Member Name:	Oakes				
Expense Category:	Special Events and	Protoco	I.	Nete	A
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting P	eriod:		Note 1	\$3,073.62
Add: Total Amount of Re	ceipts for Current Rep	orting Pe	riod:	Note 2	\$1,303.05
Balance at End of Curren	t Reporting Period:		Note 3	\$4,376.67	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ry for the peri	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting p	
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2024	otal abov		nt also equals	•
Note 4	3471 A 3472 P	losting Ev ttending rotocol	vents		ing accounts:

**************************************	********** 9/20/24
TABLE # 606733 TIME	
******** DUPLICATE CHECK	********
21012202120222000721000000000	unationouda
SHOWROOM : Showroom	
ITEMS ORDERED	AMOUNT
1 BAKED GOODS X 5 DOZEN	165.00
1 DELI FOR 50	350.00
1 VEGTABLES FOR 50	300.00
1 WRAP PLATTER X 3	264.00
1 SERVICE CHARGE	162.00
***********************************	********
SUBTOTAL 12	41.00
GST	62.05
NAMES OF A DESCRIPTION OF A DESCRIPTIONO	

TOTAL DUE 1303.05

OF GUESTS 4

	THAN	K YOU!!	į	
***	For Hotel	Guests	Only***	
Gratuity:				
Room Numb	er:	-		
Name:				
Signature				
			******	***
BILI	LY BARKER	CASINO	HOTEL	
	GST #R10	5639603		

Oakes, Coralee Member Name: **Communications and Advertising Expense Category:** Note Amount Cumulative Balance at End of Prior Reporting Period: Note 1 \$68,840.55 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$3,613.78 Balance at End of Current Reporting Period: Note 3 \$72,454.33 This amount represents the Q2 ending balance reported on the Q2 CO Note 1 disclosure report for this expense category for the period from Apr. 1, 2024 Sep. 30, 2024 to 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 Dec. 31, 2024 to Note 4 This disclosure expense category consists of the following accounts: 3475 Advertising 3476 Subscriptions/Memberships 3477 Website Maintenance/Design

CARIBOO	A .					
COUNT	Vista Radio Ltd. #502 - 410 Kinchant St Quesnel, BC V2J 7J5	Invoice # 416890-1	Invoice Date 09/15/24	Invoice Month September 2024	Invoice Period 08/26/24 - 09/15/24	Currency CAD
570 milinsian 100	Canada Main: (250)992-7046 Billing: (250)338-1133		Property CKCQ-FM	Account Executive	Sales Office Quesnel	Sales Region Local
Billing Address:		Advertiser Cariboo No	rth Constituend	Product Septemb	· · · · · · · · · · · · · · · · · · ·	stimate #
	Cariboo North Constituency Office Attention: Cariboo North Constituency 401 410 Kinchant Street Quesnel, BC V2J 7J5	Office		Flight Dates 09/02/24 - 09/20/2 Billing Calendar Broadcast	24 Order # 416890 Billing Type Cash	Alt Order #
				Handling Status		
Send Payment To: Vista Radio Ltd. 101 - 910 Fitzgerald Avenue				Agency Code	Advertiser Coc	le Prod Code 1/2
Courtenay, E Canada	-			Agency ID	Advertiser ID	

							Land	Spots/	Data	T	
Line Start [Jate E	End Date D	Description	Start/End Tin	ne MI	WTFSS	Length	Week	Rate	Туре	
1 09/02/	24 ()9/20/24 N	londay-Sunday	6a-12a			:15	0	\$10.00	NM	
Weeks			d Date MTWTFSS /08/24 MTWTFSS		<u>ek</u> 20 :	Rate \$10.00					
Spots: #	Ch	Day Air Dat	e Air Time Dese	cription		start/End Time	Length	Ad-ID		Rate	Туре
17	100.3	M 09/02/2	24 1:21 PM Mon	day-Sunday		a-12a	:15	CNCO-024-11		\$10.00	NM
2	100.3	M 09/02/2	24 4:44 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
1	100.3	M 09/02/2	24 7:51 PM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
16	100.3	Tu 09/03/2	24 6:51 AM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
3	100.3	Tu 09/03/2	24 2:18 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
4	100.3	Tu 09/03/2	24 7:23 PM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
19	100.3	W 09/04/2	24 2:48 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
6	100.3	W 09/04/2	24 5:50 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
5	100.3	W 09/04/2	24 10:43 PM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
7	100.3	Th 09/05/2	24 7:42 AM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
8	100.3	Th 09/05/2	24 12:42 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
9	100.3	F 09/06/2	24 10:46 AM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
10	100.3	F 09/06/2	24 7:36 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
18	100.3	F 09/06/2	24 10:51 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
11	100.3	Sa 09/07/2	24 6:20 AM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
12	100.3	Sa 09/07/2	24 11:22 AM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
15	100.3	Sa 09/07/2	24 1:52 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
14	100.3	Su 09/08/2	24 8:19 AM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
13	100.3	Su 09/08/2	24 3:19 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
20	100.3	Su 09/08/2	24 4:25 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM
Weeks			d Date <u>MTWTFSS</u> /15/24 MTWTFSS		ek 20 :	<u>Rate</u> \$10.00					
Spots: #	Ch	Day Air Dat	e <u>Air Time</u> Dese	cription	S	start/End Time	Length	Ad-ID		Rate	Туре
37	100.3	M 09/09/2	24 7:51 AM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
22	100.3	M 09/09/2	24 6:52 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
21	100.3	M 09/09/2	24 11:17 PM Mon	day-Sunday	6	a-12a	:15	CNC0-024-10		\$10.00	NM
24	100.3	Tu 09/10/2	24 5:49 PM Mon	day-Sunday	6	a-12a	:15	CNC0-024-09		\$10.00	NM
23	100.3	Tu 09/10/2	24 9:21 PM Mon	day-Sunday	6	a-12a	:15	CNCO-024-11		\$10.00	NM
25	100.3	W 09/11/2	24 6:51 AM Mon	day-Sunday	6	a-12a	:15	CNCO-024-10		\$10.00	NM

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



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
416890-1	09/15/24	September 2024	08/26/24 - 09/15/24	CAD

Advertiser	Product	Estimate #
Cariboo North Constituenc	September Spots	

Line	Start D	Date	End Dat	te Des	cription	Si	art/End Time	MTWTFSS	L	ength	Spots/ Week	Rate	Туре	
1	09/02/	24	09/20/24	4 Mon	nday-Sunday	/ 68	a-12a			:15	0	\$10.00	NM	
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End T	ime Le	ength	Ad-ID		Rate	Туре
	26	100.3	W	09/11/24	6:24 PM	Monday-Su	nday	6a-12a		:15	CNC0-024-09		\$10.00	NM
	38	100.3	W	09/11/24	11:43 PM	Monday-Su	nday	6a-12a		:15	CNCO-024-11		\$10.00	NM
	28	100.3	Th	09/12/24	8:51 AM	Monday-Su	nday	6a-12a		:15	CNC0-024-10		\$10.00	NM
	27	100.3	Th	09/12/24	4:25 PM	Monday-Su	nday	6a-12a		:15	CNC0-024-09		\$10.00	NM
	35	100.3	Th	09/12/24	8:40 PM	Monday-Su	nday	6a-12a		:15	CNCO-024-11		\$10.00	NM
	36	100.3	F	09/13/24	9:21 AM	Monday-Su	nday	6a-12a		:15	CNCO-024-10		\$10.00	NM
	30	100.3	F	09/13/24	10:21 AM	Monday-Su	nday	6a-12a		:15	CNC0-024-09		\$10.00	NM
	29	100.3	F	09/13/24	8:53 PM	Monday-Su	nday	6a-12a		:15	CNCO-024-11		\$10.00	NM
	32	100.3	Sa	09/14/24	10:39 AM	Monday-Su	nday	6a-12a		:15	CNCO-024-10		\$10.00	NM
	31	100.3	Sa	09/14/24	2:24 PM	Monday-Su	nday	6a-12a		:15	CNC0-024-09		\$10.00	NM
	39	100.3	Sa	09/14/24	10:51 PM	Monday-Su	nday	6a-12a		:15	CNCO-024-11		\$10.00	NM
	34	100.3	Su	09/15/24	8:19 AM	Monday-Su	nday	6a-12a		:15	CNCO-024-10		\$10.00	NM
	33	100.3	Su	09/15/24	3:32 PM	Monday-Su	nday	6a-12a		:15	CNC0-024-09		\$10.00	NM
	40	100.3	Su	09/15/24	7:21 PM	Monday-Su	nday	6a-12a		:15	CNCO-024-11		\$10.00	NM

INVOICE

Total Spots

40

Payment	Terms	30 Days	
---------	-------	---------	--

	Total	\$400.00
GST(5%) 100984947	5.0%	\$20.00

Invoice Total \$420.00

Vista Radio Ltd. #502 - 410 Kinchant St Quesnel, BC V2J 7J5 Canada Main: (250)992-7046	Invoice # 410978-4	Invoice Date 09/15/24 Property	Invoice Month September 2024	Invoice Period 08/26/24 - 09/15/24 Sales Office	Currency CAD
50 Illustra 1003 and Billing: (250)338-1133		CKCQ-FM		Quesnel	Local
Billing Address:	Advertiser Cariboo Nor	rth Constituenc	Product Above the	e fold Banner	timate #
Cariboo North Constituency Office Attention: Cariboo North Constituency Offi 401 410 Kinchant Street Quesnel, BC V2J 7J5	се		Flight Dates 06/03/24 - 09/22/2 Billing Calendar	Billing Type	Alt Order # Bond #
			Broadcast Handling Status	Cash	
Send Payment To: Vista Radio Ltd. 101 - 910 Fitzgerald Avenue			Agency Code	Advertiser Code	Prod Code 1/2
Courtenay, BC V9N 2R5 Canada			Agency ID	Advertiser ID	

Line Start Da	te End Date	Descriptic	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 06/03/2	4 09/22/24	Display A	d : Above Fold	Display Ad : Above		:00	0	\$165.00	NS	
Weeks:	Start Date 08/26/24	End Date 09/01/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$165.00					
Spots: #	Ch <u>Day Air</u>	Date Air	Time Descripti	on	Start/End Time	Length	Ad-ID		Rate	Туре
13	100.3 Su 09/	/01/24	Display A	Ad : Above Fold	Display Ad : Abo	v€ :00			\$165.00	NS
Weeks:	Start Date 09/02/24	End Date 09/08/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$165.00					
Spots: #	Ch Day Air	Date Air	Time Descripti	on	Start/End Time	Length	Ad-ID		Rate	Туре
14	100.3 F 09/	/06/24	Display A	Ad : Above Fold	Display Ad : Abo	v€ :00			\$165.00	NS
Weeks:	Start Date 09/09/24	End Date 09/15/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$165.00					
Spots: #	Ch Day Air	Date Air	Time Descripti	on	Start/End Time	Length	Ad-ID		Rate	Туре
15	100.3 Sa 09,	/14/24	Display A	Ad : Above Fold	Display Ad : Abo	v€ :00			\$165.00	NS
					Total Spots		3			

Payment Terms 30 Days

ALINIDAA

 Total
 \$495.00

 GST(5%) 100984947
 5.0%
 \$24.75

 Invoice Total
 \$519.75





Invoice Number: 2024-1962 Invoice Date: 6/28/2024 Due Date: 7/28/2024

BILL TO

Advertiser MLA - Coralee Oakes - PGCN - Office

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

Sales Rep

Publication	PO Number	Issue	Year	Title-Description	Ad Size	Color	Net
Prince George Citizen		June 27	2024	Canada Day	Banner	4-Color	\$475.00
							\$475.00
GST @ 5.00% on 475.00							\$23.75
Total Taxes							\$23.75
Total:							\$498.75

Payment is due on or before 7/28/2024.

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

Thank you for your business.



Prince George, BC V2M 1G4 Canada Main: (250) 564-8861 Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	489708	
Invoice #	489708-9	Alt Order #		
Invoice Date	09/29/24	Ext. Opp. ID		
Invoice Month	September 2024	Deal #		
Invoice Period	08/26/24 - 09/01/24	Flight Dates	01/08/24 - 09/01/24	
Advertiser	Coralee Oakes MLA	Cariboo North	Constituency	
Product	2024 Digital Campaig	gn - Responsiv	e Billboard	
Estimate #				
	Account Executive			
	Sales Office	Prince George Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

							Spots/			
Line Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/08/24	09/01/24	Top&Botto sp	om Billboard Re	e Digital Advertising	MTWTFSS	:00	1	\$240.00	NS	
Weeks:	Start Date 08/26/24	End Date 09/01/24	MTWTFSS MTWTFSS	Spots/Week 1	Rate \$240.00					
Spots: <u>#</u> Ch	Day Air	Date Air	Time Descripti	ion	Start/End Time	Lengt	th Ad-ID			Rate Type
34 CK	PG Su 09,	/01/24	Top&Bot	tom Billboard Resp	Digital Advertising	g :0	0			\$240.00 NS
					Total Spots		1			

Terms 30 Days

\$240.00	Net Total					
\$12.00	370 7545 RT0001 5.0%	G				
\$252.00	Amount Due					
\$252.00	of 10/01/24 11:02:05 AM PT	Invoice Balar				



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

Billing Address:

Coralee Oakes MLA Cariboo North Constituency Attention: **100** #401 - 410 Kinchant St. Quesnel, BC V2J 7J5

Send Payment To:

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

Property	CKPG-TV	Order #	489710			
Invoice #	489710-9	Alt Order #	PC			
Invoice Date	09/29/24	Ext. Opp. ID				
Invoice Month	September 2024	Deal #				
Invoice Period	08/26/24 - 09/01/24	Flight Dates	01/08/24 - 09/01/24			
Advertiser	Coralee Oakes MLA	Cariboo North	Constituency			
Product	Preferred Client Prog	ram				
Estimate #						
	Account Executive					
	Sales Office	Prince George Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Line Start/Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 5 \$23.50 NM Weeks: Start/Date End Date MTWTFSS Spots/Week Rate 5 \$23.50 Spots/Week \$23.50 NM 170 CKPG M 08/26/24 11:40 AM Full ROS 6a-1a 6a-1a :30 Cariboo North Supports \$23.50 NM 168 CKPG Th 08/28/24 3:06 PM Full ROS 6a-1a 6a-1a :30 Cariboo North Supports \$23.50 NM 168 CKPG Th 08/28/24 3:06 PM Full ROS 6a-1a 6a-1a :30 Cariboo North Supports \$23.50 NM 166 CKPG So 08/31/24 11:06 PM Full ROS 6a-1a 6a-1a :30 6 \$23.50 NM 2 01/08/24 09/01/24 MFull ROS 6a-1a 6a-1a :30								Spots/				
Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS MTWTFSS Spots/Week 5 Rate \$23.50 Spots: # Ch Day Air Date 08/26/24 Air Time 1700 CKPG CKPG M0/26/24 11/40 AM Full ROS 6a-1a 6a-1a :30 Cari boo North Supports \$23.50 NM 169 CKPG M0/26/24 11/40 AM Full ROS 6a-1a 6a-1a :30 Cari boo North Supports \$23.50 NM 168 CKPG Tu 08/27/24 :306 PM Full ROS 6a-1a 6a-1a :30 Gari boo North Supports \$23.50 NM 166 CKPG Sa 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Gari boo North Supports \$23.50 NM 2 01/08/24 09/01/24 M-Su 5p-11p Spots/Week Rate :30 FS 23.50 NM Veeks: Start Date 08/26/24 Air Time Description StartEnd Time 22.50 NM StartEnd Time 23.00 StartEnd Time 23.00 StartEnd Time 23.00 Start PM Asu 5p-11p Spot1p Spot1p Spot1p Spot1p :30 Cari boo North Supports \$23.50 NM 166 <td< td=""><td>Line Start</td><td>Date End D</td><td>ate Des</td><td>cription</td><td>Start/End Time</td><td>MTWTFSS</td><td>Length</td><td>Week</td><td>Rate</td><td>Туре</td><td></td><td></td></td<>	Line Start	Date End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
08/28/24 09/01/24 MINTFSS 5 \$23.50 Spots: # Ch Day Air Date Air Time Description \$23.50 170 CKPG M 08/27/24 11:40 AM Full ROS 6a-1a 6a-1a :30 Carl boo North Supports \$23.50 NM 169 CKPG M 08/27/24 12:29 PM Full ROS 6a-1a 6a-1a :30 Carl boo North Supports \$23.50 NM 166 CKPG N 08/27/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Fael th Care Supports \$23.50 NM 166 CKPG Sa 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Fael th Care Supports \$23.50 NM 2 01/08/24 09/01/24 MSU 5p-11p Sp-11p MTWTFSS :30 5 \$23.50 NM 166 CKPG M 08/26/24 5:31 PM M-Su 5p-11p Sp-11p :30 Carl boo North Supports \$23.50 NM 166 CKPG M 08/26/24 5:31 PM M	1 01/08	3/24 09/01/	24 Full	ROS 6a-1a	6a-1a	MTWTFSS	:30	5	\$23.50	NM		
170 CKPG M 08/26/24 11:40 AM Full ROS 6a-1a 6a-1a :30 Carl boo North Supports \$23.50 NM 169 CKPG Tu 08/27/24 1:29 PM Full ROS 6a-1a 6a-1a :30 Office Supports \$23.50 NM 168 CKPG Tu 08/27/24 1:29 PM Full ROS 6a-1a 6a-1a :30 Office Supports \$23.50 NM 166 CKPG F 08/20/24 11:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 2 01/08/24 09/01/24 M-Su 5p-11p Spots:# Ch Day Air Date MTWTFSS Spots:# Start/End Time Eength Ad-ID Rate 523.50 NM 166 CKPG Tu 08/27/24 MS3 p-11p Sp-11p Sp-11p :30 Office Supports \$23.50 NM 166 CKPG Tu 08/27/24 6:33 PM M-Su 5p-11p Sp-11p :30 Carl boo North Supports \$23.50 NM 167 CKPG Tu 08/27/24 6:32 PM M-Su 5p-11	Week											
169 CKPG Tu 08/27/24 1:29 PM Full ROS 6a-1a 6a-1a :30 Office Supports \$23.50 NM 168 CKPG Th 08/20/24 3:06 PM Full ROS 6a-1a 6a-1a :30 Cari boo North Supports \$23.50 NM 167 CKPG F 08/30/24 11:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 166 CKPG Sold/124 12:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 2 01/08/24 09/01/24 MSU 5p-11p 5p-11p MTWTFSS :30 5 \$23.50 NM 2 01/08/24 09/01/24 MSU 5p-11p 5p-11p MTWTFSS :30 5 \$23.50 NM 166 CKPG Tu 08/26/24 6:31 PM NSU 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 170 CKPG Tu 08/26/24 6:32 PM NSU 5p-11p :30 Fill p<	Spots: #	<u>Ch</u> Day	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
168 CKPG Th 08/29/24 3:06 PM Full ROS 6a-1a 6a-1a :30 Cari boo North Supports \$23.50 NM 167 CKPG F 08/30/24 11:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 166 CKPG S 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 2 01/08/24 09/01/24 M-Su 5p-11p Sp-11p MTWTFSS :30 5 \$23.50 NM Weeks: Start Date End Date MTWTFSS Spots/Week \$23.50 Start/End Time Length Ad-ID Rate Type 166 CKPG M 08/27/24 8:53 PM Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 166 CKPG M 08/27/24 8:53 PM Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 167 CKPG M 08/27/24 <t< td=""><td>170</td><td>CKPG M</td><td>08/26/24</td><td>11:40 AM Full F</td><td>ROS 6a-1a</td><td>6a-1a</td><td>:3</td><td>O Cariboo I</td><td>North Suppor</td><td>rts</td><td>\$23.50</td><td>NM</td></t<>	170	CKPG M	08/26/24	11:40 AM Full F	ROS 6a-1a	6a-1a	:3	O Cariboo I	North Suppor	rts	\$23.50	NM
167 CKPG F 08/30/24 11:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 166 CKPG Sa 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 2 01/08/24 09/01/24 MSU 5p-11p 5p-11p MTWTFSS :30 5 \$23.50 NM 2 01/08/24 09/01/24 MTWTFSS Spots/Week Rate Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate Type 166 CKPG N 08/26/24 8:53 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 170 CKPG N 08/26/24 6:32 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 167 CKPG N 08/26/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG R 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Suppor	169	CKPG Tu	08/27/24	1:29 PM Full F	ROS 6a-1a	6a-1a	:3	0 Office Su	upports		\$23.50	NM
166 CKPG Sa 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Heal th Care Supports \$23.50 NM 2 01/08/24 09/01/24 M:Su 5p-11p 5p-11p MTWTFSS :30 5 \$23.50 NM Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS Spots: # Ch Day Air Date MTWTFSS \$23.50 NM 166 CKPG M 08/26/24 5:31 PM M-Su 5p-11p Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate \$23.50 NM 166 CKPG M 08/26/24 6:33 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 170 CKPG M 08/26/24 6:32 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 167 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 MIWTFSS 200 S0 2 \$0.00 NM </td <td>168</td> <td>CKPG Th</td> <td>08/29/24</td> <td>3:06 PM Full F</td> <td>ROS 6a-1a</td> <td>6a-1a</td> <td>:3</td> <td>O Cariboo I</td> <td>North Suppor</td> <td>rts</td> <td>\$23.50</td> <td>NM</td>	168	CKPG Th	08/29/24	3:06 PM Full F	ROS 6a-1a	6a-1a	:3	O Cariboo I	North Suppor	rts	\$23.50	NM
2 01/08/24 09/01/24 M-Su 5p-11p 5p-11p MTWTFSS :30 5 \$23.50 NM Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS Spots/Week Rate \$23.50 \$23.50 NM Image: Start Date 169 CKPG M 08/26/24 5:31 PM M-Su 5p-11p Start/End Time 5p-11p Length Ad-ID Rate 109 Orth Supports \$23.50 NM 166 CKPG M 08/26/24 5:31 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 170 CKPG W 08/28/24 6:23 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 167 CKPG Th 08/29/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Weeks: Start/Date 08/26/24 Mol 26/2/4 MTWTFSS 2	167	CKPG F	08/30/24	11:06 PM Full F	ROS 6a-1a	6a-1a	:3	0 Heal th Ca	are Supports	5	\$23.50	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 169 CKPG M 08/26/24 531 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 169 CKPG M 08/26/24 531 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 166 CKPG Tu 08/26/24 6:33 PM M-Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 170 CKPG M 08/29/24 6:23 PM M-Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 167 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate :30 :30 :30 0ffice Supports \$0.00	166	CKPG Sa	08/31/24	12:06 PM Full F	ROS 6a-1a	6a-1a	:3	0 Heal th Ca	are Supports	5	\$23.50	NM
OB/26/24 Og/01/24 MTWTFSS 5 \$23.50 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 169 CKPG M 08/26/24 5:31 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 NM 166 CKPG W 08/26/24 6:23 PM M-Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 170 CKPG W 08/26/24 6:23 PM M-Su 5p-11p 5p-11p :30 Carl boo North Supports \$23.50 NM 167 CKPG T 08/26/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Spots:	2 01/08	3/24 09/01/	24 M-S	u 5p-11p	5p-11p	MTWTFSS	:30	5	\$23.50	NM		
Spots: #ChDayAir TimeDescriptionStart/End TimeLengthAd-IDRateType169CKPGM08/26/245:31 PMM-Su 5p-11p5p-11p:30 Office Supports\$23.50 NM166CKPGTu08/27/248:53 PMM-Su 5p-11p5p-11p:30 Cari boo North Supports\$23.50 NM170CKPGW08/28/246:23 PMM-Su 5p-11p5p-11p:30 Cari boo North Supports\$23.50 NM167CKPGTh08/29/249:20 PMM-Su 5p-11p5p-11p:30 Heal th Care Supports\$23.50 NM168CKPGF08/20/246:12 PMM-Su 5p-11p5p-11p:30 Heal th Care Supports\$23.50 NM301/08/2409/01/24Full ROS 6a-1a6a-1aMTWTFSS:302\$0.00 NMWeeks:Start/End TimeLengthAd-IDRateType307CKPGM08/26/24T:31 AMM-Su Sign/On-Sign/OffSo/So:302\$0.00 NM897CKPGM08/26/2412:43 PMSu Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM894CKPGM08/26/243:38 AMSu Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM896CKPGM08/27/243:38 AMSu Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM905CKPGTu08/27/247:09 AMSu Sign/On-Sign/OffSo/So:30 H	Week											
169 CKPG M 08/26/24 5:31 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 NM 166 CKPG Tu 08/27/24 8:53 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 NM 170 CKPG W 08/28/24 6:23 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 167 CKPG Th 08/29/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Weeks: Start Date End Date MTWTFSS 2 \$0.00 NM 897 CKPG M 08/26/24 7:31 AM M-Su Sign/On-Sign/Off So/So :30 Office Supports \$0.00 NM 894 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Suppor	Spots: #				-		Lenat	h Ad-ID			Rate	Type
166 CKPG Tu 08/27/24 8:53 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 170 CKPG W 08/28/24 6:23 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 167 CKPG Th 08/29/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Weeks: Start Date OB/26/24 End Date MTWTFSS Spots/Week 2 Rate \$0.00 NM So/So :30 0ffi ce Supports \$0.00 NM 897 CKPG M 08/26/24 7:31 AM M-Su Sign/On-Sign/Off So/So :30 Gari boo North Supports \$0.00 NM 894 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off So/So :30 Gari boo North Supports \$0.00 NM 905 CKPG M							0		upports			
170 CKPG W 08/28/24 6:23 PM M-Su 5p-11p 5p-11p :30 Cari boo North Supports \$23.50 NM 167 CKPG Th 08/29/24 9:20 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Heal th Care Supports \$23.50 NM 3 01/08/24 09/01/24 Full ROS 6a-1a 6a-1a MTWTFSS :30 2 \$0.00 NM Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS 2 \$0.00 NM 897 CKPG M 08/26/24 Air Time Description 09/01/24 Start/End Time 1:30 Office Supports \$0.00 NM 894 CKPG M 08/26/24 12:43 PM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 896 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 905 CKPG Tu 08/27/24 7:09 AM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 904 CKPG Tu 08/27/24					• •		-	-		rts		
167CKPGTh08/29/249:20 PM M-Su 5p-11p5p-11p5p-11p:30 Heal th Care Supports\$23.50 NM168CKPGF08/30/246:12 PM M-Su 5p-11p5p-11p:30 Heal th Care Supports\$23.50 NM301/08/2409/01/24Full ROS 6a-1a6a-1aMTWTFSS:302\$0.00 NMWeeks: Start Date End Date MTWTFSSSpots/Week MTWTFSS2\$0.00Spots: #ChDay Air Date Air Time DescriptionStart/End Time So/So:30 Office Supports\$0.00 NM897CKPGM08/26/247:31 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM894CKPGM08/26/243:38 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM896CKPGM08/26/243:38 AM M-Su Sign/On-Sign/OffSo/So:30 Cari boo North Supports\$0.00 NM905CKPGTu08/27/247:09 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM904CKPGTu08/27/249:49 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM					• •			-				
168CKPGF08/30/246:12 PM M-Su 5p-11p5p-11p:30 Heal th Care Supports\$23.50 NM301/08/2409/01/24Full ROS 6a-1a6a-1aMTWTFSS:302\$0.00 NMWeeks: Start Date 08/26/24End Date 09/01/24MTWTFSSSpots/Week 2Rate \$0.00Spots: #ChDay Air Date 09/01/24Air Time Description 1Start/End Time 1Length Ad-IDRate Type \$0.00 NM897CKPGM 08/26/247:31 AM M-Su Sign/On-Sign/Off So/So:30 Office Supports\$0.00 NM894CKPGM 08/26/243:38 AM M-Su Sign/On-Sign/Off So/So:30 Heal th Care Supports\$0.00 NM896CKPGM 08/26/243:38 AM M-Su Sign/On-Sign/Off So/So:30 Carl boo North Supports\$0.00 NM905CKPGTu 08/27/247:09 AM M-Su Sign/On-Sign/Off So/So:30 Heal th Care Supports\$0.00 NM904CKPGTu 08/27/249:49 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM	-							-				
Weeks: Start Date End Date MTWTFSS Spots/Week Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 897 CKPG M 08/26/24 7:31 AM M-Su Sign/On-Sign/Off So/So :30 Office Supports \$0.00 NM 894 CKPG M 08/26/24 12:43 PM M-Su Sign/On-Sign/Off So/So :30 Office Supports \$0.00 NM 894 CKPG M 08/26/24 12:43 PM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 896 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off So/So :30 Cari boo North Supports \$0.00 NM 905 CKPG Tu 08/27/24 7:09 AM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 904 CKPG Tu 08/27/24 9:49 PM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM							:3	0 Heal th Ca	are Supports	6		
08/26/2409/01/24MTWTFSS2\$0.00Spots: #ChDayAir TimeDescriptionStart/End TimeLengthAd-IDRateType897CKPGM08/26/247:31 AMM-Su Sign/On-Sign/OffSo/So:30 OfficeSupports\$0.00NM894CKPGM08/26/2412:43 PMM-Su Sign/On-Sign/OffSo/So:30 Heal th CareSupports\$0.00NM896CKPGM08/26/243:38 AMM-Su Sign/On-Sign/OffSo/So:30 Cari booNorthSupports\$0.00NM905CKPGTu08/27/247:09 AMM-Su Sign/On-Sign/OffSo/So:30 Heal th CareSupports\$0.00NM904CKPGTu08/27/249:49 PMM-Su Sign/On-Sign/OffSo/So:30 Heal th CareSupports\$0.00NM	3 01/08	3/24 09/01/	24 Full	ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM		
897CKPGM08/26/247:31 AMM-Su Sign/On-Sign/OffSo/So:30 Office Supports\$0.00 NM894CKPGM08/26/2412:43 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM896CKPGM08/26/243:38 AM M-Su Sign/On-Sign/OffSo/So:30 Cari boo North Supports\$0.00 NM896CKPGM08/26/243:38 AM M-Su Sign/On-Sign/OffSo/So:30 Cari boo North Supports\$0.00 NM905CKPGTu08/27/247:09 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM904CKPGTu08/27/249:49 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM	Week											
Bonus894CKPGM08/26/2412:43 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM896CKPGM08/26/243:38 AM M-Su Sign/On-Sign/OffSo/So:30 Cari boo North Supports\$0.00 NM896CKPGTu08/27/247:09 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM905CKPGTu08/27/247:09 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM904CKPGTu08/27/249:49 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM	Spots: #	<u>Ch</u> Day	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
Bonus 896 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off So/So :30 Cari boo North Supports \$0.00 NM 905 CKPG Tu 08/27/24 7:09 AM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM 904 CKPG Tu 08/27/24 9:49 PM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM	897			7:31 AM M-Su	I Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	NM
Bonus905CKPGTu08/27/247:09 AM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM Bonus904CKPGTu08/27/249:49 PM M-Su Sign/On-Sign/OffSo/So:30 Heal th Care Supports\$0.00 NM	894			12:43 PM M-Su	I Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Supports	6	\$0.00	NM
Bonus 904 CKPG Tu 08/27/24 9:49 PM M-Su Sign/On-Sign/Off So/So :30 Heal th Care Supports \$0.00 NM	896			3:38 AM M-Su	I Sign/On-Sign/Off	So/So	:3	O Cariboo I	North Suppon	rts	\$0.00	NM
	905			7:09 AM M-Su	I Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Supports	6	\$0.00	NM
	904			9:49 PM M-Su	I Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Supports	6	\$0.00	NM

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



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

Invoice #	489710-9	Invoice Month	September 2024				
Invoice Date	09/29/24	Invoice Period	08/26/24 - 09/01/24				
Advertiser	Coralee Oakes MLA Car	Coralee Oakes MLA Cariboo North Constituency					
Product	Preferred Client Program	Preferred Client Program					
Estimate #							

Start I	Date E	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 01/08	/24 0)9/01/24 Full	ROS 6a-1a	6a-1a	MTWTFSS	:30	2	\$0.00	NM		_
ots: <u>#</u>	Ch	Day Air Date	Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate	Т
898	CKPG	Tu 08/27/24 Bonus	12:09 AM M-St	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
900	CKPG	Tu 08/27/24 Bonus	12:51 AM M-Su	u Sign/On-Sign/Off	So/So	:3	O Cariboo N	North Suppo	orts	\$0.00	
916	CKPG	W 08/28/24 Bonus	7:31 AM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Support	S	\$0.00	
902	CKPG	W 08/28/24 Bonus	2:26 PM M-St	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
903	CKPG	W 08/28/24 Bonus	11:53 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Support	S	\$0.00	
907	CKPG	Th 08/29/24 Bonus	5:45 AM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
908	CKPG	Th 08/29/24 Bonus	10:48 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
906	CKPG	Th 08/29/24 Bonus	11:24 PM M-Su	u Sign/On-Sign/Off	So/So	:3	O Cariboo N	North Suppo	orts	\$0.00	
909	CKPG	F 08/30/24 Bonus	8:10 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
67	CKPG	F 08/30/24	8:29 PM Full I	ROS 6a-1a	6a-1a	:3	O Cariboo N	lorth Suppo	orts	\$0.00	
910	CKPG	F 08/30/24 Bonus	11:24 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
911	CKPG	F 08/30/24 Bonus	4:01 AM M-Su	u Sign/On-Sign/Off	So/So	:3	O Cariboo N	lorth Suppo	orts	\$0.00	
920	CKPG	Sa 08/31/24 Bonus	4:35 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
915	CKPG	Sa 08/31/24 Bonus	6:56 PM M-St	u Sign/On-Sign/Off	So/So	:3	O Cariboo N	lorth Suppo	orts	\$0.00	
914	CKPG	Sa 08/31/24 Bonus	11:42 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Support	S	\$0.00	
913	CKPG	Sa 08/31/24 Bonus	1:08 AM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
912	CKPG	Sa 08/31/24 Bonus	1:28 AM M-Su	u Sign/On-Sign/Off	So/So	:3	O Cariboo N	lorth Suppo	orts	\$0.00	
68	CKPG	Su 09/01/24	9:29 AM Full I	ROS 6a-1a	6a-1a	:3	0 Heal th Ca	are Support	S	\$0.00	
919	CKPG	Su 09/01/24 Bonus	3:16 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
921	CKPG	Su 09/01/24 Bonus	4:10 PM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Cariboo N	North Suppo	orts	\$0.00	
917	CKPG	Su 09/01/24 Bonus	1:40 AM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Heal th Ca	are Support	S	\$0.00	
918	CKPG	Su 09/01/24 Bonus	2:59 AM M-Su	u Sign/On-Sign/Off	So/So	:3	0 Office Su	upports		\$0.00	
					Total Spots	2	37				

Terms 30 Days

\$235.00	Net Total	!
\$11.75	5.0%	GST #85370 7545 RT0001
\$246.75	ount Due	Amo



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

Invoice #	489710-9	Invoice Month	September 2024					
Invoice Date	09/29/24	24 Invoice Period 08/26/24 - 09/01						
Advertiser	Coralee Oakes MLA Car	Coralee Oakes MLA Cariboo North Constituency						
Product	Preferred Client Program	Preferred Client Program						
Estimate #								

Invoice Balance as of 10/01/24 11:02:10 AM PT

\$246.75



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

Billing Address:

Send Payment To:

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

Property	CKPG-TV	Order #	513580
Invoice #	513580-4	Alt Order #	
Invoice Date	09/29/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/01/24	Flight Dates	06/03/24 - 09/01/24
Advertiser	Coralee Oakes MLA	Cariboo North	Constituency
Product	2024 Digital Campaig	gn - Full Page	Scroller
Estimate #		_	
	Account Executive		
	Sales Office	Prince Georg	e Local
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
1 06/03/24	09/01/24	Full Page Scroller	Digital Advertising	MTWTFSS	:00	1	\$450.00	NS	
Weeks:	Start Date 08/26/24	End Date MTWTFSS 09/01/24 MTWTFSS		<u>Rate</u> \$450.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	cription	Start/End Time	Leng	th Ad-ID			Rate Type
13 CKI	PG Tu 08/	/27/24 Full	Page Scroller	Digital Advertising	:0	0			\$450.00 NS
				Total Spots		1			

Terms 30 Days

\$450.00	Net Total
\$22.50	GST #85370 7545 RT0001 5.0%
\$472.50	Amount Due
\$472.50	Invoice Balance as of 10/01/24 11:02:08 AM PT

Black Press Media

Leading the future of community media

30 Sep 2024

Net 30 Days

R104728464

\$751.48

Invoice Summary

Account No.

Invoice Date

Amount Due

Payment Terms

GST REGISTRATION No.

Bill To

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

Advertiser

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 715.70
Ordered By		Tax Amount: GST	\$ 35.78
Campaign Number	110922	Payments Applied	\$ 0.00
Description	Front Banner	Payment Due Amount	\$ 751.48
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 2024.

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



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



Invoice Number:

BPI200633

Invoice Date:

30 Sep 2024

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	405975	4 Sep 2024	4 Sep 2024	Front Banner	Banners	1.00	\$ 357.85
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
						Ta	x Amount: \$ 17.89
Quesnel Cariboo Observer - Display ROP	405975	11 Sep 2024	11 Sep 2024	Front Banner	Banners	1.00	\$ 357.85
PO #:				8 Columns x 2.5 Inches			

Click Here For Tearsheet

Tax Amount: \$ 17.89

Black Press Media

Leading the future of community media

Bill To

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

Advertiser

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

Invoice Summary	
Account No.	
Invoice Date	30 Sep 2024
Amount Due	\$ 452.55
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 431.00
Ordered By		Tax Amount: GST	\$ 21.55
Campaign Number	111256	Payments Applied	\$ 0.00
Description	O&O Business Builder	Payment Due Amount	\$ 452.55
Marketing Campaign			
Sales Ben			

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 2024.

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



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



Invoice Number:

BPI200634

Invoice Date:

30 Sep 2024

Digital Line Items

5							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	407208	4 Sep 2024	19 Sep 2024	Business Builder ROS	Business Builder	20,000	\$ 431.00

PO #:

Tax Amount \$ 21.55

Member Name:

Office Supplies Expense Category: Note Amount Cumulative Balance at End of Prior Reporting Period: Note 1 \$3,797.19 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$246.67 Balance at End of Current Reporting Period: Note 3 \$4,043.86 This amount represents the Q2 ending balance reported on the Q2 CO Note 1 disclosure report for this expense category for the period from Sep. 30, 2024 Apr. 1, 2024 to 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 Dec. 31, 2024 to Note 4 This disclosure expense category consists of the following accounts: 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Furniture (non-furniture allowance)

Oakes, Coralee

STAPLES CANADA Quesnel "640 Newman Road, Unit # 2" Quesnel, BC V2J 6Z8 250-747-0188	
SALE 00011 001 011 17 0309 10/23/24	192
3024445	
SubTotal 20 GST 5.00% 1	99B .99 .05 .47
Cash 25	t:. ≁ #⊀ *** ing

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586

OR Visit staples.ca/survey/309 Std msg & data rates may apply. For contest rules or contact info go to help.staples.ca.

Shopf 22 QU	da Post/Postes Canada PERS DRUG MART #0213 25 ST. LAURENT AVE JESNEL, BC V2J 2CO SST/TPS#828412825	
2024/11/04 CC103271	₩/G 1	
SFSB Number/Nu	méro SPPE: 8357040	
G/S EXPEDITED PAR	RCELS S/COLIS ACCELER	\$20.61 ES SB
Item Weig	ht/Poids de l'articl	e: 5.645
Équivaler Destinati	c Equivalent (VE)/ nt volumétrique (EV): ion: Canada nde - ZIP Code/Code p	
010327115 G/S INSUR. PARC X	S3138247 (P P/C/COLIS ASSUR XP	\$0.00 P/C
	vered/Montant de la e: \$100.00	
G/S	RM./CON DE LIVRAISON	\$0.00
G/S	e/supplement pour ca	\$4.36 R
Savings/É	pargne: \$0.38	
G/S SFSB RPOS SAV	/E/SAUV. RPOS SPPE	-\$1.67
N N-PERM COM DO	DM IN4M/NOU-PERMCOMDC	\$189.25 M PR4M
Reference 85230712	/IMPORTANT e Number/Numéro de re <u>tress/Adresse</u> électro	
Condition at www.ca J'ai reșu accepte.	ed and agree to the T ns. Additional inform anadapost.ca/mailforw u les conditions et j Des précisions sont stescanada.ca/fairesu	ation is arding/ e les données
SUBTL/SOUS-TOT GST/TPS TOTAL	AL	\$212.55 \$10.62 \$223.17
CDN Cash/Espèc CHG. DUE/MONNA		\$225.00 -\$1.83

Member Name:	Oakes, Coralee		
Expense Category:	Travel	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$463.82
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	
Balance at End of Current R	eporting Period:	Note 3	\$463.82
Note 1	This amount represents the Q2 endi disclosure report for this expense ca Apr. 1, 2024 to Sep	•	
Note 2	This amount represents the total and disclosure expense category in the control of the control o	•	
Note 3	This amount represents the sum of t scanned receipts total above. This a report for the period from		
	Apr. 1, 2024 to De	c. 31, 2024	
Note 4	This disclosure expense category co 3485 In-Constituency St 3486 Out-of-Constituen - - - - - -	aff Travel	accounts:

Member Name:	Oakes,	Coralee			
Expense Category:	Other Office Expens	es		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Per	riod:		Note 1	\$4,105.25
Add: Total Amount of Rece	ipts for Current Repor	rting Period	:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	\$4,105.25
Note 1 Note 2 Note 3	This amount represe disclosure report for Apr. 1, 2024 This amount represe disclosure expense of Oct. 1, 2024 This amount represe scanned receipts tot	this expension to ents the tota category in t to ents the sum	se categor Sep. 30, al amount the current Dec. 31, n of the Q2	y for the period 2024 of receipts record t reporting perio 2024 ending balance	from rded for this od from e plus the Q3
	report for the period		Dec. 31	2024	
Note 4	3491 Co 3492 Jar 3493 Seo 3494 Uti 3495 Ce	scellaneous nsultants/C nitorial/Rep curity ilities II Phone/Ca	Expenses, ontractors airs/Maint ble	of the following /Liscenses	accounts: