Number: *****
DateLine: 24/07/15
Ref. #: 118390
Auth #: 045207

MASTERCARD
A000000041010 000008001
OD APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 21.48

PC Optimun
Points Redeemed
Closing Balance



99858205433820240715134155
You could have earned at least 210
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 10027-4695 RT0001
STORE MANAGER: 218 05 4338 13:41
2024/07/15



Extra Foods

EXTRA FOODS 8582 - 2335 East Maple Dr
250-747-2803
Welcome #

21-GROCERY

(6) 62268736834	ICER GBC WTR	*	
6 @ \$5.00			30.00
RECYCLING FEE			
63s1.28			7.68
DEPOSIT 1			
63s3.20			19.20
SUBTOTAL			56.88
TOTAL			56.88

Trans. Type: PURCHASE
Account: MASTERCARD CARD 56.88
Card Type: CREDIT
Card Number: **** * [REDACTED]
DateTime: 24/07/22
Ref. #: 151560
Auth #: 097045

MASTERCARD
40000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN	56.88
PC Optimun	
Points Redeemed	[REDACTED]
Closing Balance	



9985820121932024072211328
You could have earned at least 560
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaacial.ca

GST # 10027-4635 RT0001

STORE MANAGER: [REDACTED]
2024/07/22 9809 01 2193 11:13



Extra Foods

EXTRA FOODS 8582 - 2335 East Maple Dr
250-747-2803
Belcone #

21-GROCERY

(4)622E6736834	ICER GBC WTR	R	
4 3 \$5.00			20.00
RECYCLING FEE			
43\$1.28			5.12
DEPOSIT 1			
43\$3.20			12.80
SUBTOTAL			37.92
TOTAL			37.92

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Date: 24/07/22
Ref. #: 151564
Auth #: 060697

CALC 37.92

MASTERCARD
A000000041010 000008001
90 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 37.92

PC Optimum
Points Redeemed
Closing Balance

99856201219520240722112207

You could have earned at least 370
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

ST # 10027-4635 3T0001

STORE MANAGER: 2024/07/22 9809 01 2199 11:22

AROMA FOODS MARKET & DELI
2025 HWY 97 SOUTH

DELI CUSTOM FOOTLONG	\$8.97	G
THE CLUB	\$9.47	G
THE CLUB	\$9.47	G
THE CLUB	\$9.47	G
HAM & CHEESE CROSSIA	\$6.47	G
HAM & CHEESE CROSSIA	\$6.47	G
HAM & CHEESE CROSSIA	\$6.47	G
Subtotal	\$59.63	

Pre-Tax Subtotal:	\$56.79
GST	\$2.84
Amount Due:	\$59.63
CASH	\$60.00
Change:	\$0.37

Item Count 7

7/24/2024

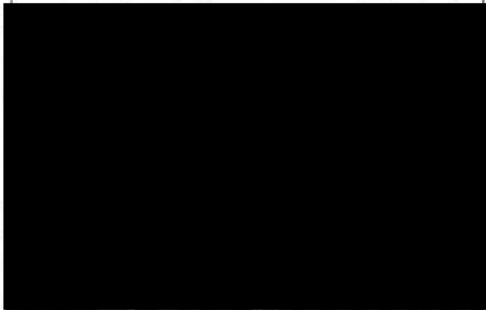
102 #1133365

1 L1

Your cashier today: **LANE 1**

Thank You For Calling
PLEASE COME AGAIN

Walmart *



Rules and regulations apply.
See contest rules for details.

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

ST# 03199	OP# 002562	TE# 11	TR# 08568
SUNKIST 36C	006660002523		\$6.97 A
SUNKIST 36C	006660002523		\$6.97 A
SUNKIST 36C	006660002523		\$6.97 A
	SUB TOTAL		\$20.91
	GST 5.0000%		\$1.05
	TOTAL		\$21.96
	MCARD TEND		\$21.96

MASTERCARD **** * 0
 APPROVAL # 085827
 REF # 422100109332
 PAYMENT SERVICE - A
 RID A0000000041010
 TC ADCF23E91F5A837E
 TERMINAL # WMTKPD18324
 *NO SIGNATURE REQUIRED

08/08/24

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016651356 TQ 0001

ITEMS SOLD 3

TC# 1977 7274 7193 6233 9899



THANK YOU FOR SHOPPING WITH US
08/08/24

CUSTOMER COPY



Safeway Quesnel
 445 Reid Street Quesnel BC
 Phone: 250.992.6477
 GST# 895588788RT0001

Served by: [REDACTED]

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

GROCERY
 Lucerne Half & Half \$4.29 C
BAKERY
 Brownies Oreo \$6.99 C
 Muffins Mini Bluebry \$6.49 C
 FEED THE DREAM GROCERY CONTEST!
 Mini Muffins ChocChp \$6.49 C
 FEED THE DREAM GROCERY CONTEST!

Bakery Department Offer 10 PTS

SUBTOTAL \$24.26
 TOTAL TAX \$0.00
TOTAL \$24.26
 MasterCard TENDER \$24.26
 Cash CHANGE \$0.00

NUMBER OF ITEMS

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

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

MERCHANT 22253682 RF
 TERMINAL ID S02225368207
 ** Purchase ** \$ 24.26
 CARD MC RCPT 5109000
 NO. ***** [REDACTED] RESP 001
 DATE 07/22/2024 [REDACTED] TIME [REDACTED]
 AUTH # 022862
 REF# 001846206
 APPL MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/22/24
 7 5109 4925 150 [REDACTED]

INVOICE

ALEX FRASER PARK SOCIETY BOX 4501 QUESNEL, V2J 3J4

DATE

June 6, 2024

INVOICE NO

AFP 50

INVOICE TO: *Coralee Oakes*
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION**TOTAL**

Rental Alex Fraser Agriculture event classroom for First Responder & Volunteer appreciation BBQ on June 22, 2024

\$90.00

Event centre washroom fee

\$25.00

Total Paid by Cash thank you XXXXXXXXXX

Subtotal	115.00
Tax	5.75
Total	120.75

Bliss!

462B Anderson Drive

Quesnel BC V2J 1G9

(250) 992-7066

blissgrill@telus.net

GST/HST Registration No.: 807219498

INVOICE

BILL TO

MLA Coralee Oakes Cariboo North

INVOICE # 1409

DATE 30/08/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
21/06/2024	First Responder BBQ	50	20.00	1,000.00

GST# 807219498 RT0001

SUBTOTAL 1,000.00

Thank You for Your Business!

GST @ 5% 50.00

TOTAL 1,050.00

BALANCE DUE **\$1,050.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$20,826.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$48,014.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$68,840.55</u></u>

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

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

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

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

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



INVOICE

Spitfire Communications
621 Sheppard Avenue East
Unit 335
Toronto, Ontario M2K 0G4
Canada

6138593211

BILL TO
**MLA Coralee Oakes Constituency
Office**



@leg.bc.ca

Invoice Number: 70

Invoice Date: June 24, 2024

Payment Due: June 24, 2024

Amount Due (CAD): \$200.00

 Pay Securely Online

Items	Quantity	Price	Amount
Design for Print Ads Business card-style ads designed for client in multiple sizes. Unlimited revisions.	1	\$200.00	\$200.00

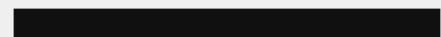
Subtotal: \$200.00

Total: \$200.00

Amount Due (CAD): \$200.00

Pay Securely Online

Bank
Payment



INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

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

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/24/24 - 08/25/24	411100	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																											
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$7.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>20</td> <td>100.3</td> <td>M</td> <td>06/24/24</td> <td>6:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>100.3</td> <td>M</td> <td>06/24/24</td> <td>1:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>100.3</td> <td>M</td> <td>06/24/24</td> <td>9:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-08</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>100.3</td> <td>Tu</td> <td>06/25/24</td> <td>10:40 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>100.3</td> <td>Tu</td> <td>06/25/24</td> <td>6:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>100.3</td> <td>Tu</td> <td>06/25/24</td> <td>11:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-08</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>100.3</td> <td>W</td> <td>06/26/24</td> <td>7:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>100.3</td> <td>W</td> <td>06/26/24</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> 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Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$140.00
GST(5%) 100984947	<u>5.0%</u>	\$7.00
	<u>Invoice Total</u>	\$147.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
410978-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

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

Advertiser	Product	Estimate #
Cariboo North Constituency	Above the fold Banner	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/03/24 - 09/01/24	410978	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/01/24	Display Ad : Above Fold	Display Ad : Above	-----	:00	0	\$165.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/03/24	06/09/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	100.3	Th	06/06/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/10/24	06/16/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	100.3	Tu	06/11/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/17/24	06/23/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	100.3	M	06/17/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/24/24	06/30/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	100.3	W	06/26/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS

Total Spots 4

Payment Terms 30 Days

	<u>Total</u>	\$660.00
GST(5%) 100984947	5.0%	\$33.00
	<u>Invoice Total</u>	\$693.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411082-1	06/30/24	June 2024	05/27/24 - 06/23/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	May-June Campaign	

Billing Address:

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

Flight Dates	Order #	Alt Order #
05/27/24 - 06/23/24	411082	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	05/27/24	06/23/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$11.00	NM																				
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22	100.3	M	06/03/24	8:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM																			
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24	100.3	Tu	06/04/24	12:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM																			
36	100.3	Tu	06/04/24	9:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM																			

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411082-1	06/30/24	June 2024	05/27/24 - 06/23/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	May-June Campaign	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	55	100.3	W	06/12/24	7:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	45	100.3	W	06/12/24	11:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	48	100.3	Th	06/13/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	47	100.3	Th	06/13/24	9:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	56	100.3	F	06/14/24	4:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	49	100.3	F	06/14/24	5:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	50	100.3	F	06/14/24	6:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	60	100.3	Sa	06/15/24	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	51	100.3	Sa	06/15/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	52	100.3	Sa	06/15/24	4:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	54	100.3	Su	06/16/24	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	53	100.3	Su	06/16/24	10:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	57	100.3	Su	06/16/24	9:20 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PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	50	100.3	F	06/14/24	6:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	60	100.3	Sa	06/15/24	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	51	100.3	Sa	06/15/24	1:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	52	100.3	Sa	06/15/24	4:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	54	100.3	Su	06/16/24	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM	53	100.3	Su	06/16/24	10:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM	57	100.3	Su	06/16/24	9:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/17/24	06/23/24	MTWTFSS	20	\$11.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411082-1	06/30/24	June 2024	05/27/24 - 06/23/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	May-June Campaign	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/24	06/23/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
68	100.3	Th	06/20/24	3:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM
67	100.3	Th	06/20/24	5:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM
77	100.3	Th	06/20/24	7:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM
76	100.3	F	06/21/24	6:41 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM
69	100.3	F	06/21/24	12:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM
70	100.3	F	06/21/24	8:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM
71	100.3	Sa	06/22/24	11:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM
72	100.3	Sa	06/22/24	1:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM
78	100.3	Sa	06/22/24	6:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM
80	100.3	Su	06/23/24	7:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$11.00	NM
73	100.3	Su	06/23/24	2:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$11.00	NM
74	100.3	Su	06/23/24	10:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$11.00	NM

Total Spots **80**

Payment Terms 30 Days

	<u>Total</u>	\$880.00
GST(5%) 100984947	5.0%	\$44.00
	<u>Invoice Total</u>	\$924.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489708
Invoice #	489708-6	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Responsive Billboard		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/08/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$240.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CKPG	W	05/29/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/03/24	06/09/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
22	CKPG	M	06/03/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/10/24	06/16/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
23	CKPG	Tu	06/11/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/17/24	06/23/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
24	CKPG	W	06/19/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/24/24	06/30/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
25	CKPG	F	06/28/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS

Total Spots **5**

Terms 30 Days

<u>Net Total</u>	\$1,200.00
GST #85370 7545 RT0001 5.0%	\$60.00
<u>Amount Due</u>	\$1,260.00
<u>Invoice Balance as of 07/03/24 12:14:04 PM PT</u>	\$1,260.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	513580
Invoice #	513580-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/03/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Full Page Scroller		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																												
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4	CKPG	M	06/24/24		Full Page Scroller	Digital Advertising	:00		\$450.00	NS																																																																																																																																																																							

Total Spots **4**

Terms 30 Days

<u>Net Total</u>	\$1,800.00
GST #85370 7545 RT0001 5.0%	\$90.00
<u>Amount Due</u>	\$1,890.00
<u>Invoice Balance as of 07/03/24 12:14:06 PM PT</u>	\$1,890.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489710
Invoice #	489710-6	Alt Order #	PC
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																		
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<td>Th</td> <td>05/30/24</td> <td>9:00 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>105</td> <td>CKPG</td> <td>F</td> <td>05/31/24</td> <td>11:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>104</td> <td>CKPG</td> <td>Sa</td> <td>06/01/24</td> <td>2:18 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/03/24</td> <td>06/09/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>107</td> <td>CKPG</td> <td>Tu</td> <td>06/04/24</td> <td>7:39 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>110</td> <td>CKPG</td> <td>W</td> <td>06/05/24</td> <td>8:14 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>108</td> <td>CKPG</td> <td>Th</td> <td>06/06/24</td> <td>7:07 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>109</td> <td>CKPG</td> <td>F</td> <td>06/07/24</td> <td>9:42 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>106</td> <td>CKPG</td> <td>Sa</td> <td>06/08/24</td> <td>9:22 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> 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<td>\$23.50</td> <td>NM</td> </tr> <tr> <td>115</td> <td>CKPG</td> <td>Th</td> <td>06/13/24</td> <td>1:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>114</td> <td>CKPG</td> <td>Sa</td> <td>06/15/24</td> <td>3:14 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>112</td> <td>CKPG</td> <td>Su</td> <td>06/16/24</td> <td>6:29 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>117</td> <td>CKPG</td> <td>M</td> <td>06/17/24</td> <td>2:17 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>116</td> <td>CKPG</td> <td>Tu</td> <td>06/18/24</td> <td>12:52 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>120</td> <td>CKPG</td> <td>Th</td> <td>06/20/24</td> <td>7:17 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>119</td> <td>CKPG</td> <td>F</td> <td>06/21/24</td> <td>11:43 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>118</td> <td>CKPG</td> <td>Su</td> <td>06/23/24</td> <td>1:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/27/24	06/02/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	101	CKPG	M	05/27/24	11:23 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	102	CKPG	W	05/29/24	12:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	103	CKPG	Th	05/30/24	9:00 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	105	CKPG	F	05/31/24	11:44 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	104	CKPG	Sa	06/01/24	2:18 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/03/24	06/09/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	107	CKPG	Tu	06/04/24	7:39 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	110	CKPG	W	06/05/24	8:14 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	108	CKPG	Th	06/06/24	7:07 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	109	CKPG	F	06/07/24	9:42 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	106	CKPG	Sa	06/08/24	9:22 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/10/24	06/16/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	111	CKPG	M	06/10/24	11:32 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	113	CKPG	W	06/12/24	11:50 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	115	CKPG	Th	06/13/24	1:44 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	114	CKPG	Sa	06/15/24	3:14 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	112	CKPG	Su	06/16/24	6:29 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/17/24	06/23/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	117	CKPG	M	06/17/24	2:17 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	116	CKPG	Tu	06/18/24	12:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	120	CKPG	Th	06/20/24	7:17 AM	Full ROS 6a-1a	6a-1a	:30	Office 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110	CKPG	W	06/05/24	8:14 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																	
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115	CKPG	Th	06/13/24	1:44 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM																																																																																																																																																																																																																																																																																																																																																																	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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<td>06/12/24</td> <td>6:12 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>113</td> <td>CKPG</td> <td>F</td> <td>06/14/24</td> <td>6:28 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>111</td> <td>CKPG</td> <td>Su</td> <td>06/16/24</td> <td>6:37 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>120</td> <td>CKPG</td> <td>M</td> <td>06/17/24</td> <td>6:27 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>116</td> <td>CKPG</td> <td>Th</td> <td>06/20/24</td> <td>5:39 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>117</td> <td>CKPG</td> <td>F</td> <td>06/21/24</td> <td>8:54 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>118</td> <td>CKPG</td> <td>Sa</td> <td>06/22/24</td> <td>5:23 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>119</td> <td>CKPG</td> <td>Su</td> <td>06/23/24</td> <td>6:45 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> 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<td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>121</td> <td>CKPG</td> <td>Sa</td> <td>06/29/24</td> <td>10:24 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>122</td> <td>CKPG</td> <td>Su</td> <td>06/30/24</td> <td>7:42 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Health Care Supports</td> <td>\$23.50</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/27/24	06/02/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	104	CKPG	M	05/27/24	7:06 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	103	CKPG	Tu	05/28/24	5:52 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	101	CKPG	W	05/29/24	9:40 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	105	CKPG	Th	05/30/24	5:40 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	102	CKPG	F	05/31/24	9:29 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/03/24	06/09/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	107	CKPG	M	06/03/24	5:20 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	110	CKPG	Tu	06/04/24	5:10 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	106	CKPG	W	06/05/24	5:51 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	109	CKPG	Th	06/06/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	108	CKPG	F	06/07/24	9:55 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/10/24	06/16/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	112	CKPG	M	06/10/24	10:36 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	114	CKPG	Tu	06/11/24	6:28 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	115	CKPG	W	06/12/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	113	CKPG	F	06/14/24	6:28 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	111	CKPG	Su	06/16/24	6:37 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/17/24	06/23/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	120	CKPG	M	06/17/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	116	CKPG	Th	06/20/24	5:39 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	117	CKPG	F	06/21/24	8:54 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	118	CKPG	Sa	06/22/24	5:23 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	119	CKPG	Su	06/23/24	6:45 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/24/24	06/30/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	125	CKPG	Tu	06/25/24	5:30 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	124	CKPG	W	06/26/24	5:40 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	123	CKPG	F	06/28/24	7:17 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	121	CKPG	Sa	06/29/24	10:24 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	122	CKPG	Su	06/30/24	7:42 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate											
	05/27/24	06/02/24	MTWTFSS	2	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
						578	CKPG	M	05/27/24	12:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						41	CKPG	M	05/27/24	3:52 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
						577	CKPG	M	05/27/24	7:47 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						579	CKPG	M	05/27/24	3:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						582	CKPG	Tu	05/28/24	7:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						581	CKPG	Tu	05/28/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						580	CKPG	Tu	05/28/24	3:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						589	CKPG	W	05/29/24	7:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						42	CKPG	W	05/29/24	8:39 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
						588	CKPG	W	05/29/24	7:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						584	CKPG	W	05/29/24	12:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						585	CKPG	W	05/29/24	4:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						599	CKPG	Th	05/30/24	7:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						586	CKPG	Th	05/30/24	3:38 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						587	CKPG	Th	05/30/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						607	CKPG	F	05/31/24	7:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						591	CKPG	F	05/31/24	3:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						590	CKPG	F	05/31/24	8:11 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						593	CKPG	Sa	06/01/24	4:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						592	CKPG	Sa	06/01/24	4:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						595	CKPG	Sa	06/01/24	8:11 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
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						597	CKPG	Su	06/02/24	11:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
						596	CKPG	Su	06/02/24	1:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
						613	CKPG	Su	06/02/24	6:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
						612	CKPG	Su	06/02/24	10:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																														
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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>621</td> <td>CKPG</td> <td>Tu</td> <td>06/04/24</td> <td>7:20 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>604</td> <td>CKPG</td> <td>Tu</td> <td>06/04/24</td> <td>10:07 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>603</td> <td>CKPG</td> <td>Tu</td> <td>06/04/24</td> <td>11:08 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>CKPG</td> <td>W</td> <td>06/05/24</td> <td>3:06 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>625</td> <td>CKPG</td> <td>W</td> <td>06/05/24</td> <td>9:40 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>605</td> <td>CKPG</td> <td>W</td> <td>06/05/24</td> <td>11:53 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>606</td> <td>CKPG</td> <td>W</td> <td>06/05/24</td> <td>4:20 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>608</td> <td>CKPG</td> <td>Th</td> <td>06/06/24</td> <td>11:07 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>609</td> <td>CKPG</td> <td>Th</td> <td>06/06/24</td> <td>11:37 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>637</td> <td>CKPG</td> <td>F</td> <td>06/07/24</td> <td>7:52 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>611</td> <td>CKPG</td> <td>F</td> <td>06/07/24</td> <td>12:18 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>610</td> <td>CKPG</td> <td>F</td> <td>06/07/24</td> <td>4:09 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>615</td> <td>CKPG</td> <td>Sa</td> <td>06/08/24</td> <td>8:52 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>616</td> <td>CKPG</td> <td>Sa</td> <td>06/08/24</td> <td>10:12 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>614</td> <td>CKPG</td> <td>Sa</td> <td>06/08/24</td> <td>12:39 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<td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>06/10/24</td> <td>06/16/24</td> <td>MTWTFSS</td> <td></td> <td>2</td> <td></td> <td>\$0.00</td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	617	CKPG	M	06/03/24	9:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	43	CKPG	M	06/03/24	12:23 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM	602	CKPG	M	06/03/24	3:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	601	CKPG	M	06/03/24	3:48 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	621	CKPG	Tu	06/04/24	7:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	604	CKPG	Tu	06/04/24	10:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	603	CKPG	Tu	06/04/24	11:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	44	CKPG	W	06/05/24	3:06 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM	625	CKPG	W	06/05/24	9:40 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	605	CKPG	W	06/05/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	606	CKPG	W	06/05/24	4:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	608	CKPG	Th	06/06/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	609	CKPG	Th	06/06/24	11:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	637	CKPG	F	06/07/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	611	CKPG	F	06/07/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	610	CKPG	F	06/07/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	615	CKPG	Sa	06/08/24	8:52 PM	M-Su 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611	CKPG	F	06/07/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
610	CKPG	F	06/07/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
615	CKPG	Sa	06/08/24	8:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
616	CKPG	Sa	06/08/24	10:12 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
614	CKPG	Sa	06/08/24	12:39 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
620	CKPG	Su	06/09/24	12:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
618	CKPG	Su	06/09/24	4:10 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
640	CKPG	Su	06/09/24	6:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
619	CKPG	Su	06/09/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM																																																																																																																																																																																																																																																																																													
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																																																																																																																																																																																																																																																														
			06/10/24	06/16/24	MTWTFSS		2		\$0.00																																																																																																																																																																																																																																																																																														

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

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
623	CKPG	M	06/10/24	3:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
634	CKPG	M	06/10/24	10:12 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
624	CKPG	M	06/10/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
641	CKPG	Tu	06/11/24	7:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
627	CKPG	Tu	06/11/24	12:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
626	CKPG	Tu	06/11/24	11:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
629	CKPG	W	06/12/24	5:37 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
630	CKPG	W	06/12/24	4:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
628	CKPG	W	06/12/24	12:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
632	CKPG	Th	06/13/24	3:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
633	CKPG	Th	06/13/24	4:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
631	CKPG	Th	06/13/24	3:58 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
652	CKPG	F	06/14/24	7:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
636	CKPG	F	06/14/24	12:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
46	CKPG	F	06/14/24	3:42 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
635	CKPG	F	06/14/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
642	CKPG	Sa	06/15/24	2:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
653	CKPG	Sa	06/15/24	8:47 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
45	CKPG	Sa	06/15/24	11:06 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
638	CKPG	Sa	06/15/24	12:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
639	CKPG	Sa	06/15/24	1:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
645	CKPG	Su	06/16/24	5:48 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
644	CKPG	Su	06/16/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
643	CKPG	Su	06/16/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
Weeks:			<u>Start Date</u> 06/17/24	<u>End Date</u> 06/23/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 2	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
647	CKPG	M	06/17/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
648	CKPG	M	06/17/24	12:31 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
649	CKPG	M	06/17/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
651	CKPG	Tu	06/18/24	5:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
654	CKPG	Tu	06/18/24	8:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
47	CKPG	Tu	06/18/24	10:22 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
650	CKPG	Tu	06/18/24	8:13 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
656	CKPG	W	06/19/24	3:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
657	CKPG	W	06/19/24	4:54 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
658	CKPG	W	06/19/24	10:48 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
655	CKPG	W	06/19/24	11:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
666	CKPG	Th	06/20/24	8:24 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
659	CKPG	Th	06/20/24	11:45 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
660	CKPG	Th	06/20/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
665	CKPG	F	06/21/24	7:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
663	CKPG	F	06/21/24	3:58 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
664	CKPG	F	06/21/24	4:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
662	CKPG	Sa	06/22/24	10:45 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
667	CKPG	Sa	06/22/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
675	CKPG	Sa	06/22/24	8:39 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
661	CKPG	Sa	06/22/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
48	CKPG	Su	06/23/24	1:14 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
668	CKPG	Su	06/23/24	3:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
669	CKPG	Su	06/23/24	3:45 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
670	CKPG	Su	06/23/24	4:34 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/24/24	06/30/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
682	CKPG	M	06/24/24	11:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
673	CKPG	M	06/24/24	11:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
672	CKPG	M	06/24/24	11:51 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
674	CKPG	M	06/24/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
686	CKPG	Tu	06/25/24	7:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
676	CKPG	Tu	06/25/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
695	CKPG	W	06/26/24	7:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
678	CKPG	W	06/26/24	3:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
679	CKPG	W	06/26/24	4:05 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
701	CKPG	Th	06/27/24	10:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
680	CKPG	Th	06/27/24	11:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
49	CKPG	Th	06/27/24	11:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
681	CKPG	Th	06/27/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
706	CKPG	F	06/28/24	4:18 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
684	CKPG	F	06/28/24	11:44 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
683	CKPG	F	06/28/24	12:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
687	CKPG	Sa	06/29/24	9:15 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
688	CKPG	Sa	06/29/24	2:40 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
707	CKPG	Sa	06/29/24	5:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
685	CKPG	Sa	06/29/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
689	CKPG	Su	06/30/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
50	CKPG	Su	06/30/24	12:56 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
708	CKPG	Su	06/30/24	6:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
691	CKPG	Su	06/30/24	7:15 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
690	CKPG	Su	06/30/24	12:31 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM

Total Spots 174

Terms 30 Days

<u>Net Total</u>	\$1,175.00
GST #85370 7545 RT0001 5.0%	\$58.75
<u>Amount Due</u>	\$1,233.75

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

INVOICE

Send Payment To:

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

Invoice #	489710-6	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Invoice Balance as of 07/03/24 12:14:06 PM PT

\$1,233.75

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 698.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 665.70
Ordered By	_____	Tax Amount: GST	\$ 33.28
Campaign Number	96659	Payments Applied	\$ 0.00
Description	Forward Banner	Payment Due Amount	\$ 698.98
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 -----

Account Number:	██████████
Invoice Number:	BPI163942
Invoice Date:	30 Jun 2024
Payment Due:	\$ 698.98

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	20 Jun 2024	20 Jun 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85

[Click Here For Tearsheet](#)

Tax Amount **\$ 16.64**

Williams Lake Tribune - Display ROP	27 Jun 2024	27 Jun 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85
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[Click Here For Tearsheet](#)

Tax Amount **\$ 16.64**

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 751.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 715.70
Ordered By	_____	Tax Amount: GST	\$ 35.78
Campaign Number	96655	Payments Applied	\$ 0.00
Description	Front Banner	Payment Due Amount	\$ 751.48
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

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



Account Number:	██████████
Invoice Number:	BPI163941
Invoice Date:	30 Jun 2024
Payment Due:	\$ 751.48

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	19 Jun 2024	19 Jun 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

Quesnel Cariboo Observer - Display ROP	26 Jun 2024	26 Jun 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 848.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 807.85
Ordered By	_____	Tax Amount: GST	\$ 40.39
Campaign Number	_____ 95993	Payments Applied	\$ 0.00
Description	_____ June 19 Full Page	Payment Due Amount	\$ 848.24
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

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

Account Number:	██████████
Invoice Number:	BPI163940
Invoice Date:	30 Jun 2024
Payment Due:	\$ 848.24

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	19 Jun 2024	19 Jun 2024	June 19 Full Page	General	8 Columns x 12.25 Inches	98.00	\$ 807.85

[Click Here For Tearsheet](#)

Tax Amount \$ 40.39

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 106.52
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 101.45
Ordered By	_____	Tax Amount: GST	\$ 5.07
Campaign Number	95742	Payments Applied	\$ 0.00
Description	Column	Payment Due Amount	\$ 106.52
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI163939
Invoice Date:	30 Jun 2024
Payment Due:	\$ 106.52

REMIT TO:

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

BILL TO:

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

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Invoice Number:

BPI163939

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	12 Jun 2024	12 Jun 2024	06/12 Column	General	3 Columns x 12.25 Inches	36.75	\$ 101.45

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.07

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 286.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 273.04
Ordered By	_____	Tax Amount: GST	\$ 13.65
Campaign Number	_____ 90561	Payments Applied	\$ 0.00
Description	_____ Billy Program	Payment Due Amount	\$ 286.69
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI163938
Invoice Date:	30 Jun 2024
Payment Due:	\$ 286.69

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
QCO - Billy Barker Days Program	26 Jun 2024	26 Jun 2024	1/4 Page (Banner) (P34/36) (BC)	Billy Barker Days	1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)	---	\$ 273.04

[Click Here For Tearsheet](#)

Tax Amount \$ 13.65

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 127.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	88544	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI163937
Invoice Date:	30 Jun 2024
Payment Due:	\$ 127.93

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	26 Jun 2024	26 Jun 2024	Dominant Business Card	Canada Day	2 Columns x 3 Inches	1.00	\$ 121.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.09

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 127.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	87311	Payments Applied	\$ 0.00
Description	Indigenous Peoples Day	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI163936
Invoice Date:	30 Jun 2024
Payment Due:	\$ 127.93

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI163936

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	19 Jun 2024	19 Jun 2024	Indigenous Peoples Day	Indigenous	2 Columns x 3 Inches	6.00	\$ 121.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.09

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 106.52
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	██████████
Invoice Number:	BPI163935
Invoice Date:	30 Jun 2024
Payment Due:	\$ 106.52

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	5 Jun 2024	5 Jun 2024	Column	General	3 Columns x 12.25 Inches	36.75	\$ 101.45

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.07

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 605.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	██████████
Invoice Number:	BPI163934
Invoice Date:	30 Jun 2024
Payment Due:	\$ 605.96

REMIT TO:

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

BILL TO:

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

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Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	1 Jun 2024	30 Jun 2024	Business Builder ROS	Business Builder	35,000	\$ 577.10

Tax Amount \$ 28.86

Island Mountain Arts
PO Box 65, 2323 Pooley St
Wells BC V0K2R0
+12509943466
finance@imarts.com
www.imarts.com
GST/HST Registration No.:
128982345RT0001
Business Number 12898 2345 RR0001



INVOICE

BILL TO

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

INVOICE # ARSP-2406-01

DATE 21/06/2024

DUE DATE 04/07/2024

TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
4130 Sponsorship	ArtsWells Crow Sponsorship Coralee Oakes	E	1	1,000.00	1,000.00

Cheque made out to Island Mountain Arts Box 65 Wells BC V0K2R0

SUBTOTAL 1,000.00

TOTAL 1,000.00

To the Office of Coralee Oakes: Thank you for your support of the return of the ArtsWells Festival.

BALANCE DUE

CAD 1,000.00

Your Crow Sponsorship Package includes:

Logo in Festival Program

2 instagram posts

2 Facebook posts

Logo on ArtsWells festival Website

Emcee Mention

Top 23 hashtag "#CoraleeOakesCaribooNorth

2 x Complimentary Wristbands to ArtsWells.

2 complimentary after party passes (Aug 5th evening)

PLEASE BOOK YOUR WRISTBANDS IN ADVANCE USING OUR
ONLINE TICKETING SYSTEM.





1216 Chew Ave
 Quesnel, BC V2J 4E1
 Canada
 Phone 250-747-2391

Sold to:
MLA Cariboo North
 Coralee Oakes/Jackie Sarginson
 401-410 Kinchant St
 Quesnel, BC V2J 7J5

INVOICE

Invoice No: 182270
 Date: 07/10/2024

Ship to:
 MLA Cariboo North
 Coralee Oakes [REDACTED]
 401-410 Kinchant St
 Quesnel, BC V2J 7J5

Business No.: 890387830RP0001

Item No.	Quantity	Description	Unit Price	Tax	Amount
	18,850	Printing of Newsletters/Cards - 17 x 11 - Full Colour - Two-Sided	0.21	GP	3,958.50
	1	60 Lb Offset Text for Newsletter Half Fold x2 for Newsletter Preparation and Distribution of Newsletters/Cards Through Canada Post	3,973.75	GP	3,973.75
		GP - GST 5%, PST 7%			555.26
		PST			396.62
		GST			
CJ Directory PST: #PST-1056-4251 CJ Directory GST: #890387830RT					

Shipped By:	Tracking Number:	Total Amount	8,884.13
Comment:		Amount Paid	0.00
Sold By:	[REDACTED]	Amount Owing	8,884.13



Box 4091, Quesnel, BC V2J 3J2

Reflecting our Rich Western Heritage

INVOICE

Invoice Number: 2024-46
Invoice Date: 2024.07.29

[REDACTED]
Constituency Assistant
Coralee Oakes MLA
Cariboo North

Email [REDACTED]@leg.bc.ca

Re: Sponsorship of 2024 Quesnel Rodeo, July 18th, 19th, 20th & 21st, 2024

Item	Price
Sponsorship of Saddle Bronc Riding for the 2024 Quesnel Rodeo.	\$1,100.00
A 2ft x 8ft rodeo arena ad sign. Following the rodeo, this sign will remain in the arena where it will be viewed by other arena users, such as Quesnel Team Roping Club, Quesnel Barrel Racers and day users.	No Charge
Numerous times, messaging from our rodeo announcer and video screen identified Coralee Oakes as a community-minded sponsor.	No Charge
During our performances, our rodeo announcer and video screen and rodeo's program identified Coralee Oakes as sponsoring the Saddle Bronc Riding event.	No Charge
Coralee Oakes is identified on the Quesnel Rodeo's Facebook page and Internet Webpage as community-minded sponsor.	No Charge
Coralee Oakes will be identified in our Quesnel Cariboo Observer ad which thanks all of our community sponsors.	No Charge
Coralee Oakes is included in the video sponsor loop which identifies our community-minded sponsors. This loop is played prior to and following the rodeo performances, and as time permits during every rodeo performance.	No Charge
Total	\$1,100.00

On behalf of all Quesnel Rodeo Club members and the rodeo fans who attend our rodeos, I would like to take this opportunity to thank Coralee Oakes for your support. Please make payment to Quesnel Rodeo Club, Box 4091 Quesnel, B.C. V2J 3J2.

If you have any questions, please feel free to contact [REDACTED], or any other Quesnel Rodeo Club member.

[REDACTED]
Quesnel Rodeo Club
Sponsorship Committee Chair
www.quesnelrodeo.com
Email [REDACTED]

*www.quesnelrodeo.com

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
410978-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Above the fold Banner	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/03/24 - 09/01/24	410978	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/01/24	Display Ad : Above Fold	Display Ad : Above	-----	:00	0	\$165.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/01/24	07/07/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	100.3	F	07/05/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/08/24	07/14/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	100.3	Su	07/14/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/15/24	07/21/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	100.3	Sa	07/20/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/22/24	07/28/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	100.3	Tu	07/23/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS

Total Spots 4

Payment Terms 30 Days

	<u>Total</u>	\$660.00
GST(5%) 100984947	5.0%	\$33.00
	<u>Invoice Total</u>	\$693.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/24/24 - 08/25/24	411100	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/24/24	08/25/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$7.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/01/24</td> <td>07/07/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$7.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/01/24	07/07/24	MTWTFSS	20	\$7.00				
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22	100.3	M	07/01/24	11:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM																			
36	100.3	M	07/01/24	2:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM																			
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25	100.3	W	07/03/24	7:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM																			
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39	100.3	W	07/03/24	9:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM																			
27	100.3	Th	07/04/24	3:22 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM																			
28	100.3	Th	07/04/24	4:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-08</td><td>\$7.00</td><td>NM</td></tr> <tr><td>50</td><td>100.3</td><td>F</td><td>07/12/24</td><td>9:51 AM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-06</td><td>\$7.00</td><td>NM</td></tr> <tr><td>55</td><td>100.3</td><td>F</td><td>07/12/24</td><td>8:41 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-07</td><td>\$7.00</td><td>NM</td></tr> <tr><td>49</td><td>100.3</td><td>F</td><td>07/12/24</td><td>10:21 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-08</td><td>\$7.00</td><td>NM</td></tr> <tr><td>56</td><td>100.3</td><td>Sa</td><td>07/13/24</td><td>3:51 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-06</td><td>\$7.00</td><td>NM</td></tr> <tr><td>52</td><td>100.3</td><td>Sa</td><td>07/13/24</td><td>5:41 PM</td><td>Monday-Sunday</td><td>6a-12a</td><td>:15</td><td>CNCO-024-07</td><td>\$7.00</td><td>NM</td></tr> 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PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM	71	100.3	Sa	07/20/24	10:52 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM	72	100.3	Sa	07/20/24	2:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM	75	100.3	Sa	07/20/24	7:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM	74	100.3	Su	07/21/24	9:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM	73	100.3	Su	07/21/24	1:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM	80	100.3	Su	07/21/24	3:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	MTWTFSS	20	\$7.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>99</td><td>100.3</td><td>M</td><td>07/22/24</td><td>10:20 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74	100.3	Su	07/21/24	9:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/24/24	08/25/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$7.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
85	100.3	W	07/24/24	4:41 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
97	100.3	Th	07/25/24	9:20 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
88	100.3	Th	07/25/24	12:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
87	100.3	Th	07/25/24	10:52 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
90	100.3	F	07/26/24	5:40 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
95	100.3	F	07/26/24	8:20 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
89	100.3	F	07/26/24	11:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
91	100.3	Sa	07/27/24	8:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
92	100.3	Sa	07/27/24	4:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
96	100.3	Sa	07/27/24	6:21 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
93	100.3	Su	07/28/24	5:50 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
94	100.3	Su	07/28/24	6:51 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM

Total Spots **80**

Payment Terms 30 Days

	<u>Total</u>	\$560.00
GST(5%) 100984947	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489708
Invoice #	489708-7	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Responsive Billboard		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/08/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$240.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/01/24	07/07/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
26	CKPG	Su	07/07/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/08/24	07/14/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
27	CKPG	Th	07/11/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/15/24	07/21/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
28	CKPG	Sa	07/20/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/22/24	07/28/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
29	CKPG	M	07/22/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
							<u>Total Spots</u>	4		

Terms 30 Days

<u>Net Total</u>	\$960.00
GST #85370 7545 RT0001 5.0%	\$48.00
<u>Amount Due</u>	\$1,008.00
<u>Invoice Balance as of 07/29/24 10:49:43 AM PT</u>	\$1,008.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489710
Invoice #	489710-7	Alt Order #	PC
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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<td>128</td> <td>CKPG</td> <td>F</td> <td>07/05/24</td> <td>1:07 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>129</td> <td>CKPG</td> <td>Sa</td> <td>07/06/24</td> <td>4:47 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>126</td> <td>CKPG</td> <td>Su</td> <td>07/07/24</td> <td>12:06 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/08/24</td> <td>07/14/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> 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PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/15/24</td> <td>07/21/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>136</td> <td>CKPG</td> <td>M</td> <td>07/15/24</td> <td>10:14 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>140</td> <td>CKPG</td> <td>W</td> <td>07/17/24</td> <td>12:52 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/08/24	07/14/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	132	CKPG	M	07/08/24	9:35 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	135	CKPG	Tu	07/09/24	11:43 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	133	CKPG	W	07/10/24	2:16 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	134	CKPG	F	07/12/24	10:29 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	131	CKPG	Su	07/14/24	12:22 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/15/24	07/21/24	MTWTFSS	5	\$23.50					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	136	CKPG	M	07/15/24	10:14 AM	Full ROS 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/01/24	07/07/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	07/08/24	07/14/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
131	CKPG	M	07/08/24	5:09 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
135	CKPG	Tu	07/09/24	6:28 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
133	CKPG	W	07/10/24	6:27 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
134	CKPG	Th	07/11/24	6:28 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
132	CKPG	F	07/12/24	5:18 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/24	07/21/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
136	CKPG	M	07/15/24	5:39 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
137	CKPG	W	07/17/24	6:23 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
140	CKPG	Th	07/18/24	5:30 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM
139	CKPG	F	07/19/24	5:09 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
138	CKPG	Su	07/21/24	8:11 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/22/24	07/28/24	MTWTFSS	5	\$23.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
143	CKPG	M	07/22/24	5:31 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
142	CKPG	Tu	07/23/24	6:46 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
144	CKPG	W	07/24/24	5:52 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
145	CKPG	Th	07/25/24	7:41 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM
141	CKPG	F	07/26/24	6:12 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/01/24	07/07/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
693	CKPG	M	07/01/24	5:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
709	CKPG	M	07/01/24	9:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
51	CKPG	M	07/01/24	3:52 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
694	CKPG	M	07/01/24	2:59 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
698	CKPG	Tu	07/02/24	7:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
697	CKPG	Tu	07/02/24	12:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
696	CKPG	Tu	07/02/24	3:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
52	CKPG	W	07/03/24	3:42 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM

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INVOICE



Send Payment To:

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

Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
702	CKPG	W	07/03/24	4:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
699	CKPG	W	07/03/24	11:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
700	CKPG	W	07/03/24	12:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
705	CKPG	Th	07/04/24	1:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
704	CKPG	Th	07/04/24	3:59 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
703	CKPG	Th	07/04/24	4:21 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
712	CKPG	F	07/05/24	11:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
711	CKPG	F	07/05/24	12:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
710	CKPG	F	07/05/24	3:37 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
714	CKPG	Sa	07/06/24	5:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
713	CKPG	Sa	07/06/24	2:30 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
723	CKPG	Sa	07/06/24	5:48 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
716	CKPG	Sa	07/06/24	6:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
715	CKPG	Sa	07/06/24	1:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
717	CKPG	Su	07/07/24	6:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
718	CKPG	Su	07/07/24	12:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
726	CKPG	Su	07/07/24	8:13 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
719	CKPG	Su	07/07/24	9:21 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/08/24	07/14/24	MTWTFSS	2	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
727	CKPG	M	07/08/24	7:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
721	CKPG	M	07/08/24	11:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
722	CKPG	M	07/08/24	4:00 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
725	CKPG	Tu	07/09/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
724	CKPG	Tu	07/09/24	8:16 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
729	CKPG	Tu	07/09/24	9:01 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
728	CKPG	Tu	07/09/24	11:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM

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INVOICE



Send Payment To:

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

Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
732	CKPG	W	07/10/24	9:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
730	CKPG	W	07/10/24	3:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
731	CKPG	W	07/10/24	3:48 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
54	CKPG	Th	07/11/24	7:17 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
746	CKPG	Th	07/11/24	8:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
733	CKPG	Th	07/11/24	11:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
735	CKPG	Th	07/11/24	3:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
734	CKPG	Th	07/11/24	4:21 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
754	CKPG	F	07/12/24	7:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
53	CKPG	F	07/12/24	9:20 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
736	CKPG	F	07/12/24	12:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
737	CKPG	F	07/12/24	12:17 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
740	CKPG	Sa	07/13/24	3:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
738	CKPG	Sa	07/13/24	3:45 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
741	CKPG	Sa	07/13/24	4:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
755	CKPG	Sa	07/13/24	5:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
739	CKPG	Sa	07/13/24	10:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
743	CKPG	Su	07/14/24	3:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
744	CKPG	Su	07/14/24	6:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
745	CKPG	Su	07/14/24	10:38 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
742	CKPG	Su	07/14/24	11:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/24	07/21/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
761	CKPG	M	07/15/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
749	CKPG	M	07/15/24	3:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
750	CKPG	M	07/15/24	9:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
748	CKPG	M	07/15/24	3:39 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
751	CKPG	Tu	07/16/24	7:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

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INVOICE



Send Payment To:

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

Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
764	CKPG	Tu	07/16/24	7:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
753	CKPG	Tu	07/16/24	9:01 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
56	CKPG	Tu	07/16/24	12:06 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
752	CKPG	Tu	07/16/24	12:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
766	CKPG	W	07/17/24	8:15 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
756	CKPG	W	07/17/24	8:30 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
757	CKPG	W	07/17/24	3:47 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
774	CKPG	Th	07/18/24	7:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
758	CKPG	Th	07/18/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
759	CKPG	Th	07/18/24	3:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
760	CKPG	Th	07/18/24	4:09 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
784	CKPG	F	07/19/24	7:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
762	CKPG	F	07/19/24	6:28 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
763	CKPG	F	07/19/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
767	CKPG	Sa	07/20/24	8:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
55	CKPG	Sa	07/20/24	11:59 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
769	CKPG	Sa	07/20/24	12:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
770	CKPG	Sa	07/20/24	4:47 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
768	CKPG	Sa	07/20/24	1:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
788	CKPG	Su	07/21/24	6:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
773	CKPG	Su	07/21/24	10:39 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
772	CKPG	Su	07/21/24	12:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
771	CKPG	Su	07/21/24	1:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/22/24	07/28/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
778	CKPG	M	07/22/24	7:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
789	CKPG	M	07/22/24	4:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
777	CKPG	M	07/22/24	11:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

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1810 3rd Avenue
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Prince George, BC V2M 1G4
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Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
776	CKPG	M	07/22/24	12:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
794	CKPG	Tu	07/23/24		M-Su Sign/On-Sign/Off Credited	So/So	:00		\$0.00	NM
795	CKPG	Tu	07/23/24	7:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
781	CKPG	Tu	07/23/24	3:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
780	CKPG	Tu	07/23/24	12:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
779	CKPG	Tu	07/23/24	4:00 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
785	CKPG	W	07/24/24	9:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
58	CKPG	W	07/24/24	11:52 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
782	CKPG	W	07/24/24	12:40 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
783	CKPG	W	07/24/24	3:37 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
786	CKPG	Th	07/25/24	8:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
790	CKPG	Th	07/25/24	10:12 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
787	CKPG	Th	07/25/24	4:20 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
791	CKPG	F	07/26/24	12:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
793	CKPG	F	07/26/24	12:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
796	CKPG	F	07/26/24	2:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
799	CKPG	Sa	07/27/24	12:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
57	CKPG	Sa	07/27/24	3:06 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
816	CKPG	Sa	07/27/24	4:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
817	CKPG	Sa	07/27/24	5:12 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
818	CKPG	Sa	07/27/24	5:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
798	CKPG	Sa	07/27/24	1:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
797	CKPG	Sa	07/27/24	2:59 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
801	CKPG	Su	07/28/24	3:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
823	CKPG	Su	07/28/24	5:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
800	CKPG	Su	07/28/24	11:42 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM

Total Spots 150

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1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	489710-7	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$940.00
GST #85370 7545 RT0001	5.0%	\$47.00
	<u>Amount Due</u>	\$987.00
	<u>Invoice Balance as of 07/29/24 10:49:47 AM PT</u>	\$987.00

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	513580
Invoice #	513580-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	06/03/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Full Page Scroller		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/01/24	Full Page Scroller	Digital Advertising	MTWTFSS	:00	1	\$450.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 MTWTFSS 1 \$450.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CKPG W 07/03/24 Full Page Scroller Digital Advertising :00 \$450.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 MTWTFSS 1 \$450.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 CKPG Su 07/14/24 Full Page Scroller Digital Advertising :00 \$450.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 MTWTFSS 1 \$450.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 7 CKPG Th 07/18/24 Full Page Scroller Digital Advertising :00 \$450.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 MTWTFSS 1 \$450.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 CKPG Su 07/28/24 Full Page Scroller Digital Advertising :00 \$450.00 NS										
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$1,800.00
GST #85370 7545 RT0001 5.0%	\$90.00
<u>Amount Due</u>	\$1,890.00
<u>Invoice Balance as of 07/29/24 10:49:49 AM PT</u>	\$1,890.00

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 605.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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

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



Account Number:	██████████
Invoice Number:	BPI176752
Invoice Date:	31 Jul 2024
Payment Due:	\$ 605.96

REMIT TO:

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

BILL TO:

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

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

Digital Line Items

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

Tax Amount \$ 28.86

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 213.04
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 202.90
Ordered By	_____	Tax Amount: GST	\$ 10.14
Campaign Number	80643	Payments Applied	\$ 0.00
Description	Column	Payment Due Amount	\$ 213.04
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI176753
Invoice Date:	31 Jul 2024
Payment Due:	\$ 213.04

REMIT TO:

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

BILL TO:

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

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Print Line Items

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

[Click Here For Tearsheet](#)

Tax Amount **\$ 5.07**

Quesnel Cariboo Observer - Display ROP	17 Jul 2024	17 Jul 2024	Column	General	3 Columns x 12.25 Inches	36.75	\$ 101.45
--	-------------	-------------	--------	---------	--------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount **\$ 5.07**

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 127.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 121.84
Ordered By	_____	Tax Amount: GST	\$ 6.09
Campaign Number	87308	Payments Applied	\$ 0.00
Description	Grad 2024	Payment Due Amount	\$ 127.93
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI176754
Invoice Date:	31 Jul 2024
Payment Due:	\$ 127.93

REMIT TO:

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

BILL TO:

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

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Invoice Number:

BP1176754

Invoice Date:

31 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	3 Jul 2024	3 Jul 2024	Grad 2024	Grad	2 Columns x 3 Inches	1.00	\$ 121.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.09

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 218.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 207.85
Ordered By	_____	Tax Amount: GST	\$ 10.39
Campaign Number	88940	Payments Applied	\$ 0.00
Description	Rodeo 2024	Payment Due Amount	\$ 218.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI176755
Invoice Date:	31 Jul 2024
Payment Due:	\$ 218.24

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	17 Jul 2024	17 Jul 2024	Banner 8C x 2	Rodeo	8 Columns x 2 Inches	16.00	\$ 207.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 1,878.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,789.25
Ordered By	_____	Tax Amount: GST	\$ 89.45
Campaign Number	96655	Payments Applied	\$ 0.00
Description	Front Banner	Payment Due Amount	\$ 1,878.70
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI176756
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,878.70

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	3 Jul 2024	3 Jul 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 17.89
Quesnel Cariboo Observer - Display ROP	10 Jul 2024	10 Jul 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 17.89
Quesnel Cariboo Observer - Display ROP	17 Jul 2024	17 Jul 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 17.89
Quesnel Cariboo Observer - Display ROP	24 Jul 2024	24 Jul 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 17.89
Quesnel Cariboo Observer - Display ROP	31 Jul 2024	31 Jul 2024	Front Banner	General	8 Columns x 2.25 Inches	18.00	\$ 357.85
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 17.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 1,397.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,331.40
Ordered By	_____	Tax Amount: GST	\$ 66.56
Campaign Number	96659	Payments Applied	\$ 0.00
Description	Forward Banner	Payment Due Amount	\$ 1,397.96
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI176757
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,397.96

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Williams Lake Tribune - Display ROP	4 Jul 2024	4 Jul 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 16.64
Williams Lake Tribune - Display ROP	11 Jul 2024	11 Jul 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 16.64
Williams Lake Tribune - Display ROP	18 Jul 2024	18 Jul 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 16.64
Williams Lake Tribune - Display ROP	25 Jul 2024	25 Jul 2024	Banner	General	8 Columns x 2.25 Inches	18.00	\$ 332.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 16.64

INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2041
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 4		Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

[Click to Pay](#)

"Locally Owned - Community Focused"
Thank you for business.

INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2042
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 18		Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

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V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

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Thank you for business.

Account ID: [REDACTED]
Invoice Number: 2024-2246
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 11	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

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V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

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*"Locally Owned - Community Focused"
Thank you for business.*

INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2247
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 25	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00

GST @ 5.00000% on 475.00	\$23.75
Total Taxes	\$23.75

Total:	\$498.75
--------	----------

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V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

[Click to Pay](#)

*"Locally Owned - Community Focused"
Thank you for business.*

INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2248
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 1	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
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INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2249
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 8	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
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INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2250
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 15	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

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V2L 3H2 • 250.562.2441
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INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2251
Invoice Date: 8/23/2024
Due Date: 8/23/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 22	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
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E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

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INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2252
Invoice Date: 8/30/2024
Due Date: 8/30/2024

BILL TO:

[REDACTED]
MLA - Coralee Oakes - PGCN - Office
410 Kinchant St #401
Quesnel, BC V2J 7J5

Advertiser
MLA - Coralee Oakes - PGCN - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 29	Banner adjacent Northern Health page	Banner	\$475.00
					\$475.00
GST @ 5.00000% on 475.00					\$23.75
Total Taxes					\$23.75
Total:					\$498.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

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1216 Chew Ave
 Quesnel, BC V2J 4E1
 Canada

Phone 250-747-2391

Sold to:

MLA Cariboo North

Coralee Oakes/Jackie Sarginson
 401-410 Kinchant St
 Quesnel, BC V2J 7J5

INVOICE

Invoice No: 182316

Date: 08/29/2024

Ship to:

MLA Cariboo North
 Coralee Oakes/Jackie Sarginson
 401-410 Kinchant St
 Quesnel, BC V2J 7J5

Business No.: 890387830RP0001

Item No.	Quantity	Description	Unit Price	Tax	Amount
	900	Newsletters - 17 x 11 - Full Colour - Two-Sided 60 Lb Offset Text for Newsletter	1.65	GP	1,485.00
	1	Half Fold x 2 for Newsletters Preparation and distribution of Newsletters/Cards through Canada Post	217.82	GP	217.82
		GP - GST 5%, PST 7%			119.20
		PST			85.14
		GST			

CJ Directory PST: #PST-1056-4251
 CJ Directory GST: #890387830RT

Shipped By:	Tracking Number:	Total Amount	1,907.16
Comment:		Amount Paid	0.00
Sold By: Mike Williams		Amount Owing	1,907.16

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
410978-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Above the fold Banner	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/03/24 - 09/01/24	410978	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/01/24	Display Ad : Above Fold	Display Ad : Above	-----	:00	0	\$165.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	100.3	M	07/29/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	100.3	Th	08/08/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	100.3	Sa	08/17/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/19/24	08/25/24	MTWTFSS	1	\$165.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	100.3	W	08/21/24		Display Ad : Above Fold	Display Ad : Above	:00		\$165.00	NS

Total Spots **4**

Payment Terms 30 Days

	<u>Total</u>	\$660.00
GST(5%) 100984947	5.0%	\$33.00
	<u>Invoice Total</u>	\$693.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/24/24 - 08/25/24	411100	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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<td>100.3</td> <td>Tu</td> <td>07/30/24</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>100.3</td> <td>W</td> <td>07/31/24</td> <td>7:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-08</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>106</td> <td>100.3</td> <td>W</td> <td>07/31/24</td> <td>9:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>118</td> <td>100.3</td> <td>W</td> <td>07/31/24</td> <td>10:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>115</td> <td>100.3</td> <td>Th</td> <td>08/01/24</td> <td>9:41 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-08</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>108</td> <td>100.3</td> <td>Th</td> <td>08/01/24</td> <td>2:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>107</td> <td>100.3</td> <td>Th</td> <td>08/01/24</td> <td>5:41 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>119</td> <td>100.3</td> <td>F</td> <td>08/02/24</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-08</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>109</td> <td>100.3</td> <td>F</td> <td>08/02/24</td> <td>3:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-06</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>110</td> <td>100.3</td> <td>F</td> <td>08/02/24</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CNCO-024-07</td> <td>\$7.00</td> <td>NM</td> </tr> <tr> <td>117</td> <td>100.3</td> <td>Sa</td> <td>08/03/24</td> <td>6:41 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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152	100.3	Sa	08/17/24	7:38 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM																																																																																																																																																																																																																																						
151	100.3	Sa	08/17/24	4:23 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM																																																																																																																																																																																																																																						
157	100.3	Sa	08/17/24	5:23 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM																																																																																																																																																																																																																																						
158	100.3	Su	08/18/24	6:40 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411100-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituency	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/24/24	08/25/24	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$7.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
165	100.3	W	08/21/24	8:55 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
178	100.3	W	08/21/24	6:25 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
166	100.3	W	08/21/24	10:43 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
179	100.3	Th	08/22/24	7:51 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
168	100.3	Th	08/22/24	11:21 AM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
167	100.3	Th	08/22/24	12:49 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
175	100.3	F	08/23/24	10:49 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
169	100.3	F	08/23/24	2:46 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
170	100.3	F	08/23/24	5:24 PM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
171	100.3	Sa	08/24/24	8:07 PM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
172	100.3	Sa	08/24/24	9:12 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM
180	100.3	Su	08/25/24	7:50 AM	Monday-Sunday	6a-12a	:15	CNCO-024-08	\$7.00	NM
174	100.3	Su	08/25/24	9:38 AM	Monday-Sunday	6a-12a	:15	CNCO-024-06	\$7.00	NM
173	100.3	Su	08/25/24	10:48 PM	Monday-Sunday	6a-12a	:15	CNCO-024-07	\$7.00	NM

Total Spots **80**

Payment Terms 30 Days

	<u>Total</u>	\$560.00
GST(5%) 100984947	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489708
Invoice #	489708-8	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Responsive Billboard		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/08/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$240.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
30	CKPG	Tu	07/30/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
31	CKPG	F	08/09/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
32	CKPG	Sa	08/17/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/19/24	08/25/24	MTWTFSS	1	\$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
33	CKPG	W	08/21/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$240.00	NS
							<u>Total Spots</u>	4		

Terms 30 Days

<u>Net Total</u>	\$960.00
GST #85370 7545 RT0001 5.0%	\$48.00
<u>Amount Due</u>	\$1,008.00
<u>Invoice Balance as of 08/26/24 10:33:51 AM PT</u>	\$1,008.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489710
Invoice #	489710-8	Alt Order #	PC
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	01/08/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																			
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PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/12/24</td> <td>08/18/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>197</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>5:45 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>1:08 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>156</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>3:05 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>198</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>3:43 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>7:41 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>199</td> <td>CKPG</td> <td>M</td> <td>08/12/24</td> <td>12:30 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>205</td> <td>CKPG</td> <td>Tu</td> <td>08/13/24</td> <td>7:20 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PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	MTWTFSS	5	\$23.50					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	151	CKPG	W	08/07/24	9:39 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	153	CKPG	Th	08/08/24	11:43 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM	154	CKPG	F	08/09/24	11:06 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM	155	CKPG	Sa	08/10/24	1:29 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	152	CKPG	Su	08/11/24	3:07 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/12/24	08/18/24	MTWTFSS	5	\$23.50					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-8	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	5	\$23.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
204	CKPG	Tu	08/13/24	10:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
203	CKPG	Tu	08/13/24	2:59 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
212	CKPG	W	08/14/24	8:06 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
202	CKPG	W	08/14/24	11:41 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
160	CKPG	W	08/14/24	3:56 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM
208	CKPG	W	08/14/24	7:47 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
207	CKPG	W	08/14/24	12:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
206	CKPG	W	08/14/24	3:49 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
210	CKPG	Th	08/15/24	5:37 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
211	CKPG	Th	08/15/24	7:08 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
219	CKPG	Th	08/15/24	7:51 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
209	CKPG	Th	08/15/24	10:48 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
158	CKPG	Th	08/15/24	11:05 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM
224	CKPG	F	08/16/24	7:31 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
215	CKPG	F	08/16/24	10:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
213	CKPG	F	08/16/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
214	CKPG	F	08/16/24	3:43 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
216	CKPG	Sa	08/17/24	8:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
218	CKPG	Sa	08/17/24	12:15 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
217	CKPG	Sa	08/17/24	11:56 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
221	CKPG	Su	08/18/24	5:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
157	CKPG	Su	08/18/24	2:22 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM
223	CKPG	Su	08/18/24	5:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
220	CKPG	Su	08/18/24	1:28 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS MTWTFSS Spots/Week 5 Rate \$23.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
162	CKPG	M	08/19/24	11:23 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$23.50	NM
164	CKPG	Tu	08/20/24	10:06 AM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$23.50	NM
163	CKPG	W	08/21/24	12:42 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM
161	CKPG	F	08/23/24	10:44 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$23.50	NM

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Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
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<td>156</td> <td>CKPG</td> <td>F</td> <td>08/16/24</td> <td>6:12 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Office Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>159</td> <td>CKPG</td> <td>Su</td> <td>08/18/24</td> <td>7:05 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$23.50</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>08/19/24</td> <td>08/25/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$23.50</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>165</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>5:51 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:30</td> 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#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	148	CKPG	M	07/29/24	5:20 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM	149	CKPG	Tu	07/30/24	6:25 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	146	CKPG	W	07/31/24	6:53 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	147	CKPG	Th	08/01/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	150	CKPG	F	08/02/24	7:17 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/05/24	08/11/24	MTWTFSS	5	\$23.50						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	155	CKPG	M	08/05/24	5:09 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	152	CKPG	Tu	08/06/24	8:20 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	151	CKPG	W	08/07/24	5:51 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	154	CKPG	Th	08/08/24	6:36 PM	M-Su 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PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	164	CKPG	Tu	08/20/24	6:26 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	162	CKPG	W	08/21/24	5:41 PM	M-Su 5p-11p	5p-11p	:30	Office Supports	\$23.50	NM	161	CKPG	F	08/23/24	5:09 PM	M-Su 5p-11p	5p-11p	:30	Health Care Supports	\$23.50	NM	163	CKPG	Sa	08/24/24	5:22 PM	M-Su 5p-11p	5p-11p	:30	Cariboo North Supports	\$23.50	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-8	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
808	CKPG	Tu	07/30/24	4:05 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
807	CKPG	Tu	07/30/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
809	CKPG	Tu	07/30/24	4:22 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
811	CKPG	W	07/31/24	5:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
843	CKPG	W	07/31/24	10:44 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
810	CKPG	W	07/31/24	3:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
812	CKPG	W	07/31/24	9:40 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
814	CKPG	Th	08/01/24	7:39 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
815	CKPG	Th	08/01/24	1:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
813	CKPG	Th	08/01/24	11:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
853	CKPG	F	08/02/24	8:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
60	CKPG	F	08/02/24	1:06 PM	Full ROS 6a-1a	6a-1a	:30	Office Supports	\$0.00	NM
819	CKPG	F	08/02/24	6:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
821	CKPG	F	08/02/24	8:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
820	CKPG	F	08/02/24	11:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
828	CKPG	Sa	08/03/24	2:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
854	CKPG	Sa	08/03/24	4:35 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
855	CKPG	Sa	08/03/24	9:00 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
826	CKPG	Sa	08/03/24	12:19 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
825	CKPG	Sa	08/03/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
830	CKPG	Su	08/04/24	12:23 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
59	CKPG	Su	08/04/24	2:37 PM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM
832	CKPG	Su	08/04/24	4:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
829	CKPG	Su	08/04/24	6:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/05/24	08/11/24	MTWTFSS	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
833	CKPG	M	08/05/24	5:37 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
62	CKPG	M	08/05/24	7:28 AM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	489710-8	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
857	CKPG	M	08/05/24	8:39 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
837	CKPG	M	08/05/24	7:22 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
836	CKPG	M	08/05/24	10:12 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
838	CKPG	Tu	08/06/24	7:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
61	CKPG	Tu	08/06/24	12:23 PM	Full ROS 6a-1a	6a-1a	:30	Cariboo North Supports	\$0.00	NM
856	CKPG	Tu	08/06/24	4:24 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
840	CKPG	Tu	08/06/24	3:58 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
841	CKPG	W	08/07/24	7:40 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
858	CKPG	W	08/07/24	8:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
842	CKPG	W	08/07/24	3:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
844	CKPG	W	08/07/24	9:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
846	CKPG	Th	08/08/24	5:45 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
847	CKPG	Th	08/08/24	8:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
862	CKPG	Th	08/08/24	8:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
845	CKPG	Th	08/08/24	12:40 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
848	CKPG	F	08/09/24	5:53 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
867	CKPG	F	08/09/24	8:50 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
849	CKPG	F	08/09/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
850	CKPG	F	08/09/24	7:05 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
851	CKPG	Sa	08/10/24	9:23 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
852	CKPG	Sa	08/10/24	9:45 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
859	CKPG	Sa	08/10/24	12:57 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
861	CKPG	Sa	08/10/24	5:50 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
860	CKPG	Sa	08/10/24	6:16 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
866	CKPG	Su	08/11/24	4:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
868	CKPG	Su	08/11/24	5:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
865	CKPG	Su	08/11/24	11:08 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	489710-8	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>863</td> <td>CKPG</td> <td>Su</td> <td>08/11/24</td> <td>1:18 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>864</td> <td>CKPG</td> <td>Su</td> <td>08/11/24</td> <td>1:40 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>08/12/24</td> <td>08/18/24</td> <td>MTWTFSS</td> <td>2</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	863	CKPG	Su	08/11/24	1:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	864	CKPG	Su	08/11/24	1:40 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/12/24	08/18/24	MTWTFSS	2	\$0.00																																																																																																																																																																																																
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>870</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>5:37 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>872</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>10:37 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>871</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>12:57 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>3:06 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>873</td> <td>CKPG</td> <td>M</td> <td>08/19/24</td> <td>10:36 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>878</td> <td>CKPG</td> <td>Tu</td> <td>08/20/24</td> <td>7:31 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CKPG</td> <td>Tu</td> <td>08/20/24</td> <td>8:06 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>874</td> <td>CKPG</td> <td>Tu</td> <td>08/20/24</td> <td>3:53 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>875</td> <td>CKPG</td> <td>Tu</td> <td>08/20/24</td> <td>2:29 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Office Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>885</td> <td>CKPG</td> <td>W</td> <td>08/21/24</td> <td></td> <td>M-Su Sign/On-Sign/Off Credited</td> <td>So/So</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>877</td> <td>CKPG</td> <td>W</td> <td>08/21/24</td> <td>3:15 PM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>876</td> <td>CKPG</td> <td>W</td> <td>08/21/24</td> <td>3:48 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Cariboo North Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>888</td> <td>CKPG</td> <td>Th</td> <td>08/22/24</td> <td>7:18 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> <td>:30</td> <td>Health Care Supports</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>889</td> <td>CKPG</td> <td>Th</td> <td>08/22/24</td> <td>7:52 AM</td> <td>M-Su Sign/On-Sign/Off Bonus</td> <td>So/So</td> 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Supports	\$0.00	NM	873	CKPG	M	08/19/24	10:36 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	878	CKPG	Tu	08/20/24	7:31 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	66	CKPG	Tu	08/20/24	8:06 AM	Full ROS 6a-1a	6a-1a	:30	Health Care Supports	\$0.00	NM	874	CKPG	Tu	08/20/24	3:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	875	CKPG	Tu	08/20/24	2:29 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	885	CKPG	W	08/21/24		M-Su Sign/On-Sign/Off Credited	So/So	:00		\$0.00	NM	877	CKPG	W	08/21/24	3:15 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	876	CKPG	W	08/21/24	3:48 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	888	CKPG	Th	08/22/24	7:18 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	889	CKPG	Th	08/22/24	7:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	886	CKPG	Th	08/22/24	12:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	887	CKPG	Th	08/22/24	4:01 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	881	CKPG	F	08/23/24	8:07 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	880	CKPG	F	08/23/24	11:37 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM	879	CKPG	F	08/23/24	12:30 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM	884	CKPG	Sa	08/24/24	8:52 AM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM	882	CKPG	Sa	08/24/24	12:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	489710-8	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	Preferred Client Program		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
895	CKPG	Sa	08/24/24	6:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
883	CKPG	Sa	08/24/24	11:07 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
890	CKPG	Su	08/25/24	1:52 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM
901	CKPG	Su	08/25/24	5:49 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Office Supports	\$0.00	NM
891	CKPG	Su	08/25/24	7:06 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Cariboo North Supports	\$0.00	NM
892	CKPG	Su	08/25/24	11:53 PM	M-Su Sign/On-Sign/Off Bonus	So/So	:30	Health Care Supports	\$0.00	NM

Total Spots **155**

Terms 30 Days

<u>Net Total</u>	\$940.00
GST #85370 7545 RT0001 5.0%	\$47.00
<u>Amount Due</u>	\$987.00
<u>Invoice Balance as of 08/26/24 10:33:49 AM PT</u>	\$987.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	513580
Invoice #	513580-3	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	06/03/24 - 09/01/24
Advertiser	Coralee Oakes MLA Cariboo North Constituency		
Product	2024 Digital Campaign - Full Page Scroller		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/24	09/01/24	Full Page Scroller	Digital Advertising	MTWTFSS	:00	1	\$450.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	MTWTFSS	1	\$450.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CKPG	Sa	08/03/24		Full Page Scroller	Digital Advertising	:00		\$450.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	MTWTFSS	1	\$450.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	CKPG	F	08/09/24		Full Page Scroller	Digital Advertising	:00		\$450.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	MTWTFSS	1	\$450.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CKPG	M	08/12/24		Full Page Scroller	Digital Advertising	:00		\$450.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/19/24	08/25/24	MTWTFSS	1	\$450.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CKPG	Th	08/22/24		Full Page Scroller	Digital Advertising	:00		\$450.00	NS
							<u>Total Spots</u>	4		

Terms 30 Days

<u>Net Total</u>	\$1,800.00
GST #85370 7545 RT0001 5.0%	\$90.00
<u>Amount Due</u>	\$1,890.00
<u>Invoice Balance as of 08/26/24 10:33:43 AM PT</u>	\$1,890.00

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 130.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 123.84
Ordered By	_____	Tax Amount: GST	\$ 6.19
Campaign Number	104437	Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 130.03
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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI189263
Invoice Date:	31 Aug 2024
Payment Due:	\$ 130.03

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI189263

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	381226	28 Aug 2024	28 Aug 2024	1/16 Page H	Labour Day	1.00	\$ 123.84

PO #:

3 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.19

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 197.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 187.84
Ordered By	_____	Tax Amount: GST	\$ 9.39
Campaign Number	105303	Payments Applied	\$ 0.00
Description	4-H	Payment Due Amount	\$ 197.23
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI189264
Invoice Date:	31 Aug 2024
Payment Due:	\$ 197.23

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI189264

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	384211	7 Aug 2024	7 Aug 2024	4-H Open Rate	4-H Show and Sale	16.00	\$ 187.84

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 605.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	██████████
Invoice Number:	BPI189265
Invoice Date:	31 Aug 2024
Payment Due:	\$ 605.96

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI189265

Invoice Date:

31 Aug 2024

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	287494	1 Aug 2024	1 Aug 2024	Business Builder ROS	Business Builder	35,000	\$ 577.10

PO #:

Tax Amount \$ 28.86

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 693.78
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 660.75
Ordered By	_____	Tax Amount: GST	\$ 33.03
Campaign Number	80643	Payments Applied	\$ 0.00
Description	Column	Payment Due Amount	\$ 693.78
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

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

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



Account Number:	██████████
Invoice Number:	BPI189266
Invoice Date:	31 Aug 2024
Payment Due:	\$ 693.78

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	386002	7 Aug 2024	7 Aug 2024	Column	General	48.00	\$ 457.85

PO #: 8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 22.89

Quesnel Cariboo Observer - Display ROP	291195	14 Aug 2024	14 Aug 2024	Column	General	36.75	\$ 101.45
--	--------	-------------	-------------	--------	---------	-------	-----------

PO #: 3 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.07

Quesnel Cariboo Observer - Display ROP	291195	28 Aug 2024	28 Aug 2024	Column	General	36.75	\$ 101.45
--	--------	-------------	-------------	--------	---------	-------	-----------

PO #: 3 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.07

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 525.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 500.00
Ordered By	_____	Tax Amount: GST	\$ 25.00
Campaign Number	_____ 94764	Payments Applied	\$ 0.00
Description	_____ Grey Cup Wrap - Inside Back	Payment Due Amount	\$ 525.00
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI189267
Invoice Date:	31 Aug 2024
Payment Due:	\$ 525.00

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI189267

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	346412	7 Aug 2024	7 Aug 2024	Banner	Grey Cup Wrap	---	\$ 500.00

PO #:

1/4 Page - Horizontal (8C x 3) (BC) (10.3333x3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 25.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 1,502.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,431.40
Ordered By	_____	Tax Amount: GST	\$ 71.56
Campaign Number	96655	Payments Applied	\$ 0.00
Description	Front Banner	Payment Due Amount	\$ 1,502.96
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI189268
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,502.96

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	352333	7 Aug 2024	7 Aug 2024	Front Banner	General	18.00	\$ 357.85

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

Quesnel Cariboo Observer - Display ROP	352333	14 Aug 2024	14 Aug 2024	Front Banner	General	18.00	\$ 357.85
--	--------	-------------	-------------	--------------	---------	-------	-----------

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

Quesnel Cariboo Observer - Display ROP	352333	21 Aug 2024	21 Aug 2024	Front Banner	General	18.00	\$ 357.85
--	--------	-------------	-------------	--------------	---------	-------	-----------

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

Quesnel Cariboo Observer - Display ROP	352333	28 Aug 2024	28 Aug 2024	Front Banner	General	18.00	\$ 357.85
--	--------	-------------	-------------	--------------	---------	-------	-----------

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 1,747.45
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,664.25
Ordered By	_____	Tax Amount: GST	\$ 83.20
Campaign Number	_____ 96659	Payments Applied	\$ 0.00
Description	_____ Forward Banner	Payment Due Amount	\$ 1,747.45
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI189269
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,747.45

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Williams Lake Tribune - Display ROP	352338	1 Aug 2024	1 Aug 2024	Banner	General	18.00	\$ 332.85

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

Williams Lake Tribune - Display ROP	352338	8 Aug 2024	8 Aug 2024	Banner	General	18.00	\$ 332.85
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PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

Williams Lake Tribune - Display ROP	352338	15 Aug 2024	15 Aug 2024	Banner	General	18.00	\$ 332.85
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PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

Williams Lake Tribune - Display ROP	352338	22 Aug 2024	22 Aug 2024	Banner	General	18.00	\$ 332.85
-------------------------------------	--------	-------------	-------------	--------	---------	-------	-----------

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

Williams Lake Tribune - Display ROP	352338	29 Aug 2024	29 Aug 2024	Banner	General	18.00	\$ 332.85
-------------------------------------	--------	-------------	-------------	--------	---------	-------	-----------

PO #: 8 Columns x 2.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,519.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,278.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,797.19</u></u>

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

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

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

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

SALE 00018 003 018 06120
0309 09/10/24

1586918

Preferred Member
BDP Number:

1	VERB 64GB LIGHTNIN 23942493013	49.99B
	Preferred Price 48.49	-1.50
1	LEXAR JD V100 128Gb 843367103997	16.99B
	Preferred Price 16.48	-0.51
1	HP 62XL BLK/62 CLR C 889894153661	116.39B
2	OST LBL WHT 11 X8-1/ 718103128339	19.19 38.38B
	Preferred Price 18.61	-1.16
1	LASER 4X2 LABELS 67933355232	23.89B
	Preferred Price 23.17	-0.72
1	inkjet cards 250pk 718103429917	13.49B
	Preferred Price 13.09	-0.40
1	OST LBL WHT 4 X3-1/3 718103420068	43.89B
	Preferred Price 42.57	-1.32
	SubTotal	297.41
	GST 5.00%	14.87
	PST 7.00%	20.82

Total 333.10

TRANSACTION RECORD

Visa C Purchase \$333.10
Authorization Number 09091I
0010016410 6120 66278815
09/10/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

Quesnel Visitor Centre

703 Carson Ave
QUESNEL, BC
V2J2B6
(250) 342-8216

[REDACTED]

July 24, 2024

[REDACTED]

Receipt: 9Ciz
Authorization: 052342

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Cariboo Adventure \$29.95
Map

New Waterproof \$19.95
Backroad Map

Backroad Maps \$14.95

Subtotal \$64.85
GST (5%) \$3.24
PST (7%) \$4.54

Total \$72.63

Mastercard [REDACTED] \$72.63
(Contactless)

APPROVED

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

SALE 00013 002 013 23778
0309 09/06/24

1790836

Preferred Member
BDP Number:

1	HDMI cable 3ft. 718103269834		11.99B
	Preferred Price	11.63	-0.36
1	TruRed 64.7L TOTE 718103332774		41.99B
	Preferred Price	40.73	-1.26
1	STORE N GO V3 B 23942491897		14.99B
	Preferred Price	14.54	-0.45
	SubTotal		66.90
	GST 5.00%		3.35
	PST 7.00%		4.68

Total 74.93

TRANSACTION RECORD

***** \$74.93
Visa H Purchase
Authorization Number 007171
0010016160 23778 66278814
09/06/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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West Guesnel
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Timothys Brkfst Blind 22.99
Card \$16.99 Save -6.00

Sub Total \$16.99

Card \$\$ pts 17

BALANCE DUE \$16.99
Credit \$16.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/22/2024 [REDACTED]
REFERENCE #: 0010010710 H
TERM: 66348055
AUTHOR.# : 09227I
AID: 4000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

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

SALE 00018 0 018 02446
0309 06/27/24

1920143

Preferred Member

BDP Number: [REDACTED]

1	CMB EAY25W TEACHER L		
	38576236165		29.99B
	Preferred Price	29.09	-0.90
1	SP EAY25W HIGHNTE 17		
	9781531942113		22.99B
	Preferred Price	22.30	-0.69
1	QTR GEL QD RT .7MM T		
	718103380973		1.99B
	Preferred Price	1.93	-0.06
1	31L File Box Blue		
	5060321923070		14.63B
	Preferred Price	14.19	-0.44
	SubTotal		67.51
	GST 5.00%		3.38
	PST 7.00%		4.73
	Total		75.62

TRANSACTION RECORD

***** [REDACTED] \$75.62
Mastercard H Purchase
Authorization Number 06454Z
0010011170 2446 66278815
06/27/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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staples.ca/spotlight
[-virtualevents/InStoreR](https://staples.ca/virtualevents/InStoreR)

Learn more about Staples Studio Coworking

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newman Rd
 Quesnel BC V2J 6Z8

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

Purchase

 Entry: Tap EMU (H)
 Batch: 001
 Response: 01-027

Amount \$15.13
 Total \$15.13

0000000041010
 Mastercard
 TUR 0000008001

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

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newman Rd
 Quesnel BC V2J 6Z8
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
SPRAY BOTTLE W/TRIGGER	1	1.50	1.50T
PASTEL PINK TISSUE 20CT	1	1.50	1.50T
YELLOW TISSUE 20CT	1	1.50	1.50T
4ISSUE FUCHSIA 20CT	1	1.50	1.50T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.50	1.50T
GIFTBAG LARGE AD VERTICAL	1	1.50	1.50T
GIFTBAG LARGE AD VERTICAL	1	1.50	1.50T
GIFTBAG LARGE AD VERTICAL	1	1.50	1.50T
CR GIFTBAG XL AD GEN	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$13.50
 GST \$0.68
 PST \$0.95
 Total \$15.13
 MasterCard \$15.13
 ***** Approved

www.DollarTreeCanada.com

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

9683 40150 03 031 73025
 Sales Associate: Marilyn

7/04/24

CANADIAN TIRE #487

570 NEWMAN RD. QUESNEL, BC

250-747-5274

REG #: 76 07/16/2024 [REDACTED] TRANS #: 84
OPERATOR #: 263 Float: 001

042-2963-6	TOTE ROUGHNECK	\$	15.99
043-8607-8	FL 7" PRSML FN	\$	20.99
298-5928-6	RECYCLING FEE	\$	0.95
	SUBTOTAL	\$	37.93
	GST 5%	\$	1.90
	PST 7%	\$	2.66
	TOTAL	\$	42.49
	VISA TEND	\$	42.49

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD [REDACTED]

2024/07/16 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 072201

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$1.52 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!



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


Order Details

Ordered on August 8, 2024 Order# 701-8889027-3689009

Shipping Address

Coralee Oakes
[Redacted]
Quesnel, British Columbia [Redacted]
Canada

Payment Methods

 Mastercard ending in [Redacted]

Order Summary

Item(s) Subtotal:	\$71.83
Shipping & Handling:	\$0.00
Total before tax:	\$71.83
Estimated GST/HST:	\$3.59
Estimated	\$5.03
PST/RST/QST:	
Grand Total:	\$80.45

Transactions

Items shipped: August 9, 2024 - MasterCard ending in [Redacted] \$80.45

Total: \$80.45

Arriving Thursday

Track package



iPad Mini 6th Generation Keyboard Case with Mouse Color Keyboard Retro Round Key iPad Mini 6 2021 Cute Candy Colors Bluetooth Detachable Keyboard Cover (mini6, Yellow)

Manufacturer: XURUIKEJI

Sold by: shuangyangyihuishangmaoyouxiangongsi

\$58.00

Buy it again



BENTOBEN for iPhone 14 Pro Case, Ring Holder Edge Plating Rotation Kickstand Soft TPU Bumper Women Girls Slim Flexible Anti Slip Shockproof Protective Case for iPhone 14 Pro 6.1", Green

Manufacturer: BENTOBEN, Xiangxi, Baoan, Shenzhen, Guangdong 518000,CN

Sold by: U-geek

\$13.83

Buy it again

Return items



Share gift receipt



Products related to your order

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

SALE 00018 0 018 02482
0309 06/28/24

2079425

Preferred Member
BDP Number: [REDACTED]

1	OTR GEL QD RT .7MM T		
	718103380973		1.99B
	Preferred Price	1.93	-0.06
1	XXXOST EVDY 12SHT T		
	718103398626		0.97B
1	DURABLE WRITEON 8TAB		
	67933161710		6.99B
	Preferred Price	6.78	-0.21
	SubTotal		9.68
	GST 5.00%		0.48
	PST 7.00%		0.68
	Total		10.84

TRANSACTION RECORD

***** [REDACTED] \$10.84
Mastercard [REDACTED] H Purchase
Authorization Number 02043Z
0010011430 2482 [REDACTED] 66278815
06/28/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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are a valued Staples Business Member.

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

SALE 00013 002 013 22496
0309 08/20/24

3024650

Preferred Member
BDP Number: [REDACTED]

1	OGM 3PK DOC FRAME 8. 62823966345	24.99B
1	OST 15SHT CROSSCUT S 718103440516	229.99B
1	RECYCLE FEE BC 1662698	0.75B
SubTotal		255.73
GST 5.00%		12.79
PST 7.00%		17.90
Total		286.42

TRANSACTION RECORD

***** [REDACTED] \$286.42
Mastercard C Purchase
Authorization Number 050494
0010016440 22496 [REDACTED] 66278814
08/20/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

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

2024/09/06
CC646040

W/G 1

SFSB Number/Numéro SPPE: 8357040

G/S \$15.65
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.285
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.680
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0646040927921220

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

Amount covered/Montant de la
couverture: \$100.00

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

G/S \$3.39
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.29

G/S -\$1.24
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$17.80
GST/TPS \$0.89
TOTAL \$18.69

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$1.31
RND. CHG./MONNAIE ARRONDIE -\$1.30

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

SALE 00013 0 013 20744
0309 07/09/24

1586918

Preferred Member
BDP Number

1	*PAGE PROTECTOR		
	718103420402		16.99B
	Preferred Price	16.48	-0.51
SubTotal			16.48
	GST 5.00%		0.82
	PST 7.00%		1.15
Total			18.45
Cash			20.00
Cash Change			1.55

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earbuds cannot be returned at any time.

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event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 1

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES309 to 20200
OR
Visit staples.ca/survey/309
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newnan Rd
 Quesnel BC V2J 6Z8
 HST/GST #: 351370916

DESCRIPTION	QTY	PRICE	TOTAL
CURLY BOW 3CT	1	1.75	1.75T
BOW JUMBO CURLY VELVT 2CT	1	1.75	1.75T
GIFTBAG JUMBO CURLY GLITR 2 CT	1	1.75	1.75T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.75	1.75T
CURLY BOW THIN	1	1.75	1.75T
CURLY BOW THIN	1	1.75	1.75T
YELLOW TISSUE 20CT	1	1.75	1.75T
GOLD TISSUE 8CT 20X20	1	1.75	1.75T
TISSUE ROYAL BLUE 20CT	1	1.75	1.75T
CARD BIRTHDAY EXPRESS FROM HMK	1	1.50	1.50T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
GIFTBAG XL AO GEN VERT	1	1.75	1.75T
Bag Fee	0	0.00	0.00T

Reason: Customer did not want

Sub Total	\$29.50
GST	\$1.48
PST	\$2.07
Total	\$33.05
Cash	\$50.05
CHANGE ==>	\$-17.00

www.DollarTreeCanada.com

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

4393 40150 02 022 74882 8/14/24 
 Sales Associate: Rachel

[REDACTED]

From: [REDACTED]
Sent: September 6, 2024 9:25 AM
To: [REDACTED]
Subject: Fw: Order Invoice for order #22538714

----- Forwarded Message -----
From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
To: [REDACTED]
Sent: Friday, September 6, 2024 at 09:23:19 AM PDT
Subject: Order Invoice for order #22538714



Order Invoice

Order Number: 22538714
Order Date: September 04, 2024
Shipment Date: September 04, 2024

This is your invoice for a shipment on order **22538714**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

BILLING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Basic-Duty Storage Boxes - 6 Pack Item: 13715	6	\$27.99	\$167.94

GST/HST# 126152586

SUBTOTAL	\$167.94
SHIPPING	\$9.99
GST	\$8.40
PST	\$11.76
TOTAL	\$199.29

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

Help Centre

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

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Oakes, Coralee

Expense Category: **Travel**

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

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

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

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$369.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,735.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,105.25</u></u>

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

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

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

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE

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

PH# 236 424 0257

INVOICE #: 43-02-24

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

DATE: June 30, 2024

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/24	PAPER PICK – UPS	\$25.00 PER/MONTH

TOTAL: \$75.00

[REDACTED]

[REDACTED]

Quesnel BC [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

June 30, 2024

Coralee Oakes

MLA, Cariboo North

410 Kinchant Street

Quesnel BC

Invoice Re: Assistance with event attendance

June 6	UNBC Graduates	\$75.00
	Stan Boyd Photography Collection	\$75.00
June 8	Filipino Celebration	\$75.00
June 10	CNC Convocation	\$75.00
June 15	Pride Parade	\$75.00
	Ball Tourney	\$75.00
June 21	Indigenous Days	\$75.00
June 23	BBQ Alex Fraser Park	\$75.00
Total		\$600.00

INVOICE

DATE

July 5, 2024

INVOICE NO

43674

[REDACTED]
[REDACTED]
Delta, B.C.
[REDACTED]

INVOICE TO

Cariboo - North Constituency
Office
MLA Coralee Oakes
410 Kinchant St. #401
Quesnel, B.C, V2J7J5
250-991-0296

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
-------------	-----	---------------	----------

Due on Receipt

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
June 12, 2024	Advertising Content - Article	\$150.00	\$150.00
June 26, 2024	Advertising Content - Article	\$150.00	\$150.00
July 4, 2024	Advertising Content - Article	\$150.00	\$150.00
July 6, 2024	Constituency Newsletter	\$800.00	\$800.00

Subtotal	1250.00
Sales Tax	
Total	1250.00

Karen Powell

473 Murphy St

Quesnel BC V2J 2X6

Phone: 250-983-3196 Email: horseskcp@hotmail.com

July 31, 2024

Coralee Oakes

MLA, Cariboo North

410 Kinchant Street

Quesnel BC

Invoice Re: Assistance with event attendance

July 1st	Canada Day	\$75.00
July 20th	Quesnel Rodeo	\$75.00
July 21st	Quesnel Rodeo	\$75.00
Total		\$225.00

INVOICE

DATE

August 26, 2024

INVOICE NO

43593

Sonya Sangster

5730 Sherwood Blvd

Delta, B.C.

778-889-9448

Sonya_Sangster@hotmail.com

INVOICE TO

Cariboo - North Constituency

Office

MLA Coralee Oakes

410 Kinchant St. #401

Quesnel, B.C, V2J7J5

250-991-0296

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
-------------	-----	---------------	----------

Due on Receipt

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
------	-------------	------------	------------

July 27, 2024	Wildfire Article	\$150.00	\$150.00
Aug 7, 2024	Healthcare Article	\$150.00	\$150.00
Aug 21, 2024	Affordability	\$150.00	\$150.00
Aug 26, 2024	Newsletter	\$800.00	\$800.00

Subtotal	1250.00
Sales Tax	
Total	1250.00



Your Koodo Bill

June 25, 2024



JACQUELINE SARGINSON
Account number: **34932803**

Account summary

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

New charges

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

Total new charges \$61.60

Total due.....\$61.60

Payment Method	Completed
Account Name	Chequing - Package ONE 001
Pay To	Koodo Mobile # 34932803
Payment Date	July 6, 2024
Amount	\$61.60
Transaction ID	277145

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 22, 2024
34932803	Jun 25, 2024	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

*pd 6 July 24
on-line*

JACQUELINE SARGINSON
410 KINCHANT STREET UNIT 401
QUESNEL BC V2J 7J5

020013493280340000000616000000000002

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Your Koodo Bill

July 25, 2024



JACQUELINE SARGINSON
Account number: **34932803**

Account summary

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

New charges

Mobile services \$55.80
GST / HST \$2.79
PST \$3.91
Total new charges \$62.50

Total due.....\$62.50

Account Status: Completed
Pay From: Chequing - Package ONE 001
Pay To: Koodo Mobile # 34932803
Payment Date: August 11, 2024
Amount: \$62.50
Confirmation Number: 115016

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 20, 2024
34932803	Jul 25, 2024	\$62.50

Payable on receipt

Amount you're paying
\$ 62.50

pd on line
Aug 11/24

QUESNEL BC [Redacted]

[Redacted]

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Your Koodo Bill

August 25, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$62.50	
New charges	
Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$61.60
Total due.....	\$61.60

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	August 30, 2024
Amount	\$61.60
Confirmation Number	[REDACTED]

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Sep 20, 2024
[REDACTED]	Aug 25, 2024	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

pd on-line
Aug 30/24

[REDACTED]
QUESNEL BC [REDACTED]

[REDACTED]

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[REDACTED]
[REDACTED]
Quesnel BC [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Coralee Oakes
MLA, Cariboo North
401 Kinchant St
Quesnel BC

August 2024 Invoice Re: Assistance with event attendance

August 11	4 H Show & Sale	\$75.00
August 18	Prospectors Show & Shine	\$75.00
Total		\$150.00