

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Merrifield, Renee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,604.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$164.47)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,439.53</u></u>

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 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
-
-
-



City of Kelowna
 1800 Parkinson Way
 Kelowna BC V1Y 4P9

**Agreement
 Receipt/Tax Invoice**

GST No. R121937551

T: 250-469-8800
 F: 250-862-3326
 E: recreation@kelowna.ca

As of: 2024-09-04 11:58 AM

Renee Merrifield
 102 - 2121 Ethel Street
 Kelowna BC V1Y 2Z6

Event 2024-09-07 Renee Merrifield MLA Fun Day
Booking
Invoice 436684
Sales Person
Date 29-Aug-2024

Description	Quantity	Price	Total
September 7, 2024			
Parkinson Recreation Centre Area B - Lawn Off Banquet Room <i>Max:15</i> 10:00 AM to 6:00 PM	8.00	\$43.70	\$367.08
Parkinson Recreation Centre MacIntosh Room <i>Max:250</i> 10:00 AM to 6:00 PM	8.00	\$110.28	\$926.35
Patron to provide proof of insurance - Aug 8/24cb	1.00	\$0.00	\$0.00
PRC Takedown Service - 30 minute Fee	2.00	\$14.88	\$31.25
PRC Security Fee/Hr	4.00	\$37.14	\$155.99
Total GST: \$70.51			

TOTAL Booking \$1,480.67
Less Payment Received \$155.99

Outstanding Balance	\$1,324.68
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Payment Schedule		
Payment Received		
04-Sep-2024	Credit Note Allocation	\$155.99
Total		\$155.99

Mittler Creek Seniors Home



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

28-SALAD BAR

2318000	LG. FRUIT PLATTER	GMR	25.00
2598700	TRI FRUIT TRAY	GMR	12.00
SUBTOTAL			37.00
G=GST 5%	37.00 @ 5.000%		1.85

TOTAL 38.85

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 38.85
 Card Type: DEBIT
 Card Number: *****
 Date Time: 24/06/22
 Ref. #: 0010012110
 Auth #: 159671

Interac
 A00000027710100100000002 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation

*** CUSTOMER COPY ***

DEBIT TND 38.85

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 PC Optimin points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 10027-4695 RJ0001
 THANK YOU FOR SHOPPING YIG
 MANAGER NAME :
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$2000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 FULL CONTEST RULES VISIT WWW.STOREOPINION.CA
 2024/08/22 207 06 9854





Member Name: Merrifield, Renee MLA

Description	Hosting Events
Vendor	Kelowna Sustainable Innovation Group
Amount	-\$595.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Merrifield, Renee MLA

Description	Hosting Events
Vendor	TJs Grazing
Amount	-\$633.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Merrifield, Renee MLA

Description	Hosting Events
Vendor	Brown Studio
Amount	-\$300.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Merrifield, Renee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,749.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,309.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,059.28</u></u>

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Apr. 1, 2024 to Dec. 31, 2024

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

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

From: [No Reply - Mailchimp](#)
To: [Merrifield.MLA, Renee](#)
Subject: Mailchimp Order
Date: September 15, 2024 3:28:23 AM



Your order has been processed.

Order MC22598560

Processed on September 15, 2024 03:28 AM Los Angeles.

Essentials plan	CA\$36.23
1,500 contacts	

Tax	CA\$2.54
PST	
Tax Rate: 7%	

Tax	CA\$1.82
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on September 15, 2024	CA\$40.59
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Balance as of September 15, 2024	CA\$0.00
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INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

RENEE MERRIFIELD MLA
Attention: RENEE MERRIFIELD
101-2121 ETHEL STREET
KELOWNA, BC V1Y2Z6

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1900920-9	09/29/24	September 2024	08/26/24 - 09/21/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2024	

Flight Dates	Order #	Alt Order #
01/01/24 - 09/21/24	1900920	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/01/24	09/21/24	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/26/24</td> <td>09/01/24</td> <td>MTWTFSS</td> <td>10</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/26/24	09/01/24	MTWTFSS	10					
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408	CKFR	M	08/26/24	9:19 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
401	CKFR	M	08/26/24	4:16 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
402	CKFR	Tu	08/27/24	10:52 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
526	CKFR	Tu	08/27/24	11:28 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
403	CKFR	W	08/28/24	9:18 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
525	CKFR	Th	08/29/24	11:57 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
404	CKFR	Th	08/29/24	7:17 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
405	CKFR	F	08/30/24	2:50 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
406	CKFR	Sa	08/31/24	11:48 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
407	CKFR	Su	09/01/24	1:51 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM																			
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409	CKFR	M	09/02/24	12:32 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
528	CKFR	M	09/02/24	10:48 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
410	CKFR	Tu	09/03/24	6:46 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
416	CKFR	Tu	09/03/24	7:18 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
411	CKFR	W	09/04/24	5:44 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
412	CKFR	Th	09/05/24	5:26 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
413	CKFR	F	09/06/24	12:49 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
414	CKFR	Sa	09/07/24	10:50 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
527	CKFR	Sa	09/07/24	11:59 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
415	CKFR	Su	09/08/24	8:43 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
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417	CKFR	M	09/09/24	11:17 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																			
418	CKFR	Tu	09/10/24	11:47 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		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 informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<u>Invoice #</u> 1900920-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

<http://www.am1150.ca/>

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AM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>422</td><td>CKFR</td><td>Sa</td><td>09/14/24</td><td>12:31 PM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>530</td><td>CKFR</td><td>Su</td><td>09/15/24</td><td>5:30 AM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>423</td><td>CKFR</td><td>Su</td><td>09/15/24</td><td>7:21 PM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/16/24</td> <td>09/22/24</td> <td>MTWTFSS-</td> <td>9</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air 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(Sept)</td><td></td><td>NM</td></tr> <tr><td>534</td><td>CKFR</td><td>Th</td><td>09/19/24</td><td>5:46 PM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>539</td><td>CKFR</td><td>F</td><td>09/20/24</td><td>4:04 PM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>535</td><td>CKFR</td><td>F</td><td>09/20/24</td><td>7:17 PM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> <tr><td>536</td><td>CKFR</td><td>Sa</td><td>09/21/24</td><td>12:32 AM</td><td>Mo-Su Full Rotation</td><td>5a-1a</td><td>:30</td><td>Farewel I (Sept)</td><td></td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	529	CKFR	W	09/11/24	12:29 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	419	CKFR	W	09/11/24	3:44 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	420	CKFR	Th	09/12/24	10:28 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	421	CKFR	F	09/13/24	11:18 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	424	CKFR	Sa	09/14/24	12:47 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	422	CKFR	Sa	09/14/24	12:31 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	530	CKFR	Su	09/15/24	5:30 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	423	CKFR	Su	09/15/24	7:21 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/16/24	09/22/24	MTWTFSS-	9							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	531	CKFR	M	09/16/24	3:20 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	540	CKFR	Tu	09/17/24	5:15 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	532	CKFR	Tu	09/17/24	12:46 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	533	CKFR	W	09/18/24	7:16 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	538	CKFR	Th	09/19/24	2:00 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	534	CKFR	Th	09/19/24	5:46 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	539	CKFR	F	09/20/24	4:04 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	535	CKFR	F	09/20/24	7:17 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM	536	CKFR	Sa	09/21/24	12:32 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																												
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529	CKFR	W	09/11/24	12:29 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																																																																																																																																																																																																																																																																																		
419	CKFR	W	09/11/24	3:44 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM																																																																																																																																																																																																																																																																																		
420	CKFR	Th	09/12/24	10:28 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
421	CKFR	F	09/13/24	11:18 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
424	CKFR	Sa	09/14/24	12:47 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
422	CKFR	Sa	09/14/24	12:31 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
530	CKFR	Su	09/15/24	5:30 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
423	CKFR	Su	09/15/24	7:21 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																							
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531	CKFR	M	09/16/24	3:20 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
540	CKFR	Tu	09/17/24	5:15 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
532	CKFR	Tu	09/17/24	12:46 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
533	CKFR	W	09/18/24	7:16 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
538	CKFR	Th	09/19/24	2:00 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
534	CKFR	Th	09/19/24	5:46 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
539	CKFR	F	09/20/24	4:04 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
535	CKFR	F	09/20/24	7:17 PM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
536	CKFR	Sa	09/21/24	12:32 AM	Mo-Su Full Rotation	5a-1a	:30	Farewel I (Sept)		NM																																																																																																																																																																																																																																																																																		
2	01/01/24	09/21/24	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM																																																																																																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Weeks:</th> <th><u>Start Date</u></th> <th><u>End Date</u></th> <th><u>MTWTFSS</u></th> <th><u>Spots/Week</u></th> <th><u>Rate</u></th> <th colspan="5"></th> </tr> </thead> <tbody> <tr> <td></td> <td>08/26/24</td> <td>09/01/24</td> <td>MTWTFSS</td> <td>10</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>253</td><td>CKFR</td><td>M</td><td>08/26/24</td><td>3:16 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>1496</td><td>CKFR</td><td>M</td><td>08/26/24</td><td>3:33 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>1498</td><td>CKFR</td><td>M</td><td>08/26/24</td><td>4:47 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>518</td><td>CKFR</td><td>M</td><td>08/26/24</td><td>5:34 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>1497</td><td>CKFR</td><td>M</td><td>08/26/24</td><td>10:34 PM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>254</td><td>CKFR</td><td>Tu</td><td>08/27/24</td><td>4:13 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>1499</td><td>CKFR</td><td>Tu</td><td>08/27/24</td><td>10:20 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>1500</td><td>CKFR</td><td>Tu</td><td>08/27/24</td><td>8:31 PM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>1501</td><td>CKFR</td><td>Tu</td><td>08/27/24</td><td>10:59 PM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>520</td><td>CKFR</td><td>Tu</td><td>08/27/24</td><td>11:30 PM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>1505</td><td>CKFR</td><td>W</td><td>08/28/24</td><td>12:19 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> <tr><td>519</td><td>CKFR</td><td>W</td><td>08/28/24</td><td>1:33 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>255</td><td>CKFR</td><td>W</td><td>08/28/24</td><td>4:28 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td>1504</td><td>CKFR</td><td>W</td><td>08/28/24</td><td>5:15 AM</td><td>Mo-Su 12a-12a</td><td>12a-12a</td><td>:30</td><td>Renee Farewel I</td><td></td><td>NM</td></tr> <tr><td colspan="11">Bonus</td></tr> </tbody> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/26/24	09/01/24	MTWTFSS	10							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	253	CKFR	M	08/26/24	3:16 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	1496	CKFR	M	08/26/24	3:33 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											1498	CKFR	M	08/26/24	4:47 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											518	CKFR	M	08/26/24	5:34 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	1497	CKFR	M	08/26/24	10:34 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											254	CKFR	Tu	08/27/24	4:13 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	1499	CKFR	Tu	08/27/24	10:20 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											1500	CKFR	Tu	08/27/24	8:31 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											1501	CKFR	Tu	08/27/24	10:59 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											520	CKFR	Tu	08/27/24	11:30 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	1505	CKFR	W	08/28/24	12:19 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus											519	CKFR	W	08/28/24	1:33 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	255	CKFR	W	08/28/24	4:28 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	1504	CKFR	W	08/28/24	5:15 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM	Bonus										
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1496	CKFR	M	08/26/24	3:33 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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518	CKFR	M	08/26/24	5:34 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
1497	CKFR	M	08/26/24	10:34 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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254	CKFR	Tu	08/27/24	4:13 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
1499	CKFR	Tu	08/27/24	10:20 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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1500	CKFR	Tu	08/27/24	8:31 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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1501	CKFR	Tu	08/27/24	10:59 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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1505	CKFR	W	08/28/24	12:19 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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255	CKFR	W	08/28/24	4:28 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM																																																																																																																																																																																																																																																																																		
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INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<u>Invoice #</u> 1900920-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	01/01/24	09/21/24	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1502	CKFR	W	08/28/24	1:19 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1506	CKFR	W	08/28/24	6:47 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1507	CKFR	Th	08/29/24	3:46 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1509	CKFR	Th	08/29/24	10:58 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
516	CKFR	Th	08/29/24	5:18 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
1503	CKFR	Th	08/29/24	6:16 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1508	CKFR	Th	08/29/24	6:33 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1510	CKFR	F	08/30/24	1:48 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1511	CKFR	F	08/30/24	5:28 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1512	CKFR	F	08/30/24	2:35 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
252	CKFR	F	08/30/24	9:58 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
1513	CKFR	Sa	08/31/24	1:21 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
251	CKFR	Sa	08/31/24	4:05 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
1514	CKFR	Sa	08/31/24	12:19 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1516	CKFR	Su	09/01/24	2:47 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
1515	CKFR	Su	09/01/24	5:00 AM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
517	CKFR	Su	09/01/24	12:50 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
1517	CKFR	Su	09/01/24	10:30 PM	Mo-Su 12a-12a	12a-12a	:30	Renee Farewel I		NM
			Bonus							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/02/24	09/08/24	MTWTFSS	10						
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1522	CKFR	M	09/02/24	3:17 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1520	CKFR	M	09/02/24	3:33 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1523	CKFR	M	09/02/24	11:29 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
523	CKFR	M	09/02/24	2:17 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1519	CKFR	M	09/02/24	5:48 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
260	CKFR	M	09/02/24	8:30 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1524	CKFR	M	09/02/24	10:18 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1518	CKFR	M	09/02/24	11:33 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							

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Canada

<u>Invoice #</u> 1900920-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	01/01/24	09/21/24	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1526	CKFR	Tu	09/03/24	4:32 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
521	CKFR	Tu	09/03/24	6:09 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1527	CKFR	Tu	09/03/24	4:20 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1525	CKFR	Tu	09/03/24	7:46 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
522	CKFR	W	09/04/24	9:57 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1528	CKFR	Th	09/05/24	4:48 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
259	CKFR	Th	09/05/24	9:22 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
256	CKFR	F	09/06/24	1:22 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1529	CKFR	F	09/06/24	1:39 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1530	CKFR	F	09/06/24	2:09 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
524	CKFR	F	09/06/24	1:17 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
525	CKFR	Sa	09/07/24	2:29 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1531	CKFR	Sa	09/07/24	3:48 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1532	CKFR	Sa	09/07/24	10:17 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
258	CKFR	Sa	09/07/24	11:30 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
257	CKFR	Su	09/08/24	2:32 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/09/24	09/15/24	MTWTFSS	10						
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
526	CKFR	M	09/09/24	2:48 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1535	CKFR	M	09/09/24	4:48 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1536	CKFR	M	09/09/24	12:48 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1533	CKFR	M	09/09/24	3:19 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1534	CKFR	M	09/09/24	10:49 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
261	CKFR	Tu	09/10/24	5:43 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1537	CKFR	W	09/11/24	3:16 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
264	CKFR	W	09/11/24	4:13 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
529	CKFR	W	09/11/24	9:58 AM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
1538	CKFR	W	09/11/24	1:50 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1540	CKFR	W	09/11/24	2:34 PM	Mo-Su 12a-12a	12a-12a	:30	Summer		NM
			Bonus							
1541	CKFR	Th	09/12/24	1:50 PM	Mo-Su 12a-12a	12a-12a	:30	Farewel I (Sept)		NM
			Bonus							
528	CKFR	Th	09/12/24	4:48 PM	Mo-Su 12a-12a	12a-12a	:30	Farewel I (Sept)		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.

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INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

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<td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>1542</td> <td>CKFR</td> <td>F</td> <td>09/13/24</td> <td>2:19 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>1546</td> <td>CKFR</td> <td>Sa</td> <td>09/14/24</td> <td>3:34 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>1543</td> <td>CKFR</td> <td>Sa</td> <td>09/14/24</td> <td>5:47 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>527</td> <td>CKFR</td> <td>Sa</td> <td>09/14/24</td> <td>11:30 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>530</td> <td>CKFR</td> <td>Su</td> <td>09/15/24</td> <td>1:16 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>1550</td> <td>CKFR</td> <td>Su</td> <td>09/15/24</td> <td>1:33 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>1549</td> <td>CKFR</td> <td>Su</td> <td>09/15/24</td> <td>2:47 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>1551</td> <td>CKFR</td> <td>Su</td> <td>09/15/24</td> <td>8:29 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>1545</td> <td>CKFR</td> <td>Su</td> <td>09/15/24</td> <td>10:45 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td 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12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>1557</td> <td>CKFR</td> <td>Th</td> <td>09/19/24</td> <td>10:32 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>535</td> <td>CKFR</td> <td>F</td> <td>09/20/24</td> <td>4:15 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>540</td> <td>CKFR</td> <td>F</td> <td>09/20/24</td> <td>11:16 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>1556</td> <td>CKFR</td> <td>F</td> <td>09/20/24</td> <td>10:17 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Farewel l (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> </tbody> </table> </td></tr></tbody></table>										Spots: #	Ch	Day	Air 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(Sept)		NM	Bonus											1551	CKFR	Su	09/15/24	8:29 PM	Mo-Su 12a-12a	12a-12a	:30	Farewel l (Sept)		NM	Bonus											1545	CKFR	Su	09/15/24	10:45 PM	Mo-Su 12a-12a	12a-12a	:30	Farewel l (Sept)		NM	Bonus											263	CKFR	Su	09/15/24	11:44 PM	Mo-Su 12a-12a	12a-12a	:30	Farewel l (Sept)		NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>09/16/24</td> <td>09/22/24</td> <td>MTWTFSS-</td> <td>9</td> <td></td> </tr> </tbody> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/16/24	09/22/24	MTWTFSS-	9		<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>531</td> <td>CKFR</td> <td>M</td> <td>09/16/24</td> <td>8:49 PM</td> <td>Mo-Su 12a-12a</td> 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<u>Invoice #</u> 1900920-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																			
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324	CKFR	Th	09/05/24	10:17 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM																																																																																																																																																																																																																																																																																																																																																																																																																																		
328	CKFR	F	09/06/24	9:05 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM																																																																																																																																																																																																																																																																																																																																																																																																																																		
325	CKFR	F	09/06/24	2:52 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM																																																																																																																																																																																																																																																																																																																																																																																																																																		
326	CKFR	Sa	09/07/24	9:27 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM																																																																																																																																																																																																																																																																																																																																																																																																																																		
327	CKFR	Su	09/08/24	6:41 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM																																																																																																																																																																																																																																																																																																																																																																																																																																		
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INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1900920-9	09/29/24	September 2024	08/26/24 - 09/21/24	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2024	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
3	01/01/24	09/21/24	Mo-Su Primetime	5a-8p	MTWTFSS	:30	10		NM																																																																																																																																		
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/16/24</td> <td>09/22/24</td> <td>MTWTFSS-</td> <td>9</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>379</td> <td>CKFR</td> <td>M</td> <td>09/16/24</td> <td>7:09 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>371</td> <td>CKFR</td> <td>M</td> <td>09/16/24</td> <td>11:27 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>377</td> <td>CKFR</td> <td>Tu</td> <td>09/17/24</td> <td>11:57 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>372</td> <td>CKFR</td> <td>Tu</td> <td>09/17/24</td> <td>7:44 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>373</td> <td>CKFR</td> <td>W</td> <td>09/18/24</td> <td>8:35 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>374</td> <td>CKFR</td> <td>Th</td> <td>09/19/24</td> <td>6:36 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>378</td> <td>CKFR</td> <td>Th</td> <td>09/19/24</td> <td>3:47 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>375</td> <td>CKFR</td> <td>F</td> <td>09/20/24</td> <td>10:28 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> <tr> <td>376</td> <td>CKFR</td> <td>Sa</td> <td>09/21/24</td> <td>8:47 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Farewel I (Sept)</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/16/24	09/22/24	MTWTFSS-	9						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	379	CKFR	M	09/16/24	7:09 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	371	CKFR	M	09/16/24	11:27 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	377	CKFR	Tu	09/17/24	11:57 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	372	CKFR	Tu	09/17/24	7:44 PM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	373	CKFR	W	09/18/24	8:35 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	374	CKFR	Th	09/19/24	6:36 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	378	CKFR	Th	09/19/24	3:47 PM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	375	CKFR	F	09/20/24	10:28 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM	376	CKFR	Sa	09/21/24	8:47 AM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM
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Total Spots **180**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$278.85
GST861701399RT0001BC	5.0%	\$13.94
	<u>Invoice Total</u>	\$292.79
<u>Invoice Balance as of 10/01/24 10:50:00 AM PT</u>		\$292.79

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INVOICE



99.9 Virgin Radio
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

www.virginradiokelowna.ca

Billing Address:

RENEE MERRIFIELD MLA
Attention: RENEE MERRIFIELD
101-2121 ETHEL STREET
KELOWNA, BC V1Y2Z6

Send Payment To:

99.9 Virgin Radio
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1900921-9	09/29/24	September 2024	08/26/24 - 09/21/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHSU-FM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2024	

Flight Dates	Order #	Alt Order #
01/01/24 - 09/21/24	1900921	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	01/01/24	09/21/24	Mo-Su Primetime	5a-8p	MTWTFSS	:30	8		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 MTWTFSS 8										
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417	CHSU	M	08/26/24	8:16 AM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
418	CHSU	Tu	08/27/24	4:13 PM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
419	CHSU	W	08/28/24	6:39 AM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
420	CHSU	Th	08/29/24	5:47 AM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
421	CHSU	F	08/30/24	7:39 PM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
422	CHSU	Sa	08/31/24	5:55 PM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
424	CHSU	Sa	08/31/24	6:25 PM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
423	CHSU	Su	09/01/24	10:20 AM	Mo-Su Primetime	5a-8p	:30	Renee Farewel I		NM
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425	CHSU	M	09/02/24	1:47 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM
426	CHSU	Tu	09/03/24	11:19 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
432	CHSU	Tu	09/03/24	1:45 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM
427	CHSU	W	09/04/24	7:14 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
428	CHSU	Th	09/05/24	5:51 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
429	CHSU	F	09/06/24	6:46 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
430	CHSU	Sa	09/07/24	3:48 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM
431	CHSU	Su	09/08/24	10:40 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 MTWTFSS 8										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
433	CHSU	M	09/09/24	9:15 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
434	CHSU	Tu	09/10/24	11:22 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
440	CHSU	W	09/11/24	7:13 AM	Mo-Su Primetime	5a-8p	:30	Summer		NM
435	CHSU	W	09/11/24	1:45 PM	Mo-Su Primetime	5a-8p	:30	Summer		NM
436	CHSU	Th	09/12/24	4:12 PM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		NM
437	CHSU	F	09/13/24	1:46 PM	Mo-Su Primetime	5a-8p	:30	Farewel I (Sept)		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 informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Send Payment To:

99.9 Virgin Radio
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<u>Invoice #</u> 1900921-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

www.virginradiokelowna.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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I		NM	420	CHSU	Th	08/29/24	8:21 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM	421	CHSU	F	08/30/24	9:20 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM	422	CHSU	Sa	08/31/24	3:47 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM	424	CHSU	Sa	08/31/24	6:46 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM	423	CHSU	Su	09/01/24	7:44 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Farewel I		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/02/24	09/08/24	MTWTFSS	8							<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	429	CHSU	M	09/02/24	12:20 AM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	430	CHSU	Tu	09/03/24	9:42 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	431	CHSU	W	09/04/24	11:44 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	432	CHSU	Th	09/05/24	11:23 PM	Mo-Su Full Rotation	5a-1a	:30	Summer		NM	433	CHSU	F	09/06/24	9:21 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE



Send Payment To:

99.9 Virgin Radio
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

<u>Invoice #</u> 1900921-9	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/21/24	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2024	<u>Estimate #</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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| 3 | 01/01/24 | 09/21/24 | Mo-Su 12a-12a | 12a-12a | MTWTFSS | :30 | 4 | | NM |
| | | | | | | | | | | | | |-----------------|-----------|-------------------|-----------------|-----------------|--------------------|-----------------------|---------------|------------------|-------------|-------------| | <u>Weeks:</u> | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 08/26/24 | 09/01/24 | MTWTFSS | 4 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 261 | CHSU | Tu | 08/27/24 | 1:39 AM | Mo-Su 12a-12a | 12a-12a | :30 | Renee Farewel I | | NM | | 265 | CHSU | Sa | 08/31/24 | 11:40 PM | Mo-Su 12a-12a | 12a-12a | :30 | Renee Farewel I | | NM | | 263 | CHSU | Su | 09/01/24 | 12:22 AM | Mo-Su 12a-12a | 12a-12a | :30 | Renee Farewel I | | NM | | 262 | CHSU | Su | 09/01/24 | 10:41 AM | Mo-Su 12a-12a | 12a-12a | :30 | Renee Farewel I | | NM | | <u>Weeks:</u> | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 09/02/24 | 09/08/24 | MTWTFSS | 4 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 270 | CHSU | M | 09/02/24 | 3:43 AM | Mo-Su 12a-12a | 12a-12a | :30 | Summer | | NM | | 269 | CHSU | Sa | 09/07/24 | 1:23 AM | Mo-Su 12a-12a | 12a-12a | :30 | Summer | | NM | | 268 | CHSU | Sa | 09/07/24 | 2:44 AM | Mo-Su 12a-12a | 12a-12a | :30 | Summer | | NM | | 267 | CHSU | Su | 09/08/24 | 1:21 AM | Mo-Su 12a-12a | 12a-12a | :30 | Summer | | NM | | <u>Weeks:</u> | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 09/09/24 | 09/15/24 | MTWTFSS | 4 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 273 | CHSU | Sa | 09/14/24 | 1:43 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 272 | CHSU | Sa | 09/14/24 | 2:42 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 271 | CHSU | Su | 09/15/24 | 1:24 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 274 | CHSU | Su | 09/15/24 | 4:22 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | <u>Weeks:</u> | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 09/16/24 | 09/22/24 | MTWTFSS- | 4 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 275 | CHSU | M | 09/16/24 | 2:41 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 278 | CHSU | M | 09/16/24 | 4:43 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 277 | CHSU | Sa | 09/21/24 | 1:41 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | 276 | CHSU | Sa | 09/21/24 | 2:41 AM | Mo-Su 12a-12a | 12a-12a | :30 | Farewel I (Sept) | | NM | | | | | | | | | | |

Total Spots 79

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

INVOICE

Send Payment To:

99.9 Virgin Radio
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

www.virginradiokelowna.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1900921-9	09/29/24	September 2024	08/26/24 - 09/21/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
RENEE MERRIFIELD MLA	Reach Program 2024	

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$629.61
GST861701399RT0001BC	5.0%	\$31.48
	<u>Invoice Total</u>	\$661.09
<u>Invoice Balance as of 10/01/24 10:49:55 AM PT</u>		\$661.09

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billing@bellmedia.ca

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PLEASE REMIT TO:
Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
 Attn: Accounts Receivable

Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Renee Merrifield MLA
 101-2121 Ethel Street
 Kelowna, BC, Canada V1Y2Z6
 ATTENTION: Accounts Payable / Comptes
 créditeurs

Invoice / Facture

Bell Media Reference / Référence Bell Media	Invoice No./ Numéro de facture 0685110006 General	Rev / Rév
Order Reference / Référence De L'Achat	Invoice Date / Date de facturation (Period) / (Période) 07/31/24 (07/01/24 to/au 07/31/24)	
DSM I/O	Billing Group / Groupe de facturation Bell Media Digital Sales	
Campaign Ref / Réf campagne NA-LSV23121212	Advertiser / Annonceur Renee Merrifield MLA	
Agency Estimate No / Numéro d'estimation de l'agence	Order No. / Numéro de commande	
Sales Rep / Représentant commercial	Campaign Date Range 07/01/24 - 07/31/24	
Sales Office / Bureau de vente BC South	Proposal Name / Nom de proposition	
Non-Airtime Description 25260 NETWORK - Renee Merrifield MLA- Annual Reach Program - Jan1-Dec29_24	Buyer / Acheteur	
	EI / FE	No MC No

Item / Article	Item - Reference / Article - Adresse	Description	Amount / Montant
N7	RON (EN) Display	RON (EN) Display	110.72

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$110.72
Invoice Total/Total de la facture	\$110.72
GST/TPS(5,000 %)	\$5.54
Total Due/Total dû	\$116.26

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AMS; L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.

Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2% par mois (ou de 26,82% par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.



PLEASE REMIT TO:
Bell Media Inc.
 9 Channel Nine Court
 Toronto, Ontario, M1S 4B5
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Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Renee Merrifield MLA
 101-2121 Ethel Street
 Kelowna, BC, Canada V1Y2Z6
**ATTENTION: Accounts Payable / Comptes
 créditeurs**

Invoice / Facture

Invoice No./ Numéro de facture	0685110469	Rev / Rév	
General			
Invoice Date / Date de facturation (Period) / (Période)	08/31/24 (08/01/24 to/au 08/31/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Renee Merrifield MLA		
Order No. / Numéro de commande			
Campaign Ref / Réf campagne	NA-LSV23121212	Campaign Date Range	08/01/24 - 08/31/24
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition	
Sales Rep / Représentant commercial		Buyer / Acheteur	
Sales Office / Bureau de vente	BC South	El / FE	No MC No
Non-Airtime Description	25260 NETWORK - Renee Merrifield MLA- Annual Reach Program - Jan1-Dec29_24		

Item Article	Item - Reference Article - Adresse	Description	Amount Montant
N3	RON (EN) Display	RON (EN) Display	110.72

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$110.72
Invoice Total/Total de la facture	\$110.72
GST/TPS(5,000 %)	\$5.54
Total Due/Total dû	\$116.26

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AMS; L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDIQUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.

Payment Terms / Modalités de paiement: Payable immediately/sans délai

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Telephone / Téléphone : 416-384-5000
 email / Courriel : Billing@Bellmedia.ca

Invoice / Facture

Invoice No./ Numéro de facture	0685111300 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	09/30/24 (09/01/24 to/au 09/30/24)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		
Advertiser / Annonceur	Renee Merrifield MLA		
Order No. / Numéro de commande			
Campaign Ref / Réf campagne	NA-LSV23121212	Campaign Date Range	09/01/24 - 09/30/24
Agency Estimate No / Numéro d'estimation de l'agence		Proposal Name / Nom de proposition	
Sales Rep / Représentant commercial		Buyer / Acheteur	
Sales Office / Bureau de vente	BC South	El / FE	No MC No
Non-Airtime Description	25260 NETWORK - Renee Merrifield MLA- Annual Reach Program - Jan1-Dec29_24		

Renee Merrifield MLA
 101-2121 Ethel Street
 Kelowna, BC, Canada V1Y2Z6
 ATTENTION: Accounts Payable / Comptes créditeurs

Item Article	Item - Reference Article - Adresse	Description	Amount Montant
N2	RON (EN) Display	RON (EN) Display	78,55

GST/TPS: 861701399 RT0001
 QST/TVQ: 1087079798 TQ0001

Total Cost/Coût Total	\$78,55
Invoice Total/Total de la facture	\$78,55
GST/TPS(5,000 %)	\$3,93
Total Due/Total dû	\$82,48

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AMS; L'INFORMATION RELATIVE À LA DIFFUSION ACTUELLE INDICUÉE SUR CETTE FACTURE PROVIENT DE LA GRILLE DE DIFFUSION.

Payment Terms / Modalités de paiement: Payable immediately/sans délai

Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.

Résumé des modalités de paiement : Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$340.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$322.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$663.64</u></u>

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 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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

RENEE MERRIFIELD, MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
95503175	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95503175 Bill To [REDACTED] Invoice Date 31.07.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # R107864738				5.000 %	6.81
Total (CAD)				7.15	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512
Welcome #

21-GROCERY

06038369111 PC SPRING WATER MR	
\$3.99 ea or 2/\$6.00 KB	
1 @ \$3.99 ea	3.99
RECYCLING FEE	0.96
DEPOSIT 1	2.40
06215174730 VH VAN HAZELNUT MR	22.99
76211128201 STBU PIKEPL KCUP MR	23.99
SUBTOTAL	54.33

TOTAL 54.33

Trans. type: PURCHASE
Account: DEFAULT CAD\$ 54.33
Card Type: DEBIT
Card Number: *****
Date Time: 24/08/20
Ref. #: 0010016600
Auth #: 221382
Interac

A00000027710100100000002 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT (IN)	54.33
PC Optimum	
Points Redeemed	0
Closing Balance	

Walmart *
How did we do today?

Rules and regulations apply.
See contest rules for details.

STORE 1093
2170 LOUIE DR
WESTBANK, BC
V4T 3E5
250-768-2417

ST# 01093 OP# 003445 TE# 05 TR# 04085

USB3.1 64GB	194346005590	\$17.98 E
BB 10PK BD	043859781970	\$31.98 E

SUBTOTAL	\$49.96
GST 5.0000%	\$2.50
PST 7.0000%	\$3.50
TOTAL	\$55.96

DEBIT TEND	\$55.96
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$55.96

ACCOUNT # **** * [REDACTED]

RRN # 001001130

AUTH # 915782

TERMINAL ID WMTUP002201

00 APPROVED-THANK YOU



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

Bill To: [REDACTED]

RENEE MERRIFIELD, MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
95536427	30-Sep-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95536427 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G

Subtotal				6.44	
GST/HST # R107864738	5.000 %	6.44		0.32	
Total (CAD)				6.76	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

[Redacted]

CAPRI SERVICE CENTRE

144-1835 GORDON DR
KELOWNA, BC V1Y 3H4
2508602627
WWW.NONE.COM

From: Canada Post <donotreply-nepasrepondre@notifications
Sent: October 15, 2024 [Redacted]
To: [Redacted]
Subject: Message from Canada Post - Service Confirmation

Transaction **502138**

Total CA\$198.71

CREDIT CARD SALE CA\$198.71
VISA [Redacted]

Retain this copy for statement validation

You don't often get email from donotreply-nepasrepondre@notifications.canadapost-postescana
important



15-Oct-2024 [Redacted]
CA\$198.71 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX [Redacted]
Reference ID: 428900682836
Auth ID: 468785
MID: *****6202
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Order Confirmation

Thank you for purchasing your Mail Forwarding service!

Dear customer,

This email confirms that we have successfully received your order on Tuesday, October 15, 2024. Your Mail Forwarding service will begin on the requested date.

Manage your service online

You can add your retail order to the dashboard to upgrade, extend or cancel your service online.

1. Create or sign in to your online account
2. Enter these order details:
 - a) Reference number
 - b) Postal code for the origin address
 - c) Email address on the order

Need Help? Click [here](#).

Your order is now available through your online dashboard!

Service Information

Service Type: Mail Forwarding

Request Type: Business

Payment Information

Transaction Type: Retail

Total Fee: \$189.25 CAD

PST: \$.00 CAD

GST/HST: \$9.46 CAD

Total Amount: \$198.71 CAD

Have any questions on how the service works?

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Merrifield, Renee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Merrifield, Renee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,546.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,263.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,809.92</u></u>

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 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:

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

INVOICE

September 16, 2024

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

3321 Sundance Dr
West Kelowna, BC
V4T 1S5

Invoice Number: 2406
Terms: Payable upon receipt

Description		Unit Price	Cost
Communications Services	1	\$6,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!

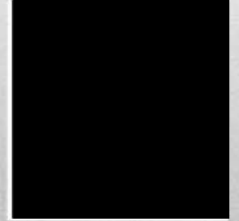


MANCHESTER
 signs | printing | graphics
 manchesterspg.com

INVOICE

Date	Invoice #
23/09/2024	24-23593

LEAVE US A REVIEW!



Invoice To
Renee Merrifield MLA Kelowna Mission Constituency

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Cut out existing perforated window graphics W/O 25622 Ordered by	165.00	165.00
GST/HST No. 730073301		Sub Total	\$165.00

**More than just
a Sign Shop!**

Sales Tax Summary	
GST@5.0%	8.25
PST (BC) @7.0%	11.55
Total Tax	19.80

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

TOTAL	\$184.80
--------------	-----------------

5 - 1718 Byland Road p 250.769.0156
 West Kelowna, BC tf 1.877.769.0156
 V1Z 1A9



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST 10405 1800 RT0001

INVOICE NO.	1081125
DATE	09/30/24

CUSTOMER

Renee Marrifield MLA
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

SERVICE LOCATION

M - Kelowna Mission- Renee Merrifield M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. ON2322	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
For The Period Of 09/01/2024 - 08/31/2025 Response Maintenance Fee - (September 2024 - August 2025)	1.00	Annually	75.00	75.00	

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!	Sub-Total	\$75.00
	GST/HST Tax	\$3.75
	PST Tax	\$0.00
	TOTAL	\$78.75