Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Bond, Shirley		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at	End of Prior Reporting Period:	Note 1	\$1,601.22
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$567.73
Balance at End of Curre	ent Reporting Period:	Note 3	\$2,168.95

Note 1 This amount represents the Q2 ending balance reported on the Q2	CO
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disclosure report for this expense category for the period from

Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2024 to Dec. 31, 2024

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

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From

Fraser-Fort George Museum Society

333 Becott Place Prince George, BC V2N 4V7 То

Shirley Bond Prince George/Valemount Constituency

Office

1350 5th Avenue

Prince George, BC V2L 3L4

257 Invoice

September 3, 2024 Issued

September 4, 2024 **Due Date**

ITEM	QUANTITY PRICE	TOTAL
Sweets & Coffee	70 \$14.95	\$1,046.50
Lemon Tarts Dessert Squares Cookies Fresh Fruit Coffee Tea Infused Water		
	Subtotal: GST (5%) Credit Card Surcharge (3.5%)	\$1,046.50 \$52.33 \$36.63

Total: \$1,135.46

Event Production Fee (15%)

CO share = \$567.73

\$0.00

Notes

AM Food Service

Thank you for your business!



Bill To:

000012

SHIRLEY BOND - MLA
PR GEORGE-VALEMOUNT CONSTITUENCY
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number 95536687	Date 30-Sep-2024
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т\$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 955366	87 Bill To	Inv	voice Date 2024.09.3	0	
Product #	Description		Quantity	/	Price/Unit	Amount	Tax
7777000100	Letters Mailed		83 EA	λ.	1.02 /EA	84.66	G
7777000300	Flats Mailed		9 EA		3.22 /EA	28.98	G
Subtotal GST/HST # R1	07864738	5.000 %	113	.64		113.64	
GST/HST # R1 Total (CAD)	07864738	5.000 %	113	.64		5.68	

Tay Indicators: Q CCT/LICT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Bond, Shirley		
Expense Category:	Communications and Advertising	B	
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Period:	Note 1	\$27,656.07
Add: Total Amount of Re	ceipts for Current Reporting Period:	Note 2	\$11,815.23
Balance at End of Curren	t Reporting Period:	Note 3	\$39,471.30
Note 1	This amount represents the total disclosure expense category in th	se category for the period Sep. 30, 2024 amount of receipts receipts	d from
Note 3	This amount represents the sum scanned receipts total above. Thi report for the period from Apr. 1, 2024 to		•
Note 4	This disclosure expense category 3475 Advertising 3476 Subscriptions/N 3477 Website Mainte	Леmberships	g accounts:



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:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:

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

INVOICE

VOICE						
Property	CKPG-TV	Order#	515192			
Invoice #	515192-4	Alt Order #				
Invoice Date	09/29/24	Ext. Opp. ID				
Invoice Month	September 2024	Deal #				
Invoice Period	08/26/24 - 09/20/24	Flight Dates	06/17/24 - 09/20/24			
Advertiser	Shirley Bond - MLA	Shirley Bond - MLA				
Product	June to September 2024 Digital Messages					
Estimate #						
	A (E (:					

Account Executive	
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 E	nd Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 06/17	/24 0	9/20/24	•	om Billboard R	e Digital Advertising	MTWTFSS	:00	1	\$300.00	NS		
10/	. 04	- 4 D-4-	sp ====================================	MTI-CECC	C4-0M1-	D-t-						
Weeks		art Date 3/26/24	End Date 09/01/24	MTWTFSS MTWTFSS	Spots/Week	<u>Rate</u> \$300.00						
1						-						_
Spots: #	<u>Ch</u>	Day Air	<u>Date</u> <u>Air</u>	Time Descript	tion_	Start/End Time	Leng	th <u>Ad-ID</u>			Rate T	ype
11	CKPG	F 08/	30/24	Top&Bo	ttom Billboard Resp	Digital Advertisin	g :0	0			\$300.00	NS
Weeks	s: St	art Date	End Date	MTWTFSS	Spots/Week	Rate						
	09	/02/24	09/08/24	MTWTFSS	1	\$300.00						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descript	tion_	Start/End Time	Leng	th Ad-ID			Rate T	ype
12	CKPG	W 09/	04/24	Top&Bo	ttom Billboard Resp	Digital Advertisin	g :0	0			\$300.00	NS
Weeks	s: St	art Date	End Date	MTWTFSS	Spots/Week	Rate						
	09	/09/24	09/15/24	MTWTFSS	1	\$300.00						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descript	tion_	Start/End Time	Leng	th Ad-ID			Rate T	уре
13	CKPG	Tu 09/	10/24	Top&Bo	ttom Billboard Resp	Digital Advertisin	g :C	0			\$300.00	NS
Weeks	s: St	art Date	End Date	MTWTFSS	Spots/Week	Rate						
		/16/24	09/22/24	MTWTF	1	\$21 <u>5.00</u>						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descript	tion_	Start/End Time	Leng	th Ad-ID			Rate T	Гуре
14	CKPG	Th 09/	19/24	Top&Bo	ttom Billboard Resp	Digital Advertisin	g :0	00			\$215.00	NS

Total Spots 4



Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607 Valemount BC V0E2Z0 +12505664606 billingrmg@gmail.com Business Number 771034121 RT0001



INVOICE

BILL TO

Shirley Bond MLA 1350 5th Avenue

Prince George BC V2L 3L4

INVOICE # 21765 DATE 24/09/2024 **DUE DATE** 24/10/2024 TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX	
06/09/2024	Ad appearing in newsletter	1	35.00	35.00	GST	
13/09/2024	Ad appearing in newsletter	1	35.00	35.00	GST	
Box 607 Va	ING ADDRESS: llemount V0E2Z0 PDATE YOUR FILES!	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		\$73	70.00 3.50 73.50	
TAX SUMM	ARY					
	RATE	TAX			NET	
	GST @ 5%	3.50			70.00	

PAYMENT METHODS:

PAYMENT METHODS.

PAYPAL: If you wish to pay your invoice by PayPal, follow the prompts at this link:

https://paypal.me/rockymountaingoat

E-TRANSFER: To pay by e-transfer, send your payment to billingrmg@gmail.com (auto-deposit).

CHEQUE: Make out cheques to Rocky Mountain Goat Media Inc.

CREDIT CARD: available via Quickbooks or over the phone.

CKDV-FM Pattison Media Ltd. 1810 3rd Ave 2nd Floor Prince George, BC V2M 1G4 Canada

Main: (250) 564-8861 Billing: (250) 960-1379

Billing Address:

Canada

Start Date

End Date

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Description

Send Payment To: CKDV-FM 1810 3rd Ave 2nd Floor Prince George, BC V2M 1G4

INVOICE

- 	_			
Property	CKDV-FM	Order#	520255	
Invoice #	520255-2	Alt Order#		
Invoice Date	09/29/24	Ext. Opp. ID		
Invoice Month	September 2024	Deal #		
Invoice Period	08/26/24 - 09/07/24	Flight Dates	08/05/24 - 09/07/24	
Advertiser	Shirley Bond - MLA	irley Bond - MLA		
Product	Tourism In Your Own	Region / Back to School		
Estimate #		_		
	Account Executive			
	Sales Office	Prince Georg	e Local	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		

Cash

Billing Type

Special Handling Agency Ref

Advertiser Ref

Spots/

Product 1

Product 2

Length

Week	Rate	Type	
12	\$36.00	NM	
gth Ad-ID			Rate Ty
30 SB-Back to	o School		\$36.00
30 SB-Back to	o School		\$36.00 I
30 SR-Rack +	n School		\$36.00

09/07/24 3 09/03/24 M-Su 6a-7p 6a-7p -32322-:30 Start Date MTWTFSS Weeks: End Date Spots/Week Rate 09/02/24 09/08/24 -32322-\$36.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Leng ype CKDV 7:13 AM M-Su 6a-7p 18 Tu 09/03/24 6a-7p NM 17 **CKDV** Tu 09/03/24 11:50 AM M-Su 6a-7p 6a-7p NM 16 CKDV Tu 09/03/24 3:49 PM M-Su 6a-7p 6a-7p NM \$36.00 19 CKDV W 09/04/24 6:40 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM 20 **CKDV** W 09/04/24 9:20 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM NM 22 **CKDV** Th 09/05/24 7:27 AM M-Su 6a-7p :30 SB-Back to School \$36.00 6a-7p 21 CKDV Th 09/05/24 11:21 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM 23 **CKDV** Th 09/05/24 12:50 PM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM 25 **CKDV** 09/06/24 8:14 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM 24 **CKDV** F 09/06/24 2:23 PM M-Su 6a-7p :30 SB-Back to School \$36.00 NM 6a-7p 15 CKDV Sa 09/07/24 6:50 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM 14 **CKDV** Sa 09/07/24 8:49 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$36.00 NM

MTWTFSS

Start/End Time

4 09/03/	24 0	19/07/2	24 M-S	Su 6a-7p)	68	a-7p	-	23233-	:30	13	\$0.00	NM		
Weeks		art Da 9/02/24			MTWTF -2323		Spots/Week 13		Rate \$0.00						
Spots: #	Ch	Day	Air Date	Air T	ime D	escription			Start/End Time	Length /	Ad-ID			Rate	Туре
18	CKDV	Tu	09/03/24	7:40	AM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
17	CKDV	Tu	09/03/24	10:50	AM M	1-Su 6a-7p)		6a-7p	:30 9	SB-Back 1	to School		\$0.00	NM
21	CKDV	W	09/04/24	6:27	AM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
20	CKDV	W	09/04/24	10:50	AM M	1-Su 6a-7p)		6a-7p	:30 9	SB-Back 1	to School		\$0.00	NM
19	CKDV	W	09/04/24	12:20	PM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
23	CKDV	Th	09/05/24	10:21	AM M	1-Su 6a-7p)		6a-7p	:30 9	SB-Back 1	to School		\$0.00	NM
22	CKDV	Th	09/05/24	1:22	PM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
25	CKDV	F	09/06/24	2:50	PM M	1-Su 6a-7p)		6a-7p	:30 9	SB-Back 1	to School		\$0.00	NM
26	CKDV	F	09/06/24	4:50	PM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
24	CKDV	F	09/06/24	6:49	PM M	1-Su 6a-7p)		6a-7p	:30 9	SB-Back 1	to School		\$0.00	NM
14	CKDV	Sa	09/07/24	7:49	AM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM
16	CKDV	Sa	09/07/24	4:22	PM M	1-Su 6a-7p)		6a-7p	:30 \$	SB-Back 1	to School		\$0.00	NM

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



Send Payment To:
CKDV-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	520255-2	Invoice Month	September 2024				
Invoice Date	09/29/24 Invoice Period 08/26/24 - 09/07/24						
Advertiser	Shirley Bond - MLA						
Product	Tourism In Your Own Region / Back to School						
Estimate #							

S	pa	ts

Line Start Date	End Date D	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 09/03/24	09/07/24 N	Л-Su 6a-7p	6a-7p	-23233-	:30	13	\$0.00	NM	
Spots: <u>#</u> <u>Ch</u> 15 CK	Day Air Date DV Sa 09/07/2			Start/End Time 6a-7p		h Ad-ID	to School		Rate Type \$0.00 NM
15 01	.DV 04 05/01/2	2.40 1 101 101 0	u 0a-7 p	0α-7 β		O OD Back	10 0011001		ψο.σο 14101

Total Spots 25

Terms 30 Days



CHAN-PG
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Main: (250) 564-8861 Billing: (250) 960-1379

Billing Address:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:

Spots: #

Ch

Day Air Date

Air Time Description

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

Property	CHAN-PG	Order #	518528		
Invoice #	518528-3	Alt Order #			
Invoice Date 09/29/24		Ext. Opp. ID			
Invoice Month	September 2024	Deal #			
Invoice Period	Period 08/26/24 - 09/12/24		07/08/24 - 09/15/24		
Advertiser	Shirley Bond - MLA	Shirley Bond - MLA			
Product	July - Sept TV Camp	July - Sept TV Campaign			
Estimate #					
	Account Executive				
	Sales Office	Prince Georg	e 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 [)ate F	End Da	ate De	scriptio	on.	Start/F	nd Time	MTWTFSS	Length	Spots/ Week		ate	Type		
					<u> </u>											
1	07/08/	24 ()9/15/2	24 Prii	me Rot	tation	5p-11p)	-TWT	:15	17	\$	36.00	NM		
	Weeks	: S	tart Da	ite End	Date	MTWTFS		s/Week	Rate							
		30	3/26/24		1/24	-TWT		6	\$3 6 .00							
Spo	ts: <u>#</u>	<u>Ch</u>		Air Date		Time Des			Start/End Time		th Ad-ID					Type
	35	CHAN		08/27/24			ne Rotation		5p-11p		5 Labor				\$36.00	
	31	CHAN		08/27/24			ne Rotation		5p-11p		5 Labor	•			\$36.00	
	34	CHAN	W	08/28/24			ne Rotation		5p-11p		5 Labor				\$36.00	
	32	CHAN					ne Rotation		5p-11p	:1	5 Labor	Day			\$36.00	
	36	CHAN	Th	08/29/24			ne Rotation		5p-11p	:1	5 Labor	Day			\$36.00	
	33	CHAN		08/29/24			ne Rotation		5p-11p	:1	5 Labor	Day			\$36.00	NM
	Weeks		tart Da 9/02/24			MTWTFS -TWT		s/Week 17	<u>Rate</u> \$36.00							
Spo	ts: #	Ch		Air Date		Time Des			Start/End Time	e Leng	h Ad-ID				Rate	Type
`	38	CHAN	Tu	09/03/24	5:4	10 PM Prir	ne Rotation		5p-11p		5 Back	2 School	Msg		\$36.00	NM
	41	CHAN	Tu	09/03/24	6:1	17 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	52	CHAN	Tu	09/03/24	7:3	30 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	39	CHAN	Tu	09/03/24	7:3	37 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	37	CHAN	Tu	09/03/24	9:3	39 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	40	CHAN	Tu	09/03/24	10:1	14 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	43	CHAN	W	09/04/24	6:0	9 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	44	CHAN	W	09/04/24	7:3	87 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	42	CHAN	W	09/04/24	8:2	29 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	53	CHAN	W	09/04/24	9:1	19 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	46	CHAN	W	09/04/24	9:5	59 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	45	CHAN	W	09/04/24	10:3	30 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	47	CHAN	Th	09/05/24	5:4	15 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	49	CHAN	Th	09/05/24	7:1	15 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	50	CHAN	Th	09/05/24	7:3	37 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	48	CHAN	Th	09/05/24	9:1	14 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	51	CHAN	Th	09/05/24	10:2	29 PM Prir	ne Rotation		5p-11p	:1	5 Back	2 School	Msg		\$36.00	NM
	Weeks		tart Da 9/09/24			MTWTFS -TWT		s/Week 17	Rate \$36.00							

Start/End Time

Length Ad-ID

Rate Type

Send Payment To:



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

Invoice #	518528-3	Invoice Month	September 2024				
Invoice Date	09/29/24	9/29/24 Invoice Period 08/26/24 - 09/12/24					
Advertiser	Shirley Bond - MLA						
Product	July - Sept TV Campaign						
Estimate #							

Spots/

Line Star	t Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Ra	ate	Type		
1 07/0	8/24	09/15/24	1 Prim	e Rotation	5p-11p	-TWT	:15	17	\$:	36.00	NM		
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID				Rate	Туре
57	CHAN	l Tu (09/10/24	5:20 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
56	CHAN	l Tu (09/10/24	6:14 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
54	CHAN	l Tu (09/10/24	7:40 PM	Prime Rotation	5p-11p	:1	5 Back 2	School	Msg		\$36.00	NM
55	CHAN	l Tu (09/10/24	8:16 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
58	CHAN	l Tu (09/10/24	9:44 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
61	CHAN	1 W (09/11/24	5:24 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
63	CHAN	1 W (09/11/24	5:40 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
60	CHAN	1 W (09/11/24	6:29 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
62	CHAN	1 W (09/11/24	7:44 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
70	CHAN	1 W (09/11/24	9:20 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
59	CHAN	1 W (09/11/24	10:10 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
64	CHAN	I Th	09/12/24	5:11 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
67	CHAN	I Th	09/12/24	5:50 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
65	CHAN	I Th	09/12/24	6:19 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
68	CHAN	I Th	09/12/24	7:30 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
69	CHAN	I Th	09/12/24	9:15 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
66	CHAN	N Th (09/12/24	10:15 PM	Prime Rotation	5p-11p	:1:	5 Back 2	School	Msg		\$36.00	NM
2 07/0	8/24	09/01/24	1 Full I	ROS M-Su	7a-1a M-Su 7a-1a	MTWTFSS	:15	7	,	\$0.00	NM		
Weel		Start Date 08/26/24	e End D 09/01/		TFSS Spots/Week 7	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID				Rate	Type
44	CHAN	1 M (08/26/24	1:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:1	5 Labor [Day			\$0.00	NM
45	CHAN	l Tu (08/27/24	6:57 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:1	5 Labor [Day			\$0.00	NM
46	CHAN	1 W (08/28/24	2:20 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:1:	5 Labor [Day			\$0.00	NM
48	CHAN	I Th	08/29/24	9:40 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:1:	5 Labor [Day			\$0.00	NM

M-Su 7a-1a

M-Su 7a-1a

M-Su 7a-1a

Total Spots 47

11:48 PM Full ROS M-Su 7a-1a

11:05 PM Full ROS M-Su 7a-1a

5:40 PM Full ROS M-Su 7a-1a

Terms 30 Days

42

43

CHAN

CHAN

CHAN

08/30/24

Sa 08/31/24

Su 09/01/24

Net Total \$1,440.00

GST 5.0% \$72.00

Amount Due \$1,512.00

Invoice Balance as of 10/01/24 \$1,512.00

:15 Labor Day

:15 Labor Day

:15 Labor Day

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

\$0.00 NM

\$0.00 NM

\$0.00 NM

CKPG-TV Pattison Media Ltd 1810 3rd Avenue 2nd Floor

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:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:

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

INVOICE

· • · •						
Property CKPG-TV		Order#	518525			
Invoice #	518525-3	Alt Order#				
Invoice Date	09/29/24	Ext. Opp. ID				
Invoice Month	September 2024	Deal #				
Invoice Period	08/26/24 - 09/11/24	Flight Dates	07/08/24 - 09/15/24			
Advertiser	Shirley Bond - MLA					
Product	July - Sept TV Campa	July - Sept TV Campaign				
Estimate #						
	Account Executive					

Account Executive	
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	

_	
_	note

Line S	tart D	ate E	nd Da	ate Des	scription		Start/End Ti	me	MTWTFSS	Length	Week	R	Rate	Type		
1 0	7/08/2	24 0	9/15/2	24 M-S	Su 5p-11p		5p-11p		MTW	:15	9	\$	26.00	NM		
W	eeks:	Sta	art Da	ate End	Date MTW	/TFSS	Spots/We	ek	Rate							
			/26/2			I		9	\$26.00							
Spots:	<u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Descripti	ion		Start/End Time	Leng	th Ad-ID				Rate	Type
	58	CKPG	М	08/26/24	5:39 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
	53	CKPG	М	08/26/24	9:34 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
		CKPG	М	08/26/24	10:12 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
1		CKPG		08/27/24	5:39 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	
	54	CKPG	Tu	08/27/24	8:43 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
		CKPG	Tu	08/27/24	9:04 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	
	57	CKPG	W	08/28/24	5:19 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
;	56	CKPG	W	08/28/24	7:17 PN	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	
		CKPG	W	08/28/24		I M-Su 5p	-		5p-11p	:1	5 Labor [Day			\$26.00	NM
W	eeks:		art Da /02/2		Date MTW	/TFSS /	Spots/We	<u>eek</u> 18	<u>Rate</u> \$26.00							
Spots:	: #	Ch				Descripti			Start/End Time	Lena	th Ad-ID				Rate	Type
i	_	CKPG	M	09/02/24		M-Su 5p			5p-11p		5 Labor [Day			\$26.00	_
1 (61	CKPG	М	09/02/24	6:23 PM	1 M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	
1 4	65	CKPG	М	09/02/24	7:48 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	
1 4	62	CKPG	M	09/02/24	8:12 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
1 4	63	CKPG	M	09/02/24	9:12 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
'	77	CKPG	М	09/02/24	10:48 PM	I M-Su 5p	-11p		5p-11p	:1	5 Labor [Day			\$26.00	NM
'	70	CKPG	Tu	09/03/24	5:19 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School	Msg		\$26.00	NM
1 4	68	CKPG	Tu	09/03/24	6:54 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	Schoo1	Msg		\$26.00	NM
1 (69	CKPG	Tu	09/03/24	7:17 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	Schoo1	Msg		\$26.00	NM
1 4	67	CKPG	Tu	09/03/24	8:53 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
'	76	CKPG	Tu	09/03/24	9:15 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	Schoo1	Msg		\$26.00	NM
1 4	66	CKPG	Tu	09/03/24	10:19 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
'	72	CKPG	W	09/04/24	5:10 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
	71	CKPG	W	09/04/24	6:13 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
	75	CKPG	W	09/04/24	7:17 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
.	73	CKPG	W	09/04/24		I M-Su 5p	-		5p-11p	:1	5 Back 2	School 3	Msg		\$26.00	NM
	74	CKPG	W	09/04/24	9:36 PM	I M-Su 5p	-11p		5p-11p	:1	5 Back 2	School	Msg		\$26.00	NM

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



Send Payment To:

CKPG-TV

1810 3rd Avenue

2nd Floor

Prince George, BC V2M 1G4

Canada

Invoice #	518525-3	Invoice Month	September 2024			
Invoice Date	09/29/24	Invoice Period	08/26/24 - 09/11/24			
Advertiser	Shirley Bond - MLA					
Product	July - Sept TV Campaign					
Estimate #						

Spots/

Line Start I	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Ra	ate	Туре		
1 07/08	/24 0	9/15/2	24 M-S	u 5p-11p	5p-11p	MTW	:15	9	\$2	26.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID				Rate	Туре
78	CKPG	W	09/04/24	10:12 PM M-S		5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
Weeks		art Da		Date MTWTFSS		Rate							
		/09/24			_	\$26.00							
Spots: #	<u>Ch</u>		Air Date	Air Time Des		Start/End Time		h Ad-ID				Rate	
80	CKPG	M	09/09/24	5:10 PM M-S	• •	5p-11p		-	School			\$26.00	
83	CKPG	M	09/09/24	5:30 PM M-S		5p-11p		5 Back 2		Msg		\$26.00	
79	CKPG	M	09/09/24	5:52 PM M-S	u 5p-11p	5p-11p		5 Back 2		Msg		\$26.00	NM
82	CKPG	M	09/09/24	6:37 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
81	CKPG	M	09/09/24	7:07 PM M-S	u 5p-11p	5p-11p		5 Back 2		Msg		\$26.00	NM
94	CKPG	M	09/09/24	7:35 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
96	CKPG	Tu	09/10/24	5:30 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
87	CKPG	Tu	09/10/24	5:50 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
84	CKPG	Tu	09/10/24	7:54 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
88	CKPG	Tu	09/10/24	8:40 PM M-S	u 5p-11p	5p-11p	:1	5 Back 2	School	Msg		\$26.00	NM
86	CKPG	Tu	09/10/24	9:10 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
85	CKPG	Tu	09/10/24	10:15 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
92	CKPG	W	09/11/24	5:41 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
95	CKPG	W	09/11/24	6:22 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
90	CKPG	W	09/11/24	6:38 PM M-S	u 5p-11p	5p-11p	:1	5 Back 2	School	Msg		\$26.00	NM
89	CKPG	W	09/11/24	6:54 PM M-S	u 5p-11p	5p-11p	:1:	5 Back 2	School	Msg		\$26.00	NM
91	CKPG	W	09/11/24	7:41 PM M-S		5p-11p	:1	5 Back 2	School	Msg		\$26.00	
93	CKPG	W	09/11/24	9:38 PM M-S	• •	5p-11p	:1	5 Back 2	School	Msg		\$26.00	
2 07/08	/24 0	9/01/2	24 Full	ROS 6a-1a	6a-1a	MTWTFSS	:15	5	:	\$0.00	NM		
Weeks		art Da /26/24				<u>Rate</u> \$0.00							

2 01/00/	724 03/01/24 1 di	1100 da-1a da-1a	WIWII 55	.10 0	ψο.σο ττινι	
Weeks	S: Start Date End 09/0					
Spots: #	Ch Day Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate Type
51	CKPG M 08/26/24	3:07 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
58	CKPG Tu 08/27/24	12:23 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
52	CKPG Tu 08/27/24	1:07 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
60	CKPG W 08/28/24	8:40 AM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
53	CKPG W 08/28/24	4:24 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
59	CKPG Th 08/29/24	1:38 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
54	CKPG Th 08/29/24	7:42 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
55	CKPG F 08/30/24	2:34 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
56	CKPG Sa 08/31/24	4:47 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM
57	CKPG Su 09/01/24	12:52 PM Full ROS 6a-1a	6a-1a	:15 Labor Day		\$0.00 NM

Total Spots 55

Terms 30 Days

<u>Net Total</u> \$1,170.00

GST 5.0% \$58.50

<u>Amount Due</u> \$1,228.50

<u>Invoice Balance as of 10/01/24</u> \$1,228.50



Invoice

Date: Sept 4, 2024 Invoice #2024-055KC

CENTRAL BC RAILWAY & FORESTRY MUSEUM

Museum Contact

Hixon Fall Fair

Attn: coralee Oakes MLA

Address Cariboo North, #401 410 Kinchant St.

Quesnel BC, V2J 7J5 Phone: (250) 991-0296 Date of Event: Time of Event: 10-Aug-2024

Email:

Number of Units			Unit Price	Line Tota
1	Cottonwood Express call out fee Coralee Oakes	\$.	238.09	\$ 238.09
1	Cottonwood express call out fee Shirley Bond	\$	238.09	\$ 238.09
				\$ -
		\$	-	\$ -
		\$		\$
		\$	-	\$
		\$	-	\$ -
		\$	-	\$
	M-	\$	-	\$
	0.0	\$	-	\$
		\$	-	\$ -
		\$	-	\$
				Big 1
				Alle L

850 River Road Prince George, BC 250.563-7351 www.pgrfm.bc.ca Subtotal \$ 476.18

Subtotal NO TAX \$
GST # 12617 9167 RT0001 \$ 23.82

PST \$
Gratuity 18%

Total \$ 500.00

\$ 250.00

Split with Coralee's Office



Vista Radio Ltd. 2977 Ferry Avenue Unit #101 Prince George, BC V2N 1L3 Canada

Main: (250)564-2524 Billing: (250)338-1133

www.94.thegoatrocks.ca

Billing Address:

Mla Hon. Shirley Bond Attention: MLA Shirley Bond 1350 5th Ave Prince George, BC V2L 3L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416641-1	09/22/24	September 2024	08/26/24 - 09/16/24	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM		Prince George	Local

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

Flight Dates 09/02/24 - 09/16/24	Order # 416641	Alt Order#
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

Spots/

Line Start	Date	End Date De	scription 5	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/02	/24	09/16/24 Bill	led Lines 6	6a-7p	MTWTFSS	:30	28	\$19.00	NM	
Weeks			Date MTWTFSS 8/24 -TWTFSS	Spots/Week 24	Rate \$19.00					
Spots: #	Ch	Day Air Date	Air Time Description	n	Start/End Time	Length	Ad-ID		Rate	Type
9	94.3		10:48 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
1	94.3	Tu 09/03/24	12:39 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
22	94.3	Tu 09/03/24	3:20 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
14	94.3	Tu 09/03/24	6:53 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
8	94.3	W 09/04/24	8:25 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
20	94.3	W 09/04/24	12:22 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
17	94.3	W 09/04/24	2:53 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
2	94.3	W 09/04/24	5:42 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
3	94.3	Th 09/05/24	6:22 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
23	94.3	Th 09/05/24	10:37 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
7	94.3	Th 09/05/24	11:37 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
15	94.3	Th 09/05/24	4:50 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
6	94.3	F 09/06/24	7:21 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
18	94.3	F 09/06/24	10:22 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
24	94.3	F 09/06/24	2:31 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
12	94.3	F 09/06/24	3:51 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
4	94.3	Sa 09/07/24	6:32 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
10	94.3	Sa 09/07/24	7:54 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
19	94.3	Sa 09/07/24	1:17 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
13	94.3	Sa 09/07/24	6:42 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
21	94.3	Su 09/08/24	9:48 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
11	94.3	Su 09/08/24	11:17 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
16	94.3	Su 09/08/24	4:44 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
5	94.3	Su 09/08/24	5:48 PM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
Weeks		Start Date End 09/09/24 09/13	Date MTWTFSS MTWTFSS	Spots/Week 28	Rate \$19.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Description	<u>n</u>	Start/End Time	Length	Ad-ID		Rate	Type
25	94.3		10:48 AM Billed Line	s	6a-7p	:30	MLASB-24-05		\$19.00	NM
32	94.3	M 09/09/24			6a-7p	:30	MLASB-24-05		\$19.00	NM

GOAT

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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416641-1	09/22/24	September 2024	08/26/24 - 09/16/24	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

www.94.thegoatrocks.ca

1 0800224	Line Start	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
46 94.3 M 0909024 6.19 PM Billed Lines 6a-7p 30 MLASE-24-05 \$19.00 NM	1 09/02	2/24	09/16/24	Billed	d Lines	6а-7р	MTWTFSS	:30	28	\$19.00	NM	
46 94.3 M 0909024 6.19 PM Billed Lines 6a-7p 30 MLASE-24-05 \$19.00 NM	Spots: #	Ch	Day Air	r Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
99 94.3 M 0909/24 62.4 PM Billed Lines 6a-7p 30 M ASR-24-05 \$19.00 NM					5:19 PM	Billed Lines						
Art 94.3 Tu 09/10/24 17.24 PM Billed Lines 6a-7p 30 MLASS-24-05 \$19.00 NM	39	94.3	M 09	/09/24	6:43 PM	Billed Lines		:30	MLASB-24-05		\$19.00	NM
26 94.3 Tu 09/10/24 1526 PM Billed Lines	47		Tu 09	/10/24				:30	MLASB-24-05		•	NM
37 94.3 Tu 09/10/24 1:54 PM Billed Lines	26	94.3	Tu 09	/10/24	12:25 PM	Billed Lines	· '	:30	MLASB-24-05		\$19.00	NM
40 94.3 Tu 09/10/24 3.37 PM Billed Lines 6a-7p 30 MLASB-24-05 \$19.00 NM	37						•	:30	MLASB-24-05			NM
49 94.3 W 09/11/24 946 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 34 94.3 W 09/11/24 101:43 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 43 94.3 W 09/11/24 11:39 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 43 94.3 W 09/11/24 32:1 PM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 42 94.3 Th 09/12/24 62:1 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 42 94.3 Th 09/12/24 62:1 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 43 94.3 Th 09/12/24 62:7 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Th 09/12/24 42:3 PM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Th 09/12/24 42:3 PM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 44 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 47 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 48 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 49 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 49 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 49 94.3 Th 09/13/24 92:2 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 40 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 41 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Sa 09/14/24 74:4 AM Billed Lines 6a-7p 30 MASS-24-05 \$19.00 NM 45 94.3 Sa 09/14/24 74:4 AM Billed									MLASB-24-05			
34 94.3 W 09/11/24 11:39 AM Billed Lines 6a-7p :30 MLASB-24-05 \$19.00 NM									MLASB-24-05			
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								:30	MLASB-24-05		\$19.00	NM
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4 94.3 Th 09/05/24 12:50 PM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 6 94.3 F 09/06/24 6:20 PM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 1 94.3 Sa 09/07/24 9:24 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 2 94.3 Su 09/08/24 8:46 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM Weeks: Start Date 09/09/24 End Date 09/15/24 MTWTFSS 07 Spots/Week 00.00 Rate 00.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 0.00 Type	3	94.3	Tu 09	/03/24	5:26 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
6 94.3 F 09/06/24 6:20 PM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 1 94.3 Sa 09/07/24 9:24 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 2 94.3 Su 09/08/24 8:46 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM Weeks: Start Date of D	5	94.3	W 09	/04/24	6:53 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
1 94.3 Sa 09/07/24 9:24 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM 2 94.3 Su 09/08/24 8:46 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM Weeks: Start Date O9/09/24 End Date O9/15/24 MTWTFSS OF TWITTERS Spots/Week Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	4	94.3	Th 09	/05/24	12:50 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
2 94.3 Su 09/08/24 8:46 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM Weeks: Start Date 09/09/24 End Date 09/15/24 MTWTFSS 09/05/Week 09/15/24 Rate 50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	6	94.3	F 09	/06/24	6:20 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
2 94.3 Su 09/08/24 8:46 AM Added Value 6a-7p :30 MLASB-24-05 \$0.00 NM Weeks: Start Date 09/09/24 End Date 09/15/24 MTWTFSS 09/05/Week MTWTFSS 7 Rate 50.00 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	1	94.3	Sa 09	/07/24	9:24 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
Weeks: Start Date 09/09/24 End Date 09/15/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week 7 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	2	94.3	Su 09	/08/24	8:46 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	Week		Start Date	End D	ate MTW	TFSS Spots/Week	Rate					
	Spots: #			r Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
	7	94.3	M 09	/09/24	1:38 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	



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

Send Payment To:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency | O8/26/24 - O9/16/24 | CAD | C

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

www.94.thegoatrocks.ca

										Spots/			
Line	Start Da	ate	End Date	Desc	ription	Start/E	nd Time	MTWTFSS	Length	Week	Rate	Туре	
2	09/02/2	4	09/16/24	Adde	ed Value	6a-7p		MTWTFSS	:30	7	\$0.00	NM	
Spot	ts: <u>#</u>	<u>Ch</u>	Day Air	Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	12	94.3	Tu 09/	10/24	5:45 PM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	8	94.3	W 09/	11/24	12:52 PM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	13	94.3	Th 09/	12/24	11:53 AM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	9	94.3	F 09/	13/24	6:20 PM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	10	94.3	Sa 09/	14/24	9:56 AM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	11	94.3	Su 09/	15/24	2:18 PM	Added Value		6а-7р	:30	MLASB-24-05		\$0.00	NM
	Weeks:	-	Start Date	End D			ts/Week	Rate					
		(09/16/24	09/22/	24 M		1	\$0.00					
Spot	ts: <u>#</u>	Ch_	<u>Day</u> Air	Date	Air Time	Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
	14	94.3	M 09/	16/24	6:43 AM	Added Value		6а-7р	:30	MLASB-24-05	·	\$0.00	NM

Total Spots 70

Payment Terms 30 Days

GST(5%) Total \$1,064.00 \$53.20

Invoice Total \$1,117.20



Account ID:

Invoice Number: 2024-2027 Invoice Date: 9/20/2024

Due Date: 9/20/2024

BILL TO:

Advertiser
MLA - Shirley Bond - PGV - Office

MLA - Shirley Bond - PGV - Office 1350 Fifth Avenue Prince George, BC V2L 3L4 CANADA

Sales Rep

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		September 19	Community Banner-	Banner	\$450.00
					\$450.00

GST @ 5.00% on 450.00	\$22.50
Total Taxes	\$22.50

Total:	\$472.50

GST#

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

E-Transfer available

Question: What do we publish? (A) Newspaper

Click to Pay

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

99.3 RADIO

CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

Main: (250) 564-8861 Billing: (250) 960-1379

Billing Address:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:
CKDV-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

INVOICE

VOICE			_			
Property	CKDV-FM	Order#	522588			
Invoice #	522588-1	Alt Order#				
Invoice Date	09/29/24	Ext. Opp. ID				
Invoice Month	September 2024	Deal #				
Invoice Period	08/26/24 - 09/02/24	Flight Dates	08/29/24 - 09/02/24			
Advertiser	Shirley Bond - MLA	•				
Product	Labour Day Message	Labour Day Message				
Estimate #						
	Account Executive					

Account Executive	
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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Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/29/	24 09/02/24	M-Su 6a-10a	6a-10a	11111	:30	5	\$34.00	NM	
Weeks	Start Date	End Date MTWTFS	S Spots/Week	Rate					
	08/26/24	09/01/24111		\$34.00					
Spots: #	Ch Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1	CKDV Th 08	3/29/24 7:45 AM M-S	Su 6a-10a	6a-10a	:3	() SB-Labour	r Day 2023		\$34.00 NM
2	CKDV F 08	3/30/24 9:20 AM M-S	Su 6a-10a	6a-10a	:3	() SB-Labour	r Day 2023		\$34.00 NM
3	CKDV Sa 08	3/31/24 6:21 AM M-S	Su 6a-10a	6a-10a	:3	() SB-Labour	r Day 2023		\$34.00 NM
4	CKDV Su 09	0/01/24 9:50 AM M-S	Su 6a-10a	6a-10a	:3	() SB-Labour	r Day 2023		\$34.00 NM
Weeks	Start Date 09/02/24	End Date MTWTFS 1	Spots/Week	Rate \$34.00					
Spots: #	Ch Day Air			Start/End Time	Lenat	h Ad-ID			Rate Type
5		0/02/24 8:21 AM M-S		6a-10a) SB-Labour	r Day 2023		\$34.00 NM
			74 04 104						401.00 1111
2 08/29/	24 09/02/24	M-Su 10a-3p	10a-3p	11111	:30	5	\$34.00	NM	
Weeks		End Date MTWTFS111	Spots/Week	Rate					
Cnoto: #	08/26/24			\$3 <u>4.00</u> Start/End Time	Longt	h Ad-ID			Data Tuna
Spots: #	Ch Day Air					<u> Au-ID</u>) SB-Labour	. Day 2022		Rate Type
1				10a-3p		_	•		\$34.00 NM \$34.00 NM
2				10a-3p		OSB-Labour	-		•
3	CKDV Sa 08		•	10a-3p		() SB-Labour	-		\$34.00 NM
4 Weeks	CKDV Su 09		•	10a-3p	:3	() SB-Labour	r Day 2023		\$34.00 NM
vveeks	Start Date 09/02/24	End Date MTWTFS 09/08/24 1		<u>Rate</u> \$34.00					
Spots: #		r Date Air Time Des	scription .	Start/End Time	l enat	h Ad-ID			Rate Type
5		0/02/24 11:51 AM M-S		10a-3p		0 SB-Labour	Day 2023		\$34.00 NM
3 08/29/	24 09/02/24	M-Su 3p-7p	3р-7р	11111	:30	5	\$34.00	NM	
				1 1111	.50	<u> </u>	Ψυ-1.00	I VIVI	
Weeks	Start Date 08/26/24	End Date MTWTFS 09/01/24111		<u>Rate</u> \$34.00					
Spots: #	Ch Day Air		_	Start/End Time	Lenat	h Ad-ID			Rate Type
1	CKDV Th 08			3p-7p		0 SB-Labour	Day 2023		\$34.00 NM
2		3/30/24 5:20 PM M-S		3p-7p		- () SB-Labour	-		\$34.00 NM
3	CKDV Sa 08			3p-7p		0 () SB-Labour	-		\$34.00 NM
1				-F · F	.0		-,		20



Send Payment To:
CKDV-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	522588-1	Invoice Month	September 2024
Invoice Date	09/29/24	Invoice Period	08/26/24 - 09/02/24
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
Estimate #			

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							Spots/			
Line Start	Date E	nd Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 08/29	0/24 0	9/02/24	M-Su 3p-7p	3р-7р	11111	:30	5	\$34.00	NM	
Spots: #	Ch	Day Air	Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
4	CKDV	Su 09/	01/24 5:49 PM M-S	Su 3p-7p	3p-7p	:3	0 SB-Labour	Day 2023		\$34.00 NM
Week		art Date	End Date MTWTFS	Spots/Week	Rate					
		/02/24	09/08/24 1	- 1	\$34.00					D . T
Spots: #	<u>Ch</u>	Day Air			Start/End Time		<u>h</u> <u>Ad-ID</u>	Day 2022		Rate Type
5	CKDV	M 09/	02/24 6:53 PM M-S	su 3p-7p	3р-7р	:3	0 SB-Labour	Day 2023		\$34.00 NM
4 08/29	0/24 0	9/02/24	M-Su 7p-12a	7p-12a	11111	:30	5	\$34.00	NM	
Week		art Date //26/24	End Date MTWTFS111		Rate \$34.00					
Spots: #	Ch	Day Air	00/01/21	•	Start/End Time	I enat	h Ad-ID			Rate Type
1 1	CKDV	Th 08/			7p-12a		0 SB-Labour	Day 2023		\$34.00 NM
2	CKDV		/30/24 11:22 PM M-S	•	7p-12a		0 SB-Labour	3		\$34.00 NM
3	CKDV	Sa 08/		•	7p-12a	_	o O SB-Labour	=		\$34.00 NM
4	CKDV	Su 09/		•	7p-12a	:3	- O SB-Labour	Day 2023		\$34.00 NM
Week	s: St	art Date	End Date MTWTFS	. '	Rate			-		•
		/02/24	09/08/24 1	- 1	\$34.00					
Spots: #	<u>Ch</u>	Day Air			Start/End Time		h Ad-ID			Rate Type
5	CKDV	M 09/	02/24 10:21 PM M-S	Su 7p-12a	7p-12a	:3	0 SB-Labour	Day 2023		\$34.00 NM
5 08/29)/24 0	9/02/24	M-Su 6a-1159p	M-Su 6a-1159p	31222	:30	10	\$0.00	NM	
Week		art Date //26/24	End Date MTWTFS122		<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air	Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	CKDV	Th 08/		Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
2	CKDV	F 08/	/30/24 6:12 AM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
3	CKDV	F 08/	/30/24 2:20 PM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
4	CKDV	Sa 08/	/31/24 8:49 AM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
5	CKDV	Sa 08/	/31/24 2:49 PM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
6	CKDV	Su 09/	/01/24 11:20 AM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
7	CKDV	Su 09/			M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
Week		art Date /02/24	End Date MTWTFS 3		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Time Des	scription_	Start/End Time		h Ad-ID			Rate Type
8	CKDV		/02/24 4:51 PM M-S	Su 6a-1159p	M-Su 6a-1159p		0 SB-Labour	_		\$0.00 NM
9	CKDV		/02/24 9:20 PM M-S	•	M-Su 6a-1159p		0 SB-Labour	_		\$0.00 NM
10	CKDV	M 09/	02/24 10:50 PM M-S	Su 6a-1159p	M-Su 6a-1159p	:3	0 SB-Labour	Day 2023		\$0.00 NM
					Total Spots	3	30			

Terms 30 Days

 Net Total
 \$680.00

 GST
 \$34.00

 Amount Due
 \$714.00

 Invoice Balance as of 10/01/24
 \$714.00



CKKN-FM Pattison Media Ltd. 1810 3rd Ave 2nd Floor Prince George, BC V2M 1G4

Canada Main: (250) 564-8861

Billing: (250) 960-1379

Billing Address:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:

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CKKN

CKKN

Tu 09/03/24

Tu 09/03/24

W 09/04/24

W 09/04/24

Th 09/05/24

Th 09/05/24

Th 09/05/24

Sa 09/07/24

09/06/24

09/06/24

F

F

2:30 PM M-Su 6a-7p

6:30 PM M-Su 6a-7p

6:13 AM M-Su 6a-7p

CKKN-FM 1810 3rd Ave 2nd Floor Prince George, BC V2M 1G4 Canada

Property	CKKN-FM	Order #	520256
Invoice #	520256-2	Alt Order #	
Invoice Date	09/29/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/07/24	Flight Dates	08/05/24 - 09/07/24
Advertiser	Shirley Bond - MLA		
Product	Tourism In Your Own	n Region / Bacl	k to School
Estimate #			
	Account Executive		
	Sales Office	Prince Georg	e Local
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

Product 2

Spots/

:30 SB-Back to School

:30 SB-Back to School

:30 SB-Back to School

									Spois/				
Line Start	Date	End Date	e Desc	ription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 09/03	3/24	09/07/24	M-St	ı 6a-7p	6a	-7p	-23233-	:30	13	\$36.00	NM		
Week		tart Date				Spots/Week	Rate						
	0	9/02/24	09/08/	24 –232	!33-	13	\$36.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description		Start/End Tin	ne Lengtl	<u>Ad-ID</u>			Rate	Type
17	CKKN	Tu 0	9/03/24	6:50 AM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$36.00	NM
18	CKKN	Tu 0	9/03/24	8:36 AM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$36.00	NM
19	CKKN	W 0	9/04/24	1:40 PM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$36.00	NM
20	CKKN	W 0	9/04/24	3:32 PM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$36.00	NM
21	CKKN	W 0	9/04/24	5:50 PM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$36.00	NM
23	CKKN	Th 0	9/05/24	9:40 AM	М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	NM
22	CKKN	Th 0	9/05/24	9:50 AM	М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	NM
26	CKKN	F 0	9/06/24	6:37 AM	М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	NM
24	CKKN	F 0	9/06/24	7:50 AM	М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	1
25	CKKN	F 0	9/06/24		М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	1
15	CKKN	Sa 0	9/07/24	11:53 AM	М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	1
16	CKKN	Sa 0	9/07/24		М-Su 6a-7р		6a-7p	:30) SB-Back	to School		\$36.00	1
14	CKKN	Sa 0	9/07/24		М-Su 6a-7р		6а-7р	:30) SB-Back	to School		\$36.00	
4 09/03	2/24	09/07/24	M Sı	ı 6a-7p	60	-7p	-32322-	:30	12	\$0.00	NM		
4 09/0	J1 4 4	03/01/24	IVI-SC	ι υα- <i>ι</i> μ	0a	- <i>1</i> Þ	-32322-	.30	14	φυ.υυ	INIVI		
Week		tart Date				Spots/Week	Rate						
	0	9/02/24	09/08/			12	\$0.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description		Start/End Tin	<u>ne</u> <u>Lengtl</u>	Ad-ID			Rate	Type
18	CKKN	Tu 0	9/03/24	10:40 AM	M-Su 6a-7p		6a-7p	:30) SB-Back	to School		\$0.00	NM

3:51 PM M-Su 6a-7p 6a-7p :30 SB-Back to School \$0.00 NM 12:30 PM M-Su 6a-7p :30 SB-Back to School \$0.00 NM 6a-7p :30 SB-Back to School \$0.00 NM 2:51 PM M-Su 6a-7p 6a-7p 3:32 PM M-Su 6a-7p 6a-7p :30 SB-Back to School \$0.00 NM 7:37 AM M-Su 6a-7p 6a-7p :30 SB-Back to School \$0.00 NM 10:50 AM M-Su 6a-7p :30 SB-Back to School \$0.00 NM 6a-7p :30 SB-Back to School \$0.00 NM 11:20 AM M-Su 6a-7p 6a-7p

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

6a-7p

6a-7p

6a-7p

\$0.00 NM

\$0.00 NM

\$0.00 NM

Send Payment To:

CKKN-FM

1810 3rd Ave

2nd Floor

Prince George, BC V2M 1G4

Canada

Invoice #	520256-2	Invoice Month	September 2024			
Invoice Date	09/29/24	Invoice Period	08/26/24 - 09/07/24			
Advertiser	Shirley Bond - MLA	Shirley Bond - MLA				
Product	Tourism In Your Own Region / Back to School					
Estimate #						

Sp	ots/
----	------

Line Start Date	End Date Des	scription St	art/End Time MTWTFSS	Length	Week	Rate	Type	
4 09/03/24	09/07/24 M-S	Su 6a-7p 6a	-7p -32322-	:30	12	\$0.00	NM	
Spots: <u>#</u> <u>Ch</u> 15 CK	Day Air Date Sa 09/07/24	Air Time Description 12:53 PM M-Su 6a-7p			<mark>jth Ad-ID</mark> 30 SB-Bacl	< to School		Rate Type \$0.00 NM

Total Spots 25

Terms 30 Days

 Net Total
 \$468.00

 GST
 \$23.40

 Amount Due
 \$491.40

 Invoice Balance as of 10/01/24
 \$491.40



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4

Canada Main: (250) 564-8861 Billing: (250) 960-1379

Billing Address:

Shirley Bond - MLA Attention: Shirley Bond 1350 5th Avenue Prince George, BC V2L 3L4

Send Payment To:

CKKN-FM 1810 3rd Ave 2nd Floor Prince George, BC V2M 1G4 Canada

CKKN-FM	Order #	522590
522590-1	Alt Order #	
09/29/24	Ext. Opp. ID	
September 2024	Deal #	
08/26/24 - 09/02/24	Flight Dates	08/29/24 - 09/02/24
Shirley Bond - MLA		
Labour Day Message)	
Account Executive		
Sales Office	Prince Georg	e Local
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref		
Advertiser Ref		
Product 1		
	522590-1 09/29/24 September 2024 08/26/24 - 09/02/24 Shirley Bond - MLA Labour Day Message Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref	522590-1 Alt Order # 09/29/24 Ext. Opp. ID September 2024 Deal # 08/26/24 - 09/02/24 Flight Dates Shirley Bond - MLA Labour Day Message Account Executive Sales Office Prince Georg Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref

Product 2

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/29/24	09/02/24	M-Su 6a-10a	6a-10a	11111	:30	5	\$34.00	NM	
Weeks:		End Date MTWTFSS 09/01/241111	Spots/Week 4	Rate \$34.00					
Spots: # C	h Day Air [Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 C	KKN Th 08/2	9/24 7:53 AM M-Su	u 6a-10a	6a-10a	:3	0 SB-Labour	Day 2023		\$34.00 NM
2 C	KKN F 08/3	0/24 6:52 AM M-Su	ı 6a-10a	6a-10a	:3	0 SB-Labour	Day 2023		\$34.00 NM
3 C	KKN Sa 08/3	1/24 8:31 AM M-Su	u 6a-10a	6a-10a	:3	0 SB-Labour	Day 2023		\$34.00 NM
4 C	KKN Su 09/0	1/24 6:31 AM M-Su	u 6a-10a	6a-10a	:3	0 SB-Labour	Day 2023		\$34.00 NM
Weeks:		End Date 09/08/24 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$34.00					
Spots: <u>#</u> <u>C</u>	<u>h</u> <u>Day</u> Air [Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
5 C	KKN M 09/0	2/24 7:32 AM M-Su	u 6a-10a	6a-10a	:3	0 SB-Labour	Day 2023		\$34.00 NM
2 08/29/24	09/02/24	M-Su 10a-3p	10a-3p	11111	:30	5	\$34.00	NM	
Weeks:		End Date MTWTFSS1111	Spots/Week 4	Rate \$34.00					
Spots: # C	h <u>Day</u> Air [Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 C	KKN Th 08/2	9/24 1:29 PM M-St	ı 10a-3p	10a-3p	:3	0 SB-Labour	Day 2023		\$34.00 NM
2 C	KKN F 08/3	0/24 11:53 AM M-Sเ	ı 10a-3p	10a-3p	:3	0 SB-Labour	Day 2023		\$34.00 NM
3 C	KKN Sa 08/3	1/24 2:52 PM M-St	ı 10a-3p	10a-3p	:3	0 SB-Labour	Day 2023		\$34.00 NM
4 C	KKN Su 09/0		•	10a-3p	:3	0 SB-Labour	Day 2023		\$34.00 NM
Weeks:		End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$34.00					
Spots: # C	h Day Air [Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	KKN M 09/0			10a-3p	:3	0 SB-Labour	Day 2023		\$34.00 NM
3 08/29/24	09/02/24	M-Su 3p-7p	3р-7р	11111	:30	5	\$34.00	NM	
Weeks:	Start Date 08/26/24	End Date MTWTFSS1111	Spots/Week	Rate					
Spots: # C			vrintion 4	\$34.00 Start/End Time	Longe	h Ad-ID			Pata Tuni
· – –	KKN Th 08/2			3p-7p		0 SB-Labour	- Day 2022		Rate Type \$34.00 NM
_		9/24 3.33 PM M-St 6/24 4:51 PM M-St				0 SB-Laboui 0 SB-Labour			\$34.00 NM
	KKN Sa 08/3			3p-7p		0 SB-Laboui 0 SB-Labour	· ·		\$34.00 NM
3 C	NNN 58 08/3	01/24 0:30 PIVI IVI-SU	ı əp-1p	3р-7р	:3	U SD-LADOUI	Day 2023		φ34.00 INIV

Send Payment To:



Invoice #	522590-1	Invoice Month	September 2024
Invoice Date	09/29/24	Invoice Period	08/26/24 - 09/02/24
Advertiser	Shirley Bond - MLA	•	
Product	Labour Day Message		
Estimate #			

							I
				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 08/29/24 09/02/24 M-Su 3p-7p	Вр-7р	11111	:30	5	\$34.00	NM	
One to the Oh Day Air Date Air Time Description		O((/C (T'	Land	ALID			Data Tara
Spots: # Ch Day Air Date Air Time Description	_	Start/End Time		Ad-ID	- D 2022		Rate Type
4 CKKN Su 09/01/24 6:30 PM M-Su 3p-7 Weeks: Start Date End Date MTWTFSS	Spots/Week	3p-7p Rate	:30	SB-Labour	Day 2023		\$34.00 NM
09/02/24 09/08/24 1	<u> </u>	\$34.00					
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Type
5 CKKN M 09/02/24 6:52 PM M-Su 3p-7	p	3p-7p	:30	SB-Labour	Day 2023		\$34.00 NM
4 08/29/24 09/02/24 M-Su 7p-12a	⁷ p-12a	11111	:30	5	\$34.00	NM	
4 00/29/24 09/02/24 NI-Su / p-12a	ρ-12a	11111	.30	3	φ34.00	INIVI	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
08/26/24 09/01/241111	4	\$34.00					
Spots: # Ch Day Air Date Air Time Description	_	Start/End Time		Ad-ID			Rate Type
1 CKKN Th 08/29/24 7:32 PM M-Su 7p-1		7p-12a		SB-Labour	_		\$34.00 NM
2 CKKN F 08/30/24 8:30 PM M-Su 7p-1		7p-12a		SB-Labour	_		\$34.00 NM
3 CKKN Sa 08/31/24 10:50 PM M-Su 7p-1		7p-12a		SB-Labour	_		\$34.00 NM
4 CKKN Su 09/01/24 7:51 PM M-Su 7p-1		7p-12a	:30	SB-Labour	- Day 2023		\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>09/02/24</u> <u>09/08/24</u> <u>1</u>	Spots/Week 1	<u>Rate</u> \$34.00					
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Length	Ad-ID			Rate Type
5 CKKN M 09/02/24 9:50 PM M-Su 7p-1	_	7p-12a			Day 2023		\$34.00 NM
5 08/29/24 09/02/24 M-Su 6a-1159p	M-Su 6a-1159p	31222	:30	10	\$0.00	NM	
5 08/29/24 09/02/24 M-Su 6a-1159p	vi-3u da-1139p	31222	.30	10	φυ.υυ	INIVI	
Weeks: Start Date	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	, n	Start/End Time	l enath	Ad-ID			Rate Type
1 CKKN Th 08/29/24 9:32 PM M-Su 6a-1	_	M-Su 6a-1159p		SB-Labour	Day 2023		\$0.00 NM
2 CKKN F 08/30/24 9:40 AM M-Su 6a-1	•	M-Su 6a-1159p		SB-Labour	-		\$0.00 NM
3 CKKN F 08/30/24 10:40 PM M-Su 6a-1	•	M-Su 6a-1159p		SB-Labour	_		\$0.00 NM
4 CKKN Sa 08/31/24 2:41 PM M-Su 6a-1	•	M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM
5 CKKN Sa 08/31/24 9:30 PM M-Su 6a-1	•	M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM
6 CKKN Su 09/01/24 9:52 AM M-Su 6a-1	•	M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM
7 CKKN Su 09/01/24 11:31 PM M-Su 6a-1		M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM
Weeks: Start Date	Spots/Week 3	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Lenath	Ad-ID			Rate Type
8 CKKN M 09/02/24 10:50 AM M-Su 6a-1	_	M-Su 6a-1159p		SB-Labour	Day 2023		\$0.00 NM
9 CKKN M 09/02/24 4:30 PM M-Su 6a-1	•	M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM
10 CKKN M 09/02/24 5:30 PM M-Su 6a-1	•	M-Su 6a-1159p	:30	SB-Labour	Day 2023		\$0.00 NM

 Terms 30 Days
 Net Total
 \$680.00

 GST
 5.0%
 \$34.00

Total Spots

Amount Due \$714.00

Invoice Balance as of 10/01/24

30

\$714.00



Vista Radio Ltd. 2977 Ferry Avenue Unit #101 Prince George, BC V2N 1L3 Canada

Main: (250)564-2524 Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

Mla Hon. Shirley Bond Attention: MLA Shirley Bond 1350 5th Ave Prince George, BC V2L 3L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416642-1	09/22/24	September 2024	08/26/24 - 09/16/24	CAD
410042-1	USILLILA	Ocptember 2024	00/20/24 - 03/10/24	OAB

Property	Account Executive	Sales Office	Sales Region
CJCI-FM		Prince George	Local

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

Flight Dates 09/02/24 - 09/16/24	Order # 416642	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

Line Start	Date	End Date	Descri	ption	Start	/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/02	2/24	09/16/24	Billed	Lines	6a-7	р	MTWTFSS	:30	28	\$19.00	NM	
Weeks		Start Date 09/02/24	End Dat 09/08/24			oots/Week 24	Rate \$19.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time Desc	ription		Start/End Time	<u>Length</u>	Ad-ID_		<u>Rate</u>	Type
1	97.3	Tu 09/	/03/24	7:40 AM Bille	d Lines		6а-7р	:30	MLASB-24-05		\$19.00	NM
9	97.3	Tu 09/	/03/24	2:51 PM Billed	d Lines		6а-7р	:30	MLASB-24-05		\$19.00	NM
14	97.3	Tu 09/	/03/24	4:37 PM Bille	d Lines		6а-7р	:30	MLASB-24-05		\$19.00	NM
22	97.3	Tu 09/	/03/24	5:48 PM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
17	97.3	W 09/	/04/24	6:42 AM Billed	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
8	97.3	W 09/	/04/24 <i>'</i>	11:52 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
2	97.3	W 09/	/04/24	3:19 PM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
20	97.3	W 09/	/04/24	4:18 PM Bille	Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
23	97.3	Th 09/	/05/24	7:20 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
7	97.3	Th 09/	/05/24	10:49 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
3	97.3	Th 09/	/05/24	1:15 PM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
15	97.3	Th 09/	/05/24	6:35 PM Billed	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
6	97.3	F 09/	/06/24	9:29 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
12	97.3	F 09/	/06/24	2:17 PM Billed	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
18	97.3	F 09/	/06/24	3:50 PM Billed	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
24	97.3	F 09/	/06/24	5:19 PM Billed	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
10	97.3	Sa 09/	/07/24	8:55 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
4	97.3	Sa 09/	/07/24	9:57 AM Bille	Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
13	97.3	Sa 09/	/07/24	11:16 AM Bille	d Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
19	97.3	Sa 09/		4:54 PM Billed			6a-7p	:30	MLASB-24-05		\$19.00	NM
5	97.3	Su 09/		6:53 AM Bille			6a-7p	:30	MLASB-24-05		\$19.00	NM
16	97.3	Su 09/		1:47 PM Bille			6a-7p	:30	MLASB-24-05		\$19.00	NM
11	97.3	Su 09/		4:39 PM Billed			6a-7p	:30	MLASB-24-05		\$19.00	NM
21	97.3	Su 09/		5:59 PM Billed			6a-7p	:30	MLASB-24-05		\$19.00	NM
Weeks	s:	Start Date 09/09/24	End Dat 09/15/24	te <u>MTWTFSS</u>	Sp	oots/Week 28	Rate \$19.00	.50			Ψ.σ.σσ	
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time Desc	ription		Start/End Time	Length	Ad-ID		Rate	Type
32	97.3		/09/24	7:52 AM Bille	Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM
39	97.3	M 09/	/09/24 <i>^</i>	11:35 AM Bille	Lines		6a-7p	:30	MLASB-24-05		\$19.00	NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416642-1	09/22/24	September 2024	08/26/24 - 09/16/24	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

www.97.countryfm.ca

Line Start Da	— te En	d Date	Desc	cription	Start/End Time	e MTW	TFSS	Length	Spots/ Week	Rate	Туре	
1 09/02/24	09/	16/24	Bille	d Lines	6а-7р	MTW	TFSS	:30	28	\$19.00	NM	
Spots: # 0	Ch [Day Air	Date	Air Time [Description	Sta	art/End Time	Length	Ad-ID		Rate	Туре
	7.3		09/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		09/24	4:39 PM E	Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Tu 09/		12:19 PM E			-7p	:30	MLASB-24-05		\$19.00	NM
26 9	7.3	Tu 09/	10/24	3:21 PM E	Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Tu 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Tu 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		11/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		11/24	10:36 AM E			-7p	:30	MLASB-24-05		\$19.00	NM
-	7.3		11/24	12:52 PM E			-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		11/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Th 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Th 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Th 09/		10:52 AM E			-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Th 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		13/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		13/24	11:20 AM E			-7р -7р	:30	MLASB-24-05		\$19.00	NM
	7.3		13/24		Billed Lines		-7р -7р	:30	MLASB-24-05		\$19.00	NM
	7.3		13/24		Billed Lines		-7р -7р	:30	MLASB-24-05		\$19.00	NM
	7.3	Sa 09/			Billed Lines		- <i>т</i> р -7р	:30	MLASB-24-05		\$19.00	NM
							-		MLASB-24-05			
	7.3	Sa 09/		12:40 PM E			-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Sa 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Sa 09/			Billed Lines		-7p	:30			\$19.00	NM
	7.3	Su 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3	Su 09/			Billed Lines		-7p -	:30	MLASB-24-05		\$19.00	NM
	7.3	Su 09/		11:30 AM E			-7p	:30	MLASB-24-05		\$19.00	NM
-	7.3	Su 09/			Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
Weeks:	09/1	6/24	End D 09/22/	<u>/24</u> M	4	\$	Rate 19.00	Lanath	ALID		Data	T
			Date_		<u>Description</u>		art/End Time	Length	Ad-ID		Rate	Type
	7.3		16/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		16/24	12:22 PM I			-7p	:30	MLASB-24-05		\$19.00	NM
	7.3		16/24		Billed Lines		-7p	:30	MLASB-24-05		\$19.00	NM
54 9	7.3	M 09/	16/24	4:35 PM E	Billed Lines	6a	-7p	:30	MLASB-24-05		\$19.00	NM
2 09/02/24	09/	16/24	Adde	ed Value	6а-7р	MTW	TFSS	:30	7	\$0.00	NM	
Weeks:		t Date 2/24	End D				Rate \$0.00					
Spots: # (<u> </u>	ay Air	<u>Date</u>	Air Time [<u>Description</u>	Sta	art/End Time	Length	Ad-ID		<u>Rate</u>	Type
3 9	7.3	Tu 09/0	03/24	12:54 PM /	Added Value	6a	-7p	:30	MLASB-24-05		\$0.00	NM
5 9	7.3	W 09/0	04/24	1:34 PM /	Added Value	6a	-7p	:30	MLASB-24-05		\$0.00	NM
4 9	7.3	Th 09/0	05/24	8:43 AM A	Added Value		-7p	:30	MLASB-24-05		\$0.00	NM
6 9	7.3	F 09/0	06/24		Added Value		-7p	:30	MLASB-24-05		\$0.00	NM
	7.3	Sa 09/0			Added Value		-7p	:30	MLASB-24-05		\$0.00	NM
	7.3	Su 09/0			Added Value		-7p	:30	MLASB-24-05		\$0.00	NM
Weeks:	Star	t Date 9/24	End D 09/15/	ate MTWT	FSS Spots/Week	(Rate \$0.00					
Spots: # 0		ay Air		Air Time [art/End Time	Length	Ad-ID		Rate	Type
	7.3		09/24		Added Value	6a	-7p	:30	MLASB-24-05		\$0.00	NM
<u> </u>							•					,



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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416642-1	09/22/24	September 2024	08/26/24 - 09/16/24	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Back to School. 2024.	

www.97.countryfm.ca

		_					Spots/			
Line S	Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 (09/02/24	09/16/24	Added Value	6а-7р	MTWTFSS	:30	7	\$0.00	NM	
Spots	s: <u>#</u> C	n <u>Day</u> Ai	r Date Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
	12 97	.3 Tu 09	9/10/24 1:36 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	8 97	.3 W 09	9/11/24 2:35 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	13 97	.3 Th 09	9/12/24 11:52 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	9 97	.3 F 09	9/13/24 7:43 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	10 97	.3 Sa 09	9/14/24 3:52 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
	11 97	.3 Su 09	9/15/24 5:27 PM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM
V	Veeks:	Start Date	End Date MTW	9 7 3 13, 1 1 3 3 1	Rate					
		09/16/24	09/22/24 M	1	\$0.00					
Spots	s: <u>#</u> C	<u>Day Ai</u>	r Date Air Time	<u>Description</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
	14 97	.3 M 09	9/16/24 8:52 AM	Added Value	6a-7p	:30	MLASB-24-05		\$0.00	NM

Total Spots 70

Payment Terms 30 Days

\$1,064.00 Total

GST(5%) 100984947 5.0% \$53.20

> Invoice Total \$1,117.20

ReelDealMedia Inc.

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.:

BILL TO MLA Shirley Bond Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU13175	2024-06-18	\$0.00	2024-07-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Deposit	Deposit on Monthly Payment Enrollment	GST 5%	1	270.00	270.00
MLA Shirley Bo	ond:2024-JUN-CABCPRG-PARK	GST (PA) M	L			270.00 13.50 283.50 283.50 \$0.00
	RATE	TAX				NET
	GST @ 5%	13.50				270.00

ReelDealMedia Inc.

3381 Cambie St #555 Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

BILL TO

MLA Shirley Bond

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INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU13282	2024-08-01	\$0.00	2024-08-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	HD15 Advertisement	Theatre Advertising Monthly Due	GST 5%	1	330.75	330.75
MLA Shirley E	Bond:2024-JUN-CABCPRG-PARK	GST TOTA PA	FOTAL @ 5% AL MENT ANCE DUE			330.75 16.54 347.29 347.29 \$0.00
	RATE	(AT				NET
	GST @ 5%	16.54	ı			330.75

ReelDealMedia Inc.

3381 Cambie St #555

Vancouver BC V5Z4R3

GST Registration No.: 851972489RT0001

BILL TO

MLA Shirley Bond

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	1	u	ш		. 7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU13413	2024-09-01	\$0.00	2024-09-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	HD15 Advertisement	Theatre Advertising Monthly Due	GST 5%	1	330.75	330.75
MLA Shirley B	ond:2024-JUN-CABCPRG-PARK	GST TOTA PA)				330.75 16.54 347.29 347.29 \$0.00
	RATE	TAX				NET
	GST @ 5%	16.54	1			330.75



Account#





DATE: July 31	1, 2024	INV# 2024-657-JT	
VENDOR #			
SOLD TO:	MLA Mike Morris	Phone: 250-612-4194	
	MLA Shirley Bond	Fax:	
	Unit 102 - 1023 Central Street	Email:	
	Prince George, BC		
	V2M 3C9		

QUANTITY ITEM # DESCRIPTION AMOUNT TOTAL

As per 2024-25 Statement of Work

Medium Backlit Signage Renewal

2,900.00

CO Paid \$1522.50

GST	145.00
TOTAL	\$ 3,045.00

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE GEORGE COUGARS Thank you.

GST #: 821171576

Account Manager:

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1 Telephone: 250-981-5128 · Fax: 250-561-0743

Email: @pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Bond	l, Shirley		-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$1,705.31
Add: Total Amount of Re	eceipts for Current Repo	orting Pe	riod:	Note 2	\$144.36
Balance at End of Currer	nt Reporting Period:			Note 3	\$1,849.67
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	ry for the peri	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting pe	
Note 3	This amount repressing scanned receipts to report for the period	otal abov		_	-
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	3481 C	ourier/Po Office Sup	ostage plies		ng accounts: niture allowance)
	-				

Canada Post/Postes Canada PRINCE GEORGE STN A 1323 5TH AVE PRINCE GEORGE, BC V2L 0A0 GST/TPS#119321495

2024/09/18 CC645877

W/G 1

G/S PARCELS/COLIS

\$19.39

Item Weight/Poids de l'article: 1.993

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 1.860

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP:

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à

0645877193335236

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

l'exception des jours fériés).

G/S \$4.46 FUEL SURCHARGE/SUPPLEMENT POUR CAR

 SUBTL/SOUS-TOTAL
 \$23.85

 GST/TPS
 \$1.19

 TOTAL
 \$25.04

Visa \$25.04

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article

evnédie ne contient aucun chiet



Bill To:

000012

SHIRLEY BOND - MLA
PR GEORGE-VALEMOUNT CONSTITUENCY
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number 95536687	Date 30-Sep-2024
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т\$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 955366	87 Bill To	Invoice Date 2024.09.3	0	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		83 EA	1.02 /EA	84.66	G
7777000300	Flats Mailed		9 EA	3.22 /EA	28.98	G
Subtotal GST/HST # R1	07864738	5.000 %	113.64		113.64	
Total (CAD)	07004730	3.000 %	113.64		119.32	

Tay Indicators: Q CCT/LICT



Trident Lock and Security Ltd 2355 Nicholson St South Prince George, BC, V2N 1W1 (250) 563-4414 www.tridentls.ca GST: 889062279

BILL TO

In-Store 2355 Nicholson Street South Prince George, BC V2N 1W1 Canada

1155743

INVOICE 24574364

INVOICE DATE Sep 09, 2024

\$0.00

JOB ADDRESS
Multiple Locations

Payment Term: Due Upon Receipt Due Date: 2024-09-09

BALANCE DUE

Materials

Materials					
MATERIAL DESCR	IPTION	QL	JANTITY	YOUR PRICE	YOUR TOTAL
17914 Key Cut	/ White Tag		1.00	\$3.57	\$3.57
PAID ON	TYPE	мемо			AMOUNT
2024-09-09	Cash				\$4.00
7,074.67					
· Santa			SUB-TOTAL		\$3.57
			GST 5%		\$0.18
			PST 7%		\$0.25
				T.	
			TOTAL DUE		\$4.00
			PAYMENT		\$4.00

Visit us at tridentls.ca to book service calls online as well as pay invoices online with our new customer portal. CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Trident Lock & Security Ltd has been completed in a satisfactory and professional manner. In-Store agrees and acknowledges payment is due upon receipt unless a charge account is on file. A financing charge of 2% per month may be applied to overdue invoices. If In-Store requires a paper copy of the invoice they will be expected to pay a postage fee. By signing, you agree to these terms and confirm the work is complete.

Sign here

Date

Summary of Constituency Office Expense Receipts

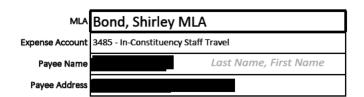
Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Bond, Shirley				
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$6,473.38
Add: Total Amount of Rece	ipts for Current Repo	orting Period	l:	Note 2	\$18.90
Balance at End of Current R	Reporting Period:			Note 3	\$6,492.28
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	for the period	
Note 2	This amount repres disclosure expense Oct. 1, 2024			reporting peri	
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from			•	
	Apr. 1, 2024	to	Dec. 31, 2	.024	
Note 4		ense catego I-Constituen ut-of-Consti	cy Staff Trav	/el	g accounts:



Constituency Assistant Mileage Reimbursement Form



Rate Per Kilometer	\$0.63	
For Period	From 9/18/24 to 9/18/24	
Total Kilometers	30.00	
Total Reimbursement	\$18.90	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 18, 2024	home	BB/BS /KMS Tools /UNBC	Pick up GCs/support ACE/event	30 \$	18.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-
				\$	_
				30	\$18.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Bond, Shirley				
Expense Category:	Other Office Expenses				
		<u>Note</u>	<u>Amount</u>		
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$763.26		
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$827.97		
Balance at End of Current F	Note 3	\$1,591.23			
Note 1	This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from Apr. 1, 2024 to Sep. 30, 2024				
Note 2	This amount represents the total amount disclosure expense category in the culture of the color	•			
Note 3	This amount represents the sum of the scanned receipts total above. This amoreport for the period from	_			

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

3490 Miscellaneous Expenses/Liscenses

Dec. 31, 2024

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

Apr. 1, 2024 to

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

Signtek Industries Inc. 619 3rd Ave Prince George, British Columbia V2L3C2 sales@signtek.ca (250) 562-8367



HST/GST #: www.signtek.ca

Invoice 32433

Election 2024 - Remove Sign



INVOICE DATE Fri, 09/27/2024 INV.DUE DATE Sun, 10/27/2024 TERMS Net 30

ORDERED BY

Prince George-Valemount Const. Office Prince George-Valemount Const. Office

1350 - 5th Ave

Prince George, BC V2L 3L4

CONTACT INFO

ITEM QTY UOM U.PRICE TOTAL (EXCL. TAX) TAX TOTAL (INCL. TAX) TAXABLE

1 Removal of Sign Can Graphics Time to remove items from building or land Each \$130.00

\$260.00 \$13.00

\$273.00

Υ

If terms have not been previously arranged, invoices are due upon receipt. We accept EFT, E-Transfer (payments@signtek.ca) Cheque, Debit, Visa, Mastercard, Amex (in-shop or by phone only) and Cash as forms of payment, and can take credit card numbers by phone and email.

Please note we take great pride in providing accurate quotes based on the scope of information available at the time of quoting. However, all quotes are estimates and the final billed amount may have been adjusted to account for changes to materials and labour required to complete your project.

 Subtotal:
 \$260.00

 Sales Tax:
 \$13.00

 Total:
 \$273.00

Tax Totals

GST(5.0%) \$13.00

SIGNATURE: DATE:

PRINTED ON FRI, 09/27/2024

BY BB CREATED BY BB

Blue Jewel Curbside Recycling

1424 PIGOTT PL. PRINCE RUPERT, BC V8J 2E5 info@bluejewel.ca

INVOICE

Invoice No.: 240482 Date: 30 Sep, 2024

Page: 1

Sold To:

Ship To:

Constituency Office, The Prince George Valemount ATTEN: 1350 5th Avenue
Prince George, BC V2L 3L4

Constituency Office, The Prince George Valemount ATTEN:

1350 5th Avenue Prince George, BC V2L 3L4

Business No.:

Item No.	Quantity	Unit	Description	Тах	Unit Price	Amount
			Office recycling collections:	н		
	,		b.1.45%		22.25	20.05
	1		July 15th	G	32.25	32.25
	1		August 19th	G G	32.25	32.25
	1		September 16th		32.25	32.25
	1		October 10th (extra collection	G	32.25	32.25
00	1	0/	October 24th (last collection)	G G	32.25	32.25
99	0.1	%	*Tipping Fee (10%)	G	161.25	16.13
			Outstately			477.00
			Subtotal:			177.38
			G - GST 5%			
			GST			8.86
Blue Jewel Curbside R	ecyclina GST [.] ±	87798 390	8			
Comments					Freight	0.00
Payment is due upon re	eceipt of this inv	oice.	1			
			I			
			I		Total Amount	186.24



Your TELUS Mobility Bill TELUS

September 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account number: Bill number:

Savings \$0.26 this month

Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$61.76 **New charges** Mobile services \$56.06 GST / HST \$2.80 **PST** \$3.92 Total new charges\$62.78

Total due.....\$62.78

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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

MLA PRINCE GEORGE-VALMOUNT ATTN: SHIRLEY BOND 1350 5TH AVE PRINCE GEORGE BC V2L 3L4

Can we help?

Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587

Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3



Your TELUS Mobility Bill TELUS

October 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account number: Bill number:

Savings \$0.08 this month

Account summary

Balance forward from your last bill This reflects payments of \$36.09 New charges		\$0.00
Mobile services	\$0.33	
GST/HST	\$0.02	
PST	\$0.02	
Total new charges		\$0.37
Total due		\$0.37

The total due will be charged to your credit card 15 days from your bill

TELUS Mobility



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MLA PRINCE GEORGE-VALMOUNT ATTN: SHIRLEY BOND 1350 5TH AVE PRINCE GEORGE BC V2L 3L4

Can we help?

Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587

Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3



CANADIAN DOCU-SHRED INC.

7961 Otway Road Prince George, BC V2M 7B4

INVOICE

Invoice No.: 163844 Date: 10/25/2024

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

Shirley Bond

Shirley Bond

Business No.: 13780 4258 RT0001

10/2 Item No. Unit Quantity	Description	Tax	Unit Price	Amount	
Oct. 15 31054 26	3 small rolling carts 7 9% recycle surcharge	G G	89.00 0.09	26 2	7.00 4.03
	Subtotal:			29	1.03
	G - GST @ 5% GST			1	4.55
	Payment can be made by:				
	e-transfer to				
	credit card: call chq mailed to address above				
	EFT info: call				
CANADIAN DOCU-SHRED INC. GST: #13780	1258				
Shipped By: Tracking Number:			Total Amount	305.58	
Comment: Certified Destroyed by On-Site Shredorecycled.	ling as of Service Date. All shredded paper is		Amount Paid	0.00	
Sold By:			Amount Owing	305.58	