#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Kyllo	o, Greg			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	Amount
Cumulative Balance at End	Note       Amount         Ince at End of Prior Reporting Period:       Note 1       \$362.65         Int of Receipts for Current Reporting Period:       Note 2       \$981.70         If Current Reporting Period:       Note 3       \$1,344.35         I       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         I       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         I       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 Oct. 1, 2024 to       Dec. 31, 2024         I       This disclosure expense category consists of the following accounts: 3470 Hosting Events 3471 Attending Events 3471 Attending Events 3472 Protocol       Sep. 30, 2024				
Add: Total Amount of Rece	ipts for Current Repo	orting Perioc	l:	Note 2	\$981.70
Balance at End of Current R	eporting Period:			Note 3	\$1,344.35
Note 1	disclosure report fo Apr. 1, 2024	r this expen <b>to</b>	se categor Sep. 30,	y for the peri <b>2024</b>	iod from
Note 2	disclosure expense	category in	the curren	t reporting p	
Note 3	scanned receipts to report for the perio	tal above. T	his amoun	t also equals	•
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	3470 Ho 3471 At 3472 Pr	osting Event tending Eve	ents		ing accounts:

Date: 9/5/2024

# **INVOICE**

751 Hwy 97 B Box 1642 Salmon Arm, BC V1E 4P7 250-832-5243 admin@salmonarmmuseum.org



То

Greg Kyllo – Shuswap Constituency Office Box 607 Salmon Arm, BC V1E 4N7

	Job	Payment Terms	Date
Tara	Greg Kyllo Appreciation Dinner	Upon Receipt	September 14, 2024
Qty	Description	Unit Price	Line Total
	Event cancellation fee For catered event on September 14, 2024 at R.J. Haney Heritage Village & Museum and Sprig of Heather restaurant		\$500.00
	Payment options: credit card, check, or e-transfer to <u>info@salmonarmmuseum.org</u>		
		Total Due	\$500.00

Thank you for your business!



*Come & Explore, a visit May-September is well worth a trip!* 

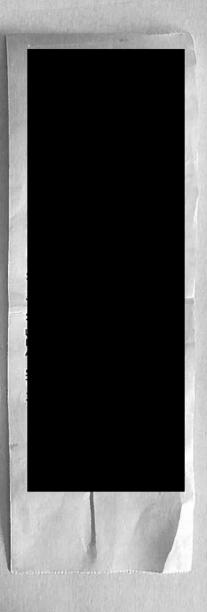
	ZAMBRI	Alum 4	jev.
	* DRAFT RECEI	PT #1 *	
	16/572623 tement N772992.34715 Sala, Tab	A7729 2024-09-18	92 42011
2 2 2	SHIRLEY TEMPLE	6.00	12.00 A
2 2 2 2 2 2	MELON & PROSCIUTTO 1/2 TAG MEAT SIDE MEATBALL FOCACCIA OIL + VINEGAR AGLIO OLIO ORECCHIETTE PENNE GORGONZOLA GELATO	6.00 5.00 4.00 23.00	12.00 Å 19.00 Å 12.00 Å 10.00 Å 8.00 Å 45.00 Å 25.00 Å 24.00 Å 10.00 Å
A: B:	-TOTAL GST (on 216.00) PST (on 38.00)	CA\$ 23	216.00 10.80 3.80

No payment received

VAT:866381627 RT0001 Thank you! V8W 1L8 Victoria Lightspeed (K) 24.36.0.20478

CARDHO	LDER COPY
Date	2024-09-18
Ime	1 2000
	***
Card	03
AN seq.	A STREET BOARD AND AND AND AND AND AND AND AND AND AN
Pref.name	Visa Credit
Card type	visacommercialcredit
Payment method	visa
Payment variant	visacommercialcredit
Entry mode	ICC
CVM res.	PIN VERIFIED
ND	A000000031010
MID	409986002180296
TID	V400m-450571784
DITO	50571784
Auth. code	02671G
Tender C	C1w001726719193013
Reference	DMQXUOVHKNAW
Туре	GOODS_SERVICES
Purchase amount	CAD 230.60
Gratuity	CAD 41.50
<b>total</b> F	CAD 272.10 Paid 220.10

Retain for your records Thank you



CAPTAINS VILLAGE OPE 3877 CAPTAINS VILLAGE WAY SCOTCH CREEK BC

#### Purchase

Sep 12,2024 MASTERCARD TID: V4872214 Sequence: 022 008	******* Entry: Chip (C)
Auth#: 08495E Batch: 022	Response: 01-027
Amount Tip	\$ 218.00 \$ 43.60
Total	\$ 261.60

A0000000041010 Mastercard TVR 0000008000 TSI E800

#### Approved

Important:Retain this copy for your record

Cardholder copy

DATE	rot	12/	24
NOM Captains Canfe	en		
ADRESSE Scotch CARE	els		
VENDU PAR C.R. CHARGE REC SOLD BY C.O.D.	U A/C	MONT. RE	
6	AUGI,	ACCT.	FWD
(L) BC		60	
OPC-nomayo		10	1.00
() Classic normans	2	12	
1) Grilled Chs		16	
OCrispy Bulf Carsor W	001	13	
D Pork Salad	cill	26	
O Lpc clentfin plum	n	9	
OFFIL		8	
O'h Fry		5	
0 1/2 1/2m		7	
DL.L (D) Coffee OD. (1)	GREEN	50	
D. ENRG. TAXE	P/PST	2	
		218	)
		610	

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Kyllo	o, Greg			
Expense Category:	Communications ar	nd Advertisi	ng	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	End of Prior Reporting Period:Note 1\$47,997.09Receipts for Current Reporting Period:Note 2\$5,200.41				
Add: Total Amount of Rece	ipts for Current Repo	orting Period	1:	Note 2	\$5,200.41
Balance at End of Current F	Reporting Period:			Note 3	\$53,197.50
Note 1 Note 2	disclosure report fo Apr. 1, 2024	r this expen <b>to</b>	se category Sep. 30, 2	for the perio 2024	od from
	disclosure expense	category in	the current	reporting pe	
Note 3	scanned receipts to report for the perio	tal above. T	his amount	also equals t	•
	Apr. 1, 2024	to	Dec. 31, 2	2024	
Note 4	3475 Ad 3476 Su	dvertising	/Membersh	iips	ng accounts:
	-				
	-				

🕫 Meta

Tax invoice for Account ID:

10

Invoice/Payment Date Sep 5, 2024, 6:30 AM

Payment method Visa · Internet SL4ENALPR2

Transaction ID 8312087008907272-8312087015573938

Product Type Meta ads Paid

# CA\$32.35 CAD

Subtotal: 30.81 CAD GST/HST: 1.54 CAD (Rate: 5%)

Ads spend since Sep 3, 2024.

#### Campaigns

Post: "I have had the honour of representing the "		04600.04
From Sep 3, 2024, 12:00 AM to Sep 4, 2024, 11:59 PM		CA\$30.81
Post: "I have had the honour of representing the "	2,449 Impressions	CA\$30.81

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



60 Meta

Tax invoice for Account ID:

10 · · · \*

Invoice/Payment Date Sep 5, 2024, 12:17 AM

Payment method Visa - The Reference Number: GM6YW9UNR2

Transaction ID 8303620729753896-8241809449268365

Product Type Meta ads Paid

# CA\$2.31 CAD

Subtotal: 2.20 CAD GST/HST: 0.11 CAD (Rate: 5%)

Ads spend since Sep 3, 2024.

#### Campaigns

Post: "I have had the honour of representing the" From Sep 3, 2024, 12:00 AM to Sep 3, 2024, 11:59 PM		CA\$2.20
Post: "I have had the honour of representing the "	159 Impressions	CA\$2.20

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





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

**GREG KYLLO - MLA** 

**PO BOX 607** 

Attention: GREG KYLLO

SALMON ARM, BC V1E 4N7

Invoice # Invoice Date Invoice Month Invoice Period Currency 07/29/24 - 08/25/24 1950563-2 08/25/24 August 2024 CAD Property Account Executive Sales Office Sales Region CICF-FM Local-BC North ( Local Advertiser Product Estimate # **GREG KYLLO - MLA** message Flight Dates Order # Alt Order # 07/15/24 - 10/27/24 1950563 Billing Calendar Billing Type Bond # Broadcast Cash Handling Status Agency Code Advertiser Code Prod Code 1/2 Agency ID Advertiser ID

Send Payment To:

Billing Address:

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

Line Start [	Date	End Date	Des	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/15/	24	09/20/24	Mo-s	Su Primetime	5a-8p		1111111	:30	7	\$26.25	NM	
Weeks	_	tart Date 7/29/24	End D		Spots/V	Veek 7	Rate \$26.25					
Spots: #	Ch	Day A	ir Date	Air Time Desc	ription		Start/End Time	Length	Ad-ID		Rate	Туре
85	CICF	M 0	7/29/24	7:17 PM Mo-S	u Primetime		5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
88	CICF	Tu 0	7/30/24	4:17 PM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
90	CICF	W 0	7/31/24	8:49 AM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
224	CICF	Th 0	8/01/24	10:45 AM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
95	CICF	F 0	8/02/24	5:17 AM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
225	CICF	Sa 0	8/03/24	8:46 AM Mo-S	u Primetime		5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
226	CICF	Su 0	8/04/24	3:20 PM Mo-S	u Primetime		5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
Weeks		tart Date 8/05/24	End D 08/11/		Spots/V	Veek 6	<u>Rate</u> \$26.25					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Desc	ription		Start/End Time	Length	Ad-ID		Rate	Туре
102	CICF	M 0	8/05/24	12:43 PM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
104	CICF	Tu O	8/06/24	5:53 PM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
107	CICF	W 0	8/07/24	1:20 PM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
227	CICF	Th 0	8/08/24	5:22 PM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
112	CICF	F 0	8/09/24	2:20 PM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
228	CICF	Sa 0	8/10/24	11:19 AM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
Weeks		tart Date 8/12/24	End D 08/18/		Spots/V	Veek 6	<u>Rate</u> \$26.25					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Desc	ription		Start/End Time	Length	Ad-ID		Rate	Туре
119	CICF	M 0	8/12/24	11:44 AM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
122	CICF	Tu O	8/13/24	7:52 PM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
124	CICF	W 0	8/14/24	7:52 PM Mo-S	u Primetime		5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
230	CICF	Th 0	8/15/24	4:20 PM Mo-S	u Primetime		5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
129	CICF	F 0	8/16/24	12:44 PM Mo-S	u Primetime		5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
231	CICF	Sa 0	8/17/24	9:47 AM Mo-S	u Primetime		5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
Weeks Spots: #		tart Date 8/19/24 Day A	08/25		<u>Spots/V</u>	Veek 7	Rate \$26.25 Start/End Time	Length	Ad-ID		Rate	Туре
opois. <u>#</u>		Day A	Dale		прион			Length			Nale	туре
			Si vous o	désirez une version de	cette communicatio		s, écrivez-nous à // To get a 2bellmedia.ca.	a copy of this	email in Frencl	h, write to us at		

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

Send Payment To: Vernon's Pure Country 105.7 Pay: Bell Media Inc and send to:

33 Carmi Avenue Penticton, BC V2A 3G4 Canada

7	Invoice # 1950563-2	Invoice Date 08/25/24	Invoice M August		Invoice Period 07/29/24 - 08/25/		Currency CAD
		ertiser G KYLLO - ML	Product message		Esti	mate #	

https://www.iheartradio.ca/purecoui

PURE

COUNTRY+105.7

Line Start D	ate	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/15/2	24	09/20/2	4 Mo-	Su Primetime	5a-8p	1111111	:30	7	\$26.25	NM	
Spots: #	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
136	CICF	М	08/19/24	9:33 AM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
138	CICF	Tu	08/20/24	3:50 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
141	CICF	W	08/21/24	5:18 AM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
143	CICF	Th	08/22/24	5:35 AM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
146	CICF	F	08/23/24	6:13 AM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
233	CICF	Sa	08/24/24	5:52 AM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
234	CICF	Su	08/25/24	2:21 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
2 07/15/2	24	09/20/2	4 Mo-9	Su Full Rotation	5a-1a	MTWTFSS	:30	7	\$0.00	NM	
Weeks:		Start Da 07/29/24				<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Des	cription_	Start/End Time	Length	Ad-ID		Rate	Туре
230	CICF	М	07/29/24	8:14 AM Mo-	Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
87	CICF	Tu	07/30/24	11:19 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
90	CICF	W	07/31/24	6:36 AM Mo-	Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
92	CICF	Th	08/01/24	9:20 PM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
229	CICF	F	08/02/24	6:47 PM Mo-	Su Full Rotation	5a-1a	:30	•	June 17 2024	\$0.00	NM
97	CICF	Sa	08/03/24	4:40 PM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
224	CICF	Su	08/04/24		Su Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
Weeks:	_	Start Da 08/05/24	08/11			<u>Rate</u> \$0.00					
Spots: <u>#</u>	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
102	CICF	М	08/05/24	5:17 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
231	CICF	Tu	08/06/24	9:50 AM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
225	CICF	W	08/07/24	8:19 PM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
110	CICF	Th	08/08/24	6:50 PM Mo-	Su Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
112	CICF	F	08/09/24	8:34 AM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
232	CICF	Sa	08/10/24	6:09 PM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
116	CICF	Su	08/11/24	7:06 PM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
Weeks:		Start Da 08/12/24				<u>Rate</u> \$0.00					
Spots: #	Ch		Air Date	Air Time Des		Start/End Time	Length	Ad-ID		Rate	Туре
119	CICF	М	08/12/24	10:20 PM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
121	CICF	Tu	08/13/24	10:45 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
226	CICF	W	08/14/24		Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
234	CICF	Th	08/15/24	5:51 PM Mo-	Su Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
129	CICF	F	08/16/24	11:22 PM Mo-	Su Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
131	CICF	Sa	08/17/24	5:14 PM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
233	CICF		08/18/24		Su Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
Weeks:	C	Start Da 08/19/24	08/25	/24 MTWTFSS	7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Des		Start/End Time	Length	Ad-ID		Rate	Туре
136	CICF	М	08/19/24	10:44 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
139	CICF	Tu	08/20/24	7:33 AM Mo-	Su Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
	CICF	W	08/21/24	12:20 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
141											
141 236	CICF	Th	08/22/24	7:49 AM Mo-	Su Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM

Page	3	of	3
------	---	----	---

Currency

#### INVOICE

Send Payment To: Vernon's Pure Country 105.7 Invoice # Invoice Date 08/25/24 Pay: Bell Media Inc 1950563-2 PURE and send to: COUNTRY+105.7 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

Advertiser	Produ	ct E	stimate #
GREG KYLLO - ML	.A mess	age	

Invoice Period

07/29/24 - 08/25/24 CAD

Invoice Month

August 2024

https://www.iheartradio.ca/purecoui

Line Start [	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 07/15/	24	09/20/24	Io-Su Full Rotation	5a-1a	MTWTFSS	:30	7	\$0.00	NM	
Spots: #	Ch	Day Air Dat	e <u>Air Time</u> Descri	ption	Start/End Time	Length	Ad-ID		Rate	Type
148	CICF	Sa 08/24/2	24 11:55 AM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
235	CICF	Su 08/25/2	24 5:47 PM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
					Total Spots		54			

Total Spots

Payment Terms 30 Days/Termes de Paiement 30 jours	
	GST861701399RT0001BC

Invoice Total \$716.63

\$682.50

\$34.13

Total

5.0%

Invoice Balance as of 11/26/24 7:25:44 PM PT \$716.63



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

> **GREG KYLLO - MLA** Attention: GREG KYLLO

SALMON ARM, BC V1E 4N7

**PO BOX 607** 

Invoice # 1950563-3	Invoice Date 09/29/24	Invoice Month September 2024		ice Period 26/24 - 09/20/2	24	Currency CAD
	Property CICF-FM	Account Executiv	<u>e</u>	Sales Office Local-BC No		Sales Region Local
Advertiser GREG KYLL	O - MLA	Product message	)		Esti	mate #
		Flight Dates 07/15/24 - 10/27/	24	<u>Order #</u> 1950563		Alt Order #
		Billing Calendar Broadcast		Billing Type Cash		Bond #
		Handling Status				
		Agency Code		Advertiser C	ode	Prod Code 1/2
		Agency ID		Advertiser IE	2	

Send Payment To:

Billing Address:

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

									Spots/			
Line Star	rt Date	End Date	Desc	cription	Start/En	id Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/1	15/24	09/20/24	Mo-S	Su Primetime	5a-8p		1111111	:30	7	\$26.25	NM	
Wee		Start Date 08/26/24	End D 09/01/			Week 7	<u>Rate</u> \$26.25					
Spots: #	<u># Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription		Start/End Time	Length	Ad-ID		Rate	Туре
153	CICF	M 08	3/26/24	12:44 PM Mo	-Su Primetime		5a-8p	:30	Script 3 、	June 17 2024	\$26.25	NM
156	CICF	Tu 08	3/27/24	9:51 AM Mo	-Su Primetime		5a-8p	:30	Script 1 .	June 17 2024	\$26.25	NM
158	CICF	30 W	3/28/24	1:16 PM Mo	-Su Primetime		5a-8p	:30	Script 1 、	June 17 2024	\$26.25	NM
161	CICF	Th 08	3/29/24	2:21 PM Mo	-Su Primetime		5a-8p	:30	Script 3 、	June 17 2024	\$26.25	NM
163	CICF	F 08	3/30/24	7:19 AM Mo	-Su Primetime		5a-8p	:30	Script 1 .	June 17 2024	\$26.25	NM
235	CICF	Sa 08	3/31/24	10:29 AM Mo	-Su Primetime		5a-8p	:30	Dead Siler	nce_Radi o_30_l	En <b>\$26.25</b>	NM
236	CICF	Su 09	9/01/24	5:18 PM Mc	-Su Primetime		5a-8p	:30	Dead Siler	nce_Radi o_30_l	En <b>\$26.25</b>	NM
Wee		Start Date 09/02/24	End D 09/08/			Week 2	<u>Rate</u> \$26.25					
Spots: #	<u># Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription		Start/End Time	Length	Ad-ID		Rate	Туре
177	CICF	M 09 Credite	9/02/24 d	Мс	o-Su Primetime		5a-8p	:00			<del>\$26.25</del>	NM
175	5 CICF	Tu 09 Credite	9/03/24 d		o-Su Primetime		5a-8p	:00			<del>\$26.25</del>	NM
Wee	-	Start Date )9/16/24	End D 09/22/			/Week 16	Rate \$26.25					
Spots: #	<u># Ch</u>	<u>Day</u> Ai	r Date	Air Time De	scription		Start/End Time	Length	Ad-ID		Rate	Туре
276	CICF		9/17/24	12:48 PM Mc	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
277	CICF	Tu 09	9/17/24	2:20 PM Mo	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
278	CICF	Tu 09	9/17/24	3:52 PM Mo	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
275	CICF	Tu 09	9/17/24	5:51 PM Mo	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
280	CICF	W 09	9/18/24	5:49 AM Mo	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
279	CICF	W 09	9/18/24	2:48 PM Mc	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
281	CICF	W 09	9/18/24	6:20 PM Mc	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
282	CICF	W 09	9/18/24	7:22 PM Mc	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
283	CICF	Th 09	9/19/24	10:18 AM Mc	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
284	CICF	Th 09	9/19/24	1:19 PM Mo	-Su Primetime		5a-8p	:30	Goodbye		\$26.25	NM
												NM

Send Payment To: Vernon's Pure Country 105.7 Pay: Bell Media Inc

and send to: 33 Carmi Avenue Penticton, BC V2A 3G4 Canada

7	Invoice #	Invoice Date	Invoice N	/lonth	Invoice Period		Currency
	1950563-3	09/29/24	Septem	ber 2024	08/26/24 - 09/20	/24	CAD
	Adve	rtiser		Product		Esti	mate #
	GRE	G KYLLO - MI	A	message			

https://www.iheartradio.ca/purecoui

PURE

COUNTRY+105.7

Line Start D	ate E	nd Dat	e Desc	cription		Start/E	nd Time	MTWTFSS		Length	Spots/ Week	Rate	Туре	
1 07/15/2	24 0	9/20/24	4 Mo-8	Su Primetime	e	5a-8p		1111111		:30	7	\$26.25	NM	
Spots: #	Ch	Day	Air Date	Air Time	Descrip	otion		Start/En	d Time	Length	Ad-ID		Rate	Туре
285	CICF	Th (	09/19/24	4:51 PM	Mo-Su	Primetime	9	5a-8p		:30	Goodbye		\$26.25	NM
290	CICF	F (	09/20/24	5:35 AM	Mo-Su	Primetime	;	5a-8p		:30	Goodbye		\$26.25	NM
289	CICF	F (	09/20/24	10:47 AM	Mo-Su	Primetime	;	5a-8p		:30	Goodbye		\$26.25	NM
288	CICF	F (	09/20/24	11:51 AM	Mo-Su	Primetime	;	5a-8p		:30	Goodbye		\$26.25	NM
	CICF	F (	09/20/24	6:51 PM	Mo-Su	Primetime	;	5a-8p		:30	Goodbye		\$26.25	NM
2 07/15/2	24 0	9/20/24	4 Mo-8	Su Full Rota	tion	5a-1a		MTWTFSS		:30	7	\$0.00	NM	
Weeks:		art Dat /26/24		ate <u>MTWT</u> /24 MTWT		Spot	s/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	<u>Air Time</u>	Descrip	otion		Start/En	d Time	Length	Ad-ID		Rate	Туре
237	CICF	M	08/26/24	7:32 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Script 2	2 June 17 2024	\$0.00	NM
238	CICF	Tu (	08/27/24	12:18 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Script 2	2 June 17 2024	\$0.00	NM
158	CICF	W	08/28/24	12:16 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Script 3	3 June 17 2024	\$0.00	NM
160	CICF	Th (	08/29/24	9:21 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Script 2	2 June 17 2024	\$0.00	NM
163	CICF	F (	08/30/24	7:47 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Script 2	2 June 17 2024	\$0.00	NM
165	CICF	Sa (	08/31/24	5:21 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Dead Sil	ence_Radi o_30_E	in <b>\$0.00</b>	NM
167	CICF	Su (	09/01/24	4:17 PM		Full Rotat	ion	5a-1a		:30	Dead Sil	ence_Radi o_30_E	in <b>\$0.00</b>	NM
Weeks:		art Date /16/24			<u>FSS</u> F	<u>Spot</u>	s/Week 32	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	<u>Air Time</u>	Descrip	otion		Start/En	d Time	Length	Ad-ID		Rate	Туре
292	CICF	Tu (	09/17/24	12:20 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
294	CICF	Tu (	09/17/24	5:15 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
313	CICF	Tu (	09/17/24	6:52 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
299	CICF	Tu (	09/17/24	8:51 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
303	CICF	Tu (	09/17/24	11:23 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
306	CICF	Tu (	09/17/24	8:18 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
289	CICF	Tu (	09/17/24	10:54 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
282	CICF	Tu (	09/17/24	11:49 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
302	CICF	W	09/18/24	12:49 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
283	CICF	W	09/18/24	7:51 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
309	CICF	W	09/18/24	9:51 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
297	CICF	W	09/18/24	12:47 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
295	CICF	W	09/18/24	3:52 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
311	CICF	W	09/18/24	9:18 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
291	CICF	W	09/18/24	10:19 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/18/24	11:21 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
308	CICF	Th (	09/19/24	12:50 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
298	CICF	Th (	09/19/24	5:52 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
285	CICF	Th (	09/19/24	11:22 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/19/24			Full Rotat		5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/19/24	7:52 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/19/24	8:51 PM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/19/24	10:22 PM				5a-1a		:30	Goodbye		\$0.00	NM
	CICF		09/19/24	11:50 PM				5a-1a		:30	Goodbye		\$0.00	NM
312														
	CICF	F (	09/20/24	12:21 AM	Mo-Su	Full Rotat	ion	5a-1a		:30	Goodbye		\$0.00	NM

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

powered by WideOrbit

Page	3	of	3
------	---	----	---

Send Payment To: Vernon Pay: Be and se 33 Carr Pentict Canada

n's Pure Country 105.7	Invoice #	Invoice Date	Invoice N	/lonth	Invoice Period	Currency
Bell Media Inc	1950563-3	09/29/24	Septem	per 2024	08/26/24 - 09/20/2	24 CAD
end to:						
rmi Avenue	Adve	ertiser		Product	E	Estimate #
ton, BC V2A 3G4	GRE	G KYLLO - ML	A	message		

https://www.iheartradio.ca/purecoui

PURE

COUNTRY+105.7

Line	Start I	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	2 07/15	/24	09/20/2	24 Mo-	Su Full Rotation	5a-1a	MTWTFSS	:30	7	\$0.00	NM	
Sp	ots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Туре
	310	CICF	F	09/20/24	8:16 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	301	CICF	F	09/20/24	2:53 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	287	CICF	F	09/20/24	5:20 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	307	CICF	F	09/20/24	8:51 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	290	CICF	F	09/20/24	9:52 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	304	CICF	F	09/20/24	11:25 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
							Total Spots		62			

#### Payment Terms 30 Days/Termes de Paiement 30 jours

	Total	\$603.75
GST861701399RT0001BC	5.0%	\$30.19
Invoi	ce Total	\$633.94
Invoice Balance as of 11/26/24 7:25:53	<u>3 PM PT</u>	\$633.94

BOUNCE RADIO 4 91.5	Bounce Radio 91.5 Salmon Arm Bell Media Inc 360 Ross Street PO Box #69	Invoice # 1950567-1	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
	Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Account Executive	Sales Office Local-BC North	Sales Region
www.iheartradio.ca/bounce/salmo	Main: (250)832-2161 Billing: (250)770-2807	Advertiser GREG KYLL	D - MLA	Product message		timate #
Atten	G KYLLO - MLA tion: GREG KYLLO OX 607			Flight Dates 07/15/24 - 10/27/2		Alt Order #
	ION ARM, BC V1E 4N7			Billing Calendar Broadcast	<u>Billing Type</u> Cash	Bond #
				Handling Status		
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc	•••••••			Agency Code	Advertiser Code	Prod Code 1/2
and send to: 33 Carmi Avenue				Agency ID	Advertiser ID	

Penticton, BC V2A 3G4

Canada

Line Star	t Date E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
		9/20/2		•		2232222				NM	
1 07/1	5/24 (	9/20/2	24 100-	Su Primetime	5a-8p	2232222	:30	15	\$23.00	INIVI	
Weel	ks: St	art Da	te End D	Date MTWTFSS	Spots/Week	Rate					
	07	7/15/24	4 07/21	/24 2232222	15	\$23.00					
Spots: #	Ch	Day	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
269	CKXR	М	07/15/24	12:45 PM Mo-S	u Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
268	CKXR		07/15/24	1:42 PM Mo-S	u Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
271	CKXR		07/16/24	9:31 AM Mo-S	u Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
270	CKXR	Tu	07/16/24	12:25 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
272	CKXR	W	07/17/24	11:44 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
274	CKXR	W	07/17/24	3:49 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
273	CKXR	W	07/17/24	6:50 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
276	CKXR	Th	07/18/24	8:38 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
275	CKXR	Th	07/18/24	2:26 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
277	CKXR	F	07/19/24	11:25 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
278	CKXR	F	07/19/24	6:25 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
280	CKXR	Sa	07/20/24	5:24 AM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
279	CKXR	Sa	07/20/24	9:47 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
281	CKXR	Su	07/21/24	1:23 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
282	CKXR	Su	07/21/24	5:22 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
Weel		art Da 7/22/24			Spots/Week 14	Rate \$23.00					
Spots: #	Ch	Day	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
69	CKXR	М	07/22/24	6:55 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
224	CKXR	М	07/22/24	2:45 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
232	CKXR	Tu	07/23/24	7:41 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
71	CKXR	Tu	07/23/24	5:46 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
233	CKXR	W	07/24/24	10:43 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
74	CKXR	W	07/24/24	3:27 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
73	CKXR	W	07/24/24	4:46 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
76	CKXR	Th	07/25/24	5:37 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
75	CKXR	Th	07/25/24	12:25 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM

	Send Payment To:			-					
BOUNCE RADID 4 91.5	Bounce Radio 91.5 Salmon Arn	Invoice #		Invoice Date	Invoice I	Nonth	Invoice Pe	eriod	Currency
	Pay: Bell Media Inc	1950567-	1	07/28/24	July 202	24	07/01/24 -	07/28/24	CAD
	and send to:								
	33 Carmi Avenue		Adve	rtiser		Product		Es	timate #
	Penticton, BC V2A 3G4		GRE	G KYLLO - MI	A	message			
	Canada								

www.iheartradio.ca/bounce/salmon

								Spots/			
Line Start I	Date E	Ind Da	te Deso	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/15	/24 0	9/20/2	4 Mo-8	Su Primetime	5a-8p	2232222	:30	15	\$23.00	NM	
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID		Rate	Туре
79	CKXR	F	07/26/24	11:23 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
234	CKXR	F	07/26/24	12:46 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
225	CKXR	Sa	07/27/24	5:47 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
81	CKXR	Sa	07/27/24	9:26 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
235	CKXR	Su	07/28/24	5:26 AM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
2 07/22	/24 0	9/20/2	4 Mo-8	Su Full Rotation	5a-1a	MTWTFSS	:30	15	\$0.00	NM	
Weeks		art Da 7/22/24			Spots/Week 16	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID		Rate	Туре
223	CKXR	М	07/22/24	10:43 PM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
68	CKXR	М	07/22/24	11:41 PM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
224	CKXR	Tu	07/23/24	10:23 AM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
71	CKXR	Tu	07/23/24	8:45 PM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
73	CKXR	W	07/24/24	12:47 AM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
229	CKXR	W	07/24/24	7:18 AM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
76	CKXR	Th	07/25/24	1:42 PM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
75	CKXR	Th	07/25/24	9:45 PM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
78	CKXR	F	07/26/24	7:47 AM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
77	CKXR	F	07/26/24	2:49 PM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
231	CKXR	Sa	07/27/24	12:23 AM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
80	CKXR	Sa	07/27/24	6:49 AM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
79	CKXR	Sa	07/27/24	6:25 PM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
81	CKXR	Su	07/28/24	9:42 AM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
230	CKXR	Su	07/28/24	4:26 PM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
82	CKXR	Su	07/28/24	10:41 PM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM

**Total Spots** 

45

\$667.00 Payment Terms 30 Days/Termes de Paiement 30 jours Total GST861701399RT0001BC 5.0% \$33.35 Invoice Total \$700.35

> Invoice Balance as of 11/26/24 7:25:41 PM PT \$700.35



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

> **GREG KYLLO - MLA** Attention: GREG KYLLO

SALMON ARM, BC V1E 4N7

**PO BOX 607** 

Invoice #	Invoice Date	Invoice Month	Invo	ice Period		Currency
1950563-1	07/28/24	July 2024	07/0	1/24 - 07/28/2	4	CAD
	Property	Account Executive		Sales Office		Sales Region
	CICF-FM			Local-BC No	rth (	
Advertiser		Product			Estir	nate #
GREG KYLLC	O-MLA	message		•		
		Flight Dates 07/15/24 - 10/27/2	24	<u>Order #</u> 1950563		Alt Order #
		Billing Calendar Broadcast		Billing Type Cash		Bond #
		Handling Status		•		
		Agency Code		Advertiser Co	ode	Prod Code 1/2
		Agency ID		Advertiser ID	-	

Send Payment To:

Billing Address:

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

Line Start	Date	End Dat	te Deso	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/15	5/24	09/20/24	4 Mo-\$	Su Primetime	5a-8p	1111111	:30	7	\$26.25	NM	
Week		Start Dat 07/15/24			Spots/Week 7	<u>Rate</u> \$26.25					
Spots: #	<u>Ch</u>		Air Date	Air Time Desc		Start/End Time	Length	Ad-ID		Rate	Туре
241	CICF	M	07/15/24	5:34 AM Mo-S	u Primetime	5a-8p	:30		June 17 2024	\$26.25	NM
242	CICF	Tu	07/16/24	5:18 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
243	CICF	W	07/17/24	12:18 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
244	CICF	Th	07/18/24	9:19 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
245	CICF	F	07/19/24	6:20 PM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
246	CICF	Sa	07/20/24	8:42 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
247	CICF	Su	07/21/24	5:18 AM Mo-S	u Primetime	5a-8p	:30	Script 1	June 17 2024	\$26.25	NM
Week		Start Date 07/22/24			Spots/Week 7	Rate \$26.25					
Spots: #	Ch	Day .	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
69	CICF	Μ	07/22/24	4:20 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
71	CICF	Tu	07/23/24	2:53 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
74	CICF	W	07/24/24	11:17 AM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
223	CICF	Th	07/25/24	12:21 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
79	CICF	F	07/26/24	4:48 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
221	CICF	Sa	07/27/24	3:17 PM Mo-S	u Primetime	5a-8p	:30	Script 2	June 17 2024	\$26.25	NM
222	CICF	Su	07/28/24	4:18 PM Mo-S	u Primetime	5a-8p	:30	Script 3	June 17 2024	\$26.25	NM
2 07/15	5/24	09/20/24	4 Mo-8	Su Full Rotation	5a-1a	MTWTFSS	:30	7	\$0.00	NM	
Week		Start Date 07/15/24			Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
248	CICF	М	07/15/24	7:52 PM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
251	CICF	Tu	07/16/24	3:21 PM Mo-S	u Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
247	CICF	W	07/17/24	11:16 AM Mo-S	u Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
249	CICF	Th	07/18/24	7:34 AM Mo-S	u Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
	CICF	F (	07/19/24		u Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM

Page	2	of	2

Send Payment To: Vernon's Pay: Bell and send 33 Carmi Penticton, BC V2A 3G4 Canada

s Pure Country 105.7 Il Media Inc	Invoice # 1950563-1	Invoice Date 07/28/24	Invoice N July 202		Invoice Period 07/01/24 - 07/28/24	Currency CAD
d to:				-		
ni Avenue		ertiser EG KYLLO - MI	-	Product	Es	stimate #
on, BC V2A 3G4	GRI		-A	message		

https://www.iheartradio.ca/purecoui

PURE

COUNTRY+105.7

Line Start I	Date I	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 07/15	/24 (	09/20/24	Mo-Su	u Full Rotation	5a-1a	MTWTFSS	:30	7	\$0.00	NM	
Spots: #	<u>Ch</u>	Day Air [	Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
246	CICF	Sa 07/2	20/24	11:49 AM Mo-Su	Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
245	CICF	Su 07/2	21/24	3:50 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
Weeks		tart Date 7/22/24	End Da 07/28/2		Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air [	Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
68	CICF	M 07/2	22/24	10:18 PM Mo-Su	Full Rotation	5a-1a	:30	Script ?	I June 17 2024	\$0.00	NM
223	CICF	Tu 07/2	23/24	12:19 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
73	CICF	W 07/2	24/24	12:19 AM Mo-Su	Full Rotation	5a-1a	:30	Script ´	I June 17 2024	\$0.00	NM
76	CICF	Th 07/2	25/24	9:19 PM Mo-Su	Full Rotation	5a-1a	:30	Script ´	I June 17 2024	\$0.00	NM
227	CICF	F 07/2	26/24	6:21 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
80	CICF	Sa 07/2	27/24	1:47 PM Mo-Su	Full Rotation	5a-1a	:30	Script ´	I June 17 2024	\$0.00	NM
228	CICF	Su 07/2	28/24	7:25 PM Mo-Su	Full Rotation	5a-1a	:30	Script ′	I June 17 2024	\$0.00	NM
						Total Spots		28			

Payment Terms 30 Days/Termes de Paiement 30 jours	GST861701399RT0001BC	<u>Total</u> 5.0%	\$367.50 \$18.38
	Invoi	ce Total	\$385.88
	Invoice Balance as of 11/26/24 7:25:38	BPM PT	\$385.88

BOUNCE RADIO 4 91.5	Bounce Radio 91.5 Salmon Arm Bell Media Inc 360 Ross Street PO Box #69	Invoice # 1950567-2	Invoice Date 08/25/24		Invoice Period 07/29/24 - 08/25/24	Currency CAD
	Salmon Arm, BC V1E 4N2 Bounce Radio 91.5		Property CKXR-FM	Account Executive	Sales Office Local-BC North	Sales Region (Local
www.iheartradio.ca/bounce/salmo	Main: (250)832-2161 Billing: (250)770-2807	Advertiser GREG KYLLO	D - MLA	Product message	Es	timate #
•	G KYLLO - MLA tion: GREG KYLLO			Flight Dates 07/15/24 - 10/27/2	Order # 1950567	Alt Order #
	OX 607 1ON ARM, BC V1E 4N7			Billing Calendar Broadcast	Billing Type Cash	Bond #
				Handling Status		
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc	•••••••			Agency Code	Advertiser Code	Prod Code 1/2
and send to: 33 Carmi Avenue				Agency ID	Advertiser ID	

Penticton, BC V2A 3G4

Canada

Line Ctent			4. D		Otent/Engl Time		l a a aith	Spots/	Data	Time	
Line Start	Date E	nd Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/15	/24 0	9/20/2	4 Mo-	Su Primetime	5a-8p	2232222	:30	15	\$23.00	NM	
Weeks		art Da /29/24				<u>Rate</u> \$23.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
85	CKXR	М	07/29/24	3:45 PM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
226	CKXR	М	07/29/24	6:43 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
236	CKXR	Tu	07/30/24	10:38 AM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
88	CKXR	Tu	07/30/24	1:23 PM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
89	CKXR	W	07/31/24	5:54 AM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
237	CKXR	W	07/31/24	1:47 PM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
90	CKXR	W	07/31/24	2:44 PM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
92	CKXR	Th	08/01/24	4:46 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
93	CKXR	Th	08/01/24	5:25 PM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
95	CKXR	F	08/02/24	9:34 AM Mo-3	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
238	CKXR	F	08/02/24	4:44 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
227	CKXR	Sa	08/03/24	9:45 AM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
97	CKXR	Sa	08/03/24	6:21 PM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
99	CKXR	Su	08/04/24	7:23 AM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
239	CKXR	Su	08/04/24	5:46 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
Weeks		art Da /05/24				<u>Rate</u> \$23.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
228	CKXR	Μ	08/05/24	10:41 AM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
102	CKXR	Μ	08/05/24	12:24 PM Mo-	Su Primetime	5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
240	CKXR	Tu	08/06/24	1:23 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
104	CKXR	Tu	08/06/24	3:20 PM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
241	CKXR	W	08/07/24	1:51 PM Mo-	Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
107	CKXR	W	08/07/24	5:22 PM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
106	CKXR	W	08/07/24	6:44 PM Mo-	Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
108	CKXR	Th	08/08/24	9:34 AM Mo-	Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
109	CKXR	Th	08/08/24	4:51 PM Mo-	Su Primetime	5a-8p	:30	Script 3	June 17 2024	\$23.00	NM

306 '906 & '005
The second se
BOUNCE
RADIO 491.5

Send Payment To:

Bounce Radio 91.5 Salmon Arn	Invoice #	Invoice Date	Invoice N	Nonth	Invoice Period		Currency
Pay: Bell Media Inc	1950567-2	08/25/24	August	2024	07/29/24 - 08/2	5/24	CAD
and send to:							
33 Carmi Avenue	Adve	rtiser		Product		Est	mate #
Penticton, BC V2A 3G4	GRE	G KYLLO - ML	.Α	message			
Canada							

www.iheartradio.ca/bounce/salmon

Line Start	Date I	End Date	e Des	cription	Start/End Tir	ne MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/15	/24 (	09/20/24	Mo-S	Su Primetime	5a-8p	2232222	:30	15	\$23.00	NM	
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time De	escription	Start/End Time	Length	Ad-ID		Rate	Туре
111	CKXR	F 0	8/09/24	10:41 AM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
112	CKXR	F 0	8/09/24	12:44 PM M	o-Su Primetime	5a-8p	:30	Script 1	I June 17 2024	\$23.00	NM
114	CKXR	Sa 0	8/10/24	8:48 AM M	o-Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
229	CKXR	Sa 0	8/10/24	4:20 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
242	CKXR	Su 0	8/11/24	7:45 AM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
Weeks		tart Date 8/12/24	<u>End D</u> 08/18			<u>ek Rate</u> 5 \$23.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	<u>Air Time</u> De	escription	Start/End Time	Length	Ad-ID		Rate	Туре
243	CKXR	M 0	8/12/24	10:43 AM M	o-Su Primetime	5a-8p	:30	Script 1	I June 17 2024	\$23.00	NM
119	CKXR	M 0	8/12/24	5:45 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
244	CKXR	Tu O	8/13/24	9:47 AM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
122	CKXR	Tu O	8/13/24	12:43 PM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
245	CKXR	W 0	8/14/24	2:26 PM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
123	CKXR	W 0	8/14/24	3:27 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
124	CKXR	W 0	8/14/24	6:29 PM M	o-Su Primetime	5a-8p	:30	Script 1	I June 17 2024	\$23.00	NM
126	CKXR	Th 0	8/15/24	5:21 AM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
127	CKXR	Th 0	8/15/24	10:23 AM M	o-Su Primetime	5a-8p	:30	Script 1	I June 17 2024	\$23.00	NM
128	CKXR	F 0	8/16/24	2:26 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
129	CKXR	F 0	8/16/24	7:42 PM M	o-Su Primetime	5a-8p	:30	Script 1	I June 17 2024	\$23.00	NM
131	CKXR	Sa 0	8/17/24	8:47 AM M	o-Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
230	CKXR	Sa 0	8/17/24	1:52 PM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
133	CKXR	Su 0	8/18/24	7:42 AM M	o-Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
246	CKXR	Su 0	8/18/24	10:43 AM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
Weeks		tart Date 8/19/24	<u>End D</u> 08/25			<u>ek Rate</u> 4 \$23.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time De	escription	Start/End Time	Length	Ad-ID		Rate	Туре
136	CKXR		8/19/24	11:21 AM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
247	CKXR		8/19/24	5:25 PM M	o-Su Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
138	CKXR		8/20/24	6:21 AM M	o-Su Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
248	CKXR	Tu O	8/20/24	11:48 AM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
249	CKXR	W 0	8/21/24	9:47 AM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
141	CKXR	W 0	8/21/24	5:45 PM M	o-Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
140	CKXR	W 0	8/21/24	6:42 PM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
142	CKXR		8/22/24	2:42 PM M	o-Su Primetime	5a-8p	:30	Script 2	2 June 17 2024	\$23.00	NM
143	CKXR	Th 0	8/22/24		o-Su Primetime	5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
145	CKXR		8/23/24	9:40 AM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
146	CKXR		8/23/24		o-Su Primetime	5a-8p	:30		June 17 2024	\$23.00	NM
148	CKXR		8/24/24	3:45 PM M	o-Su Primetime	5a-8p	:30		2 June 17 2024	\$23.00	NM
250	CKXR		8/24/24	5:22 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
251	CKXR	Su 0	8/25/24	4:28 PM M	o-Su Primetime	5a-8p	:30	Script 3	3 June 17 2024	\$23.00	NM
2 07/22	/24 (	09/20/24	Mo-S	Su Full Rotatic	n 5a-1a	MTWTFSS	:30	15	\$0.00	NM	
		tart Date	End D	Date MTWTF	SS Spots/Wee						
Weeks		7/29/24	08/04	/24 MTWTF	SS 1	6 \$0.00					
Weeks Spots: #		7/29/24	08/04/ 08/04/	/24 MTWTF Air Time De	SS 1	6 \$0.00 Start/End Time	Length	Ad-ID		Rate	Туре

1906 1906 & 1000
BOUNCE
RADIO 491.5

Bounce Radio 91.5 S Pay: Bell Media Inc and send to: 33 Carmi Avenue Penticton, BC V2A Canada

Send Payment To:

2A 3G4	GRE	G KYLLO - ML	.Α	message				
	Adve	rtiser		Product		Esti	imate #	1
	1000007 2	00/20/24	August		01720724	00/20/24	UND	J
าด	1950567-2	08/25/24	August	2024	07/29/24 -	08/25/24	CAD	
.5 Salmon Arr	Invoice #	Invoice Date	Invoice IN	lonth	Invoice Per	100	Currency	

www.iheartradio.ca/bounce/salmon

Line Start I	Date	End Date	Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 07/22	/24 (	09/20/24	Mo-	Su Full Rotatio	on 5a-1a	MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time D	escription	Start/End Time	Length	Ad-ID		Rate	Туре
85	CKXR	M 07	7/29/24	8:49 PM N	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
87	CKXR	Tu 07	7/30/24	6:13 AM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
226	CKXR	Tu 07	7/30/24	7:31 AM N	lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
89	CKXR	W 07	7/31/24	3:24 PM N	lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
90	CKXR	W 07	7/31/24	7:38 PM N	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
91	CKXR	Th 08	8/01/24	2:27 PM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
92	CKXR	Th 08	8/01/24	11:43 PM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
94	CKXR	F 08	8/02/24	5:37 AM N	lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
95	CKXR	F 08	8/02/24	10:26 AM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
96	CKXR	Sa 08	8/03/24	12:44 AM N	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
234	CKXR	Sa 08	8/03/24	5:23 AM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
97	CKXR		8/03/24	12:43 PM N	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
99	CKXR		8/04/24		lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
232	CKXR		8/04/24		lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
233	CKXR		8/04/24	-	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
Weeks	s: <u>S</u>	tart Date 8/05/24		Date MTWTF	SS Spots/Week	Rate \$0.00					
Spots: #	Ch	Day A	ir Date	Air Time D	escription	Start/End Time	Length	Ad-ID		Rate	Туре
101	CKXR	M 08	8/05/24	12:22 AM N	lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
102	CKXR	M 08	8/05/24	11:26 AM N	lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
238	CKXR	M 08	8/05/24	10:40 PM N	lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
235	CKXR		8/06/24		lo-Su Full Rotation	5a-1a	:30	Script 1	I June 17 2024	\$0.00	NM
105	CKXR		8/06/24		lo-Su Full Rotation	5a-1a	:30	Script 2	2 June 17 2024	\$0.00	NM
227	CKXR		8/07/24		lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
107	CKXR		8/07/24		lo-Su Full Rotation	5a-1a	:30	Script 3	3 June 17 2024	\$0.00	NM
110	CKXR		8/08/24		lo-Su Full Rotation	5a-1a	:30		2 June 17 2024	\$0.00	NM
109	CKXR		8/08/24		lo-Su Full Rotation	5a-1a	:30		I June 17 2024	\$0.00	NM
112	CKXR		8/09/24		lo-Su Full Rotation	5a-1a	:30	•	2 June 17 2024	\$0.00	NM
111	CKXR		8/09/24		lo-Su Full Rotation	5a-1a	:30	•	2 June 17 2024	\$0.00	NM
114	CKXR		8/10/24		lo-Su Full Rotation	5a-1a	:30	•	3 June 17 2024	\$0.00	NM
236	CKXR		8/10/24		lo-Su Full Rotation	5a-1a	:30	•	2 June 17 2024	\$0.00	NM
115	CKXR		8/11/24		lo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
237	CKXR		8/11/24		lo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
116	CKXR		8/11/24		lo-Su Full Rotation	5a-1a	:30		3 June 17 2024	\$0.00	NM
Weeks	s: <u>S</u>	tart Date	End D		SS Spots/Week	<u>Rate</u> \$0.00	.50	John per c	5 50110 17 2021	φ0.00	
Spots: #	Ch	Day A		Air Time D		Start/End Time	Length	Ad-ID		Rate	Туре
239	CKXR		8/12/24		lo-Su Full Rotation	5a-1a	:30		2 June 17 2024	\$0.00	NM
119	CKXR		8/12/24		lo-Su Full Rotation	5a-1a	:30	-	I June 17 2024	\$0.00	NM
121	CKXR		8/13/24		lo-Su Full Rotation	5a-1a	:30		2 June 17 2024	\$0.00	NM
242	CKXR		8/13/24		lo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
120	CKXR		8/13/24		lo-Su Full Rotation	5a-1a	:30		3 June 17 2024	\$0.00	NM
120	CKXR		8/14/24		lo-Su Full Rotation	5a-1a	:30	-	June 17 2024	\$0.00	NM
228	CKXR		8/14/24		lo-Su Full Rotation	5a-1a	:30		2 June 17 2024	\$0.00	NM
126	CKXR		8/15/24		lo-Su Full Rotation	5a-1a	:30		2 June 17 2024	\$0.00	NM
120	CKXR		8/15/24		lo-Su Full Rotation	5a-1a	:30		3 June 17 2024	\$0.00	NM
120		111 00	0/10/24	11.43 FIVI IV		5a-1a	.30	Juipt	5 June 17 2024	φ0.00	INIVI

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

powered by WideOrbit

	Send Payment To:								
BOUNCE RADIO 491.5	Bounce Radio 91.5 Salmon Arn	Invoice #		Invoice Date	Invoice	Month	Invoice Pe	riod	Currency
	Pay: Bell Media Inc	1950567-2	2	08/25/24	August	2024	07/29/24 -	08/25/24	CAD
	and send to:				•				
	33 Carmi Avenue		Adve	ertiser		Product		Est	imate #
	Penticton, BC V2A 3G4		GRE	G KYLLO - ML	A	message			
	Canada								

www.iheartradio.ca/bounce/salmon

			_					Spots/			
Line Start	Date	End Da	te Dese	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 07/22	2/24	09/20/2	4 Mo-9	Su Full Rotation	5a-1a	MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate	Туре
129	CKXR	R F	08/16/24	6:49 AM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
128	CKXR	R F	08/16/24	9:52 AM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
131	CKXR	Sa Sa	08/17/24	12:40 AM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
240	CKXR	Sa Sa	08/17/24	6:41 AM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
241	CKXR	R Su	08/18/24	12:40 AM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
133	CKXR	t Su	08/18/24	12:26 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
132	CKXR	R Su	08/18/24	3:41 PM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
Week	-	Start Dat 08/19/24			Spots/Week 16	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate	Туре
136	CKXR	R M	08/19/24	4:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
135	CKXR	R M	08/19/24	10:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
243	CKXR	t Tu	08/20/24	5:32 AM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
139	CKXR	t Tu	08/20/24	3:24 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
246	CKXR	x w	08/21/24	5:23 AM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
141	CKXR	x w	08/21/24	2:25 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
140	CKXR	x w	08/21/24	8:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
244	CKXR	t Th	08/22/24	5:57 AM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
144	CKXR	t Th	08/22/24	6:29 PM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
145	CKXR	R F	08/23/24	12:25 AM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
146	CKXR	R F	08/23/24	7:50 PM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
148	CKXR	Sa Sa	08/24/24	12:47 AM Mo-Su	Full Rotation	5a-1a	:30	Script 3	June 17 2024	\$0.00	NM
147	CKXR	Sa Sa	08/24/24	9:29 AM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
247	CKXR	sa Sa	08/24/24	6:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM
245	CKXR	Su Su	08/25/24	6:42 AM Mo-Su	Full Rotation	5a-1a	:30	Script 2	June 17 2024	\$0.00	NM
150	CKXR	R Su	08/25/24	10:45 PM Mo-Su	Full Rotation	5a-1a	:30	Script 1	June 17 2024	\$0.00	NM

Total Spots

122

Payment Terms 30 Days/Termes de Paiement 30 jours

\$1,334.00	Total						
\$66.70	5.0%	GST861701399RT0001BC					
\$1,400.70	ice Total	Invoice Total					
\$1,400.70	7 PM PT	Invoice Balance as of 11/26/24 7:25:47					

BOUNCE RADIO 4 91.5	Bounce Radio 91.5 Salmon Arm Bell Media Inc 360 Ross Street PO Box #69 Salmon Arm, BC V1E 4N2 Bounce Radio 91.5	Invoice # 1950567-3	Invoice Date 09/29/24 Property CKXR-FM		Invoice Period 08/26/24 - 09/20/24 Sales Office Local-BC North	Currency CAD Sales Region Local
Billing Address:	ººMain: (250)832-2161 Billing: (250)770-2807 G KYLLO - MLA	Advertiser GREG KYLL	D-MLA	Flight Dates	Order #	imate # Alt Order #
PO B	tion: GREG KYLLO OX 607 ION ARM, BC V1E 4N7			Billing Calendar Broadcast Handling Status	Billing Type Cash	Bond #
Send Payment To: Bounce Radio 91.5 Pay: Bell Media Inc and send to:				Agency Code Agency ID	Advertiser Code	Prod Code 1/2

33 Carmi Avenue Penticton, BC V2A 3G4

Canada

								Spots/			
Line Start [	Date E	nd Date	Description	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/15/	/24 0	9/20/24	Mo-Su Primetim	e 5a-8p		2232222	:30	15	\$23.00	NM	
Weeks			End Date <u>MTW</u> 09/01/24 2232	IFSS <u>Spots/W</u> 2222	/eek 15	Rate \$23.00					
Spots: #	<u>Ch</u>	Day Air D	Date <u>Air Time</u>	Description		Start/End Time	Length	Ad-ID		Rate	Туре
252	CKXR	M 08/2		Mo-Su Primetime		5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
153	CKXR	M 08/2	26/24 11:41 AM	Mo-Su Primetime		5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
156	CKXR	Tu 08/2	27/24 12:27 PM	Mo-Su Primetime		5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
253	CKXR	Tu 08/2	27/24 2:46 PM	Mo-Su Primetime		5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
158	CKXR	W 08/2	8/24 11:23 AM	Mo-Su Primetime		5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
254	CKXR	W 08/2	8/24 12:44 PM	Mo-Su Primetime		5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
157	CKXR	W 08/2	2:45 PM	Mo-Su Primetime		5a-8p	:30	Script 3	June 17 2024	\$23.00	NM
160	CKXR	Th 08/2	9/24 5:47 AM	Mo-Su Primetime		5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
161	CKXR	Th 08/2	9/24 9:59 AM	Mo-Su Primetime		5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
162	CKXR	F 08/3	0/24 8:39 AM	Mo-Su Primetime		5a-8p	:30	Script 1	June 17 2024	\$23.00	NM
163	CKXR	F 08/3	0/24 9:39 AM	Mo-Su Primetime		5a-8p	:30	Script 2	June 17 2024	\$23.00	NM
255	CKXR	Sa 08/3	5:44 AM	Mo-Su Primetime		5a-8p	:30	Dead Sil	ence_Radi o_30_E	<sup>En</sup> \$23.00	NM
165	CKXR	Sa 08/3	5:23 PM	Mo-Su Primetime		5a-8p	:30	Dead Sil	ence_Radi o_30_E	<sup>En</sup> \$23.00	NM
256	CKXR	Su 09/0	01/24 6:25 AM	Mo-Su Primetime		5a-8p	:30	Dead Sil	ence_Radi o_30_E	<sup>En</sup> \$23.00	NM
167	CKXR	Su 09/0		Mo-Su Primetime		5a-8p	:30	Dead Sil	ence_Radi o_30_E	<sup>En</sup> \$23.00	NM
Weeks				FSS Spots/W	<u>eek</u> 4	<u>Rate</u> \$23.00					
Spots: #	<u>Ch</u>	Day Air D	Date <u>Air Time</u>	Description		Start/End Time	Length	Ad-ID		Rate	Туре
170	CKXR	M 09/0 See MG 1	)2/24 1.283, 1.284, 1.285,	Mo-Su Primetime 1.286		5a-8p	:00			<del>\$23.00</del>	NM
257	CKXR	M 09/0 See MG 1	)2/24 1.283, 1.284, 1.285,	Mo-Su Primetime 1.286		5a-8p	:00			<del>\$23.00</del>	NM
172	CKXR	Tu 09/0 See MG 1	)3/24 1.283, 1.284, 1.285,	Mo-Su Primetime 1.286		5a-8p	:00			<del>\$23.00</del>	NM
258	CKXR	Tu 09/0 See MG 1	)3/24 1.283, 1.284, 1.285,	Mo-Su Primetime 1.286		5a-8p	:00			<del>\$23.00</del>	NM

Page	2	of	4
------	---	----	---

'806 '906 & '00	AC
BOU	NICE
BADIO	491.5

Pay: Bell Media and send to: 33 Carmi Avenu Penticton, BC \ Canada

Send Payment To:

Bounce Radio 91.5 Salmon Arn	Invoice #		Invoice Date	Invoice M	/Ionth	Invoice Period		Currency
Pay: Bell Media Inc	1950567-3	3	09/29/24	Septem	ber 2024	08/26/24 - 09/20	)/24	CAD
and send to:				•				
33 Carmi Avenue		Adve	rtiser		Product		Esti	mate #
Penticton, BC V2A 3G4		GRE	G KYLLO - ML	.Α	message			
<b>A</b>								

www.iheartradio.ca/bounce/salmon

Line S	Start D	ate	End Da	te Des	cription	Start	/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 0	)7/15/2	24	09/20/2	4 Mo-	Su Primetim	e 5a-8	р	2232222	:30	15	\$23.00	NM	
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	Туре
2	283	CKXR		09/07/24 MG 1.313,	1.314,1.315,	Mo-Su Primeti 1.316	me	5a-8p	:00			<del>\$23.00</del>	NM
2	284	CKXR		09/07/24 MG 1.313,	1.314,1.315,	Mo-Su Primeti 1.316	me	5a-8p	:00			<del>\$23.00</del>	NM
2	285	CKXR		09/07/24 MG 1.313,	1.314,1.315,	Mo-Su Primeti 1.316	me	5a-8p	:00			<del>\$23.00</del>	NM
2	286	CKXR		09/08/24 MG 1.313,	1.314,1.315,	Mo-Su Primeti 1.316	me	5a-8p	:00			<del>\$23.00</del>	NM
3	313	CKXR		09/16/24 MG 1.389,	1.390,1.391	Mo-Su Primeti	me	5a-8p	:00			<del>\$23.00</del>	NM
3	314	CKXR		09/16/24 MG 1.389,	1.390,1.391	Mo-Su Primeti	me	5a-8p	:00			<del>\$23.00</del>	NM
3	315	CKXR		09/16/24 MG 1.389,	1.390, 1.391	Mo-Su Primeti	me	5a-8p	:00			<del>\$23.00</del>	NM
3	391	CKXR			11:45 AM 313,1.314	Mo-Su Primeti	me	5a-8p	:30	Goodbye		\$23.00	NM
3	390	CKXR			12:46 PM 313,1.314	Mo-Su Primeti	me	5a-8p	:30	Goodbye		\$23.00	NM
3	389	CKXR		09/17/24 or 1.315,1.	5:28 PM 313,1.314	Mo-Su Primeti	me	5a-8p	:30	Goodbye		\$23.00	NM
3	316	CKXR	MG f		283,1.284,1			5a-8p	:30	Goodbye		\$23.00	NM
	Veeks:	0	tart Da 9/16/24	09/22	-6+	++	oots/Week 36	<u>Rate</u> \$23.00					
Spots		<u>Ch</u>		Air Date		Description		Start/End Time				Rate	Туре
		CKXR		09/17/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
3		CKXR		09/17/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
3		CKXR		09/17/24	2:45 PM	Mo-Su Primeti	me	5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/17/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/17/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/17/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti	-	5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30			\$23.00	NM
-	368	CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
	363	CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/18/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/19/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/19/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
		CKXR		09/19/24		Mo-Su Primeti		5a-8p	:30	Goodbye		\$23.00	NM
3	369	CKXR	Th	09/19/24	8:43 AM	Mo-Su Primeti	me	5a-8p	:30	Goodbye		\$23.00	NM

306 306 8 306
THE OWNER WHEN PARTY NAMES
BOUNCE
NAME AND ADDRESS OF ADDRESS
RADIO 491.5
HADIO 401.0

Pay: Bell Me and send to: 33 Carmi Ave Penticton, B Canada

Send Payment To:

Bounce Radio 91.5 Salmon Arn	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
Pay: Bell Media Inc	1950567-3	09/29/24	September 2024	08/26/24 - 09/20/24	CAD
and send to:					
33 Carmi Avenue	Adve	rtiser	Product	Est	imate #
Penticton, BC V2A 3G4	GRE	G KYLLO - ML	A message		
Canada			•		

www.iheartradio.ca/bounce/salmon

Line St	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Гуре	
1 07	7/15/24	09/20/24	Mo-Su Primetime	e 5a-8p	2232222	:30	15	\$23.00	NM	
Spots:	<u># Ch</u>	Day Air [	Date <u>Air Time</u> I	Description	Start/End Time	Length	Ad-ID		Rate	Туре
3	73 CKXI	R Th 09/1	19/24 9:18 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	78 CKXI	R Th 09/1	19/24 10:43 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	71 CKXI	R Th 09/1	19/24 12:47 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	75 CKXI	R Th 09/1	19/24 3:48 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	72 CKXI	R Th 09/1	19/24 4:53 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	74 CKXI	R Th 09/1	19/24 6:46 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	81 CKXI	R F 09/2	20/24 5:37 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	84 CKXI	R F 09/2	20/24 6:16 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	87 CKXI	R F 09/2	20/24 7:46 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	88 CKXI	R F 09/2	20/24 8:30 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	80 CKXI	R F 09/2	20/24 11:45 AM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	86 CKXI	R F 09/2	20/24 1:28 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	85 CKXI	R F 09/2	20/24 2:29 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
3	79 CKXI	R F 09/2	20/24 3:46 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	83 CKXI	R F 09/2	20/24 5:46 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
38	B2 CKXI	R F 09/2	20/24 7:42 PM I	Mo-Su Primetime	5a-8p	:30	Goodbye		\$23.00	NM
2 07	7/22/24	09/20/24	Mo-Su Full Rotat	tion 5a-1a	MTWTFSS	:30	15	\$0.00	NM	
We		Start Date 08/26/24	End Date MTWT		<u>Rate</u> \$0.00					
Spots:	<u># Ch</u>	Day Air [	Date <u>Air Time</u> I	Description	Start/End Time	Length	Ad-ID		Rate	Туре
24	48 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	53 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	55 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	49 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	50 CKXI			Mo-Su Full Rotation	5a-1a	:30	•	June 17 2024	\$0.00	NM
	58 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
1:	59 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	60 CKXI			Mo-Su Full Rotation	5a-1a	:30		June 17 2024	\$0.00	NM
	51 CKXI			Mo-Su Full Rotation	5a-1a	:30		ence_Radi o_30_E	+	NM
	62 CKXI			Mo-Su Full Rotation	5a-1a	:30		ence_Radi o_30_E	<b>\$</b> 0.00	NM
-	63 CKXI			Mo-Su Full Rotation	5a-1a	:30		ence_Radi o_30_E		NM
	52 CKXI			Mo-Su Full Rotation	5a-1a	:30		ence_Radi o_30_E	+	NM
16	64 CKXI			Mo-Su Full Rotation	5a-1a	:30		ence_Radi o_30_E	+	NM
16	65 CKXI			Mo-Su Full Rotation	5a-1a	:30	Dead Sil	ence_Radi o_30_E	n <b>\$0.00</b>	NM
10	66 CKXI			Mo-Su Full Rotation	5a-1a	:30	Dead Sil	ence_Radi o_30_E	n <b>\$0.00</b>	NM
	67 CKXI			Mo-Su Full Rotation	5a-1a	:30	Dead Sil	ence_Radi o_30_E	n <b>\$0.00</b>	NM
	ī		End Date MTWT 09/22/24 -TWT	F 28	Rate \$0.00				5.4	-
Spots:		Day Air I		Description	Start/End Time	Length	Ad-ID		Rate	Туре
	44 CKXI			Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	58 CKXI			Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
-	52 CKXI			Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	33 CKXI			Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
-	50 CKXI			Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
3	55 CKXI	R Tu 09/1	17/24 1:26 PM I	Mo-Su Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM

	Send Payment To:		-			
BOUNCE RADIO 4 91.5	Bounce Radio 91.5 Salmon Arn	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	Pay: Bell Media Inc	1950567-3	09/29/24	September 2024	08/26/24 - 09/20/24	CAD
	and send to:				•	
	33 Carmi Avenue	Ac	lvertiser	Product	Est	timate #
	Penticton, BC V2A 3G4	GF	REG KYLLO - M	LA message	!	
	Canada					

www.iheartradio.ca/bounce/salmon

Line	Start [	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2	07/22/	24	09/20/2	24 Mo-3	Su Full Rotation	5a-1a	MTWTFSS	:30	15	\$0.00	NM	
Spo	ts: <u>#</u>	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
	341	CKXF	t Tu	09/17/24	4:47 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	357	CKXF	t Tu	09/17/24	5:50 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	336	CKXF	t Tu	09/17/24	8:48 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	356	CKXF	t Tu	09/17/24	9:48 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	345	CKXF	e w	09/18/24	12:46 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	354	CKXF	e w	09/18/24	6:16 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	348	CKXF	e w	09/18/24	9:39 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	342	CKXF	e w	09/18/24	12:28 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	334	CKXF	e w	09/18/24	3:51 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	338	CKXF	e w	09/18/24	9:45 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	351	CKXF	t Th	09/19/24	12:24 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	347	CKXF	t Th	09/19/24	5:28 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	343	CKXF	t Th	09/19/24	8:45 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	339	CKXF	t Th	09/19/24	9:44 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	335	CKXF	t Th	09/19/24	10:41 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	331	CKXF	t Th	09/19/24	11:42 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	340	CKXF	F	09/20/24	12:23 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	337	CKXF	F	09/20/24	9:38 AM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	346	CKXF	F	09/20/24	3:25 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	332	CKXF	F	09/20/24	4:46 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	349	CKXF	F	09/20/24	8:49 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM
	353	CKXF	F	09/20/24	10:47 PM Mo-Su	Full Rotation	5a-1a	:30	Goodbye		\$0.00	NM

**Total Spots** 

99

#### Payment Terms 30 Days/Termes de Paiement 30 jours

\$1,265.00	Total	
\$63.25	5.0%	GST861701399RT0001BC
\$1,328.25	ice Total	Invo
\$1,328.25	0 PM PT	Invoice Balance as of 11/26/24 7:25:5

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Kyllo	, Greg			
Expense Category:	Office Supplies		<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Per	riod:	Note 1	\$975.81	
Add: Total Amount of Rece	ipts for Current Repor	ting Period:	Note 2	\$63.67	
Balance at End of Current R	eporting Period:		Note 3	\$1,039.48	
Note 1	<ul> <li>This amount represents the Q2 ending balance reported on the Q2 disclosure report for this expense category for the period from Apr. 1, 2024 to Sep. 30, 2024</li> </ul>				
Note 2			l amount of receipts rec ne current reporting per <b>Dec. 31, 2024</b>		
Note 3	•	al above. Th	of the Q2 ending balan is amount also equals tl <b>Dec. 31, 2024</b>	•	
Note 4	3480 Co 3481 Of	urier/Postag fice Supplies			

#### ASKEWS FOODS 111 LAKESHORE DRIVE

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

Trans #: 1138389 Total: CAD\$5.69 Interac Direct Payment PURCHASE DEFAULT \*\*\*\*\* Ρ AID: A0000002771010 ACI/ISO 001/00 APPROVED 000579 SEQ 623001001118 TVR: 0000008000 24/09/11 \*\*\* CUSTOMER COPY \*\*\* \$5.69 Pre-Tax Subtotal: Amount Due: \$5.69 DEBIT CARD \$5.69 \$0.00 Change: Item Count 1

-	*1		~	
DOL	LAR	AM	A	
2991 E 10th Salmon GST BATTERIES TISSUE WRAPPING	Arm BC V1E 863624430 629312	E 0C3	00 1.31 FP 1.25 FP	
TISSUE WRAPPING TISSUE PAPER TISSUE PAPER GIFT BAG GIFT BAG GIFT BAG	667888 667888 667888 667888 667888 667888	3022298 3022403 3022403 3477906 3457830 3457830	1.25 FP 1.25 FP 1.25 FP 2.00 FP 3.00 FP 3.00 FP	
JUMBO GIFT BAG GIFT BAG GIFT BAG GIFT BAG GIFT BAG GIFT BAG GIFT BAG GIFT BAG	667888 667888 667888 667888 667888 667888	3449644 3250196 3477906 3477906 3477906 3477906 3477906 3378678	2.00 FP 1.50 FP 2.00 FP 2.00 FP 2.00 FP 2.00 FP 2.00 FP 1.50 FP	
GIFT BAG GIFT BAG GIFT BAG GIFT BAG SUBTOTAL GST 5% PST 7%	66788 66788 66788	3378678 3378678 3378678 3378678 3378678		-
TOTAL MASTERCA TYPE: PURCHASE ACCT: MASTERCARD	RD		\$37.31 \$37.31	
AMOUNT :	\$	37.	.31	
CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 0000008001	24/09/04 66352820 04575E 8633		450 H	
01/027 AP	PROVED - T	HANK YO	U	
Retain This C	MPORTANT - opy For Yo TOMER COPY	ur Reco	rds	
	Y INCLUDE	*******		
CRF AND DEPO	INCLUDE SIT (WHEN IO EXCHANGE	APPLICA	BLE).	
THANK YOU FOR	NO RETURN		ARAMA	
2024-09-04 001056 01 Questions/Comme	nts clier	t@dolla	8633	
WE'RE HIRING!	Visit www.	dollara	ma.com	

## Total Office Supply Ltd.

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

Sep 6, 2024 @	inv # 00	000467841
CASHSA		
Cash Sales	anan a ma a faile 'ana in adambid ad idam ya di bila di adambid	
Chalk Prang Hygieia Whit	te 12/box	
1 @ 1	1.53	1.53 GP
Posterboard 20x28 Blac	k	
1@	2.59	2.59 GP
	Net Amount	4.12
10281 2674	G.S.T.	0.21
	PST	0.29
	Total	4.62
Cash		20.00
	Change	15.38

Returns with original receipts refund within 14 days of purchase with origina SCAN THE CODE BETOW AND TELL US BOUT YOUR SHOPPING EXPELIENCE FOR A GUARGE TO WIN'A \$1,000 PC" GIFT CARD OR I MILNON PC OPTIMUMITY FOINTSI Scon Qil annesi ru.m NOFRILLS #2 360 TRANS CAN HUY SU (250) 804-0285 21-GROCERY 06038319230 PC STEVIA PACKET 5,29 MRJ SUBTOTAL 5.29 TOTAL. 5.29 Trans. Type: PURCHASE Account: DEFAULT Card Type: DEBIT Card Number: \*\*\*\*\* CAD\$ 5.29 \*\*\*\*\*\*\* DateTime: 24/09/10 Ref. #: 0010014250 Auth #: 000386 Auth w. Interac A0000002771010 8000008000 00/001 APPROVED - THANK YOU Retain this copy for statement velidation velidation DEBIT TND OF AN USER AL SAVE STUDIED 5.29 You could have earned at least 50 PC Optinum points with a PC Financial Mastercard or PC Money Account. Learn more at porinancial.ca GST # 12223-5922 RT0001 VISIT US AT UVW.NOFRILLS.CA Like us on Facebook: uvw.facebook.com/nofrillsCA

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Kyllo	, Greg			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Per	riod:		Note 1	\$3,509.01
Add: Total Amount of Rece	ipts for Current Repor	rting Period	:	Note 2	\$277.83
Balance at End of Current Reporting Period:				Note 3	\$3,786.84
Note 1	This amount represe disclosure report for <b>Apr. 1, 2024</b>		-	y for the peri	
Note 2	This amount represe disclosure expense c Oct. 1, 2024			t reporting p	
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		nse categor Constituend it-of-Constit	y Staff Tra	ivel	'ing accounts:

	Kyllo, Greg MLA		Rate Per Kilometer		\$0.63
Expense Account			For Period	From 9/	11/24 to 9/12/24
Payee Name		Last Name, First Name	Total Kilometers		129.0
Payee Address			Total Reimbursement		\$81.27
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimburseme
September 11, 2024	Sicamous	Salmon Arm	55+ Games Reception	64 \$	40.3
September 12, 2024	Sicamous	Salmon Arm	King's Coron. Medals	65 \$	40.
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

MLA	Kyllo, Greg MLA		Rate Per Kilometer		\$0.63
Expense Account			For Period	From 9	/11/24 to 9/18/24
Payee Name		Last Name, First Name	Total Kilometers		312.0
Payee Address			Total Reimbursement		\$196.56
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimburseme
September 11, 2024	Constituency Office	Sicamous	King's Coron. Medal	62 \$	39.0
September 12, 2024	Constituency Office	Scotch Creek	King's Coron. Medal	124 \$	78.1
September 13, 2024	Constituency Office	Recycling	Office Clean Out	8\$	5.0
September 13, 2024	Constituency Office	Recycling	Office Clean Out	8\$	5.0
September 13, 2024	Constituency Office	Recycling	Office Clean Out	8\$	5.0
September 13, 2024	Constituency Office	Canoe School	School Items	18 \$	11.3
September 17, 2024	Constituency Office	Canoe School	School Items	18 \$	11.3
September 17, 2024	Constituency Office	Church's Thrift Store	Giveaways - 3 trips	4 \$	2.5
September 18, 2024	Constituency Office	Sicamous	School Items	62 \$	39.0
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				312	\$196.5

#### Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name:	Kyll	o, Greg		
Expense Category:	Other Office Expen	ises	Nata	American
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	l of Prior Reporting Pe	eriod:	Note 1	\$1,476.40
Add: Total Amount of Reco	eipts for Current Repo	orting Perio	d: Note 2	\$150.78
Balance at End of Current Reporting Period:			Note 3	\$1,627.18
Note 1			ending balance reported nse category for the period Sep. 30, 2024	
Note 2	•		tal amount of receipts reco the current reporting peri <b>Dec. 31, 2024</b>	
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: 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			g accounts:

Tim Hortons

Restaurant #5799 2571 - 10th Ave SV, Unit P Salmon Arm, BC V1E 3J9

Take Out Order #: 498	
1 Ersp Chk Bcn Ranch	\$7.49
1 Wrap	
1 SUB Habanero Sauce	
1 Crsp Chk Ben Ranch	\$7.49
1 Wrap	
1 SUB Habanero Sauce	
1 L Specialty Tea	\$2.29
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Bag on the side	
1 Sweetener 1 Btl Water	e0. 00
1 Btl Water 1 Deposit	\$2.29 \$0.10
1 Recycling	\$0.10
I RECYCITING	50.04
Subtotal:	\$19.70
GST:	\$0.98
Total Tax:	\$0.98
Grand Total:	\$20.68
Debit Card:	\$20.68
Change Due: Cashier: SHIFT 1	\$0.00
Casilier, Sufri I	







Account number:

#### Account summary

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

GST/HST# 100652692 QST# 1002928058

d'une carte de crédit

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

**TELUS Mobility** 

TELUS

Your account number	Bill date	Total if received by Sep 26, 2024
	Sep 01, 2024	\$130.10

Payable on receipt



For payment options, see page 2.