

March 31, 2026

VIA EMAIL

Attention: [REDACTED]

Dear [REDACTED]

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act, 2015 (File #: PB/158/2026)

On February 10 2026, we received your request for access to the following records/information:

I am writing to request records pursuant to the Access to Information and Protection of Privacy Act regarding the advertising and promotional expenditures incurred by Newfoundland and Labrador Hydro ("NL Hydro").

For the period from April 1, 2025 to the present, I request:

1. A detailed breakdown of all costs associated with advertising and promotional activities undertaken for or on behalf of NL Hydro, including, without limitation:

- media buys (television, radio, print, digital, out-of-home, and online);*
- social media advertising and boosted posts;*
- production, design, and creative costs;*
- payments to advertising, marketing, or communications agencies; and*
- any other promotional or marketing-related expenditures.*

On March 6, 2026, you were notified of a 15-day time extension approved by the Office of the Information and Privacy Commissioner.

Please be advised that access to the records responsive to your request have been granted, in part, in accordance with the following exceptions to disclosure, as specified in the **Access to Information and Protection of Privacy Act (the ATIPPA)**:

Section 22(1)(a): The head of a public body may refuse to disclose a record or part of a record that is published and is available to the public whether without cost or for purchase;

Section 31(1)(l): The head of a public body may refuse to disclose information to an applicant where the disclosure could reasonably be expected to reveal the arrangements for the security of property or a system, including a building, a vehicle, a computer system or a communications system;

Section 40(1): The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

Please see the Appendix A attached hereto. In keeping with our standard practice, it is our intention to post this letter on the Newfoundland and Labrador Hydro website.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of **the Access to Information and Protection of Privacy Act, 2015** (the Act) (a copy of this section has been enclosed for your reference). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The appeal may be addressed to the Information and Privacy Commissioner as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John's, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Email: commissioner@oipc.nl.ca

You may also appeal directly to the Supreme Court within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act (a copy of this section has been enclosed for your reference).

If you have any further questions, please contact me by telephone at (709) 733-5346 or by email at CassandraHearn@nlh.nl.ca.

Sincerely,

Cassandra Hearn

Cassandra Hearn
Access and Privacy Officer

Access or correction complaint

42. (1) A person who makes a request under this Act for access to a record or for correction of personal information may file a complaint with the commissioner respecting a decision, act or failure to act of the head of the public body that relates to the request.
- (2) A complaint under subsection (1) shall be filed in writing not later than 15 business days
- (a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or
 - (b) after the date the head of the public body is considered to have refused the request under subsection 16(2).
- (3) A third party informed under section 19 of a decision of the head of a public body to grant access to a record or part of a record in response to a request may file a complaint with the commissioner respecting that decision.
- (4) A complaint under subsection (3) shall be filed in writing not later than 15 business days after the third party is informed of the decision of the head of the public body.
- (5) The commissioner may allow a longer time period for the filing of a complaint under this section.
- (6) A person or third party who has appealed directly to the Trial Division under subsection 52(1) or 53(1) shall not file a complaint with the commissioner.
- (7) The commissioner shall refuse to investigate a complaint where an appeal has been commenced in the Trial Division.
- (8) A complaint shall not be filed under this section with respect to
- (a) a request that is disregarded under section 21;
 - (b) a decision respecting an extension of time under section 23;
 - (c) a variation of a procedure under section 24; or
 - (d) an estimate of costs or a decision not to waive a cost under section 26.
- (9) The commissioner shall provide a copy of the complaint to the head of the public body concerned.

Direct appeal to Trial Division by an applicant

52. (1) Where an applicant has made a request to a public body for access to a record or correction of personal information and has not filed a complaint with the commissioner under section 42, the applicant may appeal the decision, act or failure to act of the head of the public body that relates to the request directly to the Trial Division.
- (2) An appeal shall be commenced under subsection (1) not later than 15 business days
- (a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or
- (b) after the date the head of the public body is considered to have refused the request under subsection 16(2).
- (3) Where an applicant has filed a complaint with the commissioner under section 42 and the commissioner has refused to investigate the complaint, the applicant may commence an appeal in the Trial Division of the decision, act or failure to act of the head of the public body that relates to the request for access to a record or for correction of personal information.
- (4) An appeal shall be commenced under subsection (3) not later than 15 business days after the applicant is notified of the commissioner's refusal under subsection 45(2).

Appendix A

Please note the contract between NL Hydro and Crestview Strategic Inc. pertaining to invoice records from pages 6-139, is publicly available here:

<https://nlhydro.com/wp-content/uploads/2025/02/R-PB-87-2025-Final-Response.pdf>

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025012714

April 22, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735
Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending April 22, 2025, including:

Disbursements: (HST Exempt)

Expert Fees - Crestview Strategy Inc. 2025-0678
dated April 14, 2025 \$14,500.00 + HST (NL) of
\$2,175.00 at 15% = \$16,675.00

\$ 16,675.00

Total Disbursements

\$ 16,675.00

Total Amount Due

\$ 16,675.00

Balance Due

\$ 16,675.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025012714

April 22, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements	\$ 16,675.00
Total Amount Due	\$ 16,675.00
Balance Due	\$ 16,675.00

Other Payment Options:

Invoices are issued in CAD.

31(1)(L)



The following redactions are for the follow section(s) unless otherwise noted (1)(L)

CRESTVIEW STRATEGY INC.
80 Richmond St W Suite 400
Toronto ON M5H 2A4
ar@crestviewstrategy.com
***.crestviewstrategy.ca
HST (NS) Registration No.:
814198057RT0001
Business Number 814198057



BILL TO
McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-0678

DATE 04/14/2025 TERMS Net 30

DUE DATE 05/14/2025

PROJECT CODE
CNBD.01

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly execution fees for ongoing campaign management March 13th to April 12th, 2025	1	14,500.00	14,500.00

Send Payments to:
Crestview Strategy Inc.
Transit #: [REDACTED]
Institution #: [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL	14,500.00
HST (NS) @ 15%	2,175.00
TOTAL	16,675.00

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 16,675.00

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025016602

May 16, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735
Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending May 16, 2025,
including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc. Invoice NO.
2025-0863 dated May 14, 2025 \$14,500.00 +
HST (NL) of \$2,175.00 at 15% = \$16,675.00

\$ 16,675.00

Total Disbursements

\$ 16,675.00

Total Amount Due

\$ 16,675.00

Balance Due

\$ 16,675.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025016602

May 16, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements \$ 16,675.00

Total Amount Due \$ 16,675.00

Balance Due \$ 16,675.00

Other Payment Options:

Invoices are issued in CAD.



CRESTVIEW STRATEGY INC.
80 Richmond St W Suite 400
Toronto ON M5H 2A4
ar@crestviewstrategy.com
***.crestviewstrategy.ca
HST (NS) Registration No.:
814198057RT0001
Business Number 814198057

**crestview
strategy**

BILL TO
McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-0863

DATE 05/14/2025 TERMS Net 30

DUE DATE 06/13/2025

PROJECT CODE
CNBD.01

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly execution fees for ongoing campaign management April 13th to May 12th, 2025	1	14,500.00	14,500.00

Send Payments to:
Crestview Strategy Inc.
Transit #: [REDACTED]
Institution #: [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 14,500.00
HST (NS) @ 15% 2,175.00
TOTAL 16,675.00

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 16,675.00

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025022597

June 30, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735
Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending June 30, 2025,
including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc. Invoice No.
2025-1217 dated June 27, 2025 \$61,000.00 +
HST (NL) of \$9,150.00 at 15% = \$70,150.00

\$ 70,150.00

Total Disbursements

\$ 70,150.00

Total Amount Due

\$ 70,150.00

Balance Due

\$ 70,150.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025022597

June 30, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

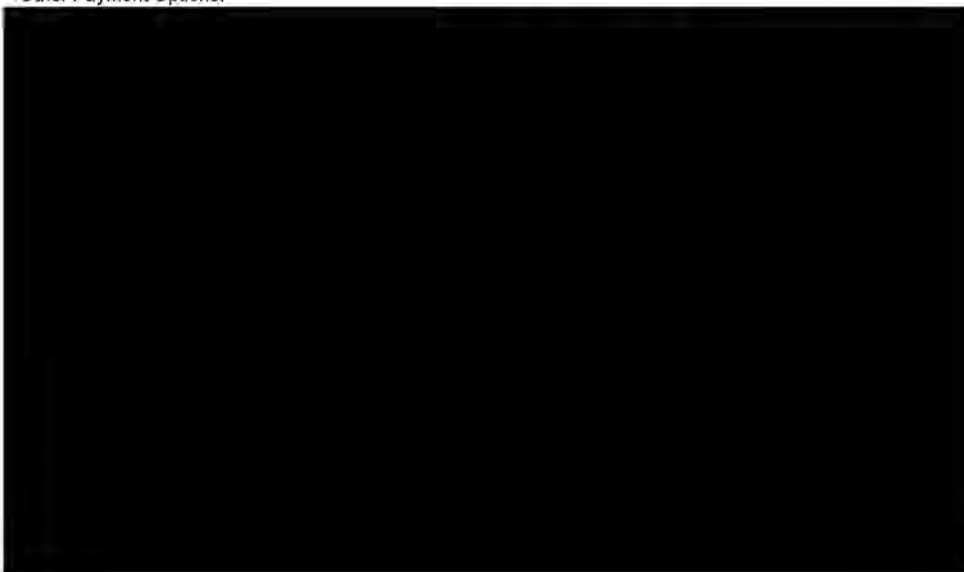
Total Non-Taxable Disbursements **\$ 70,150.00**

Total Amount Due **\$ 70,150.00**

Balance Due **\$ 70,150.00**

Invoices are issued in CAD.

Other Payment Options:



CRESTVIEW STRATEGY INC.
80 Richmond St W Suite 400
Toronto ON M5H 2A4
ar@crestviewstrategy.com
***.crestviewstrategy.ca
HST (NL) 2016 Registration No.:
814198057RT0001
Business Number 814198057



BILL TO
McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-1217

DATE 06/27/2025 TERMS Net 30

DUE DATE 07/27/2025

PROJECT CODE
CNBD.02

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	* Ongoing Campaign Servicing - \$8,500.00	1	61,000.00	61,000.00
	* Organic Social Media Strategy Support - \$15,750.00			
	* Quarterly Research - 1 Survey Wave - \$30,000.00			
	* Rush Translation Requests - \$6,750.00			

Send Payments to:
Crestview Strategy Inc.
Transit #: [REDACTED]
Institution #: [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 61,000.00
HST (NL) 2016 @ 15% 9,150.00
TOTAL 70,150.00

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 70,150.00

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025028253

August 8, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735
Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending August 8, 2025, including:

Disbursements: (HST Exempt)

Expert fees Crestview Strategy Inc, Invoice No.
2025-1361 dated for July 25, 2025. \$35,000.00 +
HST of \$5250.00 at 15% = \$ 40,250.00

\$ 40,250.00

Total Disbursements

\$ 40,250.00

Total Amount Due

\$ 40,250.00

Balance Due

\$ 40,250.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025028253

August 8, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements **\$ 40,250.00**

Total Amount Due **\$ 40,250.00**

Balance Due **\$ 40,250.00**

Invoices are issued in CAD.

Other Payment Options:



MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025028260

August 8, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735

Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending August 8, 2025, including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc Invoice No.
2025-1359 dated July 30, 2025. \$32,800.00 +
HST of 15% = \$ 37,720.00

\$ 37,720.00

Total Disbursements

\$ 37,720.00

Total Amount Due

\$ 37,720.00

Balance Due

\$ 37,720.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025028260

August 8, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements \$ 37,720.00

Total Amount Due \$ 37,720.00

Balance Due \$ 37,720.00

Other Payment Options:

Invoices are issued in CAD.



MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025028859

August 20, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735

Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending August 20, 2025, including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc.
Invoice No. 2025-1510 dated Aug 5, 2025
\$46,434.63 + HST of \$6,965.21 at 15% =
\$53,339.84

\$ 53,339.84

Total Disbursements

\$ 53,339.84

Total Amount Due

\$ 53,339.84

Balance Due

\$ 53,339.84

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025028859

August 20, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements **\$ 53,339.84**

Total Amount Due **\$ 53,339.84**

Balance Due **\$ 53,339.84**

Other Payment Options:

Invoices are issued in CAD.



CRESTVIEW STRATEGY INC.
330 Bay Street Suite 1000
Toronto ON M5H 2S8
ar@crestviewstrategy.com
www.crestviewstrategy.ca
HST (NL) 2016 Registration No.:
814198057RT0001
Business Number 814198057



BILL TO

McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-1510

DATE 08/05/2025 TERMS Net 30

DUE DATE 09/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Strategic Competitive Simulation Project	1	35,000.00	35,000.00
	Travel and Accomodation: Jordan Hudyma, Hunter Knifton, Alexander Swann, Joseph Lavoie	1	11,434.63	11,434.63

Send Payments to:
Crestview Strategy Inc.
Transit #: [REDACTED]
Institution #: [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 46,434.63
HST (NL) 2016 @ 15% 6,965.21
TOTAL 53,399.84

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 53,399.84



Crestview Strategy Inc

80 Richmond Street West, 4th Floor
unit 400
Toronto ON M5H2A4
Canada

Expense Report

ER-07265

Amount to be Reimbursed

\$2,714.47

Trip for McInnes Cooper - St. John's NL

Work trip to St. John's NL

Submitted By

Hunter Knifton

hunter.knifton@crestviewstrategy.com

Report To

Bonnie Lall

bonnie.lall@crestviewstrategy.com

Submitted On

30/07/2025

Report Duration

21/07/2025 - 25/07/2025

Customer:

**McInnes Cooper - St. John's
NL**

Project:

CNBD.03

EXPENSE SUMMARY

③ 69990 - Billable Expenses

S.No	Expense Details	Merchant	Amount (CAD)
1.	<p>28/07/2025 Flight to St. John's</p> <p>Tax Name : HST Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>		<p>\$1,236.97 Includes Tax \$142.31</p>
2.	<p>28/07/2025 Hotel in St. John's</p> <p>Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>		<p>\$1,411.34 Includes Tax \$184.09</p>

S.No	Expense Details	Merchant	Amount (CAD)
3.	28/07/2025 Uber to airport Tax Name : HST Customer : McInnes Cooper - St. John's NL [Non-Billable] Project : CNBD.03		\$27.07 Includes Tax \$3.11
4.	28/07/2025 Uber from airport Tax Name : HST Customer : McInnes Cooper - St. John's NL [Non-Billable] Project : CNBD.03		\$39.09 Includes Tax \$4.50
Sub Total			\$2,714.47 Includes Tax \$334.01

REPORT SUMMARY BY CURRENCY

TOTAL	CAD
Total Expense Amount	2,714.47
Non Reimbursable Amount	(-) 0.00
Advance Amount Received	(-) 0.00
Total Reimbursable Amount	\$2,714.47

REPORT SUMMARY

Total Expense	(-)	Non Reimbursable	(-)	Advance Received	(=)	Total Reimbursable
\$2,714.47		\$0.00		\$0.00		\$2,714.47

TAX SUMMARY

Tax Details	Taxable Amount (\$)	Tax Amount (\$)
HST (13%)	1,153.21	149.92
HST Atlantic (NS, NB, NFLD, PEI) (15%)	1,227.25	184.09
Total		\$334.01

Submitted By

Approved By

Hunter Knifton (XY - 132)

Bonnie Lall (XXXXY)



hunter knifton [redacted]@gmail.com>

Air Canada - 21 Jul 2025: Toronto - St. John's (Booking reference: B27O8W)

Air Canada <notification@notification.aircanada.ca>
To: [redacted]@gmail.com

≈ 40 (1)

Fri, Jul 11, 2025 at 2:57 PM



Booking Confirmation

B27O8W

Issued 11 Jul, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 21 Jul, 2025

Economy Comfort

Toronto YYZ

St. John's YYT

17:05

21:41

Toronto-Pearson International Airport Terminal 1

St. John's Airport

AC 1948 • Operated by Air Canada Rouge

Aircraft type: Airbus A320-200 📶 Wi-Fi

Duration: 3hr 06m

Cabin: Economy Class (W)

Meal: Air Canada Bistro (\$)

Return • Fri 25 Jul, 2025

Economy Comfort

St. John's YYT

Toronto YYZ

13:50

15:55

St. John's Airport

Toronto-Pearson International Airport Terminal 1

AC 1949 • Operated by Air Canada Rouge

Aircraft type: Airbus A321-200 📶 Wi-Fi

Duration: 3hr 35m

Cabin: Economy Class (W)

Meal: Air Canada Bistro (\$)

Passengers

Hunter Knifton

Ticket #: 0142304685177

Aeroplan #: 955574025

Seats

YYZ → YYT

20F

YYT → YYZ

20F

Purchase Summary



31(1)(L)

CAD \$1,236.97

1 Adult**Air transportation charges**

Base fare - departure	\$468.00
Base fare - return	\$468.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges**Air Travellers Security Charge - Canada**

Adult	\$18.92
-------	---------

Harmonized Sales Tax - Canada - 100092287 RT0001

Adult	\$143.05
-------	----------

Airport Improvement Fee - Canada

Adult	\$79.00
-------	---------

Grand total	CAD \$1,236.97
--------------------	-----------------------

Check-in and boarding gate deadlines**Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ 1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations

15 min

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



1 Personal item

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



1 Standard article

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the

Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete [carry-on baggage policy](#). If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Toronto YYZ → St. John's YYT



1st Bag

Complimentary



2nd Bag

Complimentary

Max. weight per bag: Weight: up to 23 kg (50 lb)

Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

St. John's YYT → Toronto YYZ



1st Bag

Complimentary



2nd Bag

Complimentary

Max. weight per bag: Weight: up to 23 kg (50 lb)

Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#).

Baggage allowance for Aeroplan Elite Status members and Star Alliance members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

Aeroplan Super Elite, 75K, 50K & 35K

Economy Class	3 bags, 32 kg (70 lb)
Premium Economy	3 bags, 32 kg (70 lb)
Business Class	3 bags, 32 kg (70 lb)

Aeroplan 25K

Economy Class	2 bags, 23 kg (50 lb)
Premium Economy	2 bags, 23 kg (50 lb)
Business Class	2 bags, 32 kg (70 lb)

Star Alliance Gold

Economy Class	1 extra bag, 23 kg (50 lb)
Premium Economy	1 extra bag, 23 kg (50 lb)

Business Class

1 extra bag, 32 kg (70 lb)

Seat selection

Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

Fare rules**Toronto → St. John's****Economy Comfort****Changes:**

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Sat 11 Jul, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Tue 21 Jul, 2026** (i.e. one year from the departure date on the original ticket).
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

Cancellations:

- Tickets are fully refundable but cannot be transferred to another person.
- In the case of a partially used ticket, the refund will be equal to the actual fare paid minus the value of the portion of the trip that has been flown.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about

Aeroplan:

Find [Aeroplan flight rewards](#) when you fly Air Canada, Air Canada Express or Air Canada Rouge, and explore other ways to earn points toward Aeroplan Elite Status.

For flights operated by another airline, see if they're one of [our partners](#) and, if so, how many Aeroplan points you could earn.

St. John's → Toronto**Economy Comfort**

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Sat 11 Jul, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Tue 21 Jul, 2026** (i.e. one year from the departure date on the original ticket).
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

Cancellations:

- Tickets are fully refundable but cannot be transferred to another person.
- In the case of a partially used ticket, the refund will be equal to the actual fare paid minus the value of the portion of the trip that has been flown.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about [Air Canada's refund services](#).

Aeroplan:

Find [how many Aeroplan points you'll earn](#) when you fly Air Canada, Air Canada Express or Air Canada Rouge, and explore other ways to earn points toward Aeroplan Elite Status.

For flights operated by another airline, see if they're one of [our Aeroplan partners](#) and, if so, how many Aeroplan points you could earn.

Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Changes and cancellations

You have 24 hours from the time of booking to cancel your flight without penalty. Cancellations outside of this 24-hour window will be subject to your fare rules. Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Important notices

Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

Notice of contract terms incorporated by reference

Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.

If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.

The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.

The Conditions may include, but are not restricted to:

- Conditions and limits on the carriers liability for the bodily injury or death of passengers.
- Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
- Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
- Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
- Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
- Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
- Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes; substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
- Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.

You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

Air Passenger Protection Regulations Notice

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

Offset your carbon emission:

Compensate for an estimate of the greenhouse gas emissions associated with your flight(s) by supporting carbon offset projects.



[Offset my emissions](#) | [Learn more](#)

Get ahead at the airport

Follow these steps when you arrive at Toronto Pearson Airport (YYZ).
Digital Boarding Pass? Carry-on only? Go straight to step 3.



Step 1

Print your boarding pass and/or bag tag(s).



Step 2

Drop off your checked bags.



Step 3

Follow the signs to security.



Travel easy with the Air Canada app

Our app's self-service tools make travel a breeze, with in-app check-in, digital boarding passes, real-time flight status and more. Why fly without it?

Download the app today!



Air Canada Reservations

1 (888) 247-2262

[Other numbers](#)

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7





s. 40 (1)

hunter knifton [redacted]@gmail.com>

Your Jul-21-2025 Confirmation #3285721466

1 message

Hilton Garden Inn Confirmed <noreply@h6.hilton.com>
To: hunterknifton@gmail.com

Fri, Jul 11, 2025 at 2:47 PM



Hi Hunter 
0 Points / Member

See you soon, Hunter Knifton

Your reservation for Jul-21-2025 has been confirmed.

Confirmation #3285721466



Hilton Garden Inn St. John's Newfoundland

 150 New Gower Street
St. John's NL NLA1C0C1 CA
[Maps & Directions>>](#)

 +17093831310

21 MON
JUL
Check In: 3:00 PM


4 Nights

25 FRI
JUL
Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	Hunter Knifton
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING PREMIUM HARBOURVIEW

Your Rate Information	BREAKFAST INCLUDED
------------------------------	--------------------

Rate per night

21-Jul-2025 - 24-Jul-2025	284.00 CAD
24-Jul-2025 - 25-Jul-2025	334.00 CAD

Total for Stay per Room Rate	1,186.00 CAD
-------------------------------------	---------------------

Taxes	225.34 CAD
--------------	------------

Total price for Stay	1,411.34 CAD
-----------------------------	---------------------

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:

Sit back and
relax.
We've got your rental.
Earn up to 5,000 Points
& save on your car rentals.*
* Terms and conditions apply.

[learn more](#)



Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Jul-20-2025, to avoid cancellation penalty equal to the first night's room and tax.

- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

19.0% Per Room Per Night

Self Parking: 15.00 CAD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](https://www.hilton.com/guarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [Help Center](#) for additional questions.

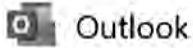
Hilton Honors™ membership, including the earning and redemption of Points, is subject to [Hilton Honors Terms and Conditions](#).

This email advertisement was delivered to hunterknifton@gmail.com. Click here to [unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile, [contacting by phone](#) or [chatting with us](#). You can also visit our [Help Center](#) for additional questions.

© 2025 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



Fwd: [Personal] Your Friday afternoon trip with Uber

From hunter knifton [redacted]@gmail.com > 40(1)
Date Mon 7/28/2025 2:10 PM
To Hunter Knifton <hunter.knifton@crestviewstrategy.com>

Hunter Knifton

416-937-3399 | [LinkedIn](#) | [Twitter](#)

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Jul 25, 2025 at 9:32 PM
Subject: [Personal] Your Friday afternoon trip with Uber
To: [redacted]@gmail.com >

s. 40 (1)

Uber

Total CA\$27.07
July 25, 2025

Thanks for riding, hunter

We hope you enjoyed your ride
this afternoon.



Total

CA\$27.07

Trip fare

CA\$19.09

Subtotal	CA\$19.09
Booking Fee 	CA\$2.95
HST	CA\$3.53
YYT Airport Fee	CA\$1.50

Payments

	31(1)(L)	CA\$27.07
---	----------	-----------


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with VIOLET

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 10.17 kilometers | 20 min

■ 12:04 PM

150 New Gower St, St John's,
NL A1C 0C1, CA



12:24 PM
100 World Pkwy, St John's,
NL A1A, CA



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

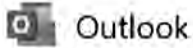
[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Fwd: [Personal] Your Monday evening trip with Uber

From hunter knifton [redacted]@gmail.com> 40(1)
Date Mon 7/28/2025 2:10 PM
To Hunter Knifton <hunter.knifton@crestviewstrategy.com>

Hunter Knifton
416-937-3399 | [LinkedIn](#) | [Twitter](#)

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jul 22, 2025 at 7:22 AM
Subject: [Personal] Your Monday evening trip with Uber
To [redacted]@gmail.com>
40(1)

Uber

Total CA\$39.09
July 21, 2025

Thanks for riding, hunter

We hope you enjoyed your ride
this evening.




Total

CA\$39.09

Trip fare

CA\$29.65

Subtotal	CA\$29.65
Booking Fee 	CA\$2.84
HST	CA\$5.10
YYT Airport Fee	CA\$1.50

Payments	31(1)(L)	
		CA\$39.09


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with ARUN

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 8.61 kilometers | 15 min

■ 9:56 PM

World Pky & Airport Service
Rd, St. John's, Newfoundland
and Labrador A1A, CA



10:11 PM
150 New Gower St, St John's,
NL A1C 0C1, CA



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Crestview Strategy Inc

80 Richmond Street West, 4th Floor
unit 400
Toronto ON M5H2A4
Canada

Expense Report

ER-07287

Amount to be Reimbursed

\$2,243.54

July 2025 NL meetings

Meeting with NL clients

Submitted By

Alex Swann

alex.swann@crestviewstrategy.com

Report To

Bonnie Lall

bonnie.lall@crestviewstrategy.com

Submitted On

31/07/2025

Report Duration

21/07/2025 - 25/07/2025

Customer:

**McInnes Cooper - St. John's
NL**

Project:

CNBD.03

EXPENSE SUMMARY

③ 69990 - Billable Expenses

S.No	Expense Details	Merchant	Amount (CAD)
1.	<p>15/07/2025 Flight to Newfoundland, round trip from YYZ</p> <p>Tax Name : HST Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	Direct Travel (Concur)	\$982.75 Includes Tax \$113.06
2.	<p>21/07/2025 Four nights hotel accommodation in Newfoundland</p> <p>Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	Hilton Garden Inn	\$1,136.32 Includes Tax \$148.22

S.No	Expense Details	Merchant	Amount (CAD)
3.	21/07/2025 Ground transport to YYZ Tax Name : HST Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Lyft	\$42.53 Includes Tax \$4.89
4.	21/07/2025 Grand transport from YYT to hotel Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	City Wide Taxi	\$40.25 Includes Tax \$5.25
5.	25/07/2025 Ground transport to YYT from Hotel Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Jiffy Cabs	\$41.69 Includes Tax \$5.44
		Sub Total	\$2,243.54 Includes Tax \$276.86

REPORT SUMMARY BY CURRENCY

TOTAL	CAD
Total Expense Amount	2,243.54
Non Reimbursable Amount	(-) 0.00
Advance Amount Received	(-) 0.00
Total Reimbursable Amount	\$2,243.54

REPORT SUMMARY

Total Expense	(-)	Non Reimbursable	(-)	Advance Received	(=)	Total Reimbursable
\$2,243.54		\$0.00		\$0.00		\$2,243.54

TAX SUMMARY

Tax Details	Taxable Amount (\$)	Tax Amount (\$)
HST (13%)	907.33	117.95
HST Atlantic (NS, NB, NFLD, PEI) (15%)	1,059.35	158.91
Total		\$276.86

Submitted By

Approved By

Alex Swann

Bonnie Lall (XXXXY)



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

CRESTVIEW STRATEGY
222 QUEEN STREET SUITE 1201
OTTAWA ON Z1K1P5V9

Agency reference: **N4SFPE**Agent name: **CONCUR**

Traveler name

Client reference

ALEXANDER MCPHEE MAYER SWANN

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Mon. Jul. 21, 2025 Toronto Pearson(YYZ) - St Johns International(YYT)	Westjet WS328	6:20 p.m.- 10:55 p.m.	Check in
Hotel	Mon. Jul. 21, 2025- Fri. Jul. 25, 2025	Garden Inns HGI ST. JOHN'S NEWFOUNDLAND	3:00 p.m.- 12:00 p.m.	
Flight	Fri. Jul. 25, 2025 St Johns International(YYT) - Toronto Pearson(YYZ)	Westjet WS627	3:00 p.m.- 5:10 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)


TRAVEL INTELLIGENCE HUB

Get the latest information & advisories

[LEARN MORE](#)

	WS 328	Toronto Toronto Pearson (YYZ)		St. John's St Johns International (YYT)
Departure		Mon. Jul. 21, 2025 6:20 p.m.	Arrival	Mon. Jul. 21, 2025 10:55 p.m.
Departure terminal		3	Arrival terminal	
Class		Economy/Coach Discounted(B)	Seat	
Status		Confirmed	Airline check-in ID	HGVOFX
Special requests			Frequent traveler	578649260
Equipment		Boeing 737Max	Duration/ Meal service	03:05/SF
eTicket		8383004600045		
Baggage				

HGI ST. JOHN'S NEWFOUNDLAND
150 New Gower Street ,St Johns NL NL A1C0C1 CA

Check-in	Mon. Jul. 21, 2025 Time 3:00 p.m.	Check-out	Fri. Jul. 25, 2025 Time 12:00 p.m.
Status	Confirmed	No of rooms	1
Phone	1-709-383-1310	Guests	1
Fax	1-709-383-1311	Rooms	A05A0H
Name	SWANN ALEXANDER	Rate	CAD281.15 Approx. total CAD1136.32
Confirmation	3295610597	Guarantee	 31(1)(L)
Corporate discount	2694457	Frequent guest ID	
Special info.			
Cancellation policy			
Remarks	GIF3978ARR21JUL CXL:CXL 1 DAY PRIOR TO ARRIVAL		

WS 627 St. John's St Johns International (YYT) Toronto Toronto Pearson (YYZ)

Departure	Fri. Jul. 25, 2025 3:00 p.m.	Arrival	Fri. Jul. 25, 2025 5:10 p.m.
Departure terminal		Arrival terminal	3
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airlines check-in ID	HGVOFX
Special requests		Frequent traveler	578649260
Equipment	Boeing 737Max	Duration/Meal service	03:40/SF
eTicket	8383004600045		
Baggage			

Invoice/Ticket information for ALEXANDER MCPHEE MAYER SWANN

Ticket:	Westjet 8383004600045	Invoice:	012449184
Base:	CAD692.03		
Other tax:	CAD157.92		
GST/HST tax:	CAD111.33		
QST tax:	CAD0.00	31(1)(L)	Amount: CAD961.28
Payment:			
Service fee:	9540058656912	Invoice:	012449184
Base:	CAD19.00		
Other tax:	CAD0.00		
GST/HST tax:	CAD2.47		
QST tax:	CAD0.00	31(1)(L)	Amount: CAD21.47
Payment:			
		Total invoiced amount:	CAD982.75
		Balance due:	CAD0.00

General remarks

TRIP BOOKED BY - ALEX.SWANN@CRESTVIEWSTRATEGY.COM
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.
TSA PRECHECK NUMBER HAS BEEN APPLIED

Agency registration

TPS/GST-723782728 RT 0001



Guest Folio

Confirmation Number - 3295610597

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

SWANN, ALEXANDER
 9929 - 108TH STREET
 EDMONTON AB T5K 1G8
 CA

ADDN GUESTS

Hilton Honors

Member
 2500201146

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Jul 21, 2025
 Jul 25, 2025
 Q2RRC - 708
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name DIRECT TRAVEL
 Account Number 2694457

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA 60879350
 Name DIRECT TRAVEL

Date	Type	Description	Amount
Jul 21, 2025	Charge	GUEST ROOM	\$215.26
Jul 21, 2025	Tax	HST	\$32.29
Jul 21, 2025	Tax	ACCOMMODATION TAX	\$8.61
Jul 22, 2025	Charge	GUEST ROOM	\$224.42
Jul 22, 2025	Tax	HST	\$33.66
Jul 22, 2025	Tax	ACCOMMODATION TAX	\$8.98
Jul 23, 2025	Charge	GUEST ROOM	\$234.06
Jul 23, 2025	Tax	HST	\$35.11
Jul 23, 2025	Tax	ACCOMMODATION TAX	\$9.36
Jul 24, 2025	Charge	GUEST ROOM	\$281.15
Jul 24, 2025	Tax	HST	\$42.17
Jul 24, 2025	Tax	ACCOMMODATION TAX	\$11.25
Jul 25, 2025	Payments	MASTER-7346	(\$1,136.32)

Summary	
Type	Amount
GUEST ROOM	\$954.89
HST	\$143.23
ACCOMMODATION TAX	\$38.20
CREDIT CARD	(\$1,136.32)
Folio Balance	\$0.00

Your ride to 6301 Silver Dart Dr

From Lyft Receipts <no-reply@lyftmail.com>

Date Mon 2025-07-21 5:20 PM

To [REDACTED]@hotmail.com [REDACTED]@hotmail.com>

s. 40 (1)



YOUR RIDE TO 6301 SILVER DART DR ON JULY 21, 2025 AT 4:38 P.M.

See you next time, Alex



31(1)(L)

\$42.53

Standard fare (22.86km, 39min 39s)	\$32.73
HST	\$4.25
Tip	\$5.55

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on July 21, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip with Lovejeevan

- **Pickup 4:38 p.m.**
52 Gwynne Ave, Toronto, ON
M6K, Canada
- **Drop-off 5:18 p.m.**
6301 Silver Dart Dr,
Mississauga, ON L4W, Canada



How Lyft prioritizes your safety



This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. [Learn more](#)

Get help with this ride

-  Find lost item >  Dispute charges >
-  Report incident >  Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

Vehicle License Number: DCXB464. PTC License: D29-5489810.
HST Number: 729578021RT0001

Receipt #2108082297297783130

© [OpenStreetMap](#)

© 2025 Lyft, Inc.

DOWNLOAD
OUR APP



CITY WIDE TAXI
9 VANGUARD COURT
ST. JOHN'S, NL A1A 5N7
7097227777

Cashier: Imran G.

Transaction **6603684**

Total	\$35.00
Tip	\$5.25
<i>CREDIT CARD SALE</i>	\$40.25
MASTERCARD 7346	

Retain this copy for statement
validation

31(1)(L)

Station: CW35

21-Jul.-2025 11:19:33p.m.

\$40.25 | Method: CONTACTLESS

Reference ID: 520300539652

Auth ID: 07998Z

MID: *****8077

AID: A0000000041010

AthNtwkNm: MASTERCARD

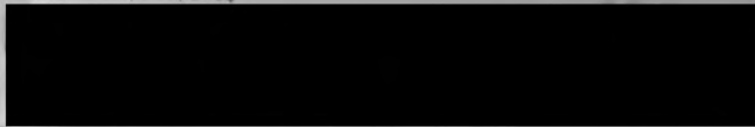
NO CARDHOLDER VERIFICATION

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

JIFFY CABS
322 PENNYWELL ROAD
ST. JOHN'S NL

Purchase

Jul 25, 2025



Entry: Tap EMV (H)

31(1)(L)

Ref#: 321-0SZYPZ45TF5IKQO

Auth#: 02502Z

Response: 01-027

Order:

MGO1753459451993

Username:

jiffycabs

Amount

\$ 36.25

Tip

\$ 5.44

Total

\$ 41.69

A0000000041010 Mastercard

TVR 0000008001

Approved

FF/DT 00



Crestview Strategy Inc

80 Richmond Street West, 4th Floor
unit 400
Toronto ON M5H2A4
Canada

Expense Report

ER-07288

Amount to be Reimbursed

\$952.15

Competitive Simulation Supplies & Session Preparation

Purchase of supplies and printing costs for facilitation of competitive simulations. Room rental for session preparation and run-through in advance of in-person sessions.

Submitted By
Jordan Hudyma
jordan.hudyma@crestviewstrategy.com

Report To
Bonnie Lall
bonnie.lall@crestviewstrategy.com

Submitted On
30/07/2025

Report Duration
21/07/2025 - 25/07/2025

Customer: **McInnes Cooper - St. John's NL**
Project: **CNBD.03**

EXPENSE SUMMARY

③ 69990 - Billable Expenses

S.No	Expense Details	Merchant	Amount (CAD)
1.	<p>22/07/2025 Printed materials for facilitated competitive simulations.</p> <p>Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	STAPLES CANADA	\$86.85 <i>Includes Tax \$11.33</i>
2.	<p>22/07/2025 Printed materials for facilitated competitive simulations.</p> <p>Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	STAPLES CANADA	\$52.20 <i>Includes Tax \$6.81</i>

S.No	Expense Details	Merchant	Amount (CAD)
3.	22/07/2025 Printed materials for facilitated competitive simulations. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	STAPLES CANADA	\$63.10 Includes Tax \$8.23
4.	22/07/2025 Printed materials for facilitated competitive simulations. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	STAPLES CANADA	\$84.81 Includes Tax \$11.06
5.	22/07/2025 Facilitation supplies for competitive simulations. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	STAPLES CANADA	\$346.21 Includes Tax \$45.16
6.	22/07/2025 Preparatory room for team planning/run-through of competitive simulations. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Alt Hotel	\$276.00 Includes Tax \$36.00
		Sub Total	\$909.17 Includes Tax \$118.59

③ 69540 - Taxi & Parking

S.No	Expense Details	Merchant	Amount (CAD)
1.	22/07/2025 Travel from hotel to Staples to printed materials for sessions. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Uber	\$22.75 Includes Tax \$2.97
2.	22/07/2025 Travel from Staples to hotel. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Uber	\$20.23 Includes Tax \$2.64
		Sub Total	\$42.98 Includes Tax \$5.61

REPORT SUMMARY BY CURRENCY

TOTAL

CAD

Total Expense Amount	952.15
Non Reimbursable Amount	(-) 0.00
Advance Amount Received	(-) 0.00
Total Reimbursable Amount	\$952.15

REPORT SUMMARY

Total Expense	(-)	Non Reimbursable	(-)	Advance Received	(=)	Total Reimbursable
\$952.15		\$0.00		\$0.00		\$952.15

TAX SUMMARY

Tax Details	Taxable Amount (\$)	Tax Amount (\$)
HST Atlantic (NS, NB, NFLD, PEI) (15%)	827.95	124.20
Total		\$124.20

Submitted By

Approved By

Jordan Hudyma

Bonnie Lall (XXXXY)

Staples
Comparative Simulation

Staples Canada / Bureau En Gros
065 - St. John's
34 Stavanger Drive
St. John's, NL A1A 5R8
709-753-4920

work learn grow

00098 98 030 00894
Terminal: C728M210025-M6
7-22-2025 17:15:09
Receipt #: 100894

Qty	Description	Amount
128	417631 - Letter Colour Print	75.52
	SubTotal	75.52
	HST No. 126152586	11.33
	Total	86.85

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

Jul 22, 2025 Completion 17:15:06
VISA *****8379
INVOICE # 100894
TID: 66247322 Entry: Tap EMV (H)
Sequence: 997 Batch: 001
Auth#: 055211 Response: 01-027
UID: OSZTG766K5NE38H

Amount \$86.85
Total \$86.85

31(1)

Signature Not Required
Important: Retain this copy for Your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
With Staples brand products
GST/HST No. 126152586



Staples Canada / Bureau En Gros
 065 - St. John's
 34 Stavanger Drive
 St. John's, NL A1A 5E8
 709-753-4920

work learn grow

00098 98 030 15645
 Terminal: C728M310890-M6
 7-22-2025 12:21:57
 Receipt #: 115645

Qty	Description	Amount
51	Legal Colour Print	45.39
	SubTotal	45.39
	HST No. 126152586	6.81
	Total	52.20

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

Jul 22, 2025 Completion 12:21:53
 VISA *****8379
 INVOICE # 115645
 TID: 66247321 Entry: Tap EMV (H)
 Sequence: 175 Batch: 001
 Auth#: 011261 Response: 01-027
 UID: 0S2ZMH6ZQ4Q7XJ

Amount \$52.20
 Total \$52.20

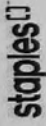
31(1)(L)

Signature Not Required
 Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. 126152586



Staples Canada / Bureau En Gros
065 - St. John's
34 Stavanger Drive
St. John's, NL A1A 5E8
709-753-4920

work learn grow

00098 98 030 15646
Terminal: C728M310890-M6
7-22-2025 12:28:24
Receipt #: 115646

Qty	Description	Amount
93	417631 - Letter Colour Print	54.87
SubTotal		54.87
HST No. 126152586		8.23
Total		63.10

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

Jul 22, 2025 Completion 12:28:21
VISA *****8379
INVOICE # 115646
RTD: 66247321 Entry: Tap EMV (H)
Sequence: 177 Batch: 001
Auth#: 075011 Response: 01-027
UID: 082TZ92XZKEC2D

Amount \$63.10
Total \$63.10

Approved - Thank You
Signature Not Required
Important: Retain this copy for your
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
With Staples brand products
GET/HST No. 126152586



Staples Canada / Bureau En Gros
 065 - St. John's
 34 Stavanger Drive
 St. John's, NL A1A 5E8
 709-753-4920

work learn grow

Terminal: C728M310890-M6 00098 98 030 15644
 7-22-2025 12:15:42
 Receipt #: 115644

Qty	Description	Amount
125	417631 - Letter Colour Print	73.75
	SubTotal	73.75
	HST No. 126152586	11.06
	Total	84.81

----- TRANSACTION RECORD -----
 Jul. 22, 2025 Completion 12:15:38
 VISA *****8379
 INVOICE # 115644
 TID: 66247321 Entry: Tap EMV (H)
 Sequence: 173 Batch: 001
 Auth#: 07167I Response: 01-027
 UID: 0S2T2C2CFGJMZS9

Amount \$84.81
 Total \$84.81

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. 126152586

31(1)(L)

40(1)



Jordan Hudyma [redacted]@gmail.com>

Your Tuesday afternoon trip with Uber

2 messages

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [redacted]@gmail.com

Tue, Jul 22, 2025 at 1:07 PM

40(1)

Uber

Total CA\$22.75
July 22, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride
this afternoon.



Total

CA\$22.75

Trip fare	CA\$17.04
Subtotal	CA\$17.04
Booking Fee	CA\$2.74
HST	CA\$2.97

Visit the [trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Lakshay

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 8.21 kilometers | 12 min

- 12:54 PM

34 Stavanger Dr, St. John's, NL A1A 5E8, CA
- 1:07 PM

125 Water St, St John's, NL A1C 1A5, CA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rastler Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [redacted]@gmail.com 40(1)

Tue, Jul 22, 2025 at 11:46 PM

Uber

Total CA\$22.75
July 22, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride
this afternoon.



Total

CA\$22.75

Trip fare

CA\$17.04

Subtotal	CA\$17.04
Booking Fee 	CA\$2.74
HST	CA\$2.97

Payments	31(1)(L)
	CA\$22.75

Visit the trip page for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lakshay


4.99★ Rating

 Has passed a multi-step safety screen



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

 8.21 kilometers | 12 min

- 12:54 PM
34 Stavanger Dr, St. John's,
NLA1A 5E8, CA

- ↓ 1:07 PM
125 Water St, St John's, NL
A1C 1A5, CA



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



40(1)

Jordan Hudyma [redacted]@gmail.com>

Your Tuesday morning trip with Uber

2 messages

Uber Receipts <noreply@uber.com>

Tue, Jul 22, 2025 at 12:02 PM

Reply-To: no-reply@replies.uber.com

To: [redacted]@gmail.com 40(1)

Uber

Total CA\$20.23

July 22, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride this morning.



Total

CA\$20.23

Trip fare	CA\$15.07
Subtotal	CA\$15.07
Booking Fee	CA\$2.34
HST	CA\$2.64
Wait Time	CA\$0.18

Visit the trip page for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with VOLODYMYR

4.99 ★ Rating

Has passed a multi-step safety screen



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 6.57 kilometers | 16 min

- 11:45 AM
125 Water St, St John's, NL
A1C 1A5, CA
- 12:02 PM
34 Stavanger Dr, St. John's,
NLA1A 5E8, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Raiser Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [redacted]@gmail.com

Tue, Jul 22, 2025 at 10:43 PM

40(1)

Uber

Total CA\$20.23
July 22, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride
this morning.



Total

CA\$20.23

Trip fare

CA\$15.07

Subtotal	CA\$15.07
Booking Fee [?]	CA\$2.34
HST	CA\$2.64
Wait Time [?]	CA\$0.18

Payments

	31(1)(L)	CA\$20.23
---	----------	-----------

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with VOLODYMYR

4.99 ★ Rating

 Has passed a multi-step safety screen



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

Learn more >

UberX 6.57 kilometers | 16 min

- 11:45 AM
125 Water St, St John's, NL
A1C 1A5, CA
- ↓
- 12:02 PM
34 Stavanger Dr, St. John's,
NLA1A 5E8, CA



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

31(1)(L)

STAPLES CANADA
St. John's
34 Stavanger Drive
St. John's, NL A1A 5E8
709-753-4920

SALE 00095 005 015 65668
0065 07/22/25 12:46
2034172

3 EASEL PAD; SELF STI 179.97H
21200596384 59.99
6 PIN SS 3X3 5PK SUM 68.94H
638050927441 11.49
6 MARKER:4PK BLK TWI 8.69
71641321755 8.69
SubTotal 301.05
HST 15.00% 45.16

Total 346.21

TRANSACTION RECORD

*****1498 \$346.21
Purchase
Visa H 011091
Authorization Number 65668 66205673
0010013950 12:47:03
07/22/25 APPROVED - THANK YOU

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtual events/InStoreR

Learn more about Staples Studio CoWorking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
0065072255566815

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES65 to 20200

OR

Visit staples.ca/survey/65
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

Invoice


Alt Hotel St. John's
125 Water Street, St. John's NL A1C 5X4
reservations.altstjohns@germainhotels.com
709 383-2125 | germainhotels.com

Page 1 of 2

Jordon Hudyma
Canada

Room 536
Arrival (MMDDYY) 07-21-25
Departure (MMDDYY) 07-26-25
Confirmation No. 35988981

Company
Account
Group
Guest

Date	Description	Charges	Payments
07-22-25	Banquets - Meeting Room	240.00	
07-22-25	GST/HST - Banquet	36.00	
07-26-25		31(1)(L)	276.00

Total 276.00 276.00

Balance 0.00

Summary of taxes

GST/HST - Banquet 36.00

HAC St-John's I.p.
Tax Number
GST# 808668529RT0001

Payment Details

Merchant ID
Transaction ID 1524692
Approval Code 015591
Approval Amount 276.00
Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount 276.00

31(1)(L)

Thank you for staying with us!
Share your experience on TripAdvisor.

Invoice

Alt Hotel St. John's
125 Water Street, St. John's NL A1C 5X4
reservations.altstjohns@germainhotels.com
709 383-2125 | germainhotels.com

Page 2 of 2

Jordon Hudyma
Canada

Room	536
Arrival (MMDDYY)	07-21-25
Departure (MMDDYY)	07-26-25
Confirmation No.	35988981

Company
Account
Group
Guest



Crestview Strategy Inc

80 Richmond Street West, 4th Floor
unit 400
Toronto ON M5H2A4
Canada

Expense Report

ER-07289

Amount to be Reimbursed

\$2,698.52

Competitive Simulation Travel and Accommodation

Flights, hotel, and travel to and from hotel/airport.

Submitted By

Jordan Hudyma

jordan.hudyma@crestviewstrategy.com

Report To

Bonnie Lall

bonnie.lall@crestviewstrategy.com

Submitted On

31/07/2025

Report Duration

21/07/2025 - 26/07/2025

Customer:

**McInnes Cooper - St. John's
NL**

Project:

CNBD.03

EXPENSE SUMMARY

③ 69990 - Billable Expenses

S.No	Expense Details	Merchant	Amount (CAD)
1.	<p>12/07/2025 Flights from Thunder Bay to St. John's and return.</p> <p>Tax Name : HST Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	Porter	<p>\$1,044.87 Includes Tax \$120.21</p>
2.	<p>21/07/2025 Travel from St. John's International Airport to Alt Hotel.</p> <p>Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL (Billable) Project : CNBD.03</p>	City Wide Taxi	<p>\$40.25 Includes Tax \$5.25</p>

S.No	Expense Details	Merchant	Amount (CAD)
3.	26/07/2025 Hotel accommodations (only 4 of 5 nights billed). Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Alt Hotel	\$1,589.84 Includes Tax \$207.37
4.	26/07/2025 Travel from hotel to Airport. Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable] Project : CNBD.03	Uber	\$23.56 Includes Tax \$3.07
Sub Total			\$2,698.52 Includes Tax \$335.90

REPORT SUMMARY BY CURRENCY

TOTAL	CAD
Total Expense Amount	2,698.52
Non Reimbursable Amount	(-) 0.00
Advance Amount Received	(-) 0.00
Total Reimbursable Amount	\$2,698.52

REPORT SUMMARY

Total Expense	(-)	Non Reimbursable	(-)	Advance Received	(=)	Total Reimbursable
\$2,698.52		\$0.00		\$0.00		\$2,698.52

TAX SUMMARY

Tax Details	Taxable Amount (\$)	Tax Amount (\$)
HST (13%)	924.66	120.21
HST Atlantic (NS, NB, NFLD, PEI) (15%)	1,437.96	215.69
Total		\$335.90

Submitted By

Jordan Hudyma

Approved By

Bonnie Lall (XXXXY)

porter Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Jul 12, 2025

Confirmation number
F9C3WG

Jordan Hudyma **5600006705** **\$1,044.87 CAD**

Flights **\$1,044.87**

PD 222 | Thunder Bay (YQT) to Toronto (YYZ) | Jul 21, 2025 at 10:20 AM | Standard Fare **\$415.00**

PD 235 | Toronto (YYZ) to St. John's (YYT) | Jul 21, 2025 at 12:50 PM |

Taxes, Fees and Charges **\$113.23**

NAV and Surcharges **\$35.00**

Air Traveller Security Charge **\$9.46**

Harmonized Sales Tax (HST) **\$60.77**

Airport Improvement Fee **\$8.00**

PD 296 | St. John's (YYT) to Ottawa (YOW) | Jul 26, 2025 at 1:10 PM | Standard Fare **\$370.00**

PD 2355 | Ottawa (YOW) to Thunder Bay (YQT) | Jul 26, 2025 at 6:25 PM |

Taxes, Fees and Charges **\$146.64**

NAV and Surcharges **\$35.00**

Air Traveller Security Charge **\$9.46**

Airport Improvement Fee **\$42.00**

Harmonized Sales Tax (HST) **\$60.18**

Seat Selection **\$ 0.00**

PD 296 | St. John's (YYT) to Ottawa (YOW) | Jul 26, 2025 at 1:10 PM | Standard Fare

Seats: 2D **\$0.00**

Baggage **\$0.00**

PD 222 | Thunder Bay (YQT) to St. John's (YYT) | Jul 21, 2025 at 10:20 AM | Standard Fare

First Checked Bag **\$0.00**


PD 296 | St. John's (YYT) to Thunder Bay (YQT) | Jul 26, 2025 at 1:10 PM | Standard Fare

First Checked Bag **\$0.00**

TOTAL COST **\$1,044.87 CAD**

Payment summary

31(1)(L)

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jul 12, 2025		Approved	\$1,044.87
Total paid			\$1,044.87 CAD
Total owing			\$0.00 CAD

GST/HST Number 770758902RT0001	QST Number 1229971740TQ0001
--	---------------------------------------

DOWNLOAD
OUR APP



CITY WIDE TAXI

9 VANGUARD COURT
ST. JOHN'S, NL A1A 5N7
7097227777

Cashier: Harrison E.

Transaction **702336**

Total \$35.00
Tip \$5.25

CREDIT CARD SALE \$40.25
VISA 8379

Retain this copy for statement
validation

Station: CW6

21-Jul.-2025 5:56:01p.m.
\$40.25 | Method: CONTACTLESS

Reference ID: 520200555111

Auth ID: 080271

MID: *****8077

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Invoice

Alt Hotel St. John's
125 Water Street, St. John's NL A1C 5X4
reservations.altstjohns@germainhotels.com
709 383-2125 | germainhotels.com

Page 1 of 2

Jordon Hudyma
Canada

Room	536
Arrival (MMDDYY)	07-21-25
Departure (MMDDYY)	07-26-25
Confirmation No.	35988981

Company
Account
Group
Guest

Date	Description	Charges	Payments
07-21-25	Room Charge	309.00	
07-21-25	Accommodation Tax	12.36	
07-21-25	GST/HST	46.35	
07-22-25	Room Charge	309.00	
07-22-25	Accommodation Tax	12.36	
07-22-25	GST/HST	46.35	
07-23-25	Room Charge	309.00	
07-23-25	Accommodation Tax	12.36	
07-23-25	GST/HST	46.35	
07-24-25	Room Charge	409.00	
07-24-25	Accommodation Tax	16.36	
07-24-25	GST/HST	61.35	
07-25-25	Room Charge	409.00	
07-25-25	Accommodation Tax	16.36	
07-25-25	GST/HST	61.35	
07-26-25	Visa XXXXXXXXXXXX8379 XX/XX		2,076.55

Total	2,076.55	2,076.55
Balance		0.00

Thank you for staying with us!
Share your experience on TripAdvisor.

Invoice

Alt Hotel St. John's
125 Water Street, St. John's NL A1C 5X4
reservations.altstjohns@germainhotels.com
709 383-2125 | germainhotels.com

Page 2 of 2

Jordon Hudyma
Canada

Room	536
Arrival (MMDDYY)	07-21-25
Departure (MMDDYY)	07-26-25
Confirmation No.	35988981

Company
Account
Group
Guest

Summary of taxes

GST/HST	261.75
Accommodation Tax	69.80

HAC St-John's I.p.
Tax Number
GST# 808668529RT0001

Payment Details

Merchant ID

Transaction ID 1524692

Approval Code 054411

Approval Amount 2,076.55

31(1)(L)

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount 2,076.55

Uber

Total CA\$23.56
July 26, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride
this morning.



Total

CA\$23.56

Trip fare	CA\$16.32
-----------	-----------

Subtotal	CA\$16.32
-----------------	------------------

Booking Fee 	CA\$2.67
---	----------

HST	CA\$3.07
-----	----------

YYT Airport Fee	CA\$1.50
-----------------	----------

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You

You rode with HAMZA

4.95 ★ Rating



Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in St. John's, NL is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX

8.22 kilometers | 14 min



11:30 AM

125 Water St, St John's, NL
A1C 1A5, CA

11:45 AM

100 World Pkwy, St John's,
NL A1A, CA





Crestview Strategy Inc

80 Richmond Street West, 4th Floor
unit 400
Toronto ON M5H2A4
Canada

Expense Report

ER-07344

Amount to be Reimbursed

\$4,481.45

NL Hydro Simulations

Expenses associated with the simulation exercises in St. John's:

Submitted By

Joseph Lavoie

joseph.lavoie@crestviewstrategy.com

Report To

Bonnie Lall

bonnie.lall@crestviewstrategy.com

Submitted On

06/08/2025

Report Duration

01/07/2025 - 31/07/2025

Customer:

**McInnes Cooper - St. John's
NL**

EXPENSE SUMMARY

③ 69510 - Flights

S.No	Expense Details	Merchant	Amount (CAD)
1.	11/07/2025 Flights Tax Name : Out of scope Customer : McInnes Cooper - St. John's NL (Billable)	Air Canada	\$1,637.44 Includes Tax \$0.00
2.	11/07/2025 Flight booking fee Tax Name : HST Customer : McInnes Cooper - St. John's NL (Billable)	FLIGHT CENTRE TRAVEL GROUP (CANADA)	\$39.55 Includes Tax \$4.55
3.	15/07/2025 Flights	Air Canada	\$712.22 Includes Tax \$4.55

S.No	Expense Details	Merchant	Amount (CAD)
	Tax Name : HST Customer : McInnes Cooper - St. John's NL [Billable]		
4.	16/07/2025 Booking fee Tax Name : HST Customer : McInnes Cooper - St. John's NL [Billable]	FLIGHT CENTRE TRAVEL GROUP (CANADA)	\$39.55 Includes Tax \$4.55
		Sub Total	\$2,428.76 Includes Tax \$13.65

③ 69540 - Taxi & Parking

S.No	Expense Details	Merchant	Amount (CAD)
1.	20/07/2025 Uber Tax Name : GST Customer : McInnes Cooper - St. John's NL [Billable]	Uber	\$57.36 Includes Tax \$2.86
2.	22/07/2025 Uber Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable]	Uber	\$25.19 Includes Tax \$3.65
3.	25/07/2025 Uber Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable]	Uber	\$12.36 Includes Tax \$1.71
4.	25/07/2025 Uber Tax Name : HST Atlantic (NS, NB, NFLD, PEI) Customer : McInnes Cooper - St. John's NL [Billable]	Uber	\$27.49 Includes Tax \$3.19
		Sub Total	\$122.40 Includes Tax \$11.41

③ 69520 - Hotel

S.No	Expense Details	Merchant	Amount (CAD)
1.	25/07/2025 Hotel Tax Name : Out of scope Customer : McInnes Cooper - St. John's NL [Billable]	Alt St Johns	\$1,902.10 Includes Tax \$0.00
2.	25/07/2025 Hotel Tax Name : Out of scope	Alt St Johns	\$28.19 Includes Tax \$0.00

S.No	Expense Details	Merchant	Amount (CAD)
------	-----------------	----------	--------------

Customer : McInnes Cooper - St. John's NL (Non-Billable)

		Sub Total	\$1,930.29
--	--	------------------	-------------------

REPORT SUMMARY BY CURRENCY

TOTAL	CAD
Total Expense Amount	4,481.45
Non Reimbursable Amount	(-) 0.00
Advance Amount Received	(-) 0.00
Total Reimbursable Amount	\$4,481.45

REPORT SUMMARY

Total Expense	(-)	Non Reimbursable	(-)	Advance Received	(=)	Total Reimbursable
\$4,481.45		\$0.00		\$0.00		\$4,481.45

TAX SUMMARY

Tax Details	Taxable Amount (\$)	Tax Amount (\$)
HST (13%)	777.67	13.65
HST Atlantic (NS, NB, NFLD, PEI) (15%)	56.49	8.55
GST (5%)	54.50	2.86
Out of scope (0%)	3,567.73	0.00
Total		\$25.06

Submitted By

Approved By

Joseph Lavoie (0069)

Bonnie Lall (XXXXY)

ENVOYAGE

for every journey

3292 Production Way Unit 205, Room: A,B,C,D
Burnaby, BC V5A 4R4
Tel. +1 (416) 836-9362
Email jonathan.arden@envoyage.ca

Crestview Strategy Inc.
80 Richmond St. W., Suite 400
Toronto, ON M5H 2A3

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 1

Air Reservation

Vendor	: Ticket Centre	Confirmation No.	: 0142989332937
Booking Status	: Confirmed	No. of Travelers	: 1
Start Date	: 7/21/2025	End Date	: 7/25/2025
Travelers	:		
	Lavoie/Joseph		



Flights

Air Canada Flight 306	Mon 21 Jul	Depart Vancouver (YVR)	11:45 AM
	Mon 21 Jul	Arrive Montreal (YUL)	7:40 PM
Locator : AAC6EI		Description : Economy	
Air Canada Flight 1522	Mon 21 Jul	Depart Montreal (YUL)	8:40 AM
	Tues 22 Jul	Arrive St. John'S (YYT)	12:38 AM
Locator : AAC6EI		Description : Economy	
Air Canada Flight 1521	Fri 25 Jul	Depart St. John'S (YYT)	2:10 PM
	Fri 25 Jul	Arrive Montreal (YUL)	3:30 PM
Locator : AAC6EI		Description : Economy	
Air Canada Flight 499	Fri 25 Jul	Depart Montreal (YUL)	4:35 PM
	Fri 25 Jul	Arrive Ottawa (YOW)	5:19 PM
Locator : AAC6EI		Description : Economy	

Amount Details

	Base	Tax	Total	Grand Total	
Lavoie/Joseph					
Air Canada Change Penalty	+	100.00	5.00	105.00 x 1	105.00
Lavoie/Joseph					
Difference in fare	+	1,537.44	0.00	1,537.44 x 1	1,537.44

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 2

Total	1,637.44	5.00	1,642.44	1,642.44
	Base	GST/HST	Other Tax	Total
Reservation Amount	1,637.44	0.00	5.00	1,642.44
This Invoice Amount	1,637.44	0.00	5.00	1,642.44
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 1,637.44	\$ 0.00	\$ 5.00	\$ 1,642.44
Agency Fee	\$ 35.00	\$ 4.55	\$ 0.00	\$ 39.55
Grand Total	\$ 1,672.44	\$ 4.55	\$ 5.00	\$ 1,681.99
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 1,672.44	\$ 4.55	\$ 5.00	\$ 1,681.99
	Paid By Credit Card		\$	(1,681.99)
			Balance:	\$ 0.00

31(1)(L)

Terms and Conditions

The Purchase of your Travel Booking constitutes a contractual agreement between the traveller(s), customer(s), and/or purchaser(s), (collectively as "You" and "Traveller"), and FLIGHT CENTRE TRAVEL GROUP (CANADA) INC DBA Flight Centre Independent ("Flight Centre", "We", "Us") and implies acceptance of the following Terms and Conditions below.

Agency

Flight Centre acts as a travel agent only. Many, if not all, of the services that make up your travel booking are provided by independent Travel Suppliers. Payment of your travel booking to us, as the Agent of the Travel Supplier, contracts you to the terms and conditions of the Travel Supplier, otherwise offer can be withdrawn at our discretion.

If for any reason, any Travel Supplier is unable to provide the services for which you have contracted, your remedy lies against the Travel Supplier, and not against us. We do not represent that any travel products or services will be suitable for you and we do not accept legal liability or responsibility for any services of a Travel Supplier that does not meet your expectations. We rely on the information that is provided by the Travel Suppliers to assist you to make an informed decision, but we cannot guarantee the accuracy in respect thereof.

It is possible that flight times, accommodations, and or other travel services booked may change even after the booking is completed and full payment is received. It is recommended that you familiarize yourself with the terms and conditions of the Travel Suppliers by referring to their brochures or websites. Please ensure that we have your current contact information so that we can notify you of such changes. Any personalized travel request (e.g. seat or room allocation) cannot be guaranteed.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 3

Price and Availability (Quotes)

Prices and availability quoted are subject to change (at the sole discretion of our Travel Suppliers and are due to space sellout/demand) at any time until full payment has been received and tickets have been issued. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7 percent, the customer has the right to cancel the contract and obtain a full refund.

Increases

Please note that all airfares and tour operator rates are subject to change without notice if full payment for booking has not been received. Flight Centre does not warrant that prices will not change until booking is paid in full and an increase must be borne and paid for upon demand either by Flight Centre, the airline, the tour operator or the Travel Supplier of the service.

Travel Documentation

It is your responsibility to have a valid passport, visa and/or other travel documentation. A passport is the only reliable and universally accepted travel and identification document. Using other documentation may result in delays or being denied boarding.

Change of length of stay may result in a change of documentation needed to travel.

Any visa advice provided to you is dependent on the accuracy of the information provided by you. Visa advice is current but can change prior to your intended travel date.

Verification of documentation requirements must be done when travel date nears.

Failure to provide the required documents may result in being denied boarding privileges by the carrier or relevant authorities, without further recourse or the possibility of a refund.

Cruise passengers must present a valid passport, regardless of the entry requirements for their country of embarkation.

If not travelling on a valid Canadian passport you will still require a valid passport, will need to show a valid Canadian Permanent Resident card or valid Canadian visa to re-enter Canada.

Immigration authorities have the sole discretion to deny entry even when the relevant documentation is provided. A Traveller with criminal history may be denied entry.

We recommend that you inquire with the Consular Affairs Bureau for Canadians Abroad or review online the Essential

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 4

Information for Canadian Travellers Guide at travel.gc.ca to satisfy personal requirements.

For some countries, international health certificates and vaccinations are required.

Some countries require travellers to be issued a special international driver's permit and/or international proof of insurance.

For domestic flights: all passengers must be in possession of government issued photo identification. Children under 16 should carry proof of identity, if no photo ID is available.

Cancellations, changes, and exchanges

Please be aware that, in the main, flight and travel bookings are non-refundable and non-re-routable. Any changes or amendments to itinerary or passenger(s) details are either not permitted or will incur a penalty from the Airline, Travel Supplier, or Flight Centre as prescribed from time to time. Please see Invoice and Itinerary for penalty details. By you acknowledging the Invoice, Itinerary, and these Terms and Conditions, Flight Centre is hereby authorized by you to seek to recover any refunds/credits that may be available from Airline and other Travel Suppliers from time to time. Airline tickets are generally non-refundable once travel has commenced. If you cancel or change any flight segment or portion of your travel booking, you must advise the Travel Supplier prior to the time of the initial departure of travel booking or you will lose the value of the remaining portion of your purchase.

Reconfirming Flight Times

It is your responsibility to confirm your flight departure times at least 24 hours prior to departure. Some airlines will have schedule changes and your flight times may differ to what is stated on your Itinerary. We recommend that you reconfirm your onward and return flights at least 3 days prior to each journey. Flight Centre is not responsible for schedule changes.

Check in opening and closing times

All passengers are asked to check in at least 2 hours for domestic and 3 hours for international prior to the scheduled time of departure of their flight due to enhanced security measures. We recommend online check in available with most airlines at least 12 hours prior to departure and for most cruises, at least 72 hours. Please note that all travellers must be present with their boarding documents, passport and visas necessary for the destination. Any passenger arriving late for check in will be denied boarding.

Baggage Allowances and Restrictions

Be aware that not all air carriers have the same baggage allowance policy and therefore it is important to check the policy before preparing for your trip. Weight and piece limitations as well as baggage fees can vary from one air carrier to

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 5

the next.

Fees

Please note that additional airport and/or hotel and/or car rental fees and government taxes (other than sales tax) may not be included in your purchase. These are frequently collected at destination. Seat selection and resort stays may also incur fees.

Duration of Travel

Please note that the number of nights of travel packages is based on travel dates and not the number of nights of accommodation.

Traveling with your Child or Another's

Whether travelling alone or accompanied by an adult, each child must travel with his/her own travel documents, a passport and appropriate visa, plus supporting documentation: i.e. birth certificate showing the names of both parents and/or legal documents pertaining to custody.

An adult travelling with minor children is strongly advised to hold a notarized letter of travel consent signed by other parent(s) or guardian(s) with legal custody. The letter must include the signor's address, phone details, authorization to travel, the destination and length of stay.

If a parent/guardian is divorced or deceased, a custody document or death certificate is required.

For unaccompanied minors travelling please provide the details of the person who is responsible for meeting the minor at the destination to your travel agent and the airline.

It is your responsibility to obtain all documents including those for infants and children, as required by relevant government authorities of the country you are visiting.

Some countries have very specific regulations regarding cases where both parents are not travelling with a child. We recommend you obtain information from the consulate of destination.

Credit Card Chargeback

If for any reason, any Travel Supplier is unable to provide the service for which was contracted, your remedy lies against that provider and not with Flight Centre. If payment has been made to Flight Centre by credit card, you agree that you will not seek to chargeback your payment to Flight Centre.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 6

Declined Card

If your credit card is declined, you guarantee that you will settle any amounts owing to Flight Centre via direct deposit or cash within 2 business days of notification by Flight Centre of declined charge.

Notice to Travellers

Travellers should be aware that different living standards and practices may exist outside of Canada including but not limited to: provision of utilities, e.g. Water and electricity; accommodations; services of all kinds; food; food preparation and water quality.

Flight Centre shall not be held responsible for any loss, damage, illness or injury resulting from different living standards. Keep the state of the local economy and the country's level of development in mind.

The quality of hotels advertised by our Travel Suppliers has been rated in accordance with the normal standard of the destination and could be different from the standard of Canadian hotels. There is no international standard and they can vary greatly. Hotel ratings also vary between one Travel Supplier than another for the same product. We recommend that you inform yourself on the amenities and reviews of accommodations before deciding.

Service may be interrupted at any time for renovations, maintenance, or construction. Flight Centre is an agent only and cannot be held responsible for quality or interruptions of service.

Do ask questions and research on your own to ensure that are you are prepared for every eventuality.

It is possible that you will encounter minor difficulties that are sometimes unavoidable and uncontrollable. Please initially attempt to address the situation locally directly with Travel Supplier(s) and then contact your consultant.

Cruise lines generally collect pre-paid gratuities at time of check in and possibly fuel surcharge. Please refer to your cruise documentation or inquire with your travel consultant.

Many independent Travel Suppliers require the presentation of a major credit card at the commencement of service to cover any additional incidentals and/or for potential damages. It is recommended that there is \$1000.00 of available funds on the credit card.

Governing Law

This Agreement is governed by and is to be construed and interpreted in accordance with the Laws of the Province of British Columbia and the Laws of Canada applicable in that Province. The parties submit to the exclusive jurisdiction of the Courts of Vancouver, British Columbia to resolve any disputes which may arise in relation to this Agreement and/or sale in general by Flight Centre to the client.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 7

Acknowledgement:

I (full name) acknowledge that I have read, understand and agree to (on behalf of myself and all traveller/s in this booking) the following:

- A. That the correct travel dates have been booked;
- B. That the names of the Traveller/s are as per their valid passport/s;
- C. Verified that each traveller's passport has a validity of at least six (6) months beyond the final return date.
- D. The terms and conditions and important information for travellers above;
- E. That Flight Centre is an agent only and that the terms and conditions of the Travel Supplier/s have been provided to the traveller/s;
- F. That for the purposes of being notified of schedule changes I have provided up to date contact information;
- G. That I am over the age of majority in the province of residence.

Signature: _____

Dated: _____

For schedule changes, I can be contacted at: _____

I give permission to disclose my travel purchase to: _____

ENVOYAGE

for every journey

3292 Production Way Unit 205, Room: A,B,C,D
Burnaby, BC V5A 4R4
Tel. +1 (416) 836-9362
Email jonathan.arden@envoyage.ca

Crestview Strategy Inc.
80 Richmond St. W., Suite 400
Toronto, ON M5H 2A3

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 1

Air Reservation

Vendor	: Ticket Centre	Confirmation No.	: 0142989332937
Booking Status	: Confirmed	No. of Travelers	: 1
Start Date	: 7/21/2025	End Date	: 7/25/2025
Travelers	:		
	Lavoie/Joseph		



Flights

Air Canada Flight 306	Mon 21 Jul	Depart Vancouver (YVR)	11:45 AM
Locator : AAC6EI	Mon 21 Jul	Arrive Montreal (YUL)	7:40 PM
		Description : Economy	
Air Canada Flight 1522	Mon 21 Jul	Depart Montreal (YUL)	8:40 AM
Locator : AAC6EI	Tues 22 Jul	Arrive St. John'S (YYT)	12:38 AM
		Description : Economy	
Air Canada Flight 1521	Fri 25 Jul	Depart St. John'S (YYT)	2:10 PM
Locator : AAC6EI	Fri 25 Jul	Arrive Montreal (YUL)	3:30 PM
		Description : Economy	
Air Canada Flight 499	Fri 25 Jul	Depart Montreal (YUL)	4:35 PM
Locator : AAC6EI	Fri 25 Jul	Arrive Ottawa (YOW)	5:19 PM
		Description : Economy	

Amount Details

	Base	Tax	Total	Grand Total	
Lavoie/Joseph					
Air Canada Change Penalty	+	100.00	5.00	105.00 x 1	105.00
Lavoie/Joseph					
Difference in fare	+	1,537.44	0.00	1,537.44 x 1	1,537.44

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 2

Total	1,637.44	5.00	1,642.44	1,642.44
	Base	GST/HST	Other Tax	Total
Reservation Amount	1,637.44	0.00	5.00	1,642.44
This Invoice Amount	1,637.44	0.00	5.00	1,642.44
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 1,637.44	\$ 0.00	\$ 5.00	\$ 1,642.44
Agency Fee	\$ 35.00	\$ 4.55	\$ 0.00	\$ 39.55
Grand Total	\$ 1,672.44	\$ 4.55	\$ 5.00	\$ 1,681.99
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 1,672.44	\$ 4.55	\$ 5.00	\$ 1,681.99
	Paid By			\$ (1,681.99)
			Balance:	\$ 0.00

Terms and Conditions

31(1)(L)

The Purchase of your Travel Booking constitutes a contractual agreement between the traveller(s), customer(s), and/or purchaser(s), (collectively as "You" and "Traveller"), and FLIGHT CENTRE TRAVEL GROUP (CANADA) INC DBA Flight Centre Independent ("Flight Centre", "We", "Us") and implies acceptance of the following Terms and Conditions below.

Agency

Flight Centre acts as a travel agent only. Many, if not all, of the services that make up your travel booking are provided by independent Travel Suppliers. Payment of your travel booking to us, as the Agent of the Travel Supplier, contracts you to the terms and conditions of the Travel Supplier, otherwise offer can be withdrawn at our discretion.

If for any reason, any Travel Supplier is unable to provide the services for which you have contracted, your remedy lies against the Travel Supplier, and not against us. We do not represent that any travel products or services will be suitable for you and we do not accept legal liability or responsibility for any services of a Travel Supplier that does not meet your expectations. We rely on the information that is provided by the Travel Suppliers to assist you to make an informed decision, but we cannot guarantee the accuracy in respect thereof.

It is possible that flight times, accommodations, and or other travel services booked may change even after the booking is completed and full payment is received. It is recommended that you familiarize yourself with the terms and conditions of the Travel Suppliers by referring to their brochures or websites. Please ensure that we have your current contact information so that we can notify you of such changes. Any personalized travel request (e.g. seat or room allocation) cannot be guaranteed.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 3

Price and Availability (Quotes)

Prices and availability quoted are subject to change (at the sole discretion of our Travel Suppliers and are due to space sellout/demand) at any time until full payment has been received and tickets have been issued. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7 percent, the customer has the right to cancel the contract and obtain a full refund.

Increases

Please note that all airfares and tour operator rates are subject to change without notice if full payment for booking has not been received. Flight Centre does not warrant that prices will not change until booking is paid in full and an increase must be borne and paid for upon demand either by Flight Centre, the airline, the tour operator or the Travel Supplier of the service.

Travel Documentation

It is your responsibility to have a valid passport, visa and/or other travel documentation. A passport is the only reliable and universally accepted travel and identification document. Using other documentation may result in delays or being denied boarding.

Change of length of stay may result in a change of documentation needed to travel.

Any visa advice provided to you is dependent on the accuracy of the information provided by you. Visa advice is current but can change prior to your intended travel date.

Verification of documentation requirements must be done when travel date nears.

Failure to provide the required documents may result in being denied boarding privileges by the carrier or relevant authorities, without further recourse or the possibility of a refund.

Cruise passengers must present a valid passport, regardless of the entry requirements for their country of embarkation.

If not travelling on a valid Canadian passport you will still require a valid passport, will need to show a valid Canadian Permanent Resident card or valid Canadian visa to re-enter Canada.

Immigration authorities have the sole discretion to deny entry even when the relevant documentation is provided. A Traveller with criminal history may be denied entry.

We recommend that you inquire with the Consular Affairs Bureau for Canadians Abroad or review online the Essential

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 4

Information for Canadian Travellers Guide at travel.gc.ca to satisfy personal requirements.

For some countries, international health certificates and vaccinations are required.

Some countries require travellers to be issued a special international driver's permit and/or international proof of insurance.

For domestic flights: all passengers must be in possession of government issued photo identification. Children under 16 should carry proof of identity, if no photo ID is available.

Cancellations, changes, and exchanges

Please be aware that, in the main, flight and travel bookings are non-refundable and non-re-routable. Any changes or amendments to itinerary or passenger(s) details are either not permitted or will incur a penalty from the Airline, Travel Supplier, or Flight Centre as prescribed from time to time. Please see Invoice and Itinerary for penalty details. By you acknowledging the Invoice, Itinerary, and these Terms and Conditions, Flight Centre is hereby authorized by you to seek to recover any refunds/credits that may be available from Airline and other Travel Suppliers from time to time. Airline tickets are generally non-refundable once travel has commenced. If you cancel or change any flight segment or portion of your travel booking, you must advise the Travel Supplier prior to the time of the initial departure of travel booking or you will lose the value of the remaining portion of your purchase.

Reconfirming Flight Times

It is your responsibility to confirm your flight departure times at least 24 hours prior to departure. Some airlines will have schedule changes and your flight times may differ to what is stated on your Itinerary. We recommend that you reconfirm your onward and return flights at least 3 days prior to each journey. Flight Centre is not responsible for schedule changes.

Check in opening and closing times

All passengers are asked to check in at least 2 hours for domestic and 3 hours for international prior to the scheduled time of departure of their flight due to enhanced security measures. We recommend online check in available with most airlines at least 12 hours prior to departure and for most cruises, at least 72 hours. Please note that all travellers must be present with their boarding documents, passport and visas necessary for the destination. Any passenger arriving late for check in will be denied boarding.

Baggage Allowances and Restrictions

Be aware that not all air carriers have the same baggage allowance policy and therefore it is important to check the policy before preparing for your trip. Weight and piece limitations as well as baggage fees can vary from one air carrier to

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 5

the next.

Fees

Please note that additional airport and/or hotel and/or car rental fees and government taxes (other than sales tax) may not be included in your purchase. These are frequently collected at destination. Seat selection and resort stays may also incur fees.

Duration of Travel

Please note that the number of nights of travel packages is based on travel dates and not the number of nights of accommodation.

Traveling with your Child or Another's

Whether travelling alone or accompanied by an adult, each child must travel with his/her own travel documents, a passport and appropriate visa, plus supporting documentation: i.e. birth certificate showing the names of both parents and/or legal documents pertaining to custody.

An adult travelling with minor children is strongly advised to hold a notarized letter of travel consent signed by other parent(s) or guardian(s) with legal custody. The letter must include the signor's address, phone details, authorization to travel, the destination and length of stay.

If a parent/guardian is divorced or deceased, a custody document or death certificate is required.

For unaccompanied minors travelling please provide the details of the person who is responsible for meeting the minor at the destination to your travel agent and the airline.

It is your responsibility to obtain all documents including those for infants and children, as required by relevant government authorities of the country you are visiting.

Some countries have very specific regulations regarding cases where both parents are not travelling with a child. We recommend you obtain information from the consulate of destination.

Credit Card Chargeback

If for any reason, any Travel Supplier is unable to provide the service for which was contracted, your remedy lies against that provider and not with Flight Centre. If payment has been made to Flight Centre by credit card, you agree that you will not seek to chargeback your payment to Flight Centre.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 6

Declined Card

If your credit card is declined, you guarantee that you will settle any amounts owing to Flight Centre via direct deposit or cash within 2 business days of notification by Flight Centre of declined charge.

Notice to Travellers

Travellers should be aware that different living standards and practices may exist outside of Canada including but not limited to: provision of utilities, e.g. Water and electricity; accommodations; services of all kinds; food; food preparation and water quality.

Flight Centre shall not be held responsible for any loss, damage, illness or injury resulting from different living standards. Keep the state of the local economy and the country's level of development in mind.

The quality of hotels advertised by our Travel Suppliers has been rated in accordance with the normal standard of the destination and could be different from the standard of Canadian hotels. There is no international standard and they can vary greatly. Hotel ratings also vary between one Travel Supplier than another for the same product. We recommend that you inform yourself on the amenities and reviews of accommodations before deciding.

Service may be interrupted at any time for renovations, maintenance, or construction. Flight Centre is an agent only and cannot be held responsible for quality or interruptions of service.

Do ask questions and research on your own to ensure that are you are prepared for every eventuality.

It is possible that you will encounter minor difficulties that are sometimes unavoidable and uncontrollable. Please initially attempt to address the situation locally directly with Travel Supplier(s) and then contact your consultant.

Cruise lines generally collect pre-paid gratuities at time of check in and possibly fuel surcharge. Please refer to your cruise documentation or inquire with your travel consultant.

Many independent Travel Suppliers require the presentation of a major credit card at the commencement of service to cover any additional incidentals and/or for potential damages. It is recommended that there is \$1000.00 of available funds on the credit card.

Governing Law

This Agreement is governed by and is to be construed and interpreted in accordance with the Laws of the Province of British Columbia and the Laws of Canada applicable in that Province. The parties submit to the exclusive jurisdiction of the Courts of Vancouver, British Columbia to resolve any disputes which may arise in relation to this Agreement and/or sale in general by Flight Centre to the client.

Invoice No.: 289248
Invoice Date: 7/11/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311749
Group No.:
Page No.: 7

Acknowledgement:

I (full name) acknowledge that I have read, understand and agree to (on behalf of myself and all traveller/s in this booking) the following:

- A. That the correct travel dates have been booked;
- B. That the names of the Traveller/s are as per their valid passport/s;
- C. Verified that each traveller's passport has a validity of at least six (6) months beyond the final return date.
- D. The terms and conditions and important information for travellers above;
- E. That Flight Centre is an agent only and that the terms and conditions of the Travel Supplier/s have been provided to the traveller/s;
- F. That for the purposes of being notified of schedule changes I have provided up to date contact information;
- G. That I am over the age of majority in the province of residence.

Signature: _____

Dated: _____

For schedule changes, I can be contacted at: _____

I give permission to disclose my travel purchase to: _____

ENVOYAGE

for every journey

3292 Production Way Unit 205, Room: A,B,C,D
Burnaby, BC V5A 4R4
Tel. +1 (416) 836-9362
Email jonathan.arden@envoyage.ca

Crestview Strategy Inc.
80 Richmond St. W., Suite 400
Toronto, ON M5H 2A3

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 1

Air Reservation

Vendor	: Ticket Centre	Confirmation No.	: 0142989378507
Record Locator	: LXFVZ	Booking Status	: Confirmed
No. of Travelers	: 1	End Date	: 7/22/2025
Start Date	: 7/21/2025		
Travelers	:		
	Lavoie/Joseph		



Flights

Air Canada	Mon 21 Jul	Depart Quebec (YQB)	6:20 PM
Flight 1977	Mon 21 Jul	Arrive Montreal (YUL)	7:15 PM
Locator : C2OXW4		Description : Economy Flex	
Air Canada	Mon 21 Jul	Depart Montreal (YUL)	8:40 PM
Flight 1522	Tues 22 Jul	Arrive St. John'S (YYT)	12:38 AM
Locator : C2OXW4		Description : Economy Flex	

	Base	GST/HST	Other Tax	Total
Reservation Amount	570.00	0.00	142.22	712.22
This Invoice Amount	570.00	0.00	142.22	712.22
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 2

31(1)(L)

		<u>Base</u>		<u>GST/HST</u>		<u>Tax</u>	<u>Total</u>
Reservation Totals	\$	570.00	\$	0.00	\$	142.22	\$ 712.22
Agency Fee	\$	35.00	\$	4.55	\$	0.00	\$ 39.55
Grand Total	\$	605.00	\$	4.55	\$	142.22	\$ 751.77
Prior Invoiced Totals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
This Invoice Totals	\$	605.00	\$	4.55	\$	142.22	\$ 751.77
				Paid By Credit Card			\$ (751.77)
						Balance:	\$ 0.00

Terms and Conditions

The Purchase of your Travel Booking constitutes a contractual agreement between the traveller(s), customer(s), and/or purchaser(s), (collectively as "You" and "Traveller"), and FLIGHT CENTRE TRAVEL GROUP (CANADA) INC DBA Flight Centre Independent ("Flight Centre", "We", "Us") and implies acceptance of the following Terms and Conditions below.

Agency

Flight Centre acts as a travel agent only. Many, if not all, of the services that make up your travel booking are provided by independent Travel Suppliers. Payment of your travel booking to us, as the Agent of the Travel Supplier, contracts you to the terms and conditions of the Travel Supplier, otherwise offer can be withdrawn at our discretion.

If for any reason, any Travel Supplier is unable to provide the services for which you have contracted, your remedy lies against the Travel Supplier, and not against us. We do not represent that any travel products or services will be suitable for you and we do not accept legal liability or responsibility for any services of a Travel Supplier that does not meet your expectations. We rely on the information that is provided by the Travel Suppliers to assist you to make an informed decision, but we cannot guarantee the accuracy in respect thereof.

It is possible that flight times, accommodations, and or other travel services booked may change even after the booking is completed and full payment is received. It is recommended that you familiarize yourself with the terms and conditions of the Travel Suppliers by referring to their brochures or websites. Please ensure that we have your current contact information so that we can notify you of such changes. Any personalized travel request (e.g. seat or room allocation) cannot be guaranteed.

Price and Availability (Quotes)

Prices and availability quoted are subject to change (at the sole discretion of our Travel Suppliers and are due to space sellout/demand) at any time until full payment has been received and tickets have been issued. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7 percent, the customer has the right to cancel the contract and obtain a full refund.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 3

Increases

Please note that all airfares and tour operator rates are subject to change without notice if full payment for booking has not been received. Flight Centre does not warrant that prices will not change until booking is paid in full and an increase must be borne and paid for upon demand either by Flight Centre, the airline, the tour operator or the Travel Supplier of the service.

Travel Documentation

It is your responsibility to have a valid passport, visa and/or other travel documentation. A passport is the only reliable and universally accepted travel and identification document. Using other documentation may result in delays or being denied boarding.

Change of length of stay may result in a change of documentation needed to travel.

Any visa advice provided to you is dependent on the accuracy of the information provided by you. Visa advice is current but can change prior to your intended travel date.

Verification of documentation requirements must be done when travel date nears.

Failure to provide the required documents may result in being denied boarding privileges by the carrier or relevant authorities, without further recourse or the possibility of a refund.

Cruise passengers must present a valid passport, regardless of the entry requirements for their country of embarkation.

If not travelling on a valid Canadian passport you will still require a valid passport, will need to show a valid Canadian Permanent Resident card or valid Canadian visa to re-enter Canada.

Immigration authorities have the sole discretion to deny entry even when the relevant documentation is provided. A Traveller with criminal history may be denied entry.

We recommend that you inquire with the Consular Affairs Bureau for Canadians Abroad or review online the Essential Information for Canadian Travellers Guide at travel.gc.ca to satisfy personal requirements.

For some countries, international health certificates and vaccinations are required.

Some countries require travellers to be issued a special international driver's permit and/or international proof of insurance.

For domestic flights: all passengers must be in possession of government issued photo identification. Children under 16 should carry proof of identity, if no photo ID is available.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 4

Cancellations, changes, and ex changes

Please be aware that, in the main, flight and travel bookings are non-refundable and non-re-routable. Any changes or amendments to itinerary or passenger(s) details are either not permitted or will incur a penalty from the Airline, Travel Supplier, or Flight Centre as prescribed from time to time. Please see Invoice and Itinerary for penalty details. By you acknowledging the Invoice, Itinerary, and these Terms and Conditions, Flight Centre is hereby authorized by you to seek to recover any refunds/credits that may be available from Airline and other Travel Suppliers from time to time. Airline tickets are generally non-refundable once travel has commenced. If you cancel or change any flight segment or portion of your travel booking, you must advise the Travel Supplier prior to the time of the initial departure of travel booking or you will lose the value of the remaining portion of your purchase.

Reconfirming Flight Times

It is your responsibility to confirm your flight departure times at least 24 hours prior to departure. Some airlines will have schedule changes and your flight times may differ to what is stated on your Itinerary. We recommend that you reconfirm your onward and return flights at least 3 days prior to each journey. Flight Centre is not responsible for schedule changes.

Check in opening and closing times

All passengers are asked to check in at least 2 hours for domestic and 3 hours for international prior to the scheduled time of departure of their flight due to enhanced security measures. We recommend online check in available with most airlines at least 12 hours prior to departure and for most cruises, at least 72 hours. Please note that all travellers must be present with their boarding documents, passport and visas necessary for the destination. Any passenger arriving late for check in will be denied boarding.

Baggage Allowances and Restrictions

Be aware that not all air carriers have the same baggage allowance policy and therefore it is important to check the policy before preparing for your trip. Weight and piece limitations as well as baggage fees can vary from one air carrier to the next.

Fees

Please note that additional airport and/or hotel and/or car rental fees and government taxes (other than sales tax) may not be included in your purchase. These are frequently collected at destination. Seat selection and resort stays may also incur fees.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 5

Duration of Travel

Please note that the number of nights of travel packages is based on travel dates and not the number of nights of accommodation.

Traveling with your Child or Another's

Whether travelling alone or accompanied by an adult, each child must travel with his/her own travel documents, a passport and appropriate visa, plus supporting documentation: i.e. birth certificate showing the names of both parents and/or legal documents pertaining to custody.

An adult travelling with minor children is strongly advised to hold a notarized letter of travel consent signed by other parent(s) or guardian(s) with legal custody. The letter must include the signor's address, phone details, authorization to travel, the destination and length of stay.

If a parent/guardian is divorced or deceased, a custody document or death certificate is required.

For unaccompanied minors travelling please provide the details of the person who is responsible for meeting the minor at the destination to your travel agent and the airline.

It is your responsibility to obtain all documents including those for infants and children, as required by relevant government authorities of the country you are visiting.

Some countries have very specific regulations regarding cases where both parents are not travelling with a child. We recommend you obtain information from the consulate of destination.

Credit Card Chargeback

If for any reason, any Travel Supplier is unable to provide the service for which was contracted, your remedy lies against that provider and not with Flight Centre. If payment has been made to Flight Centre by credit card, you agree that you will not seek to chargeback your payment to Flight Centre.

Declined Card

If your credit card is declined, you guarantee that you will settle any amounts owing to Flight Centre via direct deposit or cash within 2 business days of notification by Flight Centre of declined charge.

Notice to Travellers

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 6

Travellers should be aware that different living standards and practices may exist outside of Canada including but not limited to: provision of utilities, e.g. Water and electricity; accommodations; services of all kinds; food; food preparation and water quality.

Flight Centre shall not be held responsible for any loss, damage, illness or injury resulting from different living standards. Keep the state of the local economy and the country's level of development in mind.

The quality of hotels advertised by our Travel Suppliers has been rated in accordance with the normal standard of the destination and could be different from the standard of Canadian hotels. There is no international standard and they can vary greatly. Hotel ratings also vary between one Travel Supplier than another for the same product. We recommend that you inform yourself on the amenities and reviews of accommodations before deciding.

Service may be interrupted at any time for renovations, maintenance, or construction. Flight Centre is an agent only and cannot be held responsible for quality or interruptions of service.

Do ask questions and research on your own to ensure that are you are prepared for every eventuality.

It is possible that you will encounter minor difficulties that are sometimes unavoidable and uncontrollable. Please initially attempt to address the situation locally directly with Travel Supplier(s) and then contact your consultant.

Cruise lines generally collect pre-paid gratuities at time of check in and possibly fuel surcharge. Please refer to your cruise documentation or inquire with your travel consultant.

Many independent Travel Suppliers require the presentation of a major credit card at the commencement of service to cover any additional incidentals and/or for potential damages. It is recommended that there is \$1000.00 of available funds on the credit card.

Governing Law

This Agreement is governed by and is to be construed and interpreted in accordance with the Laws of the Province of British Columbia and the Laws of Canada applicable in that Province. The parties submit to the exclusive jurisdiction of the Courts of Vancouver, British Columbia to resolve any disputes which may arise in relation to this Agreement and/or sale in general by Flight Centre to the client.

Acknowledgement:

I (full name) acknowledge that I have read, understand and agree to (on behalf of myself and all traveller/s in this booking) the following:

- A. That the correct travel dates have been booked;
- B. That the names of the Traveller/s are as per their valid passport/s;
- C. Verified that each traveller's passport has a validity of at least six (6) months beyond the final return date.

CPBC 2790 | 3292 Production Way Unit 205, Room: A,B,C,D Burnaby, BC V5A
GST 899450480 | TICO 50016384 | CPBC 2790 | OPC 702971

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 7

- D. The terms and conditions and important information for travellers above;
- E. That Flight Centre is an agent only and that the terms and conditions of the Travel Supplier/s have been provided to the traveller/s;
- F. That for the purposes of being notified of schedule changes I have provided up to date contact information;
- G. That I am over the age of majority in the province of residence.

Signature: _____

Dated: _____

For schedule changes, I can be contacted at: _____

I give permission to disclose my travel purchase to: _____

ENVOYAGE

for every journey

3292 Production Way Unit 205, Room: A,B,C,D
Burnaby, BC V5A 4R4
Tel. +1 (416) 836-9362
Email jonathan.arden@envoyage.ca

Crestview Strategy Inc.
80 Richmond St. W., Suite 400
Toronto, ON M5H 2A3

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 1

Air Reservation

Vendor	: Ticket Centre	Confirmation No.	: 0142989378507
Record Locator	: LXFVZ	Booking Status	: Confirmed
No. of Travelers	: 1	End Date	: 7/22/2025
Start Date	: 7/21/2025		
Travelers	:		
	Lavoie/Joseph		



Flights

Air Canada	Mon 21 Jul	Depart Quebec (YQB)	6:20 PM
Flight 1977	Mon 21 Jul	Arrive Montreal (YUL)	7:15 PM
Locator : C2OXW4		Description : Economy Flex	
Air Canada	Mon 21 Jul	Depart Montreal (YUL)	8:40 PM
Flight 1522	Tues 22 Jul	Arrive St. John'S (YYT)	12:38 AM
Locator : C2OXW4		Description : Economy Flex	

	Base	GST/HST	Other Tax	Total
Reservation Amount	570.00	0.00	142.22	712.22
This Invoice Amount	570.00	0.00	142.22	712.22
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 2

31(1)(L)

		<u>Base</u>		<u>GST/HST</u>		<u>Tax</u>		<u>Total</u>
Reservation Totals	\$	570.00	\$	0.00	\$	142.22	\$	712.22
Agency Fee	\$	35.00	\$	4.55	\$	0.00	\$	39.55
Grand Total	\$	605.00	\$	4.55	\$	142.22	\$	751.77
Prior Invoiced Totals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
This Invoice Totals	\$	605.00	\$	4.55	\$	142.22	\$	751.77
				Paid By Credit Card			\$	(751.77)
						Balance:	\$	0.00

Terms and Conditions

The Purchase of your Travel Booking constitutes a contractual agreement between the traveller(s), customer(s), and/or purchaser(s), (collectively as "You" and "Traveller"), and FLIGHT CENTRE TRAVEL GROUP (CANADA) INC DBA Flight Centre Independent ("Flight Centre", "We", "Us") and implies acceptance of the following Terms and Conditions below.

Agency

Flight Centre acts as a travel agent only. Many, if not all, of the services that make up your travel booking are provided by independent Travel Suppliers. Payment of your travel booking to us, as the Agent of the Travel Supplier, contracts you to the terms and conditions of the Travel Supplier, otherwise offer can be withdrawn at our discretion.

If for any reason, any Travel Supplier is unable to provide the services for which you have contracted, your remedy lies against the Travel Supplier, and not against us. We do not represent that any travel products or services will be suitable for you and we do not accept legal liability or responsibility for any services of a Travel Supplier that does not meet your expectations. We rely on the information that is provided by the Travel Suppliers to assist you to make an informed decision, but we cannot guarantee the accuracy in respect thereof.

It is possible that flight times, accommodations, and or other travel services booked may change even after the booking is completed and full payment is received. It is recommended that you familiarize yourself with the terms and conditions of the Travel Suppliers by referring to their brochures or websites. Please ensure that we have your current contact information so that we can notify you of such changes. Any personalized travel request (e.g. seat or room allocation) cannot be guaranteed.

Price and Availability (Quotes)

Prices and availability quoted are subject to change (at the sole discretion of our Travel Suppliers and are due to space sellout/demand) at any time until full payment has been received and tickets have been issued. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7 percent, the customer has the right to cancel the contract and obtain a full refund.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 3

Increases

Please note that all airfares and tour operator rates are subject to change without notice if full payment for booking has not been received. Flight Centre does not warrant that prices will not change until booking is paid in full and an increase must be borne and paid for upon demand either by Flight Centre, the airline, the tour operator or the Travel Supplier of the service.

Travel Documentation

It is your responsibility to have a valid passport, visa and/or other travel documentation. A passport is the only reliable and universally accepted travel and identification document. Using other documentation may result in delays or being denied boarding.

Change of length of stay may result in a change of documentation needed to travel.

Any visa advice provided to you is dependent on the accuracy of the information provided by you. Visa advice is current but can change prior to your intended travel date.

Verification of documentation requirements must be done when travel date nears.

Failure to provide the required documents may result in being denied boarding privileges by the carrier or relevant authorities, without further recourse or the possibility of a refund.

Cruise passengers must present a valid passport, regardless of the entry requirements for their country of embarkation.

If not travelling on a valid Canadian passport you will still require a valid passport, will need to show a valid Canadian Permanent Resident card or valid Canadian visa to re-enter Canada.

Immigration authorities have the sole discretion to deny entry even when the relevant documentation is provided. A Traveller with criminal history may be denied entry.

We recommend that you inquire with the Consular Affairs Bureau for Canadians Abroad or review online the Essential Information for Canadian Travellers Guide at travel.gc.ca to satisfy personal requirements.

For some countries, international health certificates and vaccinations are required.

Some countries require travellers to be issued a special international driver's permit and/or international proof of insurance.

For domestic flights: all passengers must be in possession of government issued photo identification. Children under 16 should carry proof of identity, if no photo ID is available.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 4

Cancellations, changes, and ex changes

Please be aware that, in the main, flight and travel bookings are non-refundable and non-re-routable. Any changes or amendments to itinerary or passenger(s) details are either not permitted or will incur a penalty from the Airline, Travel Supplier, or Flight Centre as prescribed from time to time. Please see Invoice and Itinerary for penalty details. By you acknowledging the Invoice, Itinerary, and these Terms and Conditions, Flight Centre is hereby authorized by you to seek to recover any refunds/credits that may be available from Airline and other Travel Suppliers from time to time. Airline tickets are generally non-refundable once travel has commenced. If you cancel or change any flight segment or portion of your travel booking, you must advise the Travel Supplier prior to the time of the initial departure of travel booking or you will lose the value of the remaining portion of your purchase.

Reconfirming Flight Times

It is your responsibility to confirm your flight departure times at least 24 hours prior to departure. Some airlines will have schedule changes and your flight times may differ to what is stated on your Itinerary. We recommend that you reconfirm your onward and return flights at least 3 days prior to each journey. Flight Centre is not responsible for schedule changes.

Check in opening and closing times

All passengers are asked to check in at least 2 hours for domestic and 3 hours for international prior to the scheduled time of departure of their flight due to enhanced security measures. We recommend online check in available with most airlines at least 12 hours prior to departure and for most cruises, at least 72 hours. Please note that all travellers must be present with their boarding documents, passport and visas necessary for the destination. Any passenger arriving late for check in will be denied boarding.

Baggage Allowances and Restrictions

Be aware that not all air carriers have the same baggage allowance policy and therefore it is important to check the policy before preparing for your trip. Weight and piece limitations as well as baggage fees can vary from one air carrier to the next.

Fees

Please note that additional airport and/or hotel and/or car rental fees and government taxes (other than sales tax) may not be included in your purchase. These are frequently collected at destination. Seat selection and resort stays may also incur fees.

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 5

Duration of Travel

Please note that the number of nights of travel packages is based on travel dates and not the number of nights of accommodation.

Traveling with your Child or Another's

Whether travelling alone or accompanied by an adult, each child must travel with his/her own travel documents, a passport and appropriate visa, plus supporting documentation: i.e. birth certificate showing the names of both parents and/or legal documents pertaining to custody.

An adult travelling with minor children is strongly advised to hold a notarized letter of travel consent signed by other parent(s) or guardian(s) with legal custody. The letter must include the signor's address, phone details, authorization to travel, the destination and length of stay.

If a parent/guardian is divorced or deceased, a custody document or death certificate is required.

For unaccompanied minors travelling please provide the details of the person who is responsible for meeting the minor at the destination to your travel agent and the airline.

It is your responsibility to obtain all documents including those for infants and children, as required by relevant government authorities of the country you are visiting.

Some countries have very specific regulations regarding cases where both parents are not travelling with a child. We recommend you obtain information from the consulate of destination.

Credit Card Chargeback

If for any reason, any Travel Supplier is unable to provide the service for which was contracted, your remedy lies against that provider and not with Flight Centre. If payment has been made to Flight Centre by credit card, you agree that you will not seek to chargeback your payment to Flight Centre.

Declined Card

If your credit card is declined, you guarantee that you will settle any amounts owing to Flight Centre via direct deposit or cash within 2 business days of notification by Flight Centre of declined charge.

Notice to Travellers

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 6

Travellers should be aware that different living standards and practices may exist outside of Canada including but not limited to: provision of utilities, e.g. Water and electricity; accommodations; services of all kinds; food; food preparation and water quality.

Flight Centre shall not be held responsible for any loss, damage, illness or injury resulting from different living standards. Keep the state of the local economy and the country's level of development in mind.

The quality of hotels advertised by our Travel Suppliers has been rated in accordance with the normal standard of the destination and could be different from the standard of Canadian hotels. There is no international standard and they can vary greatly. Hotel ratings also vary between one Travel Supplier than another for the same product. We recommend that you inform yourself on the amenities and reviews of accommodations before deciding.

Service may be interrupted at any time for renovations, maintenance, or construction. Flight Centre is an agent only and cannot be held responsible for quality or interruptions of service.

Do ask questions and research on your own to ensure that are you are prepared for every eventuality.

It is possible that you will encounter minor difficulties that are sometimes unavoidable and uncontrollable. Please initially attempt to address the situation locally directly with Travel Supplier(s) and then contact your consultant.

Cruise lines generally collect pre-paid gratuities at time of check in and possibly fuel surcharge. Please refer to your cruise documentation or inquire with your travel consultant.

Many independent Travel Suppliers require the presentation of a major credit card at the commencement of service to cover any additional incidentals and/or for potential damages. It is recommended that there is \$1000.00 of available funds on the credit card.

Governing Law

This Agreement is governed by and is to be construed and interpreted in accordance with the Laws of the Province of British Columbia and the Laws of Canada applicable in that Province. The parties submit to the exclusive jurisdiction of the Courts of Vancouver, British Columbia to resolve any disputes which may arise in relation to this Agreement and/or sale in general by Flight Centre to the client.

Acknowledgement:

I (full name) acknowledge that I have read, understand and agree to (on behalf of myself and all traveller/s in this booking) the following:

- A. That the correct travel dates have been booked;
- B. That the names of the Traveller/s are as per their valid passport/s;
- C. Verified that each traveller's passport has a validity of at least six (6) months beyond the final return date.

CPBC 2790 | 3292 Production Way Unit 205, Room: A,B,C,D Burnaby, BC V5A
GST 899450480 | TICO 50016384 | CPBC 2790 | OPC 702971

Invoice No.: 289540
Invoice Date: 7/16/2025
Travel Manager: Arden/Jonathan
Res Card No.: 311965
Group No.:
Page No.: 7

- D. The terms and conditions and important information for travellers above;
- E. That Flight Centre is an agent only and that the terms and conditions of the Travel Supplier/s have been provided to the traveller/s;
- F. That for the purposes of being notified of schedule changes I have provided up to date contact information;
- G. That I am over the age of majority in the province of residence.

Signature: _____

Dated: _____

For schedule changes, I can be contacted at: _____

I give permission to disclose my travel purchase to: _____


Total CA\$68.83

④ You earned CA\$2.43 Uber One credits with Uber One

Trip fare	CA\$42.65
-----------	-----------

Subtotal	CA\$42.65
-----------------	------------------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs 	CA\$7.55
---	----------

GST	CA\$2.86
-----	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Reservation Fee	CA\$1.00
-----------------	----------

Tip	CA\$11.47
-----	-----------

YVR Airport Surcharge	CA\$5.00
-----------------------	----------

Uber One Credits	-CA\$2.70
------------------	-----------

Total CA\$25.19

⑧ You earned CA\$1.00 Uber One credits with Uber One

Trip fare	CA\$18.70
-----------	-----------

Subtotal	CA\$18.70
-----------------	------------------

Booking Fee ?	CA\$2.59
----------------------------	----------

HST	CA\$3.65
-----	----------

Wait Time ?	CA\$1.55
--------------------------	----------

YYT Airport Fee	CA\$1.50
-----------------	----------

Membership Wait Time Flexibility	-CA\$0.37
----------------------------------	-----------

Uber One Credits	-CA\$2.43
------------------	-----------

Payments

31(1)(L)



CA\$25.19

Mon, Jul 21 - Fri, Jul 25

Total Price



Alt Hotel St. John's · 1 Room(s) · 1 Guest(s)

125 Water Street St Johns NI A1c 5x4

Phone: 1-709-3832125

Fax number: 1-709-3832139

Night(s): 4

Room Details: 1 KING BED GLASS RAIN SHOWER PAN
HARBORVIEW FREE WIFI NESPRESSO COFFEE MACHINE
COTTON LINEN GLOBAL PROGRAM

Rate Breakdown	Room 1
Mon, Jul 21 - Thu, Jul 24	386.10
Thu, Jul 24 - Fri, Jul 25	440.10
Approximate total	CAD 1902.10

Hotel policies

Cancellation Policy: REFUNDABLE. CANCELLATION DEADLINE: MONDAY, JULY 21, 2025.

Guarantee Policy: GUARANTEE REQUIRED. CREDIT CARD AX, MC, VI ACCEPTED AS GUARANTEE.

Total **CA\$12.36**

③ You earned CA\$0.53 Uber One credits with Uber One

Trip fare CA\$9.78

Subtotal **CA\$9.78**

Booking Fee  CA\$1.60

HST CA\$1.71

Uber One Credits -CA\$0.73

Payments 31(1)(L)



CA\$12.36

Total CA\$27.49

③ You earned CA\$0.96 Uber One credits with Uber One

Trip fare	CA\$17.05
-----------	-----------

Subtotal	CA\$17.05
-----------------	------------------

Booking Fee 	CA\$2.70
---	----------

HST	CA\$3.19
-----	----------

Tip	CA\$3.58
-----	----------

YYT Airport Fee	CA\$1.50
-----------------	----------

Uber One Credits	-CA\$0.53
------------------	-----------

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025032600

September 16, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735

Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending August 20, 2025, including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc.
Invoice No. 2025-1510 dated Aug 5, 2025
\$46,434.63 + HST of \$6,965.21 at 15% =
\$53,399.84

\$ 53,399.84

Total Disbursements

\$ 53,399.84

Total Amount Due

\$ 53,399.84

Balance Due

\$ 53,399.84

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025032600

September 16, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

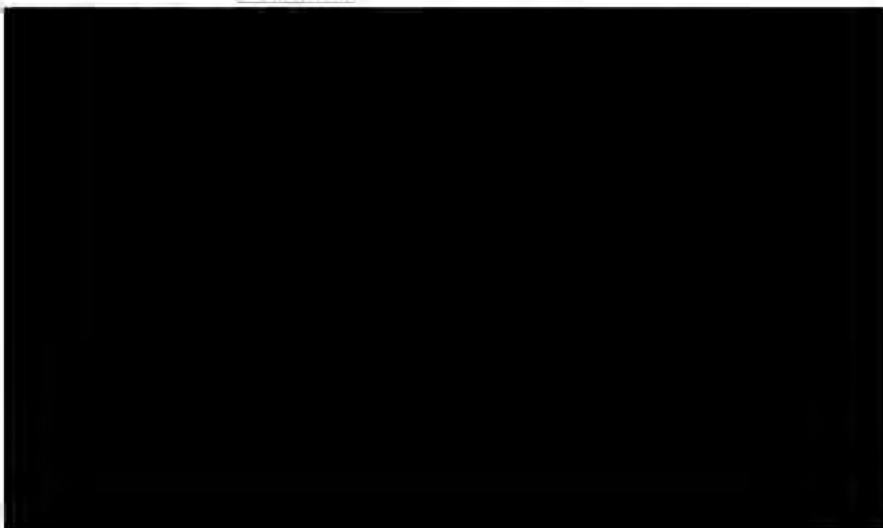
Total Non-Taxable Disbursements \$ 53,399.84

Total Amount Due \$ 53,399.84

Balance Due \$ 53,399.84

Other Payment Options: 31(1)(L)

Invoices are issued in CAD.



MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025033742

September 29, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735
Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending September 29, 2025, including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc. Invoice No.
2025-1781 dated Sept 26.2025 for \$38,200.00 +
HST of \$5,730.00 at 15% = \$43,930.00

\$ 43,930.00

Total Disbursements

\$ 43,930.00

Total Amount Due

\$ 43,930.00

Balance Due

\$ 43,930.00

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025033742

September 29, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

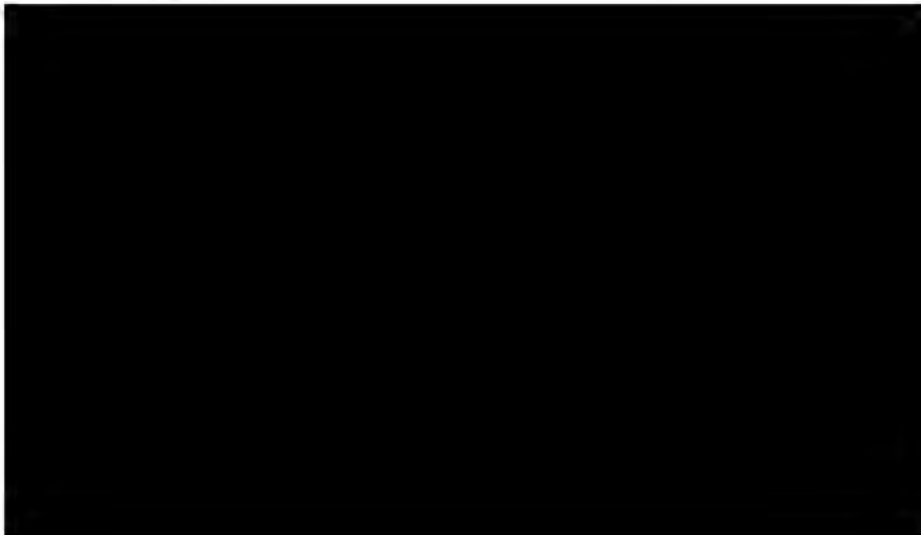
Total Non-Taxable Disbursements **\$ 43,930.00**

Total Amount Due **\$ 43,930.00**

Balance Due **\$ 43,930.00**

Other Payment Options:

Invoices are issued in CAD. 31(1)(L)



CRESTVIEW STRATEGY INC.
330 Bay Street Suite 1000
Toronto ON M5H 2S8
ar@crestviewstrategy.com
***.crestviewstrategy.ca
HST (NL) 2016 Registration No.:
814198057RT0001
Business Number 814198057



BILL TO
McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-1781

DATE 09/26/2025 TERMS Net 30

DUE DATE 10/26/2025

PROJECT CODE
CNBD.02

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Ongoing Project Services	1	38,200.00	38,200.00

Send Payments to:
Crestview Strategy Inc.
Transit # [REDACTED]
Institution #: [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 38,200.00
HST (NL) 2016 @ 15% 5,730.00
TOTAL 43,930.00

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 43,930.00

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

Invoice No.: 2025037640

October 28, 2025

File: 225754

10 Fort William Place
5th Floor
P.O. Box 5939
St. John's, NL A1C 5X4

Tel: (709) 722-8735

Fax: (709) 722-1763

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

TO DISBURSEMENTS in connection with the above-noted matter for the period ending October 28, 2025, including:

Disbursements: (HST Exempt)

Expert Fees Crestview Strategy Inc \$ 33,925.00
Invoice No 2025-2024 dated Oct 24, 2025
\$29,500.00 + HST of \$4,425.00 at 15%
= #33,925.00

Total Disbursements	<u>\$ 33,925.00</u>
Total Amount Due	\$ 33,925.00
Balance Due	<u><u>\$ 33,925.00</u></u>

Gregory J. Connors

Thank you for entrusting McInnes Cooper with your legal work.

All invoices are due upon receipt.

MCINNES COOPER

Newfoundland and Labrador Hydro
P.O. Box 12400
St. John's, NL A1B 4K7

Attn: Michael Ladha, VP Chief Legal Officer &
Corporate Secretary

1300-1969 Upper Water Street
McInnes Cooper Tower - Purdy's Wharf
P.O. Box 730
Halifax, NS B3J 2V1

Tel: (902) 425-6500
Fax: (902) 425-6350
mchfx@mcinnescooper.com

Invoice No.: 2025037640

October 28, 2025

File: 225754

GST/HST Registration #: 119398691RT

RE: CF – Gull Expansion

**REMITTANCE COPY
PLEASE REMIT WITH PAYMENT**

TOTAL FOR THIS INVOICE

Total Non-Taxable Disbursements \$ 33,925.00

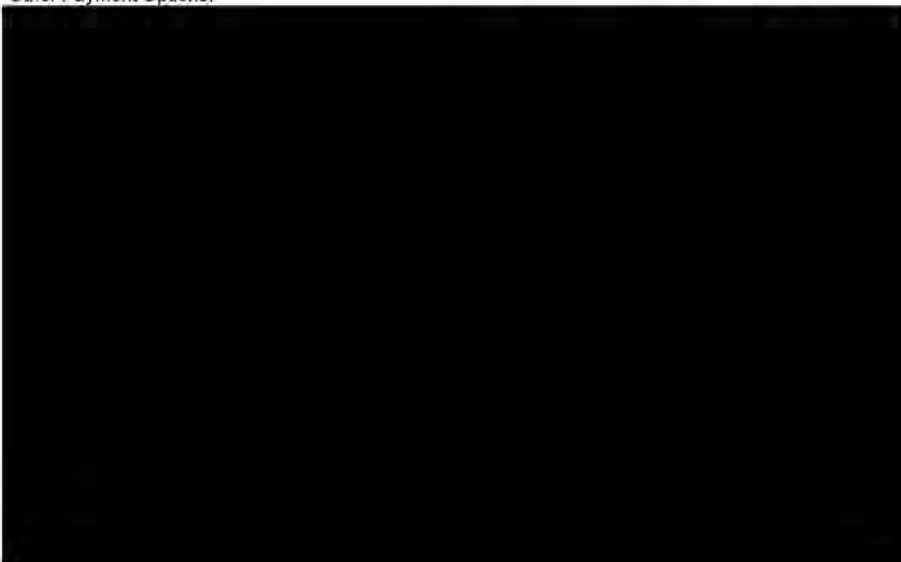
Total Amount Due \$ 33,925.00

Balance Due \$ 33,925.00

Invoices are issued in CAD.

31(1)(L)

Other Payment Options:



CRESTVIEW STRATEGY INC.
330 Bay Street Suite 1000
Toronto ON M5H 2S8
ar@crestviewstrategy.com
***.crestviewstrategy.ca
HST (NL) 2016 Registration No.:
814198057RT0001
Business Number 814198057



BILL TO
McInnes Cooper
10 Fort William Place, 5th Floor
PO Box 5939
St. John's NL A1C 5X4

INVOICE 2025-2024

DATE 10/24/2025 TERMS Net 30

DUE DATE 11/23/2025

PROJECT CODE
CNBD.02

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Project servicing and strategic counsel	1	29,500.00	29,500.00

Send Payments to:
Crestview Strategy Inc.
Transit # [REDACTED]
Institution # [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 29,500.00
HST (NL) 2016 @ 15% 4,425.00
TOTAL 33,925.00

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 33,925.00

CRESTVIEW STRATEGY INC.
330 Bay Street Suite 1000
Toronto ON M5H 2S8
ar@crestviewstrategy.com
www.crestviewstrategy.ca
HST (NL) 2016 Registration No.:
814198057RT0001
Business Number 814198057



BILL TO

Attn: Jill Pitcher
Newfoundland & Labrador Hydro
Hydro Place, 500 Columbus Drive
P.O. Box 12400
St. John's, NL
A1B 4K7

INVOICE 2025-1360

DATE 07/30/2025 TERMS Net 30

DUE DATE 08/29/2025

PROJECT CODE

CNBD.02

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Translation Services re: Menihek Letter and Application for Permit to Alter a Body of Water	1	2,250.00	2,250.00

Send Payments to:
Crestview Strategy Inc.
Transit # [REDACTED]
Institution # [REDACTED]
Account: 1621-244
Swift: BOFMCAM2
Remittance E-mail: AR@crestviewstrategy.com

SUBTOTAL 2,250.00
HST (NL) 2016 @ 15% 337.50
TOTAL 2,587.50

Bank Address:
Bank of Montreal
100 King St. W.
Toronto, Ontario
M5X 1A3

TOTAL DUE CAD 2,587.50

2057584



EASTERN AUDIO LIMITED

INVOICE

P.O. Box 997 - 5 Waterford Bridge Rd
St. John's Newfoundland A1C - 5M3
Tel: 709-722-0864 - Fax: 709-722-8114

Invoice Date / Tax point	12/05/25
Invoice number	94637
Order taken by	Brian Ellsworth
Order last updated by	Mary Catherine Oakley
Booking #:	25000045
Account Billing #:	250
HST Registration #	R101544880

PO#:
Event:

Invoice to NL HYDRO (ST. JOHN'S OFFICE) HYDRO PLACE 500 COLUMBUS DRIVE P.O. BOX 12800 ST. JOHN'S NL A1B 0C9 Contact: Accounts Payable Tel: 709 733-5261 Fax:		Ordered By NL HYDRO (ST. JOHN'S OFFICE) HYDRO PLACE 500 COLUMBUS DRIVE P.O. BOX 12800 ST. JOHN'S NL A1B 0C9 Tel: 709 733-5261 Fax: Contact: Courtney Langille Tel: 709-687 - 7361 Fax: Cell:		Venue JACK BYRNE ARENA Booth 52 TORBAY Contact: Tel:	
Delivered:	06/05/25 at 1500	Set By:	06/05/25 at 1500		
Start:	07/05/25 at 0800	End:	08/05/25 at 1500		
Picked-up:	08/05/25 at 1800				

QTY	Description	Unit Price	Days Charged	Total
AV (VIDEO)				
1	55" LED MONITOR	325.00	2.0	650.00
1	PREMIER FLATSCREEN FLOOR STAND 72" W/SHELF	75.00	2.0	150.00
LABOUR				
Tuesday 06 May 2025				
1500 - 1500	DRIVER - Delivery	1 @	1 Day(s)	50.00/D 50.00
1500 - 1600	TECHNICIAN - SERVI - Setup	1 @ ST:	1 Hour(s)	82.00/H 82.00
Thursday 08 May 2025				
1800 - 1800	DRIVER - Pickup	1 @	1 Day(s)	50.00/D 50.00

Rental	800.00
Labour	182.00
Sundries	0.00
<hr/>	
Sub Total	982.00
HST	147.30
<hr/>	
Total	1,129.30

Thank You!

Invoice

Eventex Rentals Inc.

1746 Topsail Rd.
Paradise, NL
A1L 1W3
Byrne Rousseau
709.722.8126



Date: 2025/11/17
Invoice No.: 7425
Due Date: 2025/12/17

Bill To:

Newfoundland Hydro
Courtney Langille
T: (709) 737-1454
M: (709) 687-7361
CourtneyLangille@nlh.nl.ca

Qty	Description	Unit Price		Total
1	Service of returning MNL display cases from the Corner Brook Civic Centre to St. John's, NL after the show concludes on Nov. 21, 2025	\$150.00		\$150.00

Subtotal \$150.00
HST \$22.50
Total \$172.50
Balance Due \$172.50

HST#781413208RT0001

Lost, stolen, or damaged rentals are the responsibility of the Renter. Rentals must not be left outdoors overnight or in inclement weather, returned soiled or modified (eg. sticky pads, residue adhesive, holes, cuts, burns, etc.) or additional charges may apply. Rental agreements do not constitute transfer of ownership.

By accepting use of these rental items Renter agrees to pay additional charges for extension of rental period and/or lost, stolen or damaged items in amounts up to the replacement cost of rental items, pay Eventex for cleaning items deemed by them to have excessive soiling and to hold harmless Eventex Rentals Inc. from liability for any accident, damage or loss incurred in connection with use of rental items. All rentals are used at own risk. Renter agrees to pay for all charges, including additional fees incurred after the original rental charges, by credit card provided on file or promptly by interac e-transfer or other means if no credit card has been provided on file.

EMT payments to: Sales@EventexRentals.com
Visa/MC Payments subject to 3% Cost Recovery Surcharge.



Islandwide Promotions Ltd.

61 James Lane, Unit 8
 St. John's, Newfoundland A1E 3H3
 (709) 745-2493

INVOICE

Invoice No.: 10134
 Date: 06/03/2025
 Ship Date: 05/28/2025
 Page: 1
 Re. Order No.

Sold to:
 NL HYDRO

Ship to:
 NL HYDRO

Business No.: 777494683RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PENCIL	LOT	1	1000 CARPENTER PENCILS WITH ONE COLOR PRINTED LOGO	H	850.00	850.00
			Subtotal:			850.00
			H - HST 15% GST/HST			127.50

Shipped By:	Tracking Number:	Total Amount	977.50
Comment:	Terms are Net 30. Interest will be charged on overdue accounts at a rate of 1.5% per month.	Amount Paid	0.00
Sold By:	Sarah Bartlett	Amount Owing	977.50



Job #: 25000045
 Bill To: Account #: 250
 Status: Heavy pencil
 Cust: NL HYDRO (ST. JOHN'S OFFICE)
 Event:
 PO#:

P.O. Box 997 - 5 Waterford Bridge Rd
 St. John's Newfoundland - A1C - 5M3
 Toll Free: 1-800-640-4691
 Tel: 709-722-0864 - Fax: 709-722-8114
 Web: <http://www.easternaudio.com>

Quotation

Quote Date: 15/04/25 1600
 Provided By: BRIAN ELLSWORTH

Bill To:	Prepared For:	Job Site:
NL HYDRO (ST. JOHN'S OFFICE) HYDRO PLACE 500 COLUMBUS DRIVE P.O. BOX 12800 ST. JOHN'S NL A1B OC9 Contact: Accts Payable Email: Tel:	NL HYDRO (ST. JOHN'S OFFICE) HYDRO PLACE 500 COLUMBUS DRIVE P.O. BOX 12800 ST. JOHN'S NL A1B OC9 Tel: 709 733-5261 Booking Contact Info: Contact: Courtney Langille Tel: 709-687 - 7361 Cell: Email: CourtneyLangille@nlh.nl.ca Set By: 06/05/25 at 1500 End: 08/05/25 at 1500	JACK BYRNE ARENA Booth 52 TORBAY Contact: Tel:
Delivery: 06/05/25 at 1500 Start: 07/05/25 at 0800 Pick-Up: 08/05/25 at 1800		

QTY	Description	Unit Price	Days Charged	Total
AV (VIDEO)				
1	55" LED MONITOR	325.00	2.0	650.00
1	PREMIER FLATSCREEN FLOOR STAND 72" W/SHELF	75.00	2.0	150.00
LABOUR				
Tuesday 06 May 2025				
1500 - 1500 DRIVER	- Delivery	1 @	1 Day(s)	50.00/D 50.00
1500 - 1600 TECHNICIAN - SERVI	- Setup	1 @ ST:	1 Hour(s)	82.00/H 82.00
Thursday 08 May 2025				
1800 - 1800 DRIVER	- Pickup	1 @	1 Day(s)	50.00/D 50.00

Rental	800.00
Sales	0.00
Sales Disc	-0.00
Labour	182.00
Sundries	0.00
<hr/>	
Sub Total	982.00
HST	147.30
Total	1,129.30

This quotation is valid for 14 days



Job #: 25000045
 Bill To: Account #: 250
 Status: Heavy pencil
 Cust: NL HYDRO (ST. JOHN'S OFFICE)
 Event:
 PO#:

P.O. Box 997 - 5 Waterford Bridge Rd
 St. John's Newfoundland - A1C - 5M3
 Toll Free: 1-800-640-4691
 Tel: 709-722-0864 - Fax: 709-722-8114
 Web: <http://www.easternaudio.com>

Terms and Conditions

Confirmation of booking – A signed copy of this quotation or a customer purchase order is a binding contract between both parties.

Payment terms – A deposit may be required by Eastern Audio Ltd when the booking is confirmed. If the customer is approved for credit, the balance owed is due 30 calendar days from the specified show end date. Otherwise, the balance is due upon receipt of the invoice. It is agreed that should payment not be made within 30 days of the date of the final invoice, interest charges will apply. Please note, if paying by credit card we accept American Express, MasterCard and Visa. For all credit card payments, we will charge a 3% service fee if the invoice is not settled within 14 days of the date of the final statement in addition to the interest charges as outlined above, if applicable.

Cancellation – In the event of full cancellation of all services and equipment within 30 days of the event delivery date, no cancellation fee will apply except for any costs incurred by Eastern Audio. In the event of full cancellation 15 to 29 days from the event delivery date, a fee of 50% of the confirmed AV contract will be charged. In the event of full cancellation 3 to 14 days from the event delivery date, a fee of 75% of the confirmed AV contract will be charged. In the event of full cancellation less than 3 days from the event delivery date, a fee of 100% of the confirmed AV contract will be charged. Partial cancellation of individual equipment items and services not yet delivered to the venue will not be charged.

Upon signing this quotation, the customer is indicating their understanding and acceptance of the full terms and conditions.

Prepared By: BRIAN ELLSWORTH
 Eastern Audio Limited (1973)

Accepted By: Courtney Langille
 NL HYDRO (ST. JOHN'S OFFICE)

Signature: _____

Signature: Courtney Langille

Name: BRIAN ELLSWORTH

Name: Courtney Langille

Title: Account Manager

Title: External Relations Specialist

Date: 15/04/25 1600

Date: April 22, 2025

Quote Date: 15/04/25 1600
 Quote Amount: 1,129.30

Thank You



9 Allston St
 Mount Pearl, NL A1N 0A3
 (709) 722-7446

INVOICE

651-93904

PO Number: 3 Feb 2026

Completed Date: 2026-02-05

Payment Terms: Net 30

Payment Due Date: 2026-03-07

fastsigns.com/651
 GST 130919897

Created Date: 2026-02-03

DESCRIPTION: Foamcore Signs

Bill To: NL Hydro
 500 COLUMBUS DRIVE
 P.O. BOX 12400
 ST. JOHNS, NL A1B 4K7
 CA

Pickup At: FASTSIGNS
 9 Allston St
 Mount Pearl, NL A1N 0A3
 CA

Ordered By: Thomas Ruiz
 Email: thomasruiz@nlh.nl.ca
 Work Phone: (709) 737-4929
 Cell Phone: (709) 746-0884

Salesperson: Steve Drodge
 Email: steve.drodge@fastsigns.com
 Work Phone: 709-722-7446

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Foamcore Signs, 24" x 36"	14	\$71.895	\$1,006.53	\$1,006.53
1.1	Foam Core 3/16" - Text: As per your file.				
Subtotal:					\$1,006.53
Taxable Amount:					\$1,006.53
Taxes:					\$150.98
Grand Total:					\$1,157.51
Amount Paid:					\$0.00
BALANCE DUE:					\$1,157.51

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P5
Main: (709) 726-5590
Billing:

www.krockrocks.com

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Property	VOCM-FM		
Invoice #	983330-1	Order #	983330
Invoice Date	02/23/25	Alt Order #	
Invoice Month	February 2025	Deal #	
Invoice Period	02/01/25 - 02/20/25	Flight Dates	02/05/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: K-Rock		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	St. John's/Clarenville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/05/25	02/20/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/25 02/09/25 --WTF-- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	VOCMF	W	02/05/25	9:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
2	VOCMF	Th	02/06/25	6:13 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
3	VOCMF	F	02/07/25	9:51 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/25 02/16/25 MTWTF-- 5 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	VOCMF	M	02/10/25	8:49 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
4	VOCMF	Tu	02/11/25	7:18 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
6	VOCMF	W	02/12/25	6:16 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
7	VOCMF	Th	02/13/25	9:49 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
8	VOCMF	F	02/14/25	9:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/25 02/23/25 MTWT--- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	VOCMF	M	02/17/25	6:51 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
10	VOCMF	Tu	02/18/25	7:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
11	VOCMF	W	02/19/25	9:22 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
12	VOCMF	Th	02/20/25	9:26 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
2	02/05/25	02/20/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/25 02/09/25 --WTF-- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	VOCMF	W	02/05/25	10:20 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
2	VOCMF	Th	02/06/25	2:50 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
3	VOCMF	F	02/07/25	12:20 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/25 02/16/25 MTWTF-- 5 \$70.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983330-1	Invoice Month	February 2025
Invoice Date	02/23/25	Invoice Period	02/01/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: K-Rock		
Estimate #			

www.krockrocks.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
2	02/05/25	02/20/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$70.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>4</td> <td>VOCMF</td> <td>M</td> <td>02/10/25</td> <td>1:47 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>VOCMF</td> <td>Tu</td> <td>02/11/25</td> <td>10:53 AM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>VOCMF</td> <td>Tu</td> <td>02/11/25</td> <td>11:56 AM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>VOCMF</td> <td>W</td> <td>02/12/25</td> <td>2:20 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>VOCMF</td> <td>F</td> <td>02/14/25</td> <td>11:44 AM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>MTWT---</td> <td>4</td> <td>\$70.00</td> <td colspan="4"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	VOCMF	M	02/10/25	1:47 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	8	VOCMF	Tu	02/11/25	10:53 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	5	VOCMF	Tu	02/11/25	11:56 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	6	VOCMF	W	02/12/25	2:20 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	7	VOCMF	F	02/14/25	11:44 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	MTWT---	4	\$70.00																																																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
4	VOCMF	M	02/10/25	1:47 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
8	VOCMF	Tu	02/11/25	10:53 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
5	VOCMF	Tu	02/11/25	11:56 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
6	VOCMF	W	02/12/25	2:20 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
7	VOCMF	F	02/14/25	11:44 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	MTWT---	4	\$70.00																																																																																																																																																																																														
3	02/05/25	02/19/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$70.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/03/25</td> <td>02/09/25</td> <td>--WTF--</td> <td>3</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>VOCMF</td> <td>W</td> <td>02/05/25</td> <td>4:53 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>VOCMF</td> <td>Th</td> <td>02/06/25</td> <td>6:19 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>VOCMF</td> <td>F</td> <td>02/07/25</td> <td>7:59 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/10/25</td> <td>02/16/25</td> <td>MTWTF--</td> <td>3</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>4</td> <td>VOCMF</td> <td>M</td> <td>02/10/25</td> <td>4:52 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>VOCMF</td> <td>Tu</td> <td>02/11/25</td> <td>3:50 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>VOCMF</td> <td>F</td> <td>02/14/25</td> <td>6:50 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>MTW----</td> <td>2</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>9</td> <td>VOCMF</td> <td>M</td> <td>02/17/25</td> <td>6:19 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>VOCMF</td> <td>Tu</td> <td>02/18/25</td> <td>4:20 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/03/25	02/09/25	--WTF--	3	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	VOCMF	W	02/05/25	4:53 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	3	VOCMF	Th	02/06/25	6:19 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	1	VOCMF	F	02/07/25	7:59 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/10/25	02/16/25	MTWTF--	3	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	VOCMF	M	02/10/25	4:52 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	5	VOCMF	Tu	02/11/25	3:50 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	7	VOCMF	F	02/14/25	6:50 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	MTW----	2	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	VOCMF	M	02/17/25	6:19 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	11	VOCMF	Tu	02/18/25	4:20 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/03/25	02/09/25	--WTF--	3	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
2	VOCMF	W	02/05/25	4:53 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
3	VOCMF	Th	02/06/25	6:19 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
1	VOCMF	F	02/07/25	7:59 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/10/25	02/16/25	MTWTF--	3	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
4	VOCMF	M	02/10/25	4:52 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
5	VOCMF	Tu	02/11/25	3:50 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
7	VOCMF	F	02/14/25	6:50 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	MTW----	2	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
9	VOCMF	M	02/17/25	6:19 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
11	VOCMF	Tu	02/18/25	4:20 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
4	02/05/25	02/19/25	Evening	M-F 8p-Midnight	MTWTF--	:30	5	\$70.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/03/25</td> <td>02/09/25</td> <td>--WT---</td> <td>2</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>VOCMF</td> <td>W</td> <td>02/05/25</td> <td>9:21 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>VOCMF</td> <td>Th</td> <td>02/06/25</td> <td>8:54 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/10/25</td> <td>02/16/25</td> <td>-T-T---</td> <td>2</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>8</td> <td>VOCMF</td> <td>Tu</td> <td>02/11/25</td> <td>10:21 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>VOCMF</td> <td>Th</td> <td>02/13/25</td> <td>9:20 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>-TW----</td> <td>2</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>10</td> <td>VOCMF</td> <td>Tu</td> <td>02/18/25</td> <td>9:53 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>VOCMF</td> <td>W</td> <td>02/19/25</td> <td>11:30 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/03/25	02/09/25	--WT---	2	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	VOCMF	W	02/05/25	9:21 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	2	VOCMF	Th	02/06/25	8:54 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/10/25	02/16/25	-T-T---	2	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	8	VOCMF	Tu	02/11/25	10:21 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	6	VOCMF	Th	02/13/25	9:20 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	-TW----	2	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	VOCMF	Tu	02/18/25	9:53 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	9	VOCMF	W	02/19/25	11:30 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																						
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/03/25	02/09/25	--WT---	2	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
1	VOCMF	W	02/05/25	9:21 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
2	VOCMF	Th	02/06/25	8:54 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/10/25	02/16/25	-T-T---	2	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
8	VOCMF	Tu	02/11/25	10:21 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
6	VOCMF	Th	02/13/25	9:20 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	-TW----	2	\$70.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
10	VOCMF	Tu	02/18/25	9:53 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										
9	VOCMF	W	02/19/25	11:30 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																										

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983330-1	Invoice Month	February 2025
Invoice Date	02/23/25	Invoice Period	02/01/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: K-Rock		
Estimate #			

www.krockrocks.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
4	02/05/25	02/19/25	Evening	M-F 8p-Midnight	MTWTF--	:30	5	\$70.00	NM																																																																																																																																																																																																												
5	02/08/25	02/16/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	6	\$70.00	NM																																																																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/03/25</td> <td>02/09/25</td> <td>-----SS</td> <td>6</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>7</td> <td>VOCMF</td> <td>Sa</td> <td>02/08/25</td> <td>8:20 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>VOCMF</td> <td>Sa</td> <td>02/08/25</td> <td>3:23 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>VOCMF</td> <td>Sa</td> <td>02/08/25</td> <td>7:25 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>VOCMF</td> <td>Su</td> <td>02/09/25</td> <td>1:25 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>VOCMF</td> <td>Su</td> <td>02/09/25</td> <td>5:22 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>VOCMF</td> <td>Su</td> <td>02/09/25</td> <td>7:45 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:47 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>4:55 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>7:24 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>9:19 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>11:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> </table></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/03/25	02/09/25	-----SS	6	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	VOCMF	Sa	02/08/25	8:20 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	3	VOCMF	Sa	02/08/25	3:23 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	2	VOCMF	Sa	02/08/25	7:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	8	VOCMF	Su	02/09/25	1:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	6	VOCMF	Su	02/09/25	5:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	5	VOCMF	Su	02/09/25	7:45 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:47 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>4:55 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>7:24 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>9:19 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>11:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/10/25	02/16/25	-----SS	6	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	VOCMF	Sa	02/15/25	10:47 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	9	VOCMF	Sa	02/15/25	4:55 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	10	VOCMF	Sa	02/15/25	10:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	16	VOCMF	Su	02/16/25	7:24 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	14	VOCMF	Su	02/16/25	9:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	12	VOCMF	Su	02/16/25	11:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																
	02/03/25	02/09/25	-----SS	6	\$70.00																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																											
7	VOCMF	Sa	02/08/25	8:20 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
3	VOCMF	Sa	02/08/25	3:23 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
2	VOCMF	Sa	02/08/25	7:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
8	VOCMF	Su	02/09/25	1:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
6	VOCMF	Su	02/09/25	5:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
5	VOCMF	Su	02/09/25	7:45 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:47 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>4:55 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMF</td> <td>Sa</td> <td>02/15/25</td> <td>10:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>7:24 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>9:19 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>VOCMF</td> <td>Su</td> <td>02/16/25</td> <td>11:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/10/25	02/16/25	-----SS	6	\$70.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	VOCMF	Sa	02/15/25	10:47 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	9	VOCMF	Sa	02/15/25	4:55 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	10	VOCMF	Sa	02/15/25	10:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	16	VOCMF	Su	02/16/25	7:24 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	14	VOCMF	Su	02/16/25	9:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM	12	VOCMF	Su	02/16/25	11:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																
	02/10/25	02/16/25	-----SS	6	\$70.00																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																											
15	VOCMF	Sa	02/15/25	10:47 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
9	VOCMF	Sa	02/15/25	4:55 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
10	VOCMF	Sa	02/15/25	10:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
16	VOCMF	Su	02/16/25	7:24 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
14	VOCMF	Su	02/16/25	9:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											
12	VOCMF	Su	02/16/25	11:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$70.00	NM																																																																																																																																																																																																											

Total Spots 50

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$3,500.00
NL - HST #136869815RT0001 15.0%	\$525.00
<u>Amount Due</u>	\$4,025.00
<u>Invoice Balance as of 02/24/25 1:43:27 PM NT</u>	\$4,025.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P9
Main: (709) 726-5590
Billing:

Property	Newfoundland		
Invoice #	983331-1	Order #	983331
Invoice Date	02/23/25	Alt Order #	
Invoice Month	February 2025	Deal #	
Invoice Period	02/01/25 - 02/20/25	Flight Dates	02/05/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: VOCM		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	St. John's/Clarenville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/05/25	02/20/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/25 02/09/25 --WTF-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	VOCMA	W	02/05/25	8:57 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
2	VOCMA	Th	02/06/25	7:46 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
3	VOCMA	F	02/07/25	6:20 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/25 02/16/25 MTWTF-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	VOCMA	M	02/10/25	6:20 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
4	VOCMA	Tu	02/11/25	9:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
6	VOCMA	W	02/12/25	9:56 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
7	VOCMA	Th	02/13/25	9:33 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
8	VOCMA	F	02/14/25	8:46 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/25 02/23/25 MTWT--- 4 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	VOCMA	M	02/17/25	8:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
10	VOCMA	Tu	02/18/25	6:34 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
11	VOCMA	W	02/19/25	6:05 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
12	VOCMA	Th	02/20/25	6:46 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
2	02/05/25	02/20/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/25 02/09/25 --WTF-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	VOCMA	W	02/05/25	10:32 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
2	VOCMA	Th	02/06/25	12:45 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
3	VOCMA	F	02/07/25	10:48 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/25 02/16/25 MTWTF-- 5 \$50.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada



Invoice #	983331-1	Invoice Month	February 2025
Invoice Date	02/23/25	Invoice Period	02/01/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: VOCM		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
2	02/05/25	02/20/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$50.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>4</td> <td>VOCMA</td> <td>M</td> <td>02/10/25</td> <td>1:45 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>VOCMA</td> <td>Tu</td> <td>02/11/25</td> <td>12:31 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>VOCMA</td> <td>W</td> <td>02/12/25</td> <td>11:19 AM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>VOCMA</td> <td>Th</td> <td>02/13/25</td> <td>12:56 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>VOCMA</td> <td>F</td> <td>02/14/25</td> <td>1:27 PM</td> <td>Midday</td> <td>M-F 10a-3p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>MTWT---</td> <td>4</td> <td>\$50.00</td> <td colspan="4"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	VOCMA	M	02/10/25	1:45 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	5	VOCMA	Tu	02/11/25	12:31 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	6	VOCMA	W	02/12/25	11:19 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	8	VOCMA	Th	02/13/25	12:56 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	7	VOCMA	F	02/14/25	1:27 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	MTWT---	4	\$50.00																																																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
4	VOCMA	M	02/10/25	1:45 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
5	VOCMA	Tu	02/11/25	12:31 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
6	VOCMA	W	02/12/25	11:19 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
8	VOCMA	Th	02/13/25	12:56 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
7	VOCMA	F	02/14/25	1:27 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	MTWT---	4	\$50.00																																																																																																																																																																																														
3	02/05/25	02/19/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$50.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/03/25</td> <td>02/09/25</td> <td>--WTF--</td> <td>3</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>VOCMA</td> <td>W</td> <td>02/05/25</td> <td>3:41 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>VOCMA</td> <td>Th</td> <td>02/06/25</td> <td>7:27 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>VOCMA</td> <td>F</td> <td>02/07/25</td> <td>4:32 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/10/25</td> <td>02/16/25</td> <td>MTWTF--</td> <td>3</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>5</td> <td>VOCMA</td> <td>Tu</td> <td>02/11/25</td> <td>4:20 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>VOCMA</td> <td>Th</td> <td>02/13/25</td> <td>6:17 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>VOCMA</td> <td>F</td> <td>02/14/25</td> <td>3:24 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>MTW----</td> <td>2</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>9</td> <td>VOCMA</td> <td>M</td> <td>02/17/25</td> <td>4:21 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMA</td> <td>Tu</td> <td>02/18/25</td> <td>3:24 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/03/25	02/09/25	--WTF--	3	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	VOCMA	W	02/05/25	3:41 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	3	VOCMA	Th	02/06/25	7:27 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	1	VOCMA	F	02/07/25	4:32 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/10/25	02/16/25	MTWTF--	3	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	VOCMA	Tu	02/11/25	4:20 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	8	VOCMA	Th	02/13/25	6:17 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	7	VOCMA	F	02/14/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	MTW----	2	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	VOCMA	M	02/17/25	4:21 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	10	VOCMA	Tu	02/18/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/03/25	02/09/25	--WTF--	3	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
2	VOCMA	W	02/05/25	3:41 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
3	VOCMA	Th	02/06/25	7:27 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
1	VOCMA	F	02/07/25	4:32 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/10/25	02/16/25	MTWTF--	3	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
5	VOCMA	Tu	02/11/25	4:20 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
8	VOCMA	Th	02/13/25	6:17 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
7	VOCMA	F	02/14/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	MTW----	2	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
9	VOCMA	M	02/17/25	4:21 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
10	VOCMA	Tu	02/18/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
4	02/05/25	02/19/25	Evening	M-F 8p-Midnight	MTWTF--	:30	5	\$50.00	NM																																																																																																																																																																																											
<table border="1"> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/03/25</td> <td>02/09/25</td> <td>--WTF--</td> <td>3</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>VOCMA</td> <td>W</td> <td>02/05/25</td> <td>8:42 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>VOCMA</td> <td>Th</td> <td>02/06/25</td> <td>10:10 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>VOCMA</td> <td>F</td> <td>02/07/25</td> <td>10:36 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/10/25</td> <td>02/16/25</td> <td>---T---</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>6</td> <td>VOCMA</td> <td>Th</td> <td>02/13/25</td> <td>8:19 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>02/17/25</td> <td>02/23/25</td> <td>-TW----</td> <td>2</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>9</td> <td>VOCMA</td> <td>Tu</td> <td>02/18/25</td> <td>11:28 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMA</td> <td>W</td> <td>02/19/25</td> <td>10:33 PM</td> <td>Evening</td> <td>M-F 8p-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/03/25	02/09/25	--WTF--	3	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	VOCMA	W	02/05/25	8:42 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	2	VOCMA	Th	02/06/25	10:10 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	3	VOCMA	F	02/07/25	10:36 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/10/25	02/16/25	---T---	1	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	VOCMA	Th	02/13/25	8:19 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	-TW----	2	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	VOCMA	Tu	02/18/25	11:28 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	10	VOCMA	W	02/19/25	10:33 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																						
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/03/25	02/09/25	--WTF--	3	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
1	VOCMA	W	02/05/25	8:42 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
2	VOCMA	Th	02/06/25	10:10 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
3	VOCMA	F	02/07/25	10:36 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/10/25	02/16/25	---T---	1	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
6	VOCMA	Th	02/13/25	8:19 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																														
		02/17/25	02/23/25	-TW----	2	\$50.00																																																																																																																																																																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
9	VOCMA	Tu	02/18/25	11:28 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										
10	VOCMA	W	02/19/25	10:33 PM	Evening	M-F 8p-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																										

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:



Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983331-1	Invoice Month	February 2025
Invoice Date	02/23/25	Invoice Period	02/01/25 - 02/20/25
Advertiser	NL Hydro (Public Affairs)		
Product	St. John's Metro: February 5th - 20th: VOCM		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																												
4	02/05/25	02/19/25	Evening	M-F 8p-Midnight	MTWTF--	:30	5	\$50.00	NM																																																																																																																																																																																																												
5	02/08/25	02/16/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	6	\$50.00	NM																																																																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/03/25</td> <td>02/09/25</td> <td>-----SS</td> <td>6</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>7</td> <td>VOCMA</td> <td>Sa</td> <td>02/08/25</td> <td>11:44 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>VOCMA</td> <td>Sa</td> <td>02/08/25</td> <td>7:41 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>VOCMA</td> <td>Sa</td> <td>02/08/25</td> <td>8:45 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>VOCMA</td> <td>Su</td> <td>02/09/25</td> <td>7:32 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>VOCMA</td> <td>Su</td> <td>02/09/25</td> <td>3:38 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>VOCMA</td> <td>Su</td> <td>02/09/25</td> <td>7:40 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>9:14 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>1:36 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>5:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>7:22 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>10:51 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>9:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> </table> </td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/03/25	02/09/25	-----SS	6	\$50.00					<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>	7	VOCMA	Sa	02/08/25	11:44 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	3	VOCMA	Sa	02/08/25	7:41 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	2	VOCMA	Sa	02/08/25	8:45 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	4	VOCMA	Su	02/09/25	7:32 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	8	VOCMA	Su	02/09/25	3:38 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	5	VOCMA	Su	02/09/25	7:40 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>9:14 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>1:36 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>5:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>7:22 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>10:51 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>9:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/10/25	02/16/25	-----SS	6	\$50.00					<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>	9	VOCMA	Sa	02/15/25	9:14 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	10	VOCMA	Sa	02/15/25	1:36 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	11	VOCMA	Sa	02/15/25	5:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	14	VOCMA	Su	02/16/25	7:22 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	13	VOCMA	Su	02/16/25	10:51 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	16	VOCMA	Su	02/16/25	9:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																
	02/03/25	02/09/25	-----SS	6	\$50.00																																																																																																																																																																																																																
<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>																																																																																																																																																																																																											
7	VOCMA	Sa	02/08/25	11:44 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
3	VOCMA	Sa	02/08/25	7:41 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
2	VOCMA	Sa	02/08/25	8:45 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
4	VOCMA	Su	02/09/25	7:32 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
8	VOCMA	Su	02/09/25	3:38 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
5	VOCMA	Su	02/09/25	7:40 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/10/25</td> <td>02/16/25</td> <td>-----SS</td> <td>6</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>9:14 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>1:36 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>VOCMA</td> <td>Sa</td> <td>02/15/25</td> <td>5:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>7:22 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>10:51 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>VOCMA</td> <td>Su</td> <td>02/16/25</td> <td>9:39 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_Hol yrood</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/10/25	02/16/25	-----SS	6	\$50.00					<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>	9	VOCMA	Sa	02/15/25	9:14 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	10	VOCMA	Sa	02/15/25	1:36 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	11	VOCMA	Sa	02/15/25	5:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	14	VOCMA	Su	02/16/25	7:22 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	13	VOCMA	Su	02/16/25	10:51 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM	16	VOCMA	Su	02/16/25	9:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																
	02/10/25	02/16/25	-----SS	6	\$50.00																																																																																																																																																																																																																
<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>																																																																																																																																																																																																											
9	VOCMA	Sa	02/15/25	9:14 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
10	VOCMA	Sa	02/15/25	1:36 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
11	VOCMA	Sa	02/15/25	5:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
14	VOCMA	Su	02/16/25	7:22 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
13	VOCMA	Su	02/16/25	10:51 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											
16	VOCMA	Su	02/16/25	9:39 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_Hol yrood	\$50.00	NM																																																																																																																																																																																																											

Total Spots 50

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$2,500.00
NL - HST #136869815RT0001 15.0%	\$375.00
<u>Amount Due</u>	\$2,875.00
<u>Invoice Balance as of 02/24/25 2:06:33 PM NT</u>	\$2,875.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 391 Kenmount Road
 PO Box 8590
 St. John's, NL A1B 3P5
 Main: (709) 726-5590
 Billing: (709) 726-5590

www.vocm.com

Billing Address:

NL Hydro (Public Affairs)
 Attention: Courtney Langille
 500 Columbus Drive
 PO Box 12400
 St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 PO Box 8590
 St. John's, NL A1B 3P5
 Canada

Property	CHCM-AM		
Invoice #	983332-1	Order #	983332
Invoice Date	02/28/25	Alt Order #	
Invoice Month	February 2025	Deal #	
Invoice Period	02/01/25 - 02/28/25	Flight Dates	02/21/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CHCM		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Marystown		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/24/25	03/02/25	MTWTF--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CHCM	M	02/24/25	6:21 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
5	CHCM	Tu	02/25/25	6:25 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
3	CHCM	W	02/26/25	7:20 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
6	CHCM	Th	02/27/25	6:23 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
7	CHCM	F	02/28/25	6:46 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/25	02/23/25	----F--	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHCM	F	02/21/25	1:25 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/24/25	03/02/25	MTWTF--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CHCM	M	02/24/25	1:41 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
3	CHCM	Tu	02/25/25	2:25 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
5	CHCM	W	02/26/25	12:45 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
6	CHCM	Th	02/27/25	2:24 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
7	CHCM	F	02/28/25	2:23 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/25	02/23/25	----F--	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHCM	F	02/21/25	5:44 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/24/25	03/02/25	MTWTF--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:



Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983332-1	Invoice Month	February 2025
Invoice Date	02/28/25	Invoice Period	02/01/25 - 02/28/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CHCM		
Estimate #			

www.vocm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$15.00	NM																																																																																																																
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>CHCM</td> <td>M</td> <td>02/24/25</td> <td>3:24 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHCM</td> <td>Tu</td> <td>02/25/25</td> <td>3:23 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHCM</td> <td>W</td> <td>02/26/25</td> <td>6:21 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHCM</td> <td>Th</td> <td>02/27/25</td> <td>3:23 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHCM</td> <td>F</td> <td>02/28/25</td> <td>3:22 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CHCM	M	02/24/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	5	CHCM	Tu	02/25/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	4	CHCM	W	02/26/25	6:21 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	6	CHCM	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	7	CHCM	F	02/28/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																														
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																															
3	CHCM	M	02/24/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
5	CHCM	Tu	02/25/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
4	CHCM	W	02/26/25	6:21 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
6	CHCM	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
7	CHCM	F	02/28/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$15.00	NM																																																																																																																
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>----F--</td> <td>1</td> <td>\$15.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHCM</td> <td>F</td> <td>02/21/25</td> <td>9:19 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/24/25</td> <td>03/02/25</td> <td>MTWTF--</td> <td>5</td> <td>\$15.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>CHCM</td> <td>M</td> <td>02/24/25</td> <td>8:23 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHCM</td> <td>Tu</td> <td>02/25/25</td> <td>11:43 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHCM</td> <td>W</td> <td>02/26/25</td> <td>8:22 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHCM</td> <td>Th</td> <td>02/27/25</td> <td>10:53 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHCM</td> <td>F</td> <td>02/28/25</td> <td>8:23 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/17/25	02/23/25	----F--	1	\$15.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CHCM	F	02/21/25	9:19 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/24/25	03/02/25	MTWTF--	5	\$15.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CHCM	M	02/24/25	8:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	12	CHCM	Tu	02/25/25	11:43 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	4	CHCM	W	02/26/25	8:22 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	11	CHCM	Th	02/27/25	10:53 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	7	CHCM	F	02/28/25	8:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																				
	02/17/25	02/23/25	----F--	1	\$15.00																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																															
1	CHCM	F	02/21/25	9:19 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																				
	02/24/25	03/02/25	MTWTF--	5	\$15.00																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																															
6	CHCM	M	02/24/25	8:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
12	CHCM	Tu	02/25/25	11:43 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
4	CHCM	W	02/26/25	8:22 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
11	CHCM	Th	02/27/25	10:53 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
7	CHCM	F	02/28/25	8:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$15.00	NM																																																																																																																
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>-----SS</td> <td>7</td> <td>\$15.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>CHCM</td> <td>Sa</td> <td>02/22/25</td> <td>7:16 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHCM</td> <td>Sa</td> <td>02/22/25</td> <td>10:19 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHCM</td> <td>Sa</td> <td>02/22/25</td> <td>11:41 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHCM</td> <td>Sa</td> <td>02/22/25</td> <td>1:21 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHCM</td> <td>Su</td> <td>02/23/25</td> <td>8:21 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHCM</td> <td>Su</td> <td>02/23/25</td> <td>11:23 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHCM</td> <td>Su</td> <td>02/23/25</td> <td>3:20 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/17/25	02/23/25	-----SS	7	\$15.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CHCM	Sa	02/22/25	7:16 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	8	CHCM	Sa	02/22/25	10:19 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	3	CHCM	Sa	02/22/25	11:41 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	4	CHCM	Sa	02/22/25	1:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	6	CHCM	Su	02/23/25	8:21 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	7	CHCM	Su	02/23/25	11:23 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM	5	CHCM	Su	02/23/25	3:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM												
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																				
	02/17/25	02/23/25	-----SS	7	\$15.00																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																															
2	CHCM	Sa	02/22/25	7:16 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
8	CHCM	Sa	02/22/25	10:19 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
3	CHCM	Sa	02/22/25	11:41 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
4	CHCM	Sa	02/22/25	1:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
6	CHCM	Su	02/23/25	8:21 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
7	CHCM	Su	02/23/25	11:23 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															
5	CHCM	Su	02/23/25	3:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$15.00	NM																																																																																																															

Total Spots 30

Payment Terms 30 Days HST # 13686 9815 RT0001

Net Total **\$450.00**

NL - HST #136869815RT0001 15.0% **\$67.50**

Amount Due **\$517.50**

Invoice Balance as of 03/03/25 1:01:36 PM NT **\$517.50**

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 391 Kenmount Road
 PO Box 8590
 St. John's, NL A1B 3P5
 Main: (709) 726-5590
 Billing: (709) 726-5590

www.vocm.com

Billing Address:

NL Hydro (Public Affairs)
 Attention: Courtney Langille
 500 Columbus Drive
 PO Box 12400
 St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 PO Box 8590
 St. John's, NL A1B 3P5
 Canada

Property	CHCM-AM		
Invoice #	983332-2	Order #	983332
Invoice Date	03/09/25	Alt Order #	
Invoice Month	March 2025	Deal #	
Invoice Period	03/01/25 - 03/05/25	Flight Dates	02/21/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CHCM		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Marystown		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 CHCM M 03/03/25 9:53 AM AM Drive M-F 6a-10a :30 Feb25_NLHyd_dEspoir \$15.00 NM									
10 CHCM Tu 03/04/25 8:43 AM AM Drive M-F 6a-10a :30 Feb25_NLHyd_dEspoir \$15.00 NM									
8 CHCM W 03/05/25 6:04 AM AM Drive M-F 6a-10a :30 Feb25_NLHyd_dEspoir \$15.00 NM									
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 CHCM M 03/03/25 12:16 PM Midday M-F 10a-3p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
8 CHCM Tu 03/04/25 10:56 AM Midday M-F 10a-3p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
10 CHCM W 03/05/25 12:44 PM Midday M-F 10a-3p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 CHCM M 03/03/25 5:20 PM PM Drive M-F 3p-8p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
8 CHCM Tu 03/04/25 5:46 PM PM Drive M-F 3p-8p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
9 CHCM W 03/05/25 6:24 PM PM Drive M-F 3p-8p :30 Feb25_NLHyd_dEspoir \$15.00 NM									
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MT----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 CHCM M 03/03/25 8:19 PM Evening M-F 8p-12a :30 Feb25_NLHyd_dEspoir \$15.00 NM									
9 CHCM Tu 03/04/25 9:29 PM Evening M-F 8p-12a :30 Feb25_NLHyd_dEspoir \$15.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:



Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983332-2	Invoice Month	March 2025
Invoice Date	03/09/25	Invoice Period	03/01/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CHCM		
Estimate #			

www.vocm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/24/25	03/02/25	-----SS	8	\$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CHCM	Sa	03/01/25	7:42 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
11	CHCM	Sa	03/01/25	10:21 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
15	CHCM	Sa	03/01/25	2:26 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
17	CHCM	Sa	03/01/25	6:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
13	CHCM	Su	03/02/25	4:18 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
14	CHCM	Su	03/02/25	5:24 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
12	CHCM	Su	03/02/25	7:23 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM
16	CHCM	Su	03/02/25	8:40 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoi r	\$15.00	NM

Total Spots **19**

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$285.00
NL - HST #136869815RT0001 15.0%	\$42.75
<u>Amount Due</u>	\$327.75
<u>Invoice Balance as of 05/09/25 12:11:54 PM NT</u>	\$327.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P5
Main: (709) 726-5590
Billing: (709) 726-5590

www.vocm.com

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Property	CKCM-AM		
Invoice #	983333-1	Order #	983333
Invoice Date	02/28/25	Alt Order #	
Invoice Month	February 2025	Deal #	
Invoice Period	02/01/25 - 02/28/25	Flight Dates	02/21/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKCM		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Grand Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$22.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/25	02/23/25	----F--	1	\$22.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKCM	F	02/21/25	6:43 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/24/25	03/02/25	MTWTF--	5	\$22.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKCM	M	02/24/25	8:34 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
5	CKCM	Tu	02/25/25	6:25 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
3	CKCM	W	02/26/25	8:45 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
6	CKCM	Th	02/27/25	8:58 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
7	CKCM	F	02/28/25	9:49 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$22.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/25	02/23/25	----F--	1	\$22.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKCM	F	02/21/25	11:17 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/24/25	03/02/25	MTWTF--	5	\$22.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKCM	M	02/24/25	10:39 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
3	CKCM	Tu	02/25/25	10:29 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
5	CKCM	W	02/26/25	2:26 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
6	CKCM	Th	02/27/25	1:46 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
7	CKCM	F	02/28/25	11:48 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$22.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/25	02/23/25	----F--	1	\$22.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:



Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983333-1	Invoice Month	February 2025
Invoice Date	02/28/25	Invoice Period	02/01/25 - 02/28/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKCM		
Estimate #			

www.vocm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$22.00	NM																																																																																																																																				
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKCM</td> <td>F</td> <td>02/21/25</td> <td>3:22 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/24/25</td> <td>03/02/25</td> <td>MTWTF--</td> <td></td> <td>5</td> <td></td> <td>\$22.00</td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CKCM</td> <td>M</td> <td>02/24/25</td> <td>3:24 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKCM</td> <td>Tu</td> <td>02/25/25</td> <td>6:23 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKCM</td> <td>W</td> <td>02/26/25</td> <td>3:24 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKCM</td> <td>Th</td> <td>02/27/25</td> <td>3:23 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKCM</td> <td>F</td> <td>02/28/25</td> <td>4:18 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKCM	F	02/21/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					02/24/25	03/02/25	MTWTF--		5		\$22.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKCM	M	02/24/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	5	CKCM	Tu	02/25/25	6:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	4	CKCM	W	02/26/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	6	CKCM	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	7	CKCM	F	02/28/25	4:18 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
1	CKCM	F	02/21/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																																																																																																				
			02/24/25	03/02/25	MTWTF--		5		\$22.00																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
3	CKCM	M	02/24/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
5	CKCM	Tu	02/25/25	6:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
4	CKCM	W	02/26/25	3:24 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
6	CKCM	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
7	CKCM	F	02/28/25	4:18 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$22.00	NM																																																																																																																																				
<table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>----F--</td> <td></td> <td>1</td> <td></td> <td>\$22.00</td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKCM</td> <td>F</td> <td>02/21/25</td> <td>8:22 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/24/25</td> <td>03/02/25</td> <td>MTWTF--</td> <td></td> <td>5</td> <td></td> <td>\$22.00</td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>7</td> <td>CKCM</td> <td>M</td> <td>02/24/25</td> <td>9:28 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKCM</td> <td>Tu</td> <td>02/25/25</td> <td>8:28 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKCM</td> <td>W</td> <td>02/26/25</td> <td>9:36 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKCM</td> <td>Th</td> <td>02/27/25</td> <td>10:41 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKCM</td> <td>F</td> <td>02/28/25</td> <td>8:40 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					02/17/25	02/23/25	----F--		1		\$22.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKCM	F	02/21/25	8:22 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					02/24/25	03/02/25	MTWTF--		5		\$22.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	CKCM	M	02/24/25	9:28 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	6	CKCM	Tu	02/25/25	8:28 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	4	CKCM	W	02/26/25	9:36 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	11	CKCM	Th	02/27/25	10:41 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	12	CKCM	F	02/28/25	8:40 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																																																																																																				
			02/17/25	02/23/25	----F--		1		\$22.00																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
1	CKCM	F	02/21/25	8:22 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																																																																																																				
			02/24/25	03/02/25	MTWTF--		5		\$22.00																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
7	CKCM	M	02/24/25	9:28 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
6	CKCM	Tu	02/25/25	8:28 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
4	CKCM	W	02/26/25	9:36 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
11	CKCM	Th	02/27/25	10:41 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
12	CKCM	F	02/28/25	8:40 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$22.00	NM																																																																																																																																				
<table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>-----SS</td> <td></td> <td>7</td> <td></td> <td>\$22.00</td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>5</td> <td>CKCM</td> <td>Sa</td> <td>02/22/25</td> <td>1:22 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKCM</td> <td>Sa</td> <td>02/22/25</td> <td>2:31 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKCM</td> <td>Sa</td> <td>02/22/25</td> <td>4:22 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKCM</td> <td>Sa</td> <td>02/22/25</td> <td>5:17 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKCM</td> <td>Su</td> <td>02/23/25</td> <td>9:18 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKCM</td> <td>Su</td> <td>02/23/25</td> <td>11:47 AM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKCM</td> <td>Su</td> <td>02/23/25</td> <td>12:43 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$22.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					02/17/25	02/23/25	-----SS		7		\$22.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKCM	Sa	02/22/25	1:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	2	CKCM	Sa	02/22/25	2:31 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	8	CKCM	Sa	02/22/25	4:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	3	CKCM	Sa	02/22/25	5:17 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	7	CKCM	Su	02/23/25	9:18 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	6	CKCM	Su	02/23/25	11:47 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM	4	CKCM	Su	02/23/25	12:43 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																						
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																																																																																																				
			02/17/25	02/23/25	-----SS		7		\$22.00																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
5	CKCM	Sa	02/22/25	1:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
2	CKCM	Sa	02/22/25	2:31 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
8	CKCM	Sa	02/22/25	4:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
3	CKCM	Sa	02/22/25	5:17 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
7	CKCM	Su	02/23/25	9:18 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
6	CKCM	Su	02/23/25	11:47 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			
4	CKCM	Su	02/23/25	12:43 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM																																																																																																																																			

Total Spots 31

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$682.00
NL - HST #136869815RT0001 15.0%	\$102.30
<u>Amount Due</u>	\$784.30
<u>Invoice Balance as of 03/03/25 1:08:06 PM NT</u>	\$784.30

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P5
Main: (709) 726-5590
Billing: (709) 726-5590

www.vocm.com

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Property	CKCM-AM		
Invoice #	983333-2	Order #	983333
Invoice Date	03/09/25	Alt Order #	
Invoice Month	March 2025	Deal #	
Invoice Period	03/01/25 - 03/05/25	Flight Dates	02/21/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKCM		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Grand Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$22.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKCM	M	03/03/25	9:54 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
10	CKCM	Tu	03/04/25	9:47 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
8	CKCM	W	03/05/25	8:44 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$22.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKCM	M	03/03/25	10:34 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
8	CKCM	Tu	03/04/25	10:56 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
10	CKCM	W	03/05/25	12:16 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$22.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKCM	M	03/03/25	7:19 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
8	CKCM	Tu	03/04/25	4:20 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
9	CKCM	W	03/05/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MT----- 2 \$22.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKCM	M	03/03/25	8:18 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00 NM
9	CKCM	Tu	03/04/25	11:26 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$22.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE

Send Payment To:



Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983333-2	Invoice Month	March 2025
Invoice Date	03/09/25	Invoice Period	03/01/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKCM		
Estimate #			

www.vocm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$22.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/24/25	03/02/25	-----SS	8	\$22.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKCM	Sa	03/01/25	7:16 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
11	CKCM	Sa	03/01/25	9:50 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
15	CKCM	Sa	03/01/25	12:42 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
17	CKCM	Sa	03/01/25	5:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
13	CKCM	Su	03/02/25	7:24 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
16	CKCM	Su	03/02/25	10:50 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
12	CKCM	Su	03/02/25	4:18 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM
14	CKCM	Su	03/02/25	10:22 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$22.00	NM

Total Spots 19

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$418.00
NL - HST #136869815RT0001 15.0%	\$62.70
<u>Amount Due</u>	\$480.70
<u>Invoice Balance as of 05/09/25 12:11:50 PM NT</u>	\$480.70

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P5
Main: (709) 726-5590
Billing:

www.krocknl.com

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Property	CKXG-FM		
Invoice #	983334-1	Order #	983334
Invoice Date	02/28/25	Alt Order #	
Invoice Month	February 2025	Deal #	
Invoice Period	02/01/25 - 02/28/25	Flight Dates	02/20/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKXG		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Grand Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/25 02/23/25 ----F-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11	CKXG	F	02/28/25	9:46 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/25 03/02/25 MTWTF-- 5 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKXG	M	02/24/25	8:15 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
5	CKXG	Tu	02/25/25	7:17 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
3	CKXG	W	02/26/25	6:17 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
6	CKXG	Th	02/27/25	8:41 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
7	CKXG	F	02/28/25	7:34 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/25 02/23/25 ----F-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKXG	F	02/21/25	10:22 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/25 03/02/25 MTWTF-- 5 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKXG	M	02/24/25	10:20 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
3	CKXG	Tu	02/25/25	10:49 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
5	CKXG	W	02/26/25	10:18 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
6	CKXG	Th	02/27/25	10:50 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
7	CKXG	F	02/28/25	12:53 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/25 02/23/25 ----F-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983334-1	Invoice Month	February 2025
Invoice Date	02/28/25	Invoice Period	02/01/25 - 02/28/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKXG		
Estimate #			

www.krocknl.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$30.00	NM																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKXG</td> <td>F</td> <td>02/21/25</td> <td>5:25 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/24/25</td> <td>03/02/25</td> <td>MTWTF--</td> <td>5</td> <td>\$30.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKXG	F	02/21/25	5:25 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/24/25	03/02/25	MTWTF--	5	\$30.00																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
1	CKXG	F	02/21/25	5:25 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	02/24/25	03/02/25	MTWTF--	5	\$30.00																																																																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CKXG</td> <td>M</td> <td>02/24/25</td> <td>4:54 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKXG</td> <td>Tu</td> <td>02/25/25</td> <td>3:49 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKXG</td> <td>W</td> <td>02/26/25</td> <td>3:51 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKXG</td> <td>Th</td> <td>02/27/25</td> <td>3:23 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKXG</td> <td>F</td> <td>02/28/25</td> <td>3:22 PM</td> <td>PM Drive</td> <td>M-F 3p-8p</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKXG	M	02/24/25	4:54 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	5	CKXG	Tu	02/25/25	3:49 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	4	CKXG	W	02/26/25	3:51 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	6	CKXG	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	7	CKXG	F	02/28/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
3	CKXG	M	02/24/25	4:54 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
5	CKXG	Tu	02/25/25	3:49 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
4	CKXG	W	02/26/25	3:51 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
6	CKXG	Th	02/27/25	3:23 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
7	CKXG	F	02/28/25	3:22 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$30.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>----F--</td> <td>1</td> <td>\$30.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	----F--	1	\$30.00																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	02/17/25	02/23/25	----F--	1	\$30.00																																																																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKXG</td> <td>F</td> <td>02/21/25</td> <td>11:21 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/24/25</td> <td>03/02/25</td> <td>MTWTF--</td> <td>5</td> <td>\$30.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKXG	F	02/21/25	11:21 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/24/25	03/02/25	MTWTF--	5	\$30.00																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
1	CKXG	F	02/21/25	11:21 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	02/24/25	03/02/25	MTWTF--	5	\$30.00																																																																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>12</td> <td>CKXG</td> <td>M</td> <td>02/24/25</td> <td>9:20 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKXG</td> <td>Tu</td> <td>02/25/25</td> <td>8:50 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKXG</td> <td>W</td> <td>02/26/25</td> <td>11:32 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKXG</td> <td>Th</td> <td>02/27/25</td> <td>11:23 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKXG</td> <td>F</td> <td>02/28/25</td> <td>9:51 PM</td> <td>Evening</td> <td>M-F 8p-12a</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	CKXG	M	02/24/25	9:20 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	6	CKXG	Tu	02/25/25	8:50 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	4	CKXG	W	02/26/25	11:32 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	7	CKXG	Th	02/27/25	11:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	11	CKXG	F	02/28/25	9:51 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
12	CKXG	M	02/24/25	9:20 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
6	CKXG	Tu	02/25/25	8:50 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
4	CKXG	W	02/26/25	11:32 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
7	CKXG	Th	02/27/25	11:23 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
11	CKXG	F	02/28/25	9:51 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$30.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/17/25</td> <td>02/23/25</td> <td>-----SS</td> <td>7</td> <td>\$30.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/17/25	02/23/25	-----SS	7	\$30.00																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	02/17/25	02/23/25	-----SS	7	\$30.00																																																																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CKXG</td> <td>Sa</td> <td>02/22/25</td> <td>12:19 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKXG</td> <td>Sa</td> <td>02/22/25</td> <td>5:20 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKXG</td> <td>Sa</td> <td>02/22/25</td> <td>9:20 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKXG</td> <td>Su</td> <td>02/23/25</td> <td>3:25 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKXG</td> <td>Su</td> <td>02/23/25</td> <td>5:23 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKXG</td> <td>Su</td> <td>02/23/25</td> <td>6:19 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKXG</td> <td>Su</td> <td>02/23/25</td> <td>10:16 PM</td> <td>Broad Rotator</td> <td>Sa-Su 6a-Midnight</td> <td>:30</td> <td>Feb25_NLHyd_dEspoir</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKXG	Sa	02/22/25	12:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	2	CKXG	Sa	02/22/25	5:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	8	CKXG	Sa	02/22/25	9:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	5	CKXG	Su	02/23/25	3:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	7	CKXG	Su	02/23/25	5:23 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	6	CKXG	Su	02/23/25	6:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM	4	CKXG	Su	02/23/25	10:16 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
3	CKXG	Sa	02/22/25	12:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
2	CKXG	Sa	02/22/25	5:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
8	CKXG	Sa	02/22/25	9:20 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
5	CKXG	Su	02/23/25	3:25 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
7	CKXG	Su	02/23/25	5:23 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
6	CKXG	Su	02/23/25	6:19 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							
4	CKXG	Su	02/23/25	10:16 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM																																																																																							

Total Spots 31

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$930.00
NL - HST #136869815RT0001 15.0%	\$139.50
<u>Amount Due</u>	\$1,069.50
<u>Invoice Balance as of 03/03/25 1:14:56 PM NT</u>	\$1,069.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
391 Kenmount Road
PO Box 8590
St. John's, NL A1B 3P5
Main: (709) 726-5590
Billing:

www.krocknl.com

Billing Address:

NL Hydro (Public Affairs)
Attention: Courtney Langille
500 Columbus Drive
PO Box 12400
St. John's, NL A1B 4K7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Property	CKXG-FM		
Invoice #	983334-2	Order #	983334
Invoice Date	03/09/25	Alt Order #	
Invoice Month	March 2025	Deal #	
Invoice Period	03/01/25 - 03/05/25	Flight Dates	02/20/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKXG		
Estimate #			
Account Executive	Robyn Oliver		
Sales Office	Grand Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/25	03/05/25	AM Drive	M-F 6a-10a	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKXG	M	03/03/25	8:14 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
10	CKXG	Tu	03/04/25	9:16 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
8	CKXG	W	03/05/25	6:13 AM	AM Drive	M-F 6a-10a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
2	02/21/25	03/05/25	Midday	M-F 10a-3p	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKXG	M	03/03/25	2:13 PM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
8	CKXG	Tu	03/04/25	10:20 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
10	CKXG	W	03/05/25	11:16 AM	Midday	M-F 10a-3p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
3	02/21/25	03/05/25	PM Drive	M-F 3p-8p	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTW---- 3 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKXG	M	03/03/25	6:25 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
8	CKXG	Tu	03/04/25	6:47 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
9	CKXG	W	03/05/25	4:51 PM	PM Drive	M-F 3p-8p	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
4	02/21/25	03/04/25	Evening	M-F 8p-12a	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MT----- 2 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CKXG	M	03/03/25	9:54 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM
9	CKXG	Tu	03/04/25	10:22 PM	Evening	M-F 8p-12a	:30	Feb25_NLHyd_dEspoir	\$30.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
PO Box 8590
St. John's, NL A1B 3P5
Canada

Invoice #	983334-2	Invoice Month	March 2025
Invoice Date	03/09/25	Invoice Period	03/01/25 - 03/05/25
Advertiser	NL Hydro (Public Affairs)		
Product	Bay d'Espoir: February 21st - March 5th: CKXG		
Estimate #			

www.krocknl.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/22/25	03/02/25	Broad Rotator	Sa-Su 6a-Midnight	-----SS	:30	7	\$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/24/25	03/02/25	-----SS	8	\$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CKXG	Sa	03/01/25	9:01 AM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
11	CKXG	Sa	03/01/25	1:51 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
15	CKXG	Sa	03/01/25	4:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
10	CKXG	Sa	03/01/25	5:24 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
16	CKXG	Su	03/02/25	1:21 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
12	CKXG	Su	03/02/25	5:51 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
13	CKXG	Su	03/02/25	6:50 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM
14	CKXG	Su	03/02/25	8:44 PM	Broad Rotator	Sa-Su 6a-Midnight	:30	Feb25_NLHyd_dEspoir	\$30.00	NM

Total Spots 19

Payment Terms 30 Days HST # 13686 9815 RT0001

<u>Net Total</u>	\$570.00
NL - HST #136869815RT0001 15.0%	\$85.50
<u>Amount Due</u>	\$655.50
<u>Invoice Balance as of 05/09/25 12:11:52 PM NT</u>	\$655.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.