

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$621.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$621.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

Total: \$64.45

Your receipt

2121 Ethel St, Kelowna, BC V1Y 2Z6, Canada

- For [REDACTED] -

1x **TUNA POKE BOWL (BOWLS)** \$24.75

- For: Renee Merrifield -

1x **CRISPY TOFU BOWL (BOWLS)** \$22.75

Subtotal	\$47.50
Taxes	\$2.83
Delivery Fee	\$1.99
Service Fee	\$7.13
Tip	\$5.00

Total Charged **\$64.45**

Get Order Help



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the app



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DashPass



Refer and
Earn Credit



Deliver with
DoorDash

BulkBarn*

Bulk Barn # 673
1475 Harvey Avenue
Kelowna, B.C.
(250) 762-2295

GST# [REDACTED]

Lane: 001 Cashier: 104

Date: 04/28/2023 Time: [REDACTED]

Transaction: 67310831275

SOUR PUNCH ASSORTED B	\$14.79	GD
0.855 kg @ \$7.30 /kg		
ASSORTED SALT WATER T	\$50.76	GD
1.985 kg @ \$25.57 /kg		
Net: 1.985 kg	Gross: 2.110 kg	
\$5 OFF FLYER COUPON	\$-5.00	

Sub-Total:	\$60.55
GST	\$3.28
Total Amount:	\$63.83
DEBIT	\$63.83
Total Tendered:	\$63.83

Items Sold: 3

Savings: - \$5.00

G=GST B=BOOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA



Member Name: Merrifield, Renee MLA

Expense Description	Attending Events
Vendor	Amazon
Amount	\$63.15 (10.47 + 26.34 + 26.34)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

██████████
 KELOWNA, BRITISH COLUMBIA ██████████
 CA

Paid / Payé

Sold by / Vendu par: shanghaichenkexindianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 May 2023
Invoice # / # de facture: CA32D5NXVGI
Total payable / Total à payer: \$72.36

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 Kelowna, British Columbia ██████████
 CA

Delivery address / Adresse de livraison

██████████
 Kelowna, British Columbia ██████████
 CA

Sold by / Vendu par

shanghaichenkexindianzishangwuyouxiangongsi
 麒麟街1道
 悦民公寓南苑6栋1单元601
 南京市, 江宁区, 江苏省, 211135
 CN

Order information / Information sur la commande

Order date / Date de commande: 18 May 2023
Order # / Commande #: 701-0691491-1590613
Shipment date / Date d'expédition: 18 May 2023
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
Ckexin 25Pack Small Canada Flag Handheld Mini Canadian Flag on Stick 5x8 Inch ASIN: B09PKC91C5	4	\$16.15	\$0.00	\$0.81	\$1.13	\$72.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$72.36**

KELOWNA, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: BMY

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 18 May 2023

Invoice # / # de facture: CA33I83FRAI

Total payable / Total à payer: \$358.20

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kelowna, British Columbia
CA

Delivery address / Adresse de livraison

Kelowna, British Columbia
CA

Sold by / Vendu par

BMY

HuanChengNanLu5HaoBanTianGuoJiZhongXinA1702

LongGangQuBanTianJieDaoMaAnTangSheQu
ShenZhen, GuangDong, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 18 May 2023

Order # / Commande #: 701-7182807-5469805

Shipment date / Date d'expédition: 18 May 2023

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
20 Pack Small Canada Flag Stick 5" x 8" - Handheld Canadian Flags 21 x 14 cm, Mini Canada Flag for Outdoor Parades, National Day Celebration Party Decorations ASIN: B0B9JXMW35	20	\$15.99	\$0.00	\$0.80	\$1.12	\$358.20
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$358.20**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,250.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,250.26</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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

Invoice / Facture

Invoice No./ Numéro de facture	0685090579 General	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)	04/30/23 (04/01/23 to/au 04/30/23)		
Billing Group / Groupe de facturation	Bell Media Digital Sales		

Bell Media Reference / Référence Bell Media		Advertiser / Annonceur	Renee Merrifield MLA	
Order Reference / Référence De L'Achat		Order No. / Numéro de commande		
DSM I/O		Campaign Date Range	04/01/23 - 04/30/23	
Campaign Ref / Réf campagne	NA-LSV23040301	Proposal Name / Nom de proposition		
Agency Estimate No / Numéro d'estimation de l'agence		Buyer / Acheteur		
Sales Rep / Représentant commercial		EI / FE	No	MC No
Sales Office / Bureau de vente	BC South	Non-Airtime Description		
18353 NETWORK - Renee Merrifield MLA- Annual Reac				

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

Item	Item - Reference	Description	Amount
Article	Article - Adresse	Description	Montant
N1	EN) Display	EN) Display	50.00

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

Total Cost/Coût Total	\$50.00
Invoice Total/Total de la facture	\$50.00
GST/TPS(5.000 %)	\$2.50
Total Due/Total dû	\$52.50

NOTICE: WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG / AVIS: 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.

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
-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
1837628-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

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

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Flight Dates	Order #	Alt Order #
04/17/23 - 12/31/23	1837628	

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	04/17/23	12/31/23	Mo-Su Primetime	5a-8p	MTWTFSS	:30	10		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
129	CKFR	M	04/17/23	7:48 AM	Mo-Su Primetime	5a-8p	:30	General		NM
130	CKFR	Tu	04/18/23	9:52 AM	Mo-Su Primetime	5a-8p	:30	General		NM
131	CKFR	W	04/19/23	7:37 AM	Mo-Su Primetime	5a-8p	:30	General		NM
132	CKFR	Th	04/20/23	8:06 AM	Mo-Su Primetime	5a-8p	:30	General		NM
458	CKFR	F	04/21/23	7:08 AM	Mo-Su Primetime	5a-8p	:30	General		NM
133	CKFR	F	04/21/23	10:56 AM	Mo-Su Primetime	5a-8p	:30	General		NM
134	CKFR	Sa	04/22/23	7:31 AM	Mo-Su Primetime	5a-8p	:30	General		NM
457	CKFR	Sa	04/22/23	11:29 AM	Mo-Su Primetime	5a-8p	:30	General		NM
136	CKFR	Su	04/23/23	7:58 AM	Mo-Su Primetime	5a-8p	:30	General		NM
135	CKFR	Su	04/23/23	1:17 PM	Mo-Su Primetime	5a-8p	:30	General		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23 04/30/23 MTWTFSS 10										
137	CKFR	M	04/24/23	1:17 PM	Mo-Su Primetime	5a-8p	:30	General		NM
144	CKFR	M	04/24/23	3:58 PM	Mo-Su Primetime	5a-8p	:30	General		NM
138	CKFR	Tu	04/25/23	9:58 AM	Mo-Su Primetime	5a-8p	:30	General		NM
460	CKFR	W	04/26/23	9:59 AM	Mo-Su Primetime	5a-8p	:30	General		NM
139	CKFR	W	04/26/23	2:48 PM	Mo-Su Primetime	5a-8p	:30	General		NM
140	CKFR	Th	04/27/23	9:34 AM	Mo-Su Primetime	5a-8p	:30	General		NM
141	CKFR	F	04/28/23	9:23 AM	Mo-Su Primetime	5a-8p	:30	General		NM
142	CKFR	Sa	04/29/23	7:34 AM	Mo-Su Primetime	5a-8p	:30	General		NM
459	CKFR	Su	04/30/23	7:58 AM	Mo-Su Primetime	5a-8p	:30	General		NM
143	CKFR	Su	04/30/23	12:56 PM	Mo-Su Primetime	5a-8p	:30	General		NM
2	04/17/23	12/31/23	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/23 04/23/23 MTWTFSS 10										

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1837628-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

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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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1837628-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1837628-1	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	04/17/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
557	CKFR	Th	04/27/23	3:17 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
352	CKFR	Th	04/27/23	4:48 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
560	CKFR	F	04/28/23	1:20 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
558	CKFR	F	04/28/23	4:16 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
90	CKFR	F	04/28/23	4:59 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
559	CKFR	F	04/28/23	9:28 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
562	CKFR	Sa	04/29/23	3:33 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
563	CKFR	Sa	04/29/23	1:31 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
561	CKFR	Sa	04/29/23	6:23 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
89	CKFR	Sa	04/29/23	10:21 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
565	CKFR	Su	04/30/23	2:22 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
564	CKFR	Su	04/30/23	12:32 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
			Bonus							
87	CKFR	Su	04/30/23	4:01 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
355	CKFR	Su	04/30/23	8:30 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM

Total Spots **95**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$270.00
GST	5.0%	\$13.50
	<u>Invoice Total</u>	\$283.50
	<u>Invoice Balance as of 5/01/23 12:05:57 PM PT</u>	\$283.50

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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.

From: Merrifield.MLA, Renee
Sent: April 17, 2023
To:
Subject: FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 15, 2023 12:22 AM
To: Merrifield.MLA, Renee <Renee.Merrifield.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.

Order MC19063295

Processed on Apr 15, 2023 03:21 am New York.

Essentials plan	\$26.50
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.86
PST	
Tax Rate: 7%	
Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]

\$29.69

on April 15, 2023

Balance as of April 15, 2023

\$0.00

Issued to

Issued by

Renee [REDACTED]
[REDACTED]

renee.merrifield.mla@leg.bc.ca

[REDACTED] Kelowna, BC [REDACTED]
Canada

Mailchimp

c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: [REDACTED] (Canadian Business ID)

[REDACTED] (PST ID)

[View In Your Account](#)

Tax was applied to this purchase.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Dittos Office Services

#10 - 2070 Harvey Avenue
 Kelowna BC V1Y 8P8
 +1 2508689213
 info@dittos.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

**INVOICE**

BILL TO
 Renee Merrifield MLA

SHIP TO
 Renee Merrifield MLA

INVOICE 3910
DATE 31/05/2023
TERMS Net 30
DUE DATE 30/06/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/05/2023	large format	Retractable banner, 33"x80"	GST/PST BC	1	274.00	274.00
12/05/2023	De ign	Graphic De ign	GST	0.50	75.00	37.50

SUBTOTAL	311.50
GST @ 5%	15.58
PST (BC) @ 7%	19.18
TOTAL	346.26

BALANCE DUE \$346.26

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		15.58	311.50
PST (BC) @ 7%		19.18	274.00

Merrifield.MLA, Renee

From: elink.io <[REDACTED]>
Sent: May 28, 2023 [REDACTED]
To: Merrifield.MLA, Renee
Subject: Your elink.io receipt [#1040-2310]



Receipt from elink.io

Receipt #1040-2310

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$144.00	May 28, 2023, 12:17:34 PM	VISA [REDACTED]

SUMMARY

ChargeBee customer [REDACTED] (renee.merrifield.mla@leg.bc.ca)	\$144.00
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Amount charged	\$144.00
-----------------------	-----------------

If you have any questions, contact us at info@elink.io.

Something wrong with the email? [View it in your browser.](#)

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
1849780-1	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

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

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Flight Dates	Order #	Alt Order #
05/05/23 - 12/31/23	1849780	

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	05/05/23	12/31/23	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> 05/01/23 05/07/23 ----FSS 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>
149	CHSU	F	05/05/23	8:43 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
150	CHSU	Sa	05/06/23	5:21 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
151	CHSU	Su	05/07/23	9:46 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
152	CHSU	Su	05/07/23	11:21 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 MTWTFSS 8										
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154	CHSU	Tu	05/09/23	9:20 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
155	CHSU	W	05/10/23	9:19 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
156	CHSU	Th	05/11/23	9:15 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
160	CHSU	Th	05/11/23	2:24 PM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
157	CHSU	F	05/12/23	6:20 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
158	CHSU	Sa	05/13/23	9:46 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
159	CHSU	Su	05/14/23	9:47 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 MTWTFSS 8										
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161	CHSU	M	05/15/23	7:16 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
162	CHSU	Tu	05/16/23	6:15 AM	Mo-Su Primetime	5a-8p	:30	General		NM
163	CHSU	W	05/17/23	6:42 AM	Mo-Su Primetime	5a-8p	:30	General		NM
164	CHSU	Th	05/18/23	9:46 AM	Mo-Su Primetime	5a-8p	:30	General		NM
168	CHSU	F	05/19/23	9:21 AM	Mo-Su Primetime	5a-8p	:30	General		NM
165	CHSU	F	05/19/23	2:24 PM	Mo-Su Primetime	5a-8p	:30	General		NM
166	CHSU	Sa	05/20/23	6:25 AM	Mo-Su Primetime	5a-8p	:30	General		NM
167	CHSU	Su	05/21/23	8:40 AM	Mo-Su Primetime	5a-8p	:30	General		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 MTWTFSS 8										

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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

Invoice # 1849780-1	Invoice Date 05/28/23	Invoice Month May 2023	Invoice Period 05/01/23 - 05/28/23	Currency CAD
Advertiser RENEE MERRIFIELD MLA		Product Reach Program 2023	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																				
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Rotation	5a-1a	:30	Mother's Day		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/08/23	05/14/23	MTWTFSS	8		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	153	CHSU	M	05/08/23	10:49 AM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	154	CHSU	Tu	05/09/23	10:19 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	155	CHSU	W	05/10/23	1:24 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	156	CHSU	Th	05/11/23	8:46 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	160	CHSU	F	05/12/23	2:23 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	157	CHSU	F	05/12/23	11:45 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	158	CHSU	Sa	05/13/23	10:45 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	159	CHSU	Su	05/14/23	1:48 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/15/23	05/21/23	MTWTFSS	8		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	161	CHSU	M	05/15/23	2:46 PM	Mo-Su Full Rotation	5a-1a	:30	Father's Day		NM	162	CHSU	Tu	05/16/23	10:21 AM	Mo-Su Full Rotation	5a-1a	:30	General		NM	163	CHSU	W	05/17/23	11:48 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	168	CHSU	Th	05/18/23	12:26 AM	Mo-Su Full Rotation	5a-1a	:30	General		NM	164	CHSU	Th	05/18/23	6:43 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	165	CHSU	F	05/19/23	11:22 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	166	CHSU	Sa	05/20/23	2:26 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	167	CHSU	Su	05/21/23	1:49 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/22/23	05/28/23	MTWTFSS	8		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	169	CHSU	M	05/22/23	11:45 AM	Mo-Su Full Rotation	5a-1a	:30	General		NM	170	CHSU	Tu	05/23/23	12:55 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	171	CHSU	W	05/24/23	1:25 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM	172	CHSU	Th	05/25/23	6:22 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
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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

www.virginradiokelowna.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1849780-1	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																	
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<td>CHSU</td> <td>Sa</td> <td>05/27/23</td> <td>1:43 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>General</td> <td></td> <td>NM</td> </tr> <tr> <td>109</td> <td>CHSU</td> <td>Su</td> <td>05/28/23</td> <td>2:53 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>General</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/01/23	05/07/23	----FSS	3		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	91	CHSU	F	05/05/23	12:25 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	93	CHSU	Sa	05/06/23	6:45 PM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	95	CHSU	Su	05/07/23	1:58 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/08/23	05/14/23	MTWTFSS	4		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	100	CHSU	W	05/10/23	5:20 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	97	CHSU	Th	05/11/23	1:24 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	98	CHSU	F	05/12/23	5:43 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	99	CHSU	Su	05/14/23	1:58 AM	Mo-Su 12a-12a	12a-12a	:30	Mother's Day		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/15/23	05/21/23	MTWTFSS	4		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	102	CHSU	M	05/15/23	10:46 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM	105	CHSU	Tu	05/16/23	6:25 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM	101	CHSU	Th	05/18/23	11:46 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM	104	CHSU	F	05/19/23	1:22 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/22/23	05/28/23	MTWTFSS	4		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	108	CHSU	M	05/22/23	8:19 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM	106	CHSU	Tu	05/23/23	10:24 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM	107	CHSU	Sa	05/27/23	1:43 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM	109	CHSU	Su	05/28/23	2:53 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
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Total Spots **70**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$548.37
GS [REDACTED]	<u>5.0%</u>	\$27.42
	<u>Invoice Total</u>	\$575.79
	<u>Invoice Balance as of 5/29/23 12:18:48 PM PT</u>	\$575.79

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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
1837628-2	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

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

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Flight Dates	Order #	Alt Order #
04/17/23 - 12/31/23	1837628	

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	04/17/23	05/07/23	Mo-Su Primetime	5a-8p	MTWTFSS	:30	10		NM																				
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145	CKFR	M	05/01/23	9:18 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
462	CKFR	M	05/01/23	1:16 PM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
146	CKFR	Tu	05/02/23	7:40 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
152	CKFR	Tu	05/02/23	10:50 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
147	CKFR	W	05/03/23	7:20 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
461	CKFR	Th	05/04/23	6:48 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
148	CKFR	Th	05/04/23	10:28 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
149	CKFR	F	05/05/23	6:18 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
150	CKFR	Sa	05/06/23	8:19 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
151	CKFR	Su	05/07/23	9:19 AM	Mo-Su Primetime	5a-8p	:30	Mother' s Day		NM																			
2	04/17/23	12/31/23	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM																				
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152	CKFR	M	05/01/23	4:20 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
145	CKFR	M	05/01/23	10:18 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
146	CKFR	Tu	05/02/23	7:18 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
147	CKFR	W	05/03/23	2:48 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
148	CKFR	Th	05/04/23	7:57 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
462	CKFR	Th	05/04/23	9:14 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
149	CKFR	F	05/05/23	2:34 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
150	CKFR	Sa	05/06/23	1:31 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
461	CKFR	Sa	05/06/23	6:20 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		NM																			
151	CKFR	Su	05/07/23	1:06 PM	Mo-Su Full Rotation	5a-1a	:30	Mother' s Day		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
1837628-2	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/17/23	12/31/23	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
153	CKFR	M	05/08/23	3:45 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
463	CKFR	M	05/08/23	8:17 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
154	CKFR	Tu	05/09/23	7:27 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
155	CKFR	W	05/10/23	11:59 AM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
464	CKFR	W	05/10/23	1:50 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
156	CKFR	Th	05/11/23	4:48 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
160	CKFR	F	05/12/23	12:19 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
157	CKFR	F	05/12/23	4:18 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
158	CKFR	Sa	05/13/23	11:07 AM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM
159	CKFR	Su	05/14/23	4:35 PM	Mo-Su Full Rotation	5a-1a	:30	Mother's Day		NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	05/15/23	05/21/23	MTWTFSS	10	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
161	CKFR	M	05/15/23	11:28 AM	Mo-Su Full Rotation	5a-1a	:30	Father's Day		NM
466	CKFR	Tu	05/16/23	2:19 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
162	CKFR	Tu	05/16/23	6:33 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
163	CKFR	W	05/17/23	5:52 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
168	CKFR	W	05/17/23	10:34 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
164	CKFR	Th	05/18/23	1:48 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
165	CKFR	F	05/19/23	12:17 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
465	CKFR	Sa	05/20/23	7:28 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
166	CKFR	Sa	05/20/23	9:43 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
167	CKFR	Su	05/21/23	3:18 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	05/22/23	05/28/23	MTWTFSS	10	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
169	CKFR	M	05/22/23	11:57 AM	Mo-Su Full Rotation	5a-1a	:30	General		NM
170	CKFR	Tu	05/23/23	6:34 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
171	CKFR	W	05/24/23	5:47 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
172	CKFR	Th	05/25/23	12:17 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
467	CKFR	Th	05/25/23	4:47 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
468	CKFR	F	05/26/23	5:17 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
173	CKFR	F	05/26/23	8:19 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
174	CKFR	Sa	05/27/23	7:51 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
175	CKFR	Su	05/28/23	2:51 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM
176	CKFR	Su	05/28/23	7:26 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM

3	04/17/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	05/01/23	05/07/23	MTWTFSS	10	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
568	CKFR	M	05/01/23	1:16 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	Mother's Day		NM
567	CKFR	M	05/01/23	1:57 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	Mother's Day		NM
566	CKFR	M	05/01/23	2:59 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	Mother's Day		NM

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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

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1837628-2	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
RENEE MERRIFIELD MLA	Reach Program 2023	

Invoice Balance as of 5/29/23 12:18:41 PM PT

\$366.98

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billing@bellmedia.ca

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HKSR Group LLC
P.O. Box 77233
San Francisco, California 94107
United States

INVOICE

Invoice # E19HQ-182456
Invoice Date May 28, 2023
Invoice Amount \$144.00 (USD)
Customer ID [REDACTED]

PAID

BILLED TO
Renee Merrifield

SUBSCRIPTION
ID [REDACTED]
Billing Period May 28, 2023 to May 28, 2024
Next Billing Date May 28, 2024

DESCRIPTION

UNITS UNIT PRICE AMOUNT (USD)

Pro2-Yearly

1 \$144.00 \$144.00

Total \$144.00

Payments (\$144.00)

Amount Due (USD) \$0.00

PAYMENTS

\$144.00 was paid on 28 May, 2023 11:17 PST by Visa card ending [REDACTED]

= 201.58

CO PAID \$57.58

57.58

144 already submitted



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:

British Columbia Canada

Invoice #1056565771 May 20, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Unlimited	Renee Merrifield	Yearly Jun 3, 2023 - Jun 3, 2024	1	US\$192.00

Payment Method: Visa *** [REDACTED]


Subtotal US\$192.00

Total US\$192.00

CO PAID \$266.19 = 266.19

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:

British Columbia Canada

Invoice #1053904907 May 4, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
Domain reneemerrifieldmla.com	Renee Merrifield	Yearly Jun 3, 2023 - Jun 3, 2024	1	US\$24.85

Payment Method: Visa *** [REDACTED]

Subtotal US\$24.85

Total US\$24.85

CO PAID \$34.75

=⁴ 34.75 Can

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:

British Columbia Canada

Invoice #1058819313 Jun 3, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
App Site Booster	Renee Merrifield	Yearly Jun 3, 2023 - Jun 3, 2024	1	US\$45.00

Payment Method: Visa *** [REDACTED]


Subtotal US\$45.00

Total US\$45.00

CO PAID \$62.06 = 62.06 Can

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		05/01/23 - 05/31/23	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34425029	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
			BL			
05/18	PUBLICATION: AD CLASS: 34425027	KELOWNA CAPITAL NEWS - News Display Advertising RCMP 150 PAGE: B 1 RCMP Discount 3 color ePaper Ad Class Totals: \$110.63 Publication Totals: \$110.63		1 -10.00% 8.000 inch	120.00 -12.00 0.00 2.63	
05/17	PUBLICATION: AD CLASS: 34425028	WEST KELOWNA NEWS - News Display Advertising RCMP 150 PAGE: A 17 RCMP Discount 3 color ePaper Ad Class Totals: \$62.62 Publication Totals: \$62.62		1 -10.00% 8.000 inch	66.66 -6.67 0.00 2.63	
05/18	PUBLICATION: AD CLASS: 34425029	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising RCMP 150		1	51.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34425029	05/31/23	\$ 233.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34425029	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 RCMP			
		Discount		-10.00%	-5.17
		3 color			0.00
		ePaper			2.63
		Ad Class Totals: \$49.12		8.000 inch	
		Publication Totals: \$49.12			
05/31		BC GST			11.12
CURRENT NET AMOUNT DUE					233.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					233.49

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.

Invoice



Page 1 / 1
 Invoice INV0086533
 Date 6/6/2023
 Original Order SF000108111

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: Renee Merrifield MLA
 2121 Ethel St, Ste 102
 Kelowna, BC V1Y 2Z6

Ship To: Renee Merrifield MLA
 Renee Merrifield
 2121 Ethel St, Ste 102
 Kelowna, BC V1Y 2Z6

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
						CAN CANPAR	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$175.00	\$175.00	
1	1		350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$295.00	\$295.00	
1	1		350061010	CUSTOM TOP - 10X10 500D POLYESTER SEW ONLY		\$275.00	\$275.00	
1	1		010171010	CLFDB - 10X10 CL STEEL FRAME (w/ sp kes, ropes & dust cover)		\$250.00	\$250.00	
1	1		060031000	10' DELUXE ROLLER BAG, PURPLE WEB		\$80.00	\$80.00	
3	3		350611000	CUSTOM VELCRO VALANCE BANNER - 10' FULL POLYESTER DIGITAL		\$125.00	\$375.00	
1	1		900509914	FREIGHT		\$95.00	\$95.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$23.18	\$23.18	
Tax Analysis:					Taxable Amt	Tax Amount		
GST 5.00%					\$1,545.00	\$77.25		
PST 7.00%					\$1,545.00	\$108.15		

Tracking #'s

[Redacted Tracking Numbers]

Additional Notes:

05/19/23- Please ship once received- AS

Freight	\$0.00
Subtotal	\$1,568.18
Misc	\$0.00
Tax	\$185.40
Trade Discount	\$0.00
Total	\$1,753.58
Payment	\$1,753.58
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No. [Redacted] QST No. [Redacted] BC PST No. [Redacted]
 MB RST No. [Redacted] SK PST No. [Redacted]

*** All discrepancies must be reported within 3 business days

Merrifield.MLA, Renee

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 15, 2023 12:36 AM
To: Merrifield.MLA, Renee
Subject: Mailchimp Order



Your order has been processed.

Order MC19501523

Processed on Jun 15, 2023 03:35 am New York.

Essentials plan	CA\$35.57
1,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2.50
PST	
Tax Rate: 7%	

Tax	CA\$1.79
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$39.85
on June 15, 2023	

Balance as of June 15, 2023	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.342209670116.

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
1849780-2	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

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

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Flight Dates	Order #	Alt Order #
05/05/23 - 12/31/23	1849780	

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	05/05/23	12/31/23	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> 05/22/23 05/28/23 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>
425	CHSU	Tu	05/30/23	7:49 PM	Mo-Su Primetime	5a-8p	:30	General		NM
MG for 1.173 5/26										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/23 06/04/23 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>
177	CHSU	M	05/29/23	9:46 AM	Mo-Su Primetime	5a-8p	:30	General		NM
184	CHSU	M	05/29/23	1:47 PM	Mo-Su Primetime	5a-8p	:30	General		NM
178	CHSU	Tu	05/30/23	6:44 AM	Mo-Su Primetime	5a-8p	:30	General		NM
179	CHSU	W	05/31/23	9:23 AM	Mo-Su Primetime	5a-8p	:30	General		NM
180	CHSU	Th	06/01/23	8:17 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
181	CHSU	F	06/02/23	6:17 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
182	CHSU	Sa	06/03/23	6:45 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
183	CHSU	Su	06/04/23	8:47 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23 06/11/23 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>
185	CHSU	M	06/05/23	12:48 PM	Mo-Su Primetime	5a-8p	:30	Grad		NM
186	CHSU	Tu	06/06/23	9:15 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
187	CHSU	W	06/07/23	6:45 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
188	CHSU	Th	06/08/23	8:16 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
189	CHSU	F	06/09/23	6:21 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
190	CHSU	Sa	06/10/23	8:22 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
191	CHSU	Su	06/11/23	8:44 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM
192	CHSU	Su	06/11/23	10:24 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 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>

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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

Invoice # 1849780-2	Invoice Date 06/25/23	Invoice Month June 2023	Invoice Period 05/29/23 - 06/25/23	Currency CAD
Advertiser RENEE MERRIFIELD MLA		Product Reach Program 2023	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																												
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99.9 Virgin Radio
Pay: Bell Media Inc
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33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice # 1849780-2	Invoice Date 06/25/23	Invoice Month June 2023	Invoice Period 05/29/23 - 06/25/23	Currency CAD
Advertiser RENEE MERRIFIELD MLA		Product Reach Program 2023	Estimate #	

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207	CHSU	Su	06/25/23	3:25 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																																																																																																																																																																																																																

INVOICE
www.virginradiokelowna.ca

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
1849780-2	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/05/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	4		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
127	CHSU	M	06/19/23	8:21 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
130	CHSU	Tu	06/20/23	8:44 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
129	CHSU	F	06/23/23	1:51 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
128	CHSU	Sa	06/24/23	4:23 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM

Total Spots **83**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$670.23
	5.0%	\$33.51
	<u>Invoice Total</u>	\$703.74
	<u>Invoice Balance as of 6/26/23 4:12:22 PM PT</u>	\$703.74

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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
1837628-3	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

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

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

Flight Dates	Order #	Alt Order #
04/17/23 - 12/31/23	1837628	

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																				
2	04/17/23	12/31/23	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/29/23	06/04/23	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>																			
177	CKFR	M	05/29/23	12:48 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM																			
178	CKFR	Tu	05/30/23	2:32 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM																			
470	CKFR	W	05/31/23	3:44 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM																			
179	CKFR	W	05/31/23	10:47 PM	Mo-Su Full Rotation	5a-1a	:30	General		NM																			
180	CKFR	Th	06/01/23	3:36 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
181	CKFR	F	06/02/23	10:57 AM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
184	CKFR	Sa	06/03/23	12:06 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
182	CKFR	Sa	06/03/23	4:14 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
469	CKFR	Su	06/04/23	11:46 AM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
183	CKFR	Su	06/04/23	7:50 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/05/23	06/11/23	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>																			
192	CKFR	M	06/05/23	6:47 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
185	CKFR	M	06/05/23	8:27 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
472	CKFR	Tu	06/06/23	2:35 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
186	CKFR	Tu	06/06/23	7:46 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
187	CKFR	W	06/07/23	1:59 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
471	CKFR	Th	06/08/23	12:47 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
188	CKFR	Th	06/08/23	10:49 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
189	CKFR	F	06/09/23	12:17 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
190	CKFR	Sa	06/10/23	4:46 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM																			
191	CKFR	Su	06/11/23	5:33 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/12/23	06/18/23	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>																			
474	CKFR	M	06/12/23	12:48 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM																			
193	CKFR	M	06/12/23	3:50 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		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
1837628-3	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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2	04/17/23	12/31/23	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
194	CKFR	Tu	06/13/23	3:34 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM
200	CKFR	Tu	06/13/23	10:48 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM
195	CKFR	W	06/14/23	5:47 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
196	CKFR	Th	06/15/23	2:39 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM
197	CKFR	F	06/16/23	12:18 PM	Mo-Su Full Rotation	5a-1a	:30	Father' s Day		NM
198	CKFR	Sa	06/17/23	7:43 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
473	CKFR	Su	06/18/23	5:54 AM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
199	CKFR	Su	06/18/23	5:33 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/19/23	06/25/23	MTWTFSS	10	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
201	CKFR	M	06/19/23	5:48 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
202	CKFR	Tu	06/20/23	11:20 AM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
208	CKFR	W	06/21/23	1:59 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
203	CKFR	W	06/21/23	5:19 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
204	CKFR	Th	06/22/23	12:19 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
475	CKFR	F	06/23/23	8:47 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM
205	CKFR	F	06/23/23	9:57 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
206	CKFR	Sa	06/24/23	11:47 AM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
476	CKFR	Su	06/25/23	11:16 PM	Mo-Su Full Rotation	5a-1a	:30	Grad		NM
207	CKFR	Su	06/25/23	11:56 PM	Mo-Su Full Rotation	5a-1a	:30	Canada Day		NM

3	04/17/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/29/23	06/04/23	MTWTFSS	10	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
645	CKFR	M	05/29/23	4:38 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
644	CKFR	M	05/29/23	5:22 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
646	CKFR	M	05/29/23	5:47 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
376	CKFR	M	05/29/23	7:48 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
379	CKFR	M	05/29/23	11:16 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
648	CKFR	Tu	05/30/23	2:48 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
647	CKFR	Tu	05/30/23	4:37 AM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
649	CKFR	Tu	05/30/23	1:18 PM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
113	CKFR	Tu	05/30/23	6:34 PM	Mo-Su 12a-12a	12a-12a	:30	General		NM
650	CKFR	Tu	05/30/23	11:18 PM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
114	CKFR	W	05/31/23	3:45 AM	Mo-Su 12a-12a	12a-12a	:30	General		NM
651	CKFR	W	05/31/23	5:48 PM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		NM
652	CKFR	W	05/31/23	10:18 PM	Mo-Su 12a-12a Bonus	12a-12a	:30	General		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> 1837628-3	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2023	<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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<td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>654</td> <td>CKFR</td> <td>F</td> <td>06/02/23</td> <td>4:54 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Father' s Day</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>111</td> <td>CKFR</td> <td>F</td> <td>06/02/23</td> <td>8:58 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Father' s Day</td> <td></td> <td>NM</td> </tr> <tr> <td>657</td> <td>CKFR</td> <td>Sa</td> <td>06/03/23</td> <td>1:46 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Grad</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>658</td> <td>CKFR</td> <td>Sa</td> <td>06/03/23</td> <td>5:21 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Grad</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>378</td> <td>CKFR</td> <td>Sa</td> <td>06/03/23</td> <td>7:15 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Father' s Day</td> <td></td> <td>NM</td> </tr> <tr> <td>115</td> <td>CKFR</td> <td>Sa</td> <td>06/03/23</td> <td>11:29 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Grad</td> <td></td> <td>NM</td> </tr> <tr> <td>659</td> <td>CKFR</td> <td>Su</td> <td>06/04/23</td> <td>1:26 AM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Father' s Day</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>380</td> <td>CKFR</td> <td>Su</td> <td>06/04/23</td> <td>2:16 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Grad</td> <td></td> <td>NM</td> </tr> <tr> <td>660</td> <td>CKFR</td> <td>Su</td> <td>06/04/23</td> <td>4:48 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> <td>:30</td> <td>Father' s Day</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>377</td> <td>CKFR</td> <td>Su</td> <td>06/04/23</td> <td>9:28 PM</td> <td>Mo-Su 12a-12a</td> <td>12a-12a</td> 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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> 1837628-3	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> RENEE MERRIFIELD MLA		<u>Product</u> Reach Program 2023	<u>Estimate #</u>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	04/17/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
671	CKFR	Th	06/08/23	4:47 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
383	CKFR	Th	06/08/23	11:16 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
677	CKFR	F	06/09/23	1:47 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
676	CKFR	F	06/09/23	3:19 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
117	CKFR	F	06/09/23	7:27 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
385	CKFR	F	06/09/23	10:15 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
673	CKFR	Sa	06/10/23	12:46 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
672	CKFR	Sa	06/10/23	1:31 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
675	CKFR	Sa	06/10/23	5:21 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
384	CKFR	Sa	06/10/23	11:31 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
674	CKFR	Sa	06/10/23	4:20 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
120	CKFR	Sa	06/10/23	11:45 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
678	CKFR	Su	06/11/23	2:46 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
679	CKFR	Su	06/11/23	6:41 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
680	CKFR	Su	06/11/23	11:18 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
116	CKFR	Su	06/11/23	8:28 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/12/23	06/18/23	MTWTFSS	10						
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683	CKFR	M	06/12/23	4:39 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
681	CKFR	M	06/12/23	6:34 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
682	CKFR	M	06/12/23	9:18 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
123	CKFR	M	06/12/23	11:33 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
684	CKFR	Tu	06/13/23	2:19 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
124	CKFR	Tu	06/13/23	1:18 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
389	CKFR	Tu	06/13/23	7:44 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
687	CKFR	W	06/14/23	12:19 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
685	CKFR	W	06/14/23	1:18 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
686	CKFR	W	06/14/23	4:45 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
688	CKFR	W	06/14/23	5:43 AM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM
					Bonus					
386	CKFR	W	06/14/23	11:04 PM	Mo-Su 12a-12a	12a-12a	:30	Father's Day		NM

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Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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387	CKFR	Sa	06/17/23	10:36 PM	Mo-Su 12a-12a	12a-12a	:30	Father' s Day		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
1837628-3	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Reach Program 2023	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/17/23	12/31/23	Mo-Su 12a-12a	12a-12a	MTWTFSS	:30	10		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
706	CKFR	W	06/21/23	1:49 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
126	CKFR	W	06/21/23	9:51 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
391	CKFR	Th	06/22/23	2:18 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
708	CKFR	Th	06/22/23	3:45 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
709	CKFR	Th	06/22/23	4:16 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
713	CKFR	Th	06/22/23	5:28 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
712	CKFR	Th	06/22/23	6:54 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
710	CKFR	Th	06/22/23	11:11 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
711	CKFR	F	06/23/23	4:53 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
129	CKFR	F	06/23/23	2:58 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
394	CKFR	F	06/23/23	11:29 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
716	CKFR	Sa	06/24/23	12:44 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
128	CKFR	Sa	06/24/23	1:29 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
714	CKFR	Sa	06/24/23	2:30 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
717	CKFR	Sa	06/24/23	2:48 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
715	CKFR	Sa	06/24/23	10:46 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
719	CKFR	Sa	06/24/23	10:25 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
720	CKFR	Su	06/25/23	3:19 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
722	CKFR	Su	06/25/23	7:34 AM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM
					Bonus					
718	CKFR	Su	06/25/23	8:08 AM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
721	CKFR	Su	06/25/23	4:16 PM	Mo-Su 12a-12a	12a-12a	:30	Grad		NM
					Bonus					
392	CKFR	Su	06/25/23	10:45 PM	Mo-Su 12a-12a	12a-12a	:30	Canada Day		NM

4	05/08/23	12/31/23	Mo-Su Primetime	5a-8p	MTWTFSS	:30	10		NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/29/23	06/04/23	MTWTFSS	10						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKFR	M	05/29/23	9:32 AM	Mo-Su Primetime	5a-8p	:30	General		NM
32	CKFR	Tu	05/30/23	9:35 AM	Mo-Su Primetime	5a-8p	:30	General		NM
38	CKFR	W	05/31/23	9:15 AM	Mo-Su Primetime	5a-8p	:30	General		NM
33	CKFR	W	05/31/23	2:19 PM	Mo-Su Primetime	5a-8p	:30	General		NM
39	CKFR	Th	06/01/23	9:19 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM
34	CKFR	Th	06/01/23	1:48 PM	Mo-Su Primetime	5a-8p	:30	Grad		NM

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Time	Length	Ad-ID	Rate	Type	35	CKFR	F	06/02/23	9:59 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	40	CKFR	F	06/02/23	6:31 PM	Mo-Su Primetime	5a-8p	:30	Grad		NM	36	CKFR	Sa	06/03/23	7:18 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	37	CKFR	Su	06/04/23	7:26 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						06/05/23	06/11/23	MTWTFSS		10				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	41	CKFR	M	06/05/23	9:57 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	48	CKFR	M	06/05/23	1:16 PM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	42	CKFR	Tu	06/06/23	9:33 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	43	CKFR	W	06/07/23	9:06 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	44	CKFR	Th	06/08/23	9:11 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	45	CKFR	F	06/09/23	9:55 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	46	CKFR	Sa	06/10/23	7:45 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	50	CKFR	Sa	06/10/23	1:05 PM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	49	CKFR	Su	06/11/23	7:51 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	47	CKFR	Su	06/11/23	12:47 PM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	MTWTFSS		10				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	51	CKFR	M	06/12/23	9:37 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	52	CKFR	Tu	06/13/23	6:08 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	60	CKFR	Tu	06/13/23	10:49 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	59	CKFR	W	06/14/23	6:21 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	53	CKFR	W	06/14/23	10:56 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	54	CKFR	Th	06/15/23	9:09 AM	Mo-Su Primetime	5a-8p	:30	Canada Day		NM	55	CKFR	F	06/16/23	9:34 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	56	CKFR	Sa	06/17/23	9:33 AM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	57	CKFR	Su	06/18/23	9:18 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	58	CKFR	Su	06/18/23	2:30 PM	Mo-Su Primetime	5a-8p	:30	Father' s Day		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						06/19/23	06/25/23	MTWTFSS		10				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	61	CKFR	M	06/19/23	9:56 AM	Mo-Su Primetime	5a-8p	:30	Canada Day		NM	68	CKFR	M	06/19/23	1:16 PM	Mo-Su Primetime	5a-8p	:30	Canada Day		NM	62	CKFR	Tu	06/20/23	9:47 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	63	CKFR	W	06/21/23	9:36 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	64	CKFR	Th	06/22/23	5:14 AM	Mo-Su Primetime	5a-8p	:30	Canada Day		NM	70	CKFR	Th	06/22/23	5:28 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	65	CKFR	F	06/23/23	5:49 PM	Mo-Su Primetime	5a-8p	:30	Canada Day		NM	69	CKFR	F	06/23/23	6:18 PM	Mo-Su Primetime	5a-8p	:30	Grad		NM	66	CKFR	Sa	06/24/23	10:12 AM	Mo-Su Primetime	5a-8p	:30	Grad		NM	67	CKFR	Su	06/25/23	12:58 PM	Mo-Su 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Total Spots 199

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

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1837628-3	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
RENEE MERRIFIELD MLA	Reach Program 2023	

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$286.00
GS [REDACTED]	5.0%	\$14.30

	<u>Invoice Total</u>	\$300.30
--	----------------------	-----------------

	<u>Invoice Balance as of 6/26/23 4:12:14 PM PT</u>	\$300.30
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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.
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<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>\$734.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$734.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95209543	31-Mar-2023
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95209543 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.95 /EA	26.60	G
7777000300	Fats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				36.39	
GST/HST # [REDACTED] 5.000 %				36.39	1.82
Total CAD				38.21	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Minister's Printing P.O. Box 9451 Stn Post 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.

KELOWNA ROCKETS
101 1223 WATER STREET
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/29
TIME 5572 [REDACTED]
RECEIPT NUMBER
H84050403-001-633-003-0

PURCHASE
TOTAL

\$88.48

SCOTIABANK VISA
A0000000031010
B3242DFA65B772BC
0000000000-

APPROVED

AUTH# 458960 01-027
THANK YOU

NO SIGNATURE REQUIRED

Rocket's Kelowna
101 - 1223 Water Street
Kelowna BC V1Y 9V1

GST#: [REDACTED]

INVOICE

CASH

101 1223 WATER STREET
Kelowna, BC V1Y 9V1

1.00 100-831 79.00 \$79.00
RBK Ladies Jersey / Blk/Pink XXL

Subtotal : \$79.00
GST : \$3.95
PST : \$5.53

Total : \$88.48

Paid By Visa : \$88.48
Balance Due : \$0.00

DOC#: 105053 03/29/2023 KS

14 day return policy
no refund without receipt

I, the undersigned, accept receipt of the goods listed on
this invoice. All claims and returned goods MUST be
accompanied by this invoice.

Michael's

Made by you™

MICHAELS STORE #3929 (250)763-7446
1500 BANKS RD UNIT 100
KELOWNA, BC V1X 7Y1

THIS MICHAELS

4014181 FRAMING 0216 3929 030 3/12/23
ACCOUNT #
ACCOUNT #
CUSTOM FRAME 400100054611 375.00
1 @ 141.00 141.00 TN
98 DISCOUNT 234.00-
YOU SAVED \$ 234.00
SUBTOTAL 141.00
GST 5% 7.05
PST 7% 9.87
TOTAL 157.92
Auth # 192307
Debit 157.92

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

** TRANSACTION RECORD **

Tran #: 23633

Interac Purchase
From Chequing

XXXXXXXXXX

AID: A0000002771010

App Name: Interac

Amount CAD\$157.92

APPROVED 192307

00-001 (001) 192307

M3929030

001001001004

Invoice #: 0216

03/12/2023

TVR: 0080008000

TSI: F800

VERIFIED BY PIN

Customer Copy

** TRANSACTION RECORD **

Tran. #: 7702

Interac Purchase

From Default

x:xxxxxxxxxx

AID: A0000002771010

App Name: Interac

Amount CAD\$27.99

APPROVED 167127

00-001 (001) 167127

M:3929004

001001001005

Invoice #: 3225

0-1/25/2023

TMR: 8000008000

T:SI: 2800

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100
KELOWNA, BC V1Y 7Y1

Rewards Number: [REDACTED]

4103936 SALE 3226 3929 004 4/25/23
SD FRM 9X12 BLUEW 191518587425 1 @ 34.99 34.99 1
SD FRM 8X10 BLUEW 886946914744 @ 29.99 29.99 1

BUY1 GT1 FR 29.99-
YOU SAVED \$ 29.99

Coupon(s) Not Used:

400100020418
SUBTOTAL 34.99
GST 5% 1.75
PST 7% 2.45
TOTAL 39.19

Auth # 168320
39.19

Debit [REDACTED]
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

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Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95226506	30-Apr-2023
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # 95226506 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				7.76	
GST/HST # [REDACTED] 5.000 %				7.76	0.39
Total CAD				8.15	

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 in's Print P.O. Box 9451 Stn Post 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.

save-on-TODDS #980
Orchard Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Van Houtte KCup 19.99
Card \$17.99 Save -2.00
VH Pods 13.99
Card \$9.99 Save -4.00
Sub Total ----- \$27.98

Card \$\$ pts [REDACTED]
BALANCE DUE \$27.98
Debit [REDACTED] \$27.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 27.98
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/01/2023 [REDACTED]
REFERENCE #: 0010017010 H
TERM: 66348139
AUTHOR.# : 155242

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CU TOMER COPY

COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

*****Bottom of Basket*****

714389 KS HOME BAG	20.99 GP
5143793 SPARK ICE 24	20.99 GP
1747564 TPD/5143793	4.50-GP
ENVIRO FEE C	0.48 GP
DEPOSIT CL	2.40
84 COKE 32X355	14.69 GP
DEPOSIT CL	3.20
312787 DIET PEPSI	14.49 GP
DEPOSIT CL	3.20

*****BOB Count 4*****

SUBTOTAL	75.94
TAX	8.06
**** TOTAL	84.00

XXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015580 H
AUTH #: 125611 2023/06/01
Invoice Number: 010558
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$84.00



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95245280	31-May-2023
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for terms and conditions with your agent.

Ship To [REDACTED] Invoice # 95245280 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED]	5.000 %	6.81		0.34	
Total CAD				7.15	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Minister's Printing P.O. Box 9451 Stn Post 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.

Walmart 

Rules and regulations apply. See contest rules for details.

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

ST# 01093 DP# 009062 LE# 62 TR# 01367
ROYALE 240 N (63435730150) \$5.97 E
ROY UPLSH52 (63435703970) \$15.77 E

SUBTOTAL	\$21.74
GST 5.0000 %	\$1.09
PST 7.0000 %	\$1.52
TOTAL	\$24.35
DEBIT TEND	\$24.35
CHANGE DJE	\$0.00

TRANSACTION RECORD PURCHASE

\$24.35

ACCOUNT # **** *RF

RRN # 001001393

AUTH # 994485

TERMINAL ID WMTUP015450

00 APPROVED-THANK YOU

Interac

AID 3000002771010

TC 1E3E2AF2CA5486DC

*No Signature Required

06/20/23

GST/ PST

QST

ITEMS SOLD 2

06/20/23



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

29-FLORAL			
69069690024	FARM FRESH BQT	GPHR	14.00
33-BAKERY	INSTORE		
06148300820	MIN CINN ROLL	HR	6.29
SUBTOTAL			20.29
G=GST 5%	14.00 @ 5.00%		0.70
P=PST 7%	14.00 @ 7.00%		0.98
TOTAL			21.97

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

GLOBAL PAYMENTS MERCHANT # 7531503
YIG Kelowna Gordon
1835 Gordon Dr
Kelowna BC

STORE 01816 REG 1
SLIP # 492800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT CARD # ***** EXP **/**

Interec

REF #	AUTH #	ISO/ACI	RESP
465001001006	112098	00	001

AID: A0000002771010

TSI 2800 TUR 0080008000

DATE TIME AMOUNT

06/12/2023 S 21.97 CAD

APPROVED

DEBIT TND 21.97

GST #

THANK YOU FOR SHOPPING YIG

MANAGER NAME :

██████████
 ██████████
 KELOWNA, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: ██████████
 PST # / # de TVP: ██████████

Invoice date / Date de facturation: 19 June 2023
 Invoice # / # de facture: CA31G4WNAACII
 Total payable / Total à payer: \$46.33

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Kelowna, British Columbia, ██████████ CA	██████████ ██████████ Kelowna, British Columbia ██████████ CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 19 June 2023
 Order # / Commande #: 701-9459427-7165853
 Shipment date / Date d'expédition: 19 June 2023
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
EK Success Tools 2.25-Inch Paper Punch, Large, Circle, New Package ASIN: B00DJJR3RW	1	\$41.37	\$0.00	\$2.07	\$2.89	\$46.33
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$46.33**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$41.37	\$2.07	\$4.96

██████████
 ██████████
 KELOWNA, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: ██████████
 PST # / # de TVP: ██████████

Invoice date / Date de facturation: 19 June 2023
 Invoice # / # de facture: CA31FZWT1ACII
 Total payable / Total à payer: \$190.39

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Kelowna, British Columbia, ██████████ CA	██████████ ██████████ Kelowna, British Columbia ██████████ CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 19 June 2023
 Order # / Commande #: 701-0708425-0249035
 Shipment date / Date d'expédition: 19 June 2023
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mophorn Button Maker 58mm Badge Maker Machine 2.28 inch Badge Punch Press Pin Button Maker with Free 500 Pcs Button Parts and Circle Cutter (500pcs, 58mm 2-1/4") ASIN: B07FMDHTFK	1	\$169.99	\$0.00	\$8.50	\$11.90	\$190.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$190.39**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$169.99	\$8.50	\$20.40

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,195.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,195.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

April 3, 2023

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

Invoice Number: 2302
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - April-June 2023	3	\$2,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!

Office Sweet
Kelowna Yacht Club

----- Chit Details -----

Member: 04405A Merrifield, Renee
Server: [REDACTED]
Area: Restaurant/Bar
Table#: [REDACTED] Covers: 4
Chit #: 01328340

Date: Apr 28/23 Time: [REDACTED]

Diet Coke	2.50
Coke	2.50
Truffle Fries	9.95
Chicken and Pear Sa	21.95
Chicken and Pear Sa	21.95
Chorizo Pizza	17.95
Rainbow Poke Bowl	21.95
Pop Refill	

Sub-Total:	98.75
GST# 810306134	4.94
PST	0.35

Chit Total: \$104.04

Gratuity: _____

Total: 124.04

Our GST/HST# is [REDACTED]

Member: [REDACTED]
[REDACTED]
[REDACTED]

From: [REDACTED]
Sent: June 7, 2023 12:08 PM
To: [REDACTED]
Subject: Fwd: [REDACTED] we got your order!

Sent from my iPhone

Begin forwarded message:

From: DoorDash Order <no-reply@doordash.com>
Date: June 6, 2023 at 11:44:32 AM PDT
To: [REDACTED]
Subject: [REDACTED] we got your order!
Reply-To: no-reply@doordash.com



[REDACTED], your order is scheduled!

The estimated delivery time for your scheduled order is [REDACTED] on **June 6, 2023**.
Track your order in the DoorDash app or website.

[Track Your Order](#)



Paid with PayPal
Thai/Satay Box

Total: \$70.99

Your receipt

2121 Ethel St, Kelowna, BC V1Y 2Z6, Canada

- For: XXXXXXXXXX

1x	1. Pad Thai (Mains) <ul style="list-style-type: none">• Medium• Chicken	\$15.19
1x	4. Thai Green Curry (Mains) <ul style="list-style-type: none">• Prawn• Medium	\$16.19
1x	8. Beef Stir Fry (Mains) <ul style="list-style-type: none">• Medium	\$15.19
1x	9. Kung Pao Chicken (Mains) <ul style="list-style-type: none">• Medium	\$15.19

Subtotal	\$61.76
Taxes	\$3.45
Delivery Fee	\$0.49
Service Fee	\$6.79
Tip	\$5.50
Discounts	-\$7.00

Total Charged **\$70.99**

[Get Order Help](#)

[REDACTED]

INVOICE

July 3, 2023

[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]
[REDACTED]

Invoice Number: 2304
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - July-September 2023	3	\$2,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!