

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stone, Todd

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$198.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$336.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$534.95</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

CHBA Central Interior  
 #202-929 Laval Crescent  
 Kamloops, BC V2C5P4  
 Tel (250) 828-1844  
 E-Mail info@chbaci.ca



INVOICE 142 PO NUMBER 2022-03-11

BILL TO MESSAGE  
 Todd Stone GST # [REDACTED]  
 Todd Stone  
 ,

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Single ticket for Awards Gala	160.00	320.00

SUBTOTAL	320.00
SALES TAX	16.00
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>336.00</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE BY 2022-03-11 336.00**

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
336.00	0.00	0.00	0.00	336.00

[Submit payment online here](#)

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stone, Todd

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,894.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,511.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,406.30</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

# INVOICE

Amount Due (CAD)

## \$420.00

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3354

**Invoice Date:** December 17, 2021

**Payment Due:** January 16, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> December 17 - Championing Chase Article: Chase Country Christmas	1	\$400.00	\$400.00

<b>Subtotal:</b>	\$400.00
GST 5% (██████████):	\$20.00
<b>Total:</b>	\$420.00
<b>Amount Due (CAD):</b>	<b>\$420.00</b>

Pay this invoice online at:  
[link.waveapps.com/58y2da-qbqm94](https://link.waveapps.com/58y2da-qbqm94)



### Notes / Terms

\*\* Please NOTE: There will be a 3% rate increase as of January 2020.



**Chase Sunflower / Shuswap Prairie  
Publishing**  
PO Box 524  
838 Shuswap Avenue  
Chase, British Columbia V0E 1M0  
Canada

**Contact Information**  
Phone: 250-679-8880  
Toll free: [info@chasesunflower.ca](mailto:info@chasesunflower.ca)  
[www.chasesunflower.ca](http://www.chasesunflower.ca)



# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jan 6, 2022  
Invoice #: INV126431181  
Payment Terms: Due Upon Receipt  
Due Date: Jan 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jan 6, 2022-Feb 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>



**Kamloops Chamber of Commerce**  
615 Victoria Street  
Kamloops, BC V2C 2B3  
250.372.7722 | fax: 250.828.9500  
mail@kamloopschamber.ca

# INVOICE

Invoice Date 01/01/2022

Invoice Number 11846

GST # [REDACTED]

Todd Stone, MLA Kamloops South-Thompson

[REDACTED]  
446 Victoria Street  
Kamloops, BC V2C 2A7

RECEIVED  
12/15/21

		Terms	Due Date
		Due on receipt	01/01/2022
Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$318.00	\$318.00
Subtotal:			\$318.00
GST:			\$15.90
Total:			\$333.90
Payment/Credit Applied:			\$0.00
Balance:			\$333.90

# INVOICE



**CKBZ-FM CBFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CIFM-FM		
Invoice #	400442-1	Order #	400442
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Todd Stone		
Product	XMAS GREETINGS		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Todd Stone**  
**Attention: [REDACTED]**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Send Payment To:

**CKBZ-FM CBFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/21	12/26/21	M-Su 6a-1159p R O S	6a-1159p	5555555	:15	35	\$10.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIFM	M	12/20/21	11:17 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
3	CIFM	M	12/20/21	11:57 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
2	CIFM	M	12/20/21	9:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
5	CIFM	M	12/20/21	9:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
4	CIFM	M	12/20/21	10:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
9	CIFM	Tu	12/21/21	7:47 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
6	CIFM	Tu	12/21/21	9:23 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
7	CIFM	Tu	12/21/21	10:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
10	CIFM	Tu	12/21/21	3:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
8	CIFM	Tu	12/21/21	6:57 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
14	CIFM	W	12/22/21	9:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
15	CIFM	W	12/22/21	1:19 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
13	CIFM	W	12/22/21	2:47 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
12	CIFM	W	12/22/21	4:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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16	CIFM	Th	12/23/21	6:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
17	CIFM	Th	12/23/21	11:17 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
18	CIFM	Th	12/23/21	12:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
19	CIFM	Th	12/23/21	2:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
20	CIFM	Th	12/23/21	11:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
24	CIFM	F	12/24/21	8:45 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
25	CIFM	F	12/24/21	10:43 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
22	CIFM	F	12/24/21	2:23 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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30	CIFM	Sa	12/25/21	7:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
26	CIFM	Sa	12/25/21	7:44 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
28	CIFM	Sa	12/25/21	8:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
29	CIFM	Sa	12/25/21	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	400442-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone		
Product	XMAS GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/21	12/26/21	M-Su 6a-1159p R O S	6a-1159p	5555555	:15	35	\$10.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
34	CIFM	Su	12/26/21	3:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
31	CIFM	Su	12/26/21	5:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
32	CIFM	Su	12/26/21	8:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
35	CIFM	Su	12/26/21	9:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
33	CIFM	Su	12/26/21	10:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM

Total Spots **35**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$350.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$17.50</b>
	<u>Amount Due</u>	<b>\$367.50</b>
<u>Invoice Balance as of 12/29/21 10:16:36 AM PT</u>		<b>\$367.50</b>

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

# INVOICE



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CKBZ-FM		
Invoice #	400443-1	Order #	400443
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Todd Stone		
Product	XMAS GREETINGS		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Todd Stone**  
**Attention: [REDACTED]**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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1	CKBZ	M	12/20/21	12:40 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
4	CKBZ	M	12/20/21	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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7	CKBZ	Tu	12/21/21	9:43 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
15	CKBZ	W	12/22/21	11:31 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
13	CKBZ	W	12/22/21	4:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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12	CKBZ	W	12/22/21	11:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
19	CKBZ	Th	12/23/21	12:56 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
16	CKBZ	Th	12/23/21	4:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone-xmas greet	\$10.00	NM
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# INVOICE



Send Payment To:

**CKBZ-FM C1FM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	400443-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone		
Product	XMAS GREETINGS		
Estimate #			

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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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Total Spots **35**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$350.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$17.50</b>
	<u>Amount Due</u>	<b>\$367.50</b>
	<u>Invoice Balance as of 12/29/21 10:16:37 AM PT</u>	<b>\$367.50</b>

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

# INVOICE



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CFJC-TV		
Invoice #	407556-1	Order #	407556
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/08/21 - 12/26/21
Advertiser	Todd Stone		
Product	TV Christmas Greeting Dec		
Estimate #			

Billing Address:

**Todd Stone**  
**Attention:** [REDACTED]  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/08/21	12/26/21	M-Su VIP 5p-12a	VIP 5p-12a	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 --WTFSS 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CFJC	W	12/08/21	10:11 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
1	CFJC	Th	12/09/21	6:35 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
3	CFJC	Sa	12/11/21	11:09 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
4	CFJC	Su	12/12/21	7:38 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 MTWTFSS 3 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CFJC	M	12/13/21	6:42 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
7	CFJC	Tu	12/14/21	9:51 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
6	CFJC	F	12/17/21	11:17 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 3 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CFJC	Tu	12/21/21	5:27 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
10	CFJC	Th	12/23/21	10:24 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
8	CFJC	Su	12/26/21	6:58 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Xmas Promo	\$0.00 NM
2	12/08/21	12/26/21	M-Su VIP 6a-5p	VIP 6a-5p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 --WTFSS 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CFJC	W	12/08/21	8:05 AM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM
2	CFJC	Th	12/09/21	12:47 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM
1	CFJC	F	12/10/21	3:05 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM
4	CFJC	Su	12/12/21	3:39 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 MTWTFSS 3 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CFJC	M	12/13/21	1:14 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM
5	CFJC	Tu	12/14/21	3:46 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Xmas Promo	\$0.00 NM

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

# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	407556-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone		
Product	TV Christmas Greeting Dec		
Estimate #			

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<td>NM</td> </tr> <tr> <td>4</td> <td>CFJC</td> <td>Th</td> <td>12/09/21</td> <td>9:51 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Todd Stone Xmas Promo</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CFJC</td> <td>Th</td> <td>12/09/21</td> <td>11:37 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Todd Stone Xmas Promo</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CFJC</td> <td>F</td> <td>12/10/21</td> <td>10:21 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Todd Stone Xmas Promo</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CFJC</td> <td>F</td> <td>12/10/21</td> <td>9:02 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Todd Stone Xmas Promo</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CFJC</td> <td>Sa</td> <td>12/11/21</td> <td></td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:00</td> <td></td> <td><del>\$0.00</del></td> <td>NM</td> 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Promo	\$0.00	NM	4	CFJC	Th	12/09/21	9:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	3	CFJC	Th	12/09/21	11:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	5	CFJC	F	12/10/21	10:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	6	CFJC	F	12/10/21	9:02 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	8	CFJC	Sa	12/11/21		M-Su 6a-1159p	M-Su 6a-1159p	:00		<del>\$0.00</del>	NM				See MG 3.42								12	CFJC	Sa	12/11/21		M-Su 6a-1159p	M-Su 6a-1159p	:00		<del>\$0.00</del>	NM				See MG 3.41								7	CFJC	Sa	12/11/21	11:08 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	11	CFJC	Su	12/12/21	8:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	9	CFJC	Su	12/12/21	11:54 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	10	CFJC	Su	12/12/21	3:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM	42	CFJC	F	12/17/21	11:12 AM	M-Su 6a-1159p	M-Su 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42	CFJC	F	12/17/21	11:12 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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41	CFJC	Su	12/19/21	6:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Xmas Promo	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	407556-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone		
Product	TV Christmas Greeting Dec		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																				
3	12/08/21	12/26/21	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM																																																																																																																																																																				
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Total Spots                      **64**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$675.00</b>
GST # [REDACTED]      5.0%	<b>\$33.75</b>
<u>Amount Due</u>	<b>\$708.75</b>
<u>Invoice Balance as of 12/29/21 10:39:26 AM PT</u>	<b>\$708.75</b>

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

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**  
**Main: (250) 372-2292**  
**Billing: (250) 869-8119**

Billing Address:

**Todd Stone - MLA Kamloops**  
**Attention: Accounts Payable**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

Property	CHNL-AM		
Invoice #	450886-1	Order #	450886
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/06/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greeting 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21    12/12/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHNL	M	12/06/21	6:36 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
9	CHNL	Tu	12/07/21	8:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
2	CHNL	Tu	12/07/21	8:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
3	CHNL	W	12/08/21	4:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
4	CHNL	Th	12/09/21	6:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
5	CHNL	F	12/10/21	12:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
8	CHNL	Sa	12/11/21	10:46 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
6	CHNL	Sa	12/11/21	11:17 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
10	CHNL	Su	12/12/21	6:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
7	CHNL	Su	12/12/21	4:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CHNL	M	12/13/21	3:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
18	CHNL	M	12/13/21	9:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
12	CHNL	Tu	12/14/21	6:36 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
19	CHNL	W	12/15/21	6:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
13	CHNL	W	12/15/21	7:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
14	CHNL	Th	12/16/21	6:10 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
20	CHNL	F	12/17/21	4:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
15	CHNL	F	12/17/21	10:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
16	CHNL	Sa	12/18/21	6:04 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
17	CHNL	Su	12/19/21	9:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21    12/26/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CHNL	M	12/20/21	12:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
22	CHNL	Tu	12/21/21	9:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	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 [REDACTED] QST [REDACTED] Amounts shown are in Canadian dollars.

# INVOICE



Send Payment To:  
**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

Invoice #	450886-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greeting 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
23	CHNL	W	12/22/21	3:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
30	CHNL	W	12/22/21	9:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
24	CHNL	Th	12/23/21	8:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
28	CHNL	Th	12/23/21	4:12 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
25	CHNL	F	12/24/21	12:53 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
26	CHNL	Sa	12/25/21	2:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
29	CHNL	Su	12/26/21	10:04 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
27	CHNL	Su	12/26/21	10:58 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM

**Total Spots 30**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	<b>\$255.30</b>
	<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$12.77</b>
		<u>Amount Due</u>	<b>\$268.07</b>
		<u>Invoice Balance as of 12/29/21 9:24:36 AM PT</u>	<b>\$268.07</b>

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 # [REDACTED] QST # [REDACTED]  
 Amounts shown are in Canadian dollars.

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**  
**Main: (250) 372-2292**  
**Billing: (250) 869-8119**

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	450888-1	Order #	450888
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/06/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Todd Stone - MLA Kamloops**  
**Attention: Accounts Payable**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21    12/12/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJKC	M	12/06/21	8:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
9	CJKC	M	12/06/21	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
2	CJKC	Tu	12/07/21	8:01 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
3	CJKC	W	12/08/21	6:21 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
10	CJKC	W	12/08/21	7:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
4	CJKC	Th	12/09/21	8:45 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
5	CJKC	F	12/10/21	9:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
6	CJKC	Sa	12/11/21	3:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
7	CJKC	Su	12/12/21	1:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
8	CJKC	Su	12/12/21	3:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21    12/19/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CJKC	M	12/13/21	6:10 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
12	CJKC	Tu	12/14/21	7:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
18	CJKC	Tu	12/14/21	4:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
13	CJKC	W	12/15/21	6:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
19	CJKC	Th	12/16/21	8:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
14	CJKC	Th	12/16/21	12:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
15	CJKC	F	12/17/21	6:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
20	CJKC	F	12/17/21	9:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
16	CJKC	Sa	12/18/21	5:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
17	CJKC	Su	12/19/21	10:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21    12/26/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CJKC	M	12/20/21	9:32 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
22	CJKC	Tu	12/21/21	9:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	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 # [REDACTED] QST # [REDACTED]  
 Amounts shown are in Canadian dollars.

# INVOICE



Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

Invoice #	450888-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2021		
Estimate #			

[www.newcountry1031.ca](http://www.newcountry1031.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
30	CJKC	Tu	12/21/21	9:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
29	CJKC	W	12/22/21	7:37 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
23	CJKC	W	12/22/21	6:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
24	CJKC	Th	12/23/21	8:10 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
25	CJKC	F	12/24/21	6:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
28	CJKC	Sa	12/25/21	10:21 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
26	CJKC	Sa	12/25/21	11:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
27	CJKC	Su	12/26/21	9:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM

**Total Spots 30**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	<b>\$255.30</b>
	<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$12.77</b>
		<u>Amount Due</u>	<b>\$268.07</b>
		<u>Invoice Balance as of 12/29/21 9:24:34 AM PT</u>	<b>\$268.07</b>

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 [REDACTED] QST # [REDACTED]  
 Amounts shown are in Canadian dollars.

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**  
**Main: (250) 372-2292**  
**Billing: (250) 869-8119**

www.k975.ca

Billing Address:

**Todd Stone - MLA Kamloops**  
**Attention: Accounts Payable**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

Property	CKRV-FM		
Invoice #	450891-1	Order #	450891
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/06/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21    12/12/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKRV	M	12/06/21	6:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
10	CKRV	M	12/06/21	9:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
2	CKRV	Tu	12/07/21	7:34 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
8	CKRV	Tu	12/07/21	8:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
3	CKRV	W	12/08/21	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
9	CKRV	Th	12/09/21	8:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
4	CKRV	Th	12/09/21	10:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
5	CKRV	F	12/10/21	6:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
6	CKRV	Sa	12/11/21	10:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
7	CKRV	Su	12/12/21	4:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21    12/19/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CKRV	M	12/13/21	9:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
12	CKRV	Tu	12/14/21	7:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
13	CKRV	W	12/15/21	6:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
20	CKRV	W	12/15/21	7:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
14	CKRV	Th	12/16/21	10:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
15	CKRV	F	12/17/21	8:54 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
18	CKRV	F	12/17/21	10:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
16	CKRV	Sa	12/18/21	7:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
19	CKRV	Sa	12/18/21	10:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
17	CKRV	Su	12/19/21	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21    12/26/21    MTWTFSS                    10            \$8.51										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CKRV	M	12/20/21	6:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
30	CKRV	M	12/20/21	6:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM

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 Amounts shown are in Canadian dollars.

# INVOICE



Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**611 Lansdowne Street**  
**Kamloops, BC V2C 1Y6**

www.k975.ca

Invoice #	450891-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/06/21	12/26/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.51	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
22	CKRV	Tu	12/21/21	8:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
23	CKRV	W	12/22/21	7:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
29	CKRV	W	12/22/21	9:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
24	CKRV	Th	12/23/21	9:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
25	CKRV	F	12/24/21	6:25 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
26	CKRV	Sa	12/25/21	5:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
27	CKRV	Su	12/26/21	2:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM
28	CKRV	Su	12/26/21	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone Greeting	\$8.51	NM

Total Spots **30**

**Payment Terms 30 Days HST #** [REDACTED]

Net Total **\$255.30**

**BC - GST #** [REDACTED] **5.0%** **\$12.77**

Amount Due **\$268.07**

Invoice Balance as of 12/29/21 9:24:33 AM PT **\$268.07**

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 [REDACTED] QST [REDACTED]  
 Amounts shown are in Canadian dollars.



# Java Mountain News

**Bringing the mountain to the people**

**The only solely owned and operated newspaper on the Kamloops North Shore**

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 • E-mail: java\_mountain\_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



## Statement of Account

**Dec. 15, 2021**

Todd Stone, MLA  
446 Victoria Street  
Kamloops, B.C. V2C 2A7

Invoice number: TS 012-21

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
<b>PREVIOUS BALANCE</b>	Remembrance Day ad	with Peter Milobar	\$42.50
Dec. 4, 2021	payment received	with thanks	\$42.50
Dec. 15, 2021	Christmas greetings 3X4	ad with Peter Milobar	\$95.00
	cost divided in half		\$47.50
<b>BALANCE OWING</b>			\$47.50

**Tearsheets enclosed**

**Payment Due Upon Receipt**

***Please make cheques payable to*** [REDACTED]

with Java Mountain News advertising on the memo line.

E-transfers to Journalist1025@yahoo.ca

Thank you for your support.

*Judi Dupont*

**publishing editor  
Java Mountain News**





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		12/01/21 - 12/31/21	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34191305	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			254.75	
12/03	63689	Payment on Account			-94.36	
12/13	63917	Payment on Account			-160.39	
				BL		
12/03	34191305	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising CHASE COUNTRY CHRISTMAS. PAGE: A 5 ChaseCty 3 color		1	55.00	
		ePaper			0.00	
					5.25	
12/24	34191305	. PAGE: A 10 Chase 3 color	2x2i 4i	1	55.00	
		ePaper			0.00	
					5.25	
		Ad Class Totals: \$120.50		8.000 inch		
12/31		Publication Totals: \$120.50 BC GST			6.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
126.52						126.52

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191305	12/31/21	\$ 126.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### How to pay your bill:

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

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Feb 6, 2022  
Invoice #: INV131764200  
Payment Terms: Due Upon Receipt  
Due Date: Feb 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Feb 6, 2022-Mar 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>

Invoice No. : KTDI00011467

Date : 01/31/2022

Page : 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

**Advertiser :** [REDACTED]  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> FEBRUARY CONNECTOR SPLIT <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50

**Issue Date :** 01/26/2022  
**P.O. # :**  
**Job #:** R0011895825  
**Ad # :** 5277750  
**Color :** Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

H.S.T./G.S.T. Registration No. [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 374-2880

**Invoice No. :** KTDI00011467  
**Date :** 01/31/2022

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

Invoice No. : KTDI00011424  
Date : 01/31/2022  
Page : 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> UNPLUG & PLAY BANNER <b>Ad Size :</b> ZERO, <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A24				
		<b>Issue Date :</b> 01/19/2022		
		<b>P.O. # :</b>		
		<b>Job #:</b>		
		<b>Ad # :</b> 5275120		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	150.00	0.00	150.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> HEALTHER YOU SPLIT BILL <b>Ad Size :</b> ZERO, <b>Section:</b> FIT <b>Reference #:</b> <b>Page:</b> B5				
		<b>Issue Date :</b> 01/26/2022		
		<b>P.O. # :</b>		
		<b>Job #:</b>		
		<b>Ad # :</b> 5276650		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	149.50	0.00	149.50

Invoice No. : KTDI00011424

Date : 01/31/2022

Page : 2

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

**Advertiser :** [REDACTED]  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 304.00  
H.S.T./G.S.T. : 15.20  
P.S.T. : 0.00  
INVOICE TOTAL : 319.20  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : R [REDACTED]

**AMOUNT DUE : 319.20**

**Client Id. :** [REDACTED]  
**Telephone :** (250) 374-2880

**Invoice No. :** KTDI00011424  
**Date :** 01/31/2022

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 304.00  
H.S.T./G.S.T. : 15.20  
P.S.T. : 0.00  
INVOICE TOTAL : 319.20  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 319.20**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		01/01/22 - 01/31/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34203774	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			126.52	
01/17	64620	Payment on Account			-126.52	
				BL		
01/21	34203774	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising MINOR HOCKEY PG 12 PAGE: B 11 MHockey 3 color ePaper		1	50.00	
		Ad Class Totals: \$55.25		4.000 inch	0.00	
		Publication Totals: \$55.25			5.25	
01/31		BC GST			2.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
58.01						58.01

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34203774	01/31/22	\$ 58.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### How to pay your bill:

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



# INVOICE

**Ragan Communications Consulting**  
15-2210 Qu'Appelle Blvd  
Kamloops, British Columbia V2E 2S4  
Canada

250-371-2350  
ragan.ca

**BILL TO**  
**Todd Stone MLA**  
[REDACTED]  
446 Victoria Street  
Kamloops, British Columbia  
Canada

250-374-2880  
[REDACTED]

**Invoice Number:** 323

**Invoice Date:** January 18, 2022

**Payment Due:** February 17, 2022

**Amount Due (CAD):** \$225.23

Pay Securely Online

Items	Quantity	Price	Amount
<b>2022 Sports Legacy Fund Annual Report</b> 1/4 page colour ad - \$429 shared with Peter Milobar at 50% each	1	\$214.50	\$214.50

**Subtotal:** \$214.50  
GST 5% [REDACTED]: \$10.73

**Total:** \$225.23

**Amount Due (CAD):** \$225.23

Pay Securely Online



[link.waveapps.com/5kez8e-c3q82z](https://link.waveapps.com/5kez8e-c3q82z)

**Notes / Terms**

Thanks for your valued business. We truly appreciate it.



# INVOICE



Kamloops Central Business Improvement Association

Christine Beaton

#202 246 2nd Ave, Kamloops BC V2C2C9, CANADA

BN: [REDACTED]

Phone: +1 250-372-3242; admin@downtownkamloops.com;

Website: www.downtownkamloops.com

Invoice No#: 147  
Invoice Date: Jan 28, 2022  
Due Date: Jan 28, 2022

**\$51.45**  
AMOUNT DUE

## BILL TO

Todd Stone  
Todd.Stone.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Basic Membership   Downtown Kamloops BIA Vote at the AGM, business emails, newsletter, People of the Neighbourhood blog, business listing, mentorship, gateway sign, downtown event listing, careers listing, discount advertising with our business partners, virtual monthly meet and greet, boardroom access, custom social media and marketing services.	1	\$51.45	\$51.45
			Subtotal	\$51.45
			Shipping	\$0.00
			<b>TOTAL</b>	<b>\$51.45 CAD</b>

## NOTES TO CUSTOMER

It's been a few tough years, but all indications show we are getting back to meeting on the streets and having events! Its not all parties though, and the KCBIA recognizes that. Our 2022 goal is to rebuild momentum in downtown Kamloops while staying within our Non-Profit budget and adhering to Provincial restrictions. We do this through your membership, sponsorships, grants, and the tax levy. For any FAQs contact me.

Member fees ensure our services are strictly for the businesses within our BIA. As a member of KCBIA, your voice is heard in the governance of our organization and at the AGM. All Members play an important role in the election of our Board of Directors and vote on resolutions that impact our Society's bylaws and how we fulfill the KCBIA Vision. Thus, the Basic Membership- \$50/year gives input in the decision-making processes and the KCBIA vision. We also recognize the benefits of promoting downtown as a destination; therefore, we have Alliance & Enhanced Marketing Memberships to capitalize on Downtown Kamloops' many marketing and event strategies.



# Invoice



Invoice number 7042D8F1-0002  
Date of issue February 19, 2022  
Date due February 19, 2022

Otter.ai  
support@otter.ai

Bill to  
todd.stone.mla@leg.bc.ca

**\$99.99 due February 19, 2022**

[Pay online](#)

All pricing and payments are in USD.

Description	Qty	Unit price	Amount
<b>Otter Pro Subscription</b> Feb 19, 2022 – Feb 19, 2023	1	\$99.99	\$99.99
Subtotal			\$99.99
Total			\$99.99
<b>Amount due</b>			<b>\$99.99</b>

CO Paid: \$130.82

Remittance address for physical check payments (please include the invoice number on all checks):

Otter.ai, Inc.  
Dept. LA 25275  
Pasadena, CA 91185-5275

# INVOICE



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CFJC-TV		
Invoice #	414957-1	Order #	414957
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/10/22 - 12/25/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

Billing Address:

**Todd Stone**  
**Attention: Todd Stone**  
**446 Victoria Street**  
**Kamloops, BC V2C 2A7**

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/14/22	02/21/22	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	4	\$0.00	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>02/14/22</td> <td>02/20/22</td> <td>MTWTFSS</td> <td>28</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/14/22	02/20/22	MTWTFSS	28	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/14/22	02/20/22	MTWTFSS	28	\$0.00																								
<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>																			
16	CFJC	M	02/14/22	9:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
9	CFJC	M	02/14/22	10:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
23	CFJC	M	02/14/22	1:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
30	CFJC	M	02/14/22	10:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
11	CFJC	Tu	02/15/22	3:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
20	CFJC	Tu	02/15/22	4:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
27	CFJC	Tu	02/15/22	7:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
1	CFJC	Tu	02/15/22	9:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
14	CFJC	W	02/16/22	8:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
21	CFJC	W	02/16/22	9:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
7	CFJC	W	02/16/22	11:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
24	CFJC	W	02/16/22	5:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
12	CFJC	Th	02/17/22	8:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
4	CFJC	Th	02/17/22	10:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
26	CFJC	Th	02/17/22	2:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
19	CFJC	Th	02/17/22	7:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
15	CFJC	F	02/18/22	11:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
18	CFJC	F	02/18/22	1:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
28	CFJC	F	02/18/22	2:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
3	CFJC	F	02/18/22	10:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
22	CFJC	Sa	02/19/22	8:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
8	CFJC	Sa	02/19/22	8:59 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
25	CFJC	Sa	02/19/22	11:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
10	CFJC	Sa	02/19/22	11:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
17	CFJC	Su	02/20/22	9:30 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
2	CFJC	Su	02/20/22	2:10 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
29	CFJC	Su	02/20/22	3:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
13	CFJC	Su	02/20/22	8:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	414957-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	02/14/22	02/21/22	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	4	\$0.00	NM																																												
<table border="0"> <tr> <td colspan="2"></td> <td>02/21/22</td> <td>02/27/22</td> <td>M-----</td> <td>2</td> <td>\$0.00</td> <td colspan="3"></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>6</td> <td>CFJC</td> <td>M</td> <td>02/21/22</td> <td>5:07 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Fami l y Day Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CFJC</td> <td>M</td> <td>02/21/22</td> <td>6:18 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Fami l y Day Message</td> <td>\$0.00</td> <td>NM</td> </tr> </table>												02/21/22	02/27/22	M-----	2	\$0.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CFJC	M	02/21/22	5:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM	5	CFJC	M	02/21/22	6:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM	
		02/21/22	02/27/22	M-----	2	\$0.00																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
6	CFJC	M	02/21/22	5:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																											
5	CFJC	M	02/21/22	6:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																											
2	02/10/22	02/21/22	CFJC TV 5pm Evening N ews	5p-6p	-----	:15	0	\$0.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/14/22</td> <td>02/20/22</td> <td>-T-----</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></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>CFJC</td> <td>Tu</td> <td>02/15/22</td> <td>5:52 PM</td> <td>CFJC TV 5pm Evening News</td> <td>5p-6p</td> <td>:15</td> <td>Fami l y Day Message</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							02/14/22	02/20/22	-T-----	1	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	Tu	02/15/22	5:52 PM	CFJC TV 5pm Evening News	5p-6p	:15	Fami l y Day Message	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
	02/14/22	02/20/22	-T-----	1	\$0.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	CFJC	Tu	02/15/22	5:52 PM	CFJC TV 5pm Evening News	5p-6p	:15	Fami l y Day Message	\$0.00	NM																																											
3	02/10/22	12/25/22	Billing	CFJC-TV	-----	:00	0	\$100.00	NS																																												
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>02/21/22</td> <td>02/27/22</td> <td>MTWTFSS</td> <td>1</td> <td>\$200.00</td> <td colspan="5"></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>CFJC</td> <td>W</td> <td>02/23/22</td> <td></td> <td>Billing</td> <td>CFJC-TV</td> <td>:00</td> <td></td> <td>\$200.00</td> <td>NS</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							02/21/22	02/27/22	MTWTFSS	1	\$200.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	W	02/23/22		Billing	CFJC-TV	:00		\$200.00	NS
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
	02/21/22	02/27/22	MTWTFSS	1	\$200.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	CFJC	W	02/23/22		Billing	CFJC-TV	:00		\$200.00	NS																																											
							<b>Total Spots</b>	<b>32</b>																																													

**Terms 30 Days - NEW PML GST#** [REDACTED]

	<u>Net Total</u>	<b>\$200.00</b>
<b>GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$10.00</b>
	<u>Amount Due</u>	<b>\$210.00</b>
	<u>Invoice Balance as of 02/28/22 10:15:57 AM PT</u>	<b>\$210.00</b>



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

Invoice No. : KTDI00011052  
Date : 12/31/2021  
Page : 2

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : <a href="#">Kamloops This Week eTearsheet URL</a>		Issue Date : 12/22/2021		
Title : OPERATION RED NOSE - SINGLE		P.O. # :		
Ad Size : 2.0000 Col. x 2.4000 Inches		Job # : R0011888109		
Section : DD		Ad # : 5234746		
Reference # :		Color : Full Process		
Page: B25				
E-Admin Charge		2.25	0.00	2.25
Ad Space		76.50	0.00	76.50

SUB TOTAL : 429.37  
H.S.T./G.S.T. : 21.48  
P.S.T. : 0.00  
INVOICE TOTAL : 450.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 450.85**

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

H.S.T./G.S.T. Registration No.

Client Id. :   
Telephone : (250) 374-2880

Invoice No. : KTDI00011052  
Date : 12/31/2021

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 429.37  
H.S.T./G.S.T. : 21.48  
P.S.T. : 0.00  
INVOICE TOTAL : 450.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 450.85**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Kamloops This Week**

1365 - B Dalhousie Drive  
 Kamloops, BC V2C 5P6  
 PH: 250-374-7467  
 Email:  
 billing@kamloopsthisweek.com

**INVOICE**

Invoice No. : KTDI00011053  
 Date : 12/31/2021  
 Page : 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
 446 VICTORIA ST  
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> WINTER PARKS & REC <b>Ad Size :</b> 1/3S, 4.0000 Col. x 4.7500 Inches <b>Section:</b> PKRG <b>Reference #:</b> <b>Page:</b> P34				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	179.50	0.00	179.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> WINTER YMCA SPLIT AD W/PETER <b>Ad Size :</b> 1/3H, 6.0000 Col. x 3.1500 Inches <b>Section:</b> YMCA <b>Reference #:</b> <b>Page:</b> Y12				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	169.50	0.00	169.50

**Issue Date :** 12/01/2021  
**P.O. # :** JULIE DORMER  
**Job #:** R0011884151  
**Ad # :** 5226056  
**Color :** Full Process

**Issue Date :** 12/15/2021  
**P.O. # :** JULIE DORMER  
**Job #:** R0011885330  
**Ad # :** 5228375  
**Color :** Full Process



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

Invoice No. : KTDI00011053  
Date : 12/31/2021  
Page : 2

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 371.18**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]  
Telephone : (250) 374-2880

Invoice No. : KTDI00011053  
Date : 12/31/2021

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 371.18**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

Invoice No. : KTDI00011187  
Date : 12/31/2021  
Page : 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> JANUARY CONNECTOR <b>Ad Size :</b> 5.0000 Col x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50

**Issue Date :** 12/29/2021  
**P.O. # :**  
**Job #:** R0011893316  
**Ad # :** 5255992  
**Color :** Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

H.S.T./G.S.T. Registration No. :

**Client Id. :**   
**Telephone :** (250) 374-2880

**Invoice No. :** KTDI00011187  
**Date :** 12/31/2021

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# KAMLOOPS THIS WEEK

## Kamloops This Week

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

# INVOICE

Invoice No. : KTDI00011733

Date : 02/28/2022

Page : 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

**Advertiser :**

KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>Kamloops This Week eTearsheet URL</u>				
<b>Title :</b> PINK SHIRT - SPLIT BILLING				
<b>Ad Size :</b> ZERO,				
<b>Section:</b> BUL				
<b>Reference #:</b>				
<b>Page:</b> A23				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	99.00	0.00	99.00

**Issue Date :** 02/23/2022

**P.O. # :**

**Job #:**

**Ad # :** 5282584

**Color :** Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 101.25  
H.S.T./G.S.T. : 5.06  
P.S.T. : 0.00  
INVOICE TOTAL : 106.31  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 106.31**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 374-2880

**Invoice No. :** KTDI00011733  
**Date :** 02/28/2022

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 101.25  
H.S.T./G.S.T. : 5.06  
P.S.T. : 0.00  
INVOICE TOTAL : 106.31  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 106.31**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

**Invoice No. :** KTDI00011771  
**Date :** 02/28/2022  
**Page :** 1

**Billed to :**

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

**Advertiser :** [REDACTED]  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> MARCH CONNECTOR <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50

**Issue Date :** 02/23/2022  
**P.O. # :**  
**Job #:** R0011898780  
**Ad # :** 5285915  
**Color :** Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 374-2880

**Invoice No. :** KTDI00011771  
**Date :** 02/28/2022

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF  
446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

SUB TOTAL : 212.50  
H.S.T./G.S.T. : 10.63  
P.S.T. : 0.00  
INVOICE TOTAL : 223.13  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 223.13**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		02/01/22 - 02/28/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34217791	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			58.01
02/22	65567	Payment on Account			-58.01
				BL	
02/18	PUBLICATION: AD CLASS: 34217791	SALMON ARM OBSERVER - News Display Advertising PINK SHIRT DAY PAGE 1 PAGE: A 9 PinkShrt 3 color ePaper		1	60.00
		Ad Class Totals: \$65.25		6.000 inch	0.00
		Publication Totals: \$65.25			5.25
02/28		BC GST			3.26
CURRENT NET AMOUNT DUE					
30 DAYS					68.51
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					68.51

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34217791	02/28/22	\$ 68.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### How to pay your bill:

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

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 6, 2022  
Invoice #: INV136668274  
Payment Terms: Due Upon Receipt  
Due Date: Mar 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Mar 6, 2022-Apr 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# INVOICE

Amount Due (CAD)

**\$420.00**

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

**Invoice Number:** 3440

**Invoice Date:** March 7, 2022

**Payment Due:** April 6, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> Championing Chase - Entrepreneur Immigration Regional Programme Article - Feb 18, 2022	1	\$400.00	\$400.00

**Subtotal:** \$400.00  
GST 5% **██████████** \$20.00

**Total:** \$420.00

**Amount Due (CAD):** \$420.00

Pay this invoice online at:  
[link.waveapps.com/k7yrwt-ccjkzs](https://link.waveapps.com/k7yrwt-ccjkzs)



**Chase Sunflower / Shuswap Prairie  
Publishing**  
PO Box 524  
838 Shuswap Avenue  
Chase, British Columbia V0E 1M0  
Canada

**Contact Information**  
Phone: 250-320-3050  
Toll free: [info@chasesunflower.ca](mailto:info@chasesunflower.ca)  
[www.chasesunflower.ca](http://www.chasesunflower.ca)

# INVOICE



## KAMLOOPS RIVERS FOOTBALL CLUB

Kamloops Rivers FC  
CITYVIEW PO Box 27101  
1801 Princeton-Kamloops Highway  
Kamloops, BC V2E 2J0  
Telephone: 604-319-6756  
Email: [generalmanager@riversfc.com](mailto:generalmanager@riversfc.com)

### INVOICED TO:

Todd Stone  
MLA - South Thompson  
446 Victoria Street  
Kamloops, BC  
V2C 2A7

RECEIVED  
03/18/22

Date:	Invoice #:	Email Address:	Telephone:
March 10, 2022	010-2022	c/o [REDACTED]	[REDACTED]
Quantity:	Description:		Amount:
1	<p>1/4-page advertising space @ \$375.00 2022 Official Match Day Program 6 home game editions</p> <p>Ad size: 3.6" wide x 4.7" high</p> <p>Ad specifications, ad format, and submission deadline to follow shortly.</p> <p><b>THANK YOU FOR SUPPORTING OUR EFFORTS TO BRING SEMI-PRO SOCCER TO KAMLOOPS!</b></p> <p>Please make your cheque payable to: Kamloops Rivers Football Club</p>		50% of Cost \$187.50
Grand Total:			\$187.50

Please be reminded that the advertiser is responsible for supplying ad copy at their expense!

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stone, Todd

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,345.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,148.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,494.16</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

Date	Page
Dec 16, 2021	1
Invoice Number	
IN00200725	

1406 Lorne Street  
Kamloops, BC, V2C 1X4  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**Sold To:**

Kamloops Sth. Thompson Constituency Office - Todd Stone MLA  
446 Victoria Street  
Kamloops, BC V2C 2A7  
Canada

Telephone: 2503742880

Territory:

**Ship To:**

Closed on Mondays

Order No. S0109267	Order Date Dec 16, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	UBC60134	uni-ball Vision Rollerball Pens - Fine Pen Poir	2.790000	EA	33.48
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jan 15, 2022	37.49	Dec 16, 2021	0.00

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Kamloops Office Systems, 1406 Lorne Street  
East, Kamloops, BC V2C 1X4  
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

<b>Tax summary:</b>		<b>Subtotal</b>	<b>33.48</b>
BCTAX / PST	2.34	<b>Tax</b>	<b>4.01</b>
CRA / GST	1.67	<b>Total amount</b>	<b>37.49</b>
		<b>Less payment</b>	<b>0.00</b>
<b>GST#</b> [REDACTED]		<b>Amount due</b>	<b>37.49</b>



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

Bill To: [REDACTED]

TODD STONE MLA  
 KAMLOOPS S. THOMPSON CONSTITUENCY  
 446 VICTORIA ST  
 KAMLOOPS BC V2C 2A7

Invoice	
Document Number	Date
<b>94960202</b>	<b>31-Jan-2022</b>
Customer Number /	2nd Reference No.
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # 94960202 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed Dec/21	1 073 EA	0.92 /EA	987.16	G
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	ats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				997.05	
GST/HST # [REDACTED] 5.000				997.05	49.85
Total CAD				1 046.90	





**BRITISH  
COLUMBIA**

Ministry of Citizens Services  
 BC Mail P.O. Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 : 250-952-5117  
 Email: BCMPACCT@victoria1.bc.ca

Bill To: [REDACTED]

TODD STONE MLA  
 KAMLOOPS S. THOMPSON CONSTITUENCY  
 446 VICTORIA ST  
 KAMLOOPS BC V2C 2A7

**Credit Memo**

Document Number Date  
**94960203 31-Jan-2022**

Customer Number / 2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT

Please see the return option for your records and return the option with your agent

Ship To [REDACTED] Invoice # 94960203 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed Dec/21 Invoice number 94941587 for 2021.12.15	1 073 EA	2.90 /EA	3 111.70	G
Sub total				3 111.70	
GST/HST # [REDACTED]		5.000	3 111.70	155.59	
Total CAD				-	3 267.29 CREDIT



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
Queen's Printer  
QP Printing Customer Service  
250-952-4435  
Email: qpinvoices@gov.bc.ca

Bill To:



FINANCIAL SERVICES  
LEGISLATIVE ASSEMBLY  
614 GOVERNMENT ST  
PO BOX 9030 STN PROV GOVT  
VICTORIA BC V8V 1X4

## Invoice

Document Number      Date  
**94966529**                      **11-Feb-2022**

Sales Order/PO No.  
**388598 DD**

Customer Ref./PO Date  
**27-Jan-2022**

Order Number              Date  
**601959**                      **27-Jan-2022**

Customer Number/2nd Reference No.  
[REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	COA LETTERHEAD - T. STONE, MLA	500 EA	N/A	179.96
Subtotal				179.96
PST	7.000 %	179.96		12.60
Total (CAD)				192.56

office supplies

# COSTCO WHOLESALE

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

9V Member [REDACTED]

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

7774269 BOUNTY PLUS 24.99 GP

1633499 TPD/7774269 5.00-GP

\*\*\*\*\*BOB Count 1\*\*\*\*\*

4458722 PUREX BT 250 22.99 GP

1641920 TPD/4458722 10.00-GP

8529666 LYSOL WIPES 19.99 GP

1640588 TPD/8529666 4.00-GP

SUBTOTAL 48.97

TAX 5.88

\*\*\* TOTAL 54.85

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291694-0010013790 C  
AUTH #: 2204E 2022/02/18 [REDACTED]  
Invoice Number: 008379  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$54.85

office supplies

# DOLLARAMA

450 Lansdowne St Unit 206  
Kamloops BC V2C 1Y3  
(250)372-0810  
GST [REDACTED]

TAPE	055966904909	1.25	FP
TAPE	055966904909	1.25	FP
SUBTOTAL		\$2.50	
GST 5%		\$0.13	
PST 7%		\$0.18	
<b>TOTAL</b>		<b>\$2.81</b>	
<b>CASH</b>		<b>\$5.00</b>	
ROUNDED AMOUNT		\$0.01-	
CHANGE		\$2.20	

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-01-25 [REDACTED]  
000460 01 271285

6815

Cleaning supplies

# DOLLARAMA

450 Lansdowne St Unit 206  
Kamloops BC V2C 1Y3  
(250)372-0810  
GST [REDACTED]

VIM WIPES	8886467043338	1.50	FP
PINE-SOL	055500402946	2.50	FP
SCOURING POWDER	810003440631	1.25	FP
VIM CLEANER	067238544256	3.50	FP

SUBTOTAL	\$8.75
GST 5%	\$0.44
PST 7%	\$0.61
<b>TOTAL</b>	<b>\$9.80</b>
<b>DEBIT</b>	<b>\$9.80</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.80

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/02/01 [REDACTED]  
REFERENCE #: 66228803 0010019300 H  
AUTHOR. #: 451780  
INVOICE NUMBER: 9164



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 : 250-952-5117  
 Email: BCMPACCT@victoria1.bc.ca

Bill To: [REDACTED]

TODD STONE MLA  
 KAMLOOPS S. THOMPSON CONSTITUENCY  
 446 VICTORIA ST  
 KAMLOOPS BC V2C 2A7

Invoice	
Document Number	Date
<b>94978438</b>	<b>28-Feb-2022</b>
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OR PAYMENT	

Please see the return option for your records and return the return with your payment

Ship To [REDACTED] Invoice # 94978438 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Stats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED]		5.000	3.93	0.20	
Total CAD				4.13	

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stone, Todd

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$24.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24.30</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



### Constituency Assistant Mileage Reimbursement Form

MLA	Stone, Todd MLA
Expense Account	, Todd MLA-3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]

Rate Per Kilometer	\$0.55
For Period	
Total Kilometers	45.00
Total Reimbursement	\$24.30

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
	Kamloops	Monte Lake	Red Cross meeting	45	\$ 24.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				45	\$24.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stone, Todd

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,832.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,546.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,379.05</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members

## TODD STONE MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 446 VICTORIA ST  
KAMLOOPS, BC  
INVOICE DATE: January 6, 2022  
DUE DATE: February 6, 2022

This invoice reflects your service charges for 06-Feb-22 to 05-Mar-22. This invoice was prepared on 06-Jan-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @ [shawbusiness.ca](mailto:shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		121.94
Payment Received - Thank You	9-Dec-21	-60.97
Payment Received - Thank You	21-Dec-21	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Feb-22 to 05-Mar-22) - see following pages for details

Current Monthly Services	56.00
Net GST ([REDACTED])	2.80
Net PST	2.17
<b>Total Current Charges due 06-Feb-22</b>	<b>\$60.97</b>

**TOTAL AMOUNT DUE**

**\$60.97**



**Kamloops Alarm**  
107 - 1339 McGill Road  
Kamloops, British Columbia V2C 6K7  
Canada  
PH: 250-374-2577  
Email: [invoicing@kamloopsalarm.com](mailto:invoicing@kamloopsalarm.com)

# INVOICE

Invoice No.: 24188  
Date: 01/07/2022  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

**Kamloops South Thompson Office**  
446 Victoria Street  
Kamloops, BC V2C 2A7

**Ship to:**

**Kamloops South Thompson Office**  
446 Victoria Street  
Kamloops, BC V2C 2A7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] January 2022	G	32.95	32.95
			G - GST 5% GST			1.65
Shipped By: _____ Tracking Number: _____					Total Amount	34.60
Terms: Net 30. Due 02/06/2022.					Amount Paid	0.00
Comment:					Amount Owing	34.60
Sold By: _____						



**G & L Painting**  
**Paint it right! Call today!**

- INTERIOR / EXTERIOR
- RESIDENTIAL / COMMERCIAL
- NEW CONSTRUCTION / RENO'S
- WALLPAPER / MURALS

FREE ESTIMATES • SENIORS DISCOUNT  
 LICENSED & INSURED • ALL WORK GUARANTEED!

**250-819-0719** [REDACTED]

G&L Painting  
 1-250-819-0719

19-650 Harrington Rd  
 Kamloops, British Columbia  
 V2B 6T7  
 Canada

Billed To  
 Todd Stone  
 MLA for Kamloops  
 446 Victoria St  
 250-374-2880  
 Kamloops, BC

Date of Issue  
 01/12/2022

Due Date  
 01/12/2022

Invoice Number  
 2020-3.02

Reference  
 Kamloops Office

Amount Due (CAD)  
**\$1,118.25**

Description	Rate	Qty	Line Total
<b>Painting</b> Prep, prime, and paint the entrance, receptionist area, Mr. Stone's office, [REDACTED] office, the hallway, large meeting area, spare office, closets, and rest room. (Store room is not included).  Paint and labour are included.	\$1,000.00 +GST	1	\$1,000.00
<b>Rubber Base</b> Remove old rubber base and install new rubber base in all of the areas that are to be painted. Price includes rubber base, labour and glue.	\$65.00 +GST	1	\$65.00
<b>Subtotal</b>			1,065.00
<b>GST (5%)</b>			53.25
<b># [REDACTED]</b>			
<b>Total</b>			1,118.25
<b>Amount Paid</b>			0.00
<b>Amount Due (CAD)</b>			<b>\$1,118.25</b>

Terms  
 Please pay upon receipt of thsi invoice

Thank you!



**Kamloops Alarm**  
 107 - 1339 McGill Road  
 Kamloops, British Columbia V2C 6K7  
 Canada  
 PH: 250-374-2577  
 Email: [invoicing@kamloopsalarm.com](mailto:invoicing@kamloopsalarm.com)

**INVOICE**

Invoice No.: 24413  
 Date: 02/07/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Kamloops South Thompson Office**  
 446 Victoria Street  
 Kamloops, BC V2C 2A7

**Ship to:**

**Kamloops South Thompson Office**  
 446 Victoria Street  
 Kamloops, BC V2C 2A7

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] February 2022	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 03/09/2022.		Amount Paid	0.00
Comment: PAYMENT DUE UPON RECIEPT		Amount Owing	34.60
Sold By:			



## TODD STONE MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 446 VICTORIA ST  
KAMLOOPS, BC

INVOICE DATE: February 6, 2022  
DUE DATE: March 6, 2022

This invoice reflects your service charges for 06-Mar-22 to 05-Apr-22. This invoice was prepared on 06-Feb-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @ [shawbusiness.ca](mailto:shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	19-Jan-22	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Mar-22 to 05-Apr-22) - see following pages for details

Current Monthly Services	56.00
Net GST ([REDACTED])	2.80
Net PST	2.17
<b>Total Current Charges due 06-Mar-22</b>	<b>\$60.97</b>

**TOTAL AMOUNT DUE**

**\$60.97**







**Kamloops Alarm**  
 107 - 1339 McGill Road  
 Kamloops, British Columbia V2C 6K7  
 Canada  
 PH: 250-374-2577  
 Email: [invoicing@kamloopsalarm.com](mailto:invoicing@kamloopsalarm.com)

**INVOICE**

Invoice No.: 24618  
 Date: 03/07/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Kamloops South Thompson Office**  
 446 Victoria Street  
 Kamloops, BC V2C 2A7

**Ship to:**

Kamloops South Thompson Office  
 446 Victoria Street  
 Kamloops, BC V2C 2A7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] March 2022	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 04/06/2022.		Amount Paid	0.00
Comment: PAYMENT DUE UPON RECEIPT		Amount Owing	34.60
Sold By:			

## TODD STONE MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **446 VICTORIA ST  
KAMLOOPS, BC**

INVOICE DATE: **March 6, 2022**  
DUE DATE: **April 6, 2022**

This invoice reflects your service charges for 06-Apr-22 to 05-May-22. This invoice was prepared on 06-Mar-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @ [shawbusiness.ca](mailto:shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	22-Feb-22	-60.97

**Balance Carried Forward** **\$0.00**

#### Current Charges (06-Apr-22 to 05-May-22) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

---

Total Current Charges due 06-Apr-22 **\$60.97**

**TOTAL AMOUNT DUE**

**\$60.97**

