

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,130.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$39.37)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,091.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-

Stone.MLA, Todd

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: July 18, 2022 1:01 PM
To: Stone.MLA, Todd
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	60.00 CAD	60.00
1	Thursday Delegates Lunch	65.00 CAD	65.00
	Tax	CAD	6.25
	Total	CAD	131.25

This order is now complete. Transaction approved!



Member Name: Stone, Todd MLA

Description	Shared expense - Credit
Vendor	Centrepont Kamloops
Amount	\$170.62
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$4,374.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,485.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,859.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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: 3555

Invoice Date: June 27, 2022

Payment Due: July 27, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase Championing Chase Chase Environmental Group - May 20	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/acfn-cr-2gbsjz



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

Contact Information
Phone: 250-320-3050
Mobile: 250-320-3050
Toll free: info@chasesunflower.ca
www.chasesunflower.ca

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 #	414957-5	Order #	414957
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	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
3	02/10/22	12/25/22	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTFSS 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CFJC	Su	06/26/22		Billing	CFJC-TV	:00		\$100.00 NS
6	06/13/22	06/26/22	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTFSS 15 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	M	06/13/22	8:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
2	CFJC	M	06/13/22	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
4	CFJC	Tu	06/14/22	2:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
3	CFJC	Tu	06/14/22	4:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
5	CFJC	W	06/15/22	9:00 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
6	CFJC	W	06/15/22	10:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
7	CFJC	Th	06/16/22	5:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
8	CFJC	Th	06/16/22	8:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
9	CFJC	F	06/17/22	8:46 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
10	CFJC	F	06/17/22	7:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
12	CFJC	Sa	06/18/22	11:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
11	CFJC	Sa	06/18/22	3:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
15	CFJC	Sa	06/18/22	8:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
14	CFJC	Su	06/19/22	11:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
13	CFJC	Su	06/19/22	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
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17	CFJC	M	06/20/22	2:26 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
16	CFJC	M	06/20/22	4:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
19	CFJC	Tu	06/21/22	9:24 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
30	CFJC	Tu	06/21/22	9:13 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00 NM
18	CFJC	Tu	06/21/22	10:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$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 #	414957-5	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

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Total Spots 46

Terms 30 Days

Net Total \$100.00

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

INVOICE

Send Payment To:

CFJC TV

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

Invoice #	414957-5	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

GST # [REDACTED] 5.0% \$5.00

Amount Due \$105.00

Invoice Balance as of 06/27/22 11:08:27 AM PT \$105.00

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 #	428464-1	Order #	428464
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/15/22	Flight Dates	06/07/22 - 06/15/22
Advertiser	Todd Stone		
Product	GRAD GREETES 2022		
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:

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	06/09/22	06/15/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM																															
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14	CIFM	Th	06/09/22	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
18	CIFM	Th	06/09/22	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
17	CIFM	Th	06/09/22	1:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
15	CIFM	Th	06/09/22	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
13	CIFM	Th	06/09/22	6:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
16	CIFM	Th	06/09/22	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
19	CIFM	F	06/10/22	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
24	CIFM	F	06/10/22	8:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
20	CIFM	F	06/10/22	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
21	CIFM	F	06/10/22	10:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
22	CIFM	F	06/10/22	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
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25	CIFM	Sa	06/11/22	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
26	CIFM	Sa	06/11/22	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														
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42	CIFM	M	06/13/22	11:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 22	\$10.69	NM																														

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 #	428464-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/15/22
Advertiser	Todd Stone		
Product	GRAD GREETES 2022		
Estimate #			

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Total Spots 49

Terms 30 Days

<u>Net Total</u>	\$448.98
GST # [REDACTED] <u>5.0%</u>	\$22.45
<u>Amount Due</u>	\$471.43
Invoice Balance as of 06/27/22 9:56:51 AM PT	\$471.43

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 #	428465-1	Order #	428465
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/15/22	Flight Dates	06/07/22 - 06/15/22
Advertiser	Todd Stone		
Product	GRAD GREETES 2022		
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:

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

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

Invoice #	428465-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/15/22
Advertiser	Todd Stone		
Product	GRAD GREETES 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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4	CKBZ	F	06/10/22	6:00 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										
5	CKBZ	Sa	06/11/22	8:56 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										
6	CKBZ	Su	06/12/22	9:43 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																															
	06/13/22	06/19/22	111----	3	\$0.00																																																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																										
7	CKBZ	M	06/13/22	7:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										
8	CKBZ	Tu	06/14/22	11:20 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										
9	CKBZ	W	06/15/22	8:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone grad greet ' 22	\$0.00	NM																																																																																																																																																																																										

Total Spots 49

Terms 30 Days

Net Total	\$448.98
GST # [REDACTED] 5.0%	\$22.45
Amount Due	\$471.43
Invoice Balance as of 06/27/22 9:56:52 AM PT	\$471.43

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	CIFM-FM		
Invoice #	430676-1	Order #	430676
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/25/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
Estimate #			

Billing Address:

Todd Stone
Attention: Todd Stone
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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/22	06/26/22	-----66	12	\$10.69				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIFM	Sa	06/25/22	7:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
4	CIFM	Sa	06/25/22	8:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
5	CIFM	Sa	06/25/22	3:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
2	CIFM	Sa	06/25/22	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
1	CIFM	Sa	06/25/22	5:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
6	CIFM	Sa	06/25/22	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
12	CIFM	Su	06/26/22	6:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
10	CIFM	Su	06/26/22	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
11	CIFM	Su	06/26/22	9:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
9	CIFM	Su	06/26/22	12:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
7	CIFM	Su	06/26/22	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
8	CIFM	Su	06/26/22	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM

Total Spots 12

Terms 30 Days

<u>Net Total</u>	\$128.28
GST # [REDACTED] 5.0%	\$6.41
<u>Amount Due</u>	\$134.69
<u>Invoice Balance as of 06/27/22 9:56:53 AM PT</u>	\$134.69

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 #	430677-1	Order #	430677
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/25/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
Estimate #			

Billing Address:

Todd Stone
Attention: Todd Stone
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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/22	06/26/22	-----66	12	\$10.69				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKBZ	Sa	06/25/22	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
3	CKBZ	Sa	06/25/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
4	CKBZ	Sa	06/25/22	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
2	CKBZ	Sa	06/25/22	3:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
5	CKBZ	Sa	06/25/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
6	CKBZ	Sa	06/25/22	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
7	CKBZ	Su	06/26/22	8:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
9	CKBZ	Su	06/26/22	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
12	CKBZ	Su	06/26/22	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
11	CKBZ	Su	06/26/22	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
10	CKBZ	Su	06/26/22	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM
8	CKBZ	Su	06/26/22	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM

Total Spots 12

Terms 30 Days

<u>Net Total</u>	\$128.28
GST # [REDACTED] 5.0%	\$6.41
<u>Amount Due</u>	\$134.69
<u>Invoice Balance as of 06/27/22 9:56:54 AM PT</u>	\$134.69

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 #	567719-1	Order #	567719
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/17/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
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	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 ----FSS 10 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CHNL	F	06/17/22	3:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
3	CHNL	F	06/17/22	9:31 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
1	CHNL	F	06/17/22	11:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
4	CHNL	Sa	06/18/22	4:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
6	CHNL	Sa	06/18/22	10:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
5	CHNL	Sa	06/18/22	11:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
9	CHNL	Su	06/19/22	8:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
10	CHNL	Su	06/19/22	10:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
7	CHNL	Su	06/19/22	11:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
8	CHNL	Su	06/19/22	2:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTFSS 20 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	CHNL	M	06/20/22	7:25 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
12	CHNL	M	06/20/22	11:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
26	CHNL	Tu	06/21/22	10:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
13	CHNL	Tu	06/21/22	2:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
14	CHNL	Tu	06/21/22	4:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
15	CHNL	W	06/22/22	6:35 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
25	CHNL	W	06/22/22	11:33 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
16	CHNL	W	06/22/22	10:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
18	CHNL	Th	06/23/22	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
28	CHNL	Th	06/23/22	10:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
17	CHNL	Th	06/23/22	4:10 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
20	CHNL	F	06/24/22	8:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
19	CHNL	F	06/24/22	8:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM
27	CHNL	F	06/24/22	9:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [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 #	567719-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CHNL	F	06/24/22	1:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
21	CHNL	Sa	06/25/22	9:54 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
22	CHNL	Sa	06/25/22	11:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
30	CHNL	Sa	06/25/22	12:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
23	CHNL	Su	06/26/22	1:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
24	CHNL	Su	06/26/22	3:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$450.00
	BC - GST # [REDACTED]	5.0%	\$22.50
		<u>Amount Due</u>	\$472.50
		<u>Invoice Balance as of 06/28/22 9:02:13 AM PT</u>	\$472.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [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 #	567723-1	Order #	567723
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/17/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
Estimate #			

Billing Address:

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

Account Executive	
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	

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	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/13/22	06/19/22	----FSS	10	\$15.00				
<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>
3	CJKC	F	06/17/22	2:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
1	CJKC	F	06/17/22	7:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
2	CJKC	F	06/17/22	8:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
5	CJKC	Sa	06/18/22	1:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
4	CJKC	Sa	06/18/22	3:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
6	CJKC	Sa	06/18/22	7:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
9	CJKC	Su	06/19/22	6:45 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
7	CJKC	Su	06/19/22	1:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
10	CJKC	Su	06/19/22	3:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
8	CJKC	Su	06/19/22	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/22	06/26/22	MTWTFSS	20	\$15.00				
<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>
27	CJKC	M	06/20/22	8:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
12	CJKC	M	06/20/22	11:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
26	CJKC	Tu	06/21/22	12:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
14	CJKC	Tu	06/21/22	6:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
13	CJKC	Tu	06/21/22	11:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
25	CJKC	W	06/22/22	7:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
16	CJKC	W	06/22/22	10:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
15	CJKC	W	06/22/22	11:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
28	CJKC	Th	06/23/22	8:27 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
18	CJKC	Th	06/23/22	10:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
17	CJKC	Th	06/23/22	4:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
29	CJKC	F	06/24/22	8:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
19	CJKC	F	06/24/22	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
20	CJKC	F	06/24/22	9:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [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 #	567723-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CJKC	Sa	06/25/22	1:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
22	CJKC	Sa	06/25/22	2:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
21	CJKC	Sa	06/25/22	4:55 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
11	CJKC	Su	06/26/22	8:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
24	CJKC	Su	06/26/22	9:08 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
23	CJKC	Su	06/26/22	10:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$450.00
	BC - GST # [REDACTED]	5.0%	\$22.50
		Amount Due	\$472.50
		Invoice Balance as of 06/28/22 9:21:25 AM PT	\$472.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [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 #	567724-1	Order #	567724
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/17/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
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	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/13/22	06/19/22	----FSS	10	\$15.00				
<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>
2	CKRV	F	06/17/22	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
1	CKRV	F	06/17/22	1:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
3	CKRV	F	06/17/22	3:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
4	CKRV	Sa	06/18/22	11:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
5	CKRV	Sa	06/18/22	3:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
9	CKRV	Su	06/19/22	7:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
7	CKRV	Su	06/19/22	10:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
10	CKRV	Su	06/19/22	1:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
8	CKRV	Su	06/19/22	4:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/20/22	06/26/22	MTWTFSS	20	\$15.00				
<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>
12	CKRV	M	06/20/22	6:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
11	CKRV	M	06/20/22	7:27 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
26	CKRV	Tu	06/21/22	8:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
13	CKRV	Tu	06/21/22	6:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
14	CKRV	Tu	06/21/22	7:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
16	CKRV	W	06/22/22	8:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
15	CKRV	W	06/22/22	8:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
25	CKRV	W	06/22/22	8:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
18	CKRV	Th	06/23/22	7:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
28	CKRV	Th	06/23/22	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
17	CKRV	Th	06/23/22	10:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
29	CKRV	F	06/24/22	2:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
19	CKRV	F	06/24/22	5:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
20	CKRV	F	06/24/22	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
22	CKRV	Sa	06/25/22	9:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [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

www.k975.ca

Invoice #	567724-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad Greetings 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/22	06/26/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	20	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CKRV	Sa	06/25/22	1:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
27	CKRV	Sa	06/25/22	2:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
30	CKRV	Sa	06/25/22	3:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
23	CKRV	Su	06/26/22	10:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM
24	CKRV	Su	06/26/22	6:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Grad Greeti n	\$15.00	NM

Total Spots 29

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$435.00
	BC - GST # [REDACTED]	5.0%	\$21.75
		<u>Amount Due</u>	\$456.75
		<u>Invoice Balance as of 06/28/22 9:05:43 AM PT</u>	\$456.75

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



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		06/01/22 - 06/30/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34276917	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			84.26	
06/07	68600	Payment on Account			-84.26	
				BL		
06/30	PUBLICATION: AD CLASS: 34276916	EAGLE VALLEY NEWS (SICAMOUS) - New Display Advertising GRAD		1	0.00	
		PAGE: A 10 Grad 3 color	12i		0.00	
		Ad Class Totals: \$0.00		12.000 inch		
		Publication Totals: \$0.00				
				BL		
06/29	PUBLICATION: AD CLASS: 34276917	SALMON ARM OBSERVER - News Display Advertising GRAD		1	209.00	
		PAGE: Z 4 Grad 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$214.25		12.000 inch		
		Publication Totals: \$214.25				
06/30		BC GST			10.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
224.96						224.96

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
34276917	06/30/22	\$ 224.96
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: Jul 6, 2022
Invoice #: INV156213026
Payment Terms: Due Upon Receipt
Due Date: Jul 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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2022-Aug 5, 2022	CAD20.00	CAD2.40	CAD22.40
		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
Zoom One Pro/Standard	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

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 #	414957-6	Order #	414957
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	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
3	02/10/22	12/25/22	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 MTWTFSS 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 CFJC Th 07/28/22 Billing CFJC-TV :00 \$100.00 NS									
8	06/23/22	07/01/22	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTF-- 18 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15 CFJC M 06/27/22 10:47 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
13 CFJC M 06/27/22 1:44 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
14 CFJC M 06/27/22 8:09 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
28 CFJC M 06/27/22 11:28 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
29 CFJC Tu 06/28/22 9:20 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
18 CFJC Tu 06/28/22 3:47 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
16 CFJC Tu 06/28/22 7:29 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
17 CFJC Tu 06/28/22 8:48 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
30 CFJC W 06/29/22 8:46 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
20 CFJC W 06/29/22 2:37 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
19 CFJC W 06/29/22 4:42 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
21 CFJC W 06/29/22 7:52 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
22 CFJC Th 06/30/22 11:36 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
23 CFJC Th 06/30/22 7:07 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
24 CFJC Th 06/30/22 10:44 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
25 CFJC F 07/01/22 10:22 AM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
27 CFJC F 07/01/22 1:21 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
26 CFJC F 07/01/22 4:12 PM M-Su 6a-1159p M-Su 6a-1159p :15 TS Canada Day Greet \$0.00 NM									
9	06/20/22	06/30/22	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 --W---- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

INVOICE

Send Payment To:



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

Invoice #	414957-6	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
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	
9	06/20/22	06/30/22	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	CFJC	W	06/29/22	6:23 PM	M-F 6pm News	6p-7p	:15	TS Canada Day Greet	\$0.00 NM	
<u>Total Spots</u>							20			

Terms 30 Days

<u>Net Total</u>	\$100.00
GST # [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 08/02/22 9:40:12 AM PT</u>	\$105.00

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	CIFM-FM		
Invoice #	430676-2	Order #	430676
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/25/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
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:

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																															
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	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>06/27/22</td> <td>07/03/22</td> <td>66666--</td> <td>30</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/22	07/03/22	66666--	30	\$10.69					<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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/27/22	07/03/22	66666--	30	\$10.69																																			
<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>																														
14	CIFM	M	06/27/22	8:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
18	CIFM	M	06/27/22	10:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
17	CIFM	M	06/27/22	1:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
13	CIFM	M	06/27/22	1:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
15	CIFM	M	06/27/22	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
16	CIFM	M	06/27/22	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
19	CIFM	Tu	06/28/22	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
22	CIFM	Tu	06/28/22	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
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21	CIFM	Tu	06/28/22	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM																														
23	CIFM	Tu	06/28/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	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 #	430676-2	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
41	CIFM	F	07/01/22	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM

Total Spots **30**

Terms 30 Days

	<u>Net Total</u>	\$320.70
GST	5.0%	\$16.04
	<u>Amount Due</u>	\$336.74
<u>Invoice Balance as of 08/02/22 9:04:50 AM PT</u>		\$336.74

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 #	430677-2	Order #	430677
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/25/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
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:

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																															
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	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>06/27/22</td> <td>07/03/22</td> <td>66666--</td> <td>30</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/22	07/03/22	66666--	30	\$10.69					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	430677-2	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/22	07/01/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
42	CKBZ	F	07/01/22	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone Canada day22	\$10.69	NM

Total Spots **30**

Terms 30 Days

	<u>Net Total</u>	\$320.70
GST	5.0%	\$16.04
	<u>Amount Due</u>	\$336.74
<u>Invoice Balance as of 08/02/22 9:04:51 AM PT</u>		\$336.74

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



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		07/01/22 - 07/31/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34290516	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			224.96
07/18	69639	Payment on Account			-224.96
				BL	
07/01	34290516	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising GRAD		1	0.00
		PAGE: 0 Grad	12i		
		3 color			0.00
07/01	34290516	CANADA DAY.		1	69.00
		PAGE: A 10 Canada			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$74.25		16.000 inch	
07/31		Publication Totals: \$74.25 BC GST			3.71
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					77.96

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
34290516	07/31/22	\$ 77.96
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: Aug 6, 2022
Invoice #: INV160838032
Payment Terms: Due Upon Receipt
Due Date: Aug 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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 6, 2022-Sep 5, 2022	CAD20.00	CAD2.40	CAD22.40
		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
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Invoice



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

Invoice Date: Sep 6, 2022
Invoice #: INV165349145
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 6, 2022-Oct 5, 2022	CAD20.00	CAD2.40	CAD22.40

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
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**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # **P22-23-007**
DATE: August 30, 2022

BILL TO:

Todd Stone, MLA

[REDACTED]
Kamloops, BC
[REDACTED]

SEND PAYMENT TO:

Western Canada Theatre

Box 329

Kamloops, BC V2C 5K9

Tel: 250-372-3216

Attn:
[REDACTED]

DESCRIPTION	AMOUNT
Full Season package of ¼ -page colour ads in WCT's 22/23 Show Programs, from October, 2022 to May, 2023: <i>Sleight of Mind, It's a Wonderful Life: A Live Radio Play, BOOM X, Hurry Hard, First Metis Man of Odesa, Grease & Every Brilliant Thing.</i> (Price shared with MLA Peter Milobar)	\$434.00
GST @ 5%	\$21.70
TOTAL DUE	\$455.70

GST# [REDACTED].

If you have any questions concerning this invoice, please contact [REDACTED] at [REDACTED]
or [REDACTED] @wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca

K A M L O O P S THIS WEEK

Campaign No: 322446
 Campaign: Fall Activity Guide
 PO Number:

Invoice No: KTW205848
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kamloops South Thompson Constituency Of
 ATTN:
 446 Victoria St
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Kamloops North Thompson Constituency Of
 Brand: KAMLOOPS NORTH THOMPSON CON
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: @kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	0.00
Gross Amount	359.00
Agency	0.00
Net Amount	359.00
Co-Op Share: 50.00%	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.48
Payment Due Date	9/30/2022

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

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Aug 10, 2022		1/3 H Page (7.125 x 3.15)	Fall Activity Guide	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW401/2022/20220810/CORKTW401-ZZZZNE-20220810-A050.pdf								

Invoice No.	Invoice Date	Amount
KTW205848	8/31/2022	188.48

KAMLOOPS THIS WEEK

Campaign No: 322455
 Campaign: Fall YMCA Guide
 PO Number:

Invoice No: KTW205850
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kamloops South Thompson Constituency Of
 ATTN:
 446 Victoria St
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Kamloops North Thompson Constituency Of
 Brand: KAMLOOPS NORTH THOMPSON CON
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	339.00
Adjustments	0.00
Gross Amount	339.00
Agency	0.00
Net Amount	339.00
Co-Op Share: 50.00%	169.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 177.98
Payment Due Date	9/30/2022

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

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
YMCA Guide (KTW)	Aug 24, 2022		1/3 H Page (7.125 x 3.15)	Fall Y Guide	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	339.00	339.00	339.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW416/2022/20220824/CORKTW416-ZZZNE-20220824-018.pdf								

Invoice No.	Invoice Date	Amount
KTW205850	8/31/2022	177.98



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)

1383 9th Avenue
Kamloops, BC, Canada V2C 3X7
Phone: (250)374-0679 www.sd73.bc.ca
GST Registration No. [REDACTED]

INVOICE

Invoice Number: **INV0002321**
Date: **30-Aug-2022**
Customer Number: [REDACTED]

To: **TODD STONE**
446 VICTORIA ST
KAMLOOPS, BC
V2C2A7

Terms: Due upon receipt

Description	Amount
Howling Coyote Tee Box Advertisement	
Tee Box Advertising	100.00
Total Invoice	100.00

Please quote invoice number when paying.

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 #	414957-7	Order #	414957
Invoice Date	08/28/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/28/22	Flight Dates	02/10/22 - 12/25/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			
Account Executive	Randy Mistal		
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: Todd Stone
446 Victoria Street
Kamloops, BC V2C 2A7

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	
3	02/10/22	12/25/22	Billing	CFJC-TV	-----	:00	0	\$100.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/22/22	08/28/22	MTWTFSS	1	\$100.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	CFJC	Sa	08/27/22		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

Terms 30 Days

<u>Net Total</u>	\$100.00
GST # [REDACTED] RT0001 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 08/29/22 11:11:26 AM PT</u>	\$105.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$380.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,109.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,489.57</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95054032	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95054032 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	11 EA	2.98 /EA	32.78	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				46.24
GST/HST # [REDACTED]	5.000	%	46.24	2.31
Total (CAD)				48.55

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

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

1258565 B.C. LTD.

1302 Battle Street
Kamloops BC V2C 2N8
+250 8286625
admin@getvisual.ca
Getvisual.ca
GST/HST Registration No.:



PST BC Registration No.: PST [REDACTED]

INVOICE

BILL TO

[REDACTED]
Todd Stone MLA
Todd Stone Constituency
Office
446 Victoria St
Kamloops British Columbia
V2C 3N3

INVOICE # 8766

DATE 25/07/2022

DUE DATE 25/07/2022

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Name Tag with Magnet	Supply (2) 3" x 1" Lamacoid nametag w/Vinyl & Magnetic Back	2	16.00	32.00	GST/PST BC
Engraving Design/Setup	Setup	1	9.00	9.00	GST/PST BC

Trello #16738

SUBTOTAL	41.00
GST @ 5%	2.05
PST (BC) @ 7%	2.87
TOTAL	45.92
BALANCE DUE	\$45.92

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.05	41.00
PST (BC) @ 7%	2.87	41.00



Unit #3 - 643 Fortune Drive
Kamloops, BC V2B 2K4
Tel: (250) 554-3001

INVOICE

Invoice No.: 3623
Date: Jul 20, 2022
Re: Quote No.

Sold to:
Todd Stone, MLA
618B Tranquille Road
Kamloops, BC

Ship to:

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	24" X 36" A-FRAME W/ Inserts	GP	225.00	225.00
	Subtotal:			225.00
	GP - GST 5%, PST 7%			
	GST			11.25
	PST			15.75
Thank You For Choosing VITAL SIGNS				
Email: info@vitalsignsltd.com Website: vitalsignskamloops.com			Total Amount	252.00
YOUR CUSTOM SIGN DESIGN & INSTALLATION STATION				



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95070156	31-Jul-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95070156	Bill To	[REDACTED]	Invoice Date	2022.07.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				8.81
GST/HST # [REDACTED]	5.000	%	8.81	0.44
Total (CAD)				9.25

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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

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

Date Jul 28, 2022	Page 1
Invoice Number IN00207254	

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. S0113397	Order Date Jul 28, 2022	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
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	59.99	BX	59.99
1	1	0	PAP1938165	Paper Mate Profile - Bold Pen Point - Retractable	6.270000	PK	6.27
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Aug 27, 2022	74.21	Jul 28, 2022	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 GST# [REDACTED]	Tax summary: BCTAX / PST 4.64 CRA / GST 3.31	Subtotal Tax	66.26 7.95
		Total amount Less payment	74.21 0.00
		Amount due	74.21

RECEIVED
08/02/22

Invoice

Date Aug 2, 2022	Page 1
Invoice Number IN00207306	

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. S0113437	Order Date Aug 2, 2022	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	UBC69024	uni-ball Vision Elite Rollerball Pen - Bold Pen	4.990000	EA	59.88
			<u>Due Date</u> Sep 01, 2022	<u>Amount Due</u> 67.06	<u>Discount Date</u> Aug 02, 2022	<u>Disc. Amount</u> 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

GST# [REDACTED]

Tax summary:
BCTAX / PST 4.19
CRA / GST 2.99

Subtotal	59.88
Tax	7.18
Total amount	67.06
Less payment	0.00
Amount due	67.06



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

SELF-CHECKOUT

BO Member	[REDACTED]	
979855 KS GREEN TEA		18.99
714389 KS HOME BAG		20.99 GP
SUBTOTAL		39.98
TAX		2.52
**** TOTAL		42.50

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010015940 H
 AUTH #: 3945 2022/08/07 [REDACTED]
 Invoice Number: 204594
 Purchase - INTERAC
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$42.50

IMPORTANT - retain this copy
for your records
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Interac	42.50
CHANGE	0.00

H (P)PST 7%	1.47
G (G)GST 5%	1.05
TOTAL NUMBER OF ITEMS SOLD -	2
2022/08/07 [REDACTED]	161 204 254 704

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:161 Trn:204 Trn:254 OP:704

Items Sold: 2
BO 2022/08/07 [REDACTED]

office supplies

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0510
GST [REDACTED]

DISHWASHING DET. 035000990808 2.50 FP
LYSOL 059631882936 3.00 FP

SUBTOTAL \$5.50
GST 5% \$0.28
PST 7% \$0.39
TOTAL \$6.17
DEBIT \$6.17

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.17

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/07/26 [REDACTED]
REFERENCE #: 56351845 0010013310 H
AUTHOR. #: 007799
INVOICE NUMBER: 3339

Interac
AC00000277101001C0000001
3080008000

00/001 APPROVED - THANK YOU

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=====

PRICES MAY INCLUDE ECC FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-26 [REDACTED]
000460 04 343107

8339



Details for Order #702-6745169-8998611

[Print this page for your records.](#)

Order Placed: August 5, 2022
Amazon.ca order number: 702-6745169-8998611
Order Total: CDN\$ 36.65

Not Yet Shipped

Items Ordered

	Price
1 of: ZXvZYT Progress Rainbow Pride Flags Banner String, Small Mini Rainbow Gay LGBT Pennant Flag For Rainbow Party Festival Decorations(50 Feet 38 Flags)	CDN\$ 16.66

Sold by: ZXvZYT ([seller profile](#))

Condition: New

1 of: Nepnuser Progress Pride Porch Banner June Pride Month LGBTQ+ Rainbow Front Door Wall Indoor Outdoor Hanging Decoration Photo Booth Backdrop	CDN\$ 19.99
---	-------------

Sold by: Nepnuser ([seller profile](#))

Manufacturer: Nepnuser

Condition: New

Shipping Address:

██████████
446 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa | Last digits: ██████

Billing Address:

██████████
Kamloops, British Columbia ██████
Canada

Item(s) Subtotal: CDN\$ 36.65
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 36.65
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 36.65

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Details for Order #702-0254499-5311435

[Print this page for your records.](#)

Order Placed: August 5, 2022

Amazon.ca order number: 702-0254499-5311435

Order Total: CDN\$ 49.14

Not Yet Shipped

Items Ordered

	Price
1 of: <i>5 PCS Pride Flag Sticker,LGBT Rainbow Progress Banner Decal For Car Bumper Window Laptop</i>	CDN\$
Sold by: petite pine (seller profile)	11.98
Manufacturer: MacLand	

Condition: New

2 of: <i>New Intersex-Inclusive Progress Pride Flag 3X5Ft Large Durable Chevrons Progressive Flag Showing LGBT Community Support House Decoration Banner Small Yard Gift</i>	CDN\$
Sold by: RhunGift@ Direct (seller profile)	15.95
Manufacturer: rhungift, Nuneaton and Bedworth District (B, England CV12 0AP,GB	

Condition: New

Shipping Address:

██████████
446 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: ██████

Billing Address:

██████████
██████████
Kamloops, British Columbia ██████
Canada

Item(s) Subtotal: CDN\$ 43.88

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 43.88

Estimated GST/HST: CDN\$ 2.20

Estimated PST/RST/QST: CDN\$ 3.06

Grand Total: CDN\$ 49.14

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Kamloops, British Columbia, V2C2A7
Canada
T: 2503742880

[REDACTED]@leg.bc.ca

Visa
Credit Card Number:
XXXX [REDACTED]

Shipping Information:

[REDACTED]
Todd Stone, MLA Kamloops - South Thompson
446 Victoria Street
Kamloops, British Columbia, V2C2A7
Canada
T: 2503742880

Shipping Method:

Regular Shipping - Fixed

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
IS003STA	Triple Star Stand, Chrome			CA\$164.95	1	CA\$164.95
IP008ALUS	8'x1" Aluminum Flagpole, Silver			CA\$59.95	3	CA\$179.85
IHC2	C-Clips for 1" Pole			CA\$1.35	3	CA\$4.05
					Subtotal	CA\$348.85
					Shipping & Handling	CA\$27.00
					GST(BC) (5%)	CA\$18.79
					PST(BC) (7%)	CA\$26.31
	Checkout Fees (Extra Shipping Fee:21.0000)				CA\$21.00	
					Grand Total	CA\$441.95

Customer Comments

ASAP



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95086515	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95086515 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G

Subtotal				4.75	
GST/HST # [REDACTED]	5.000 %		4.75	0.24	
Total (CAD)				4.99	

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

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

office supplies

DOLLARAMA

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

FELT 45PCS	667838333912	3.00	F2
PINWHEEL	667838083411	4.00	F2
BALLOONS	667838229185	2.00	F2
FAN DECO	667838332960	1.50	F2
FAN DECO	667838332960	1.50	F2
PINWHEEL	667838083411	4.00	F2
PLAST BAG SMALL	1068	0.08	F2

SUBTOTAL	\$16.08
GST 5%	\$0.80
PST 7%	\$1.13
TOTAL	\$18.01
MASTERCARD	\$18.01

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 18.01

CARD NUMBER: *****
DATE/TIME: 22/08/11
REFERENCE #: 56351845 0010015930 H
AUTHOR. #: 394227
INVOICE NUMBER: 5775

PC Mastercard
AC000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECC FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-11
000460 04 337814

5775

WWW.DOLLARAMA.COM

office supplies

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0510
GST 863624433

POSTER PAINT	667538438792	4.00	FP
BALLOONS	667538229185	2.00	FP
WHITE BRISTOL BO	667538094868	0.50	FP
BRISTOL BOARD	667538275250	1.00	FP
BRISTOL BOARD	667538275243	1.00	FP
BRISTOL BOARD	667538275052	1.00	FP
BRISTOL BOARD	667538275052	1.00	FP
BRISTOL BOARD	667538275052	1.00	FP
SUBTOTAL			
GST 5%		\$11.50	
PST 7%		\$0.58	
TOTAL		\$0.81	
DEBIT		\$12.89	
		\$12.89	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 12.89
Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 22/08/11
REFERENCE #: 36351845 0010016750 H
AUTHOR. #: 192266
INVOICE NUMBER: 5920

Interac
A000000277101001C000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$31.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$31.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$4,307.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$514.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,821.72</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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



Kamloops Alarm & Electric Ltd.
#107 - 1339 McGill Road
Kamloops BC V2C 6K7
250-374-2577
invoicing@kamloopsalarm.com
GST/HST Registration No.: [REDACTED]

Invoice 25500

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
07/05/2022

PLEASE PAY
\$34.60

DUE DATE
07/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] July 2022	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: July 6, 2022
DUE DATE: August 6, 2022

This invoice reflects your service charges for 06-Aug-22 to 05-Sep-22. This invoice was prepared on 06-Jul-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 or visit us at 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	10-Jun-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Aug-22 to 05-Sep-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-Aug-22		\$60.97

TOTAL AMOUNT DUE

\$60.97

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*Analysis by Ookla® of Q4 2021 Speedtest Intelligence® data.



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TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$60.97
DATE DUE: August 06, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



000006097 5



Kamloops Alarm & Electric Ltd.
#107 - 1339 McGill Road
Kamloops BC V2C 6K7
250-374-2577
invoicing@kamloopsalarm.com
GST/HST Registration No.: [REDACTED]

Invoice 25081

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
05/05/2022

PLEASE PAY
\$34.60

DUE DATE
05/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 May 2022	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.



Kamloops Alarm & Electric Ltd.
#107 - 1339 McGill Road
Kamloops BC V2C 6K7
250-374-2577
invoicing@kamloopsalarm.com
GST/HST Registration No.: [REDACTED]

Invoice 25752

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
08/05/2022

PLEASE PAY
\$34.60

DUE DATE
08/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 August 2022	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: August 6, 2022
DUE DATE: September 6, 2022

This invoice reflects your service charges for 06-Sep-22 to 05-Oct-22. This invoice was prepared on 06-Aug-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 or visit us at 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	21-Jul-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Sep-22 to 05-Oct-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-Sep-22		\$60.97

TOTAL AMOUNT DUE

\$60.97

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TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$60.97
DATE DUE: September 06, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

CORDO RESTO + BAR
540 VICTORIA STREET
KAMLOOPS, BC V2C2B2
2508524162

SALE

Server #: 000003
MID: 6388944 HST: [REDACTED]
TID: 004 REF#: 0000025
Batch #: 244001 RRN: 0000025
09/01/22 [REDACTED]
APPR CODE: 030901
VISA Chip
***** [REDACTED] ***

AMOUNT \$43.58
TIP \$7.84
TOTAL \$51.42

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 78 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

DELTA HOTEL BY MARRIOTT
KAMLOOPS DOWNTOWN
**** CORDO ****

153455 [REDACTED]

CHK 1688 TBL 32/1
GST 3
1 Sep'22 [REDACTED]

1/2 LETTUCE WRAPS 11.00
1/2 LETTUCE WRAPS 11.00
1/2 SMOKED HOCK TACOS 9.00
1/2 PROTEIN SALAD 10.50

SUBTOTAL \$41.50
TAX \$2.08

1:01 PM
TOTAL DUE \$43.58

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

GST # [REDACTED]



Kamloops Alarm & Electric Ltd.
#107 - 1339 McGill Road
Kamloops BC V2C 6K7
250-374-2577
invoicing@kamloopsalarm.com
GST/HST Registration No.: [REDACTED]

Invoice 26004

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
09/05/2022

PLEASE PAY
\$34.60

DUE DATE
09/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 September 2022	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: September 6, 2022
 DUE DATE: October 6, 2022

This invoice reflects your service charges for 06-Oct-22 to 05-Nov-22. This invoice was prepared on 06-Sep-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 or visit us at 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	17-Aug-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Oct-22 to 05-Nov-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-Oct-22		\$60.97

TOTAL AMOUNT DUE

\$60.97

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TODD STONE
 446 VICTORIA ST
 KAMLOOPS BC V2C 2A7
 CANADA

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$60.97**
 DATE DUE: **October 06, 2022**

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2



