

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$952.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$952.13</u></u>

Note 1

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

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

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

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



Invoice

Date	Invoice #
2/28/2023	127

Business to Business Reconnect
 #100-418 St Paul St
 Kamloops, BC, V2C 2J6
 B2Breconnect@gmail.com

Invoice To

Todd Stone

Qty	Description	Rate	Amount
2	<p>B2BRECONNECT BIG BEAR EVENT- 2 tickets</p> <p>Payment Terms If paying by credit card in person, please visit [REDACTED] & [REDACTED] Law Firm At 418 St Paul Street Cheque- [REDACTED] will pick up any cheques. Please arrange pick-up by contacting [REDACTED] at [REDACTED] or [REDACTED] Etransfer- b2breconnect@gmail.com</p> <p>Receipt Issuing Receipt and confirmation emails will be sent out the Friday after payment. If a donation receipt is required, please contact b2breconnect@gmail.com and we will arrange for Big Bear to issue the receipt.</p>	150.00	300.00
Sales Tax Summary			
Total Tax			0.00
B2BRECONNECT BIG BEAR EVENT		Total	\$300.00

SAFeway

Safeway Fortune St
750 Fortune Drive Kamloops BC
Phone 250 376 4129
GST# [REDACTED]

Served by: [REDACTED]

DELI

Deli Veg & Dip Large	\$10.49 GC
Deli Veg & Dip Large	\$10.49 GC
Deli Veg & Dip Large	\$10.49 GC
Deli Fruit & Dip Lg	\$10.49 GC

BAKERY

Ckies Oatmeal Raisin	\$9.99 C
----------------------	----------

MLA Share \$27.02

	SUBTOTAL	\$51.95
	5% GST	\$2.10
TOTAL		\$54.05
Debit	TENDER	\$54.05
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 10

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22253088
TERM S02225308824

C
RCPT 1532000

SF
Hospitality

04/13/23

YOUR RECEIPT
THANK YOU
CALL AGAIN

04-13-2023
REG

000026

DEPT09	T1	\$22.50
TA1		\$22.50
TAX1		\$1.13
CASH		\$23.63



c/o RIH Foundation
311 Columbia Street
Kamloops, BC V2C 2T1
Phone: [REDACTED]

Payment Reminder

DATE: April 24, 2023

To:

Honorable Todd Stone, MLA for Kamloops-South Thompson

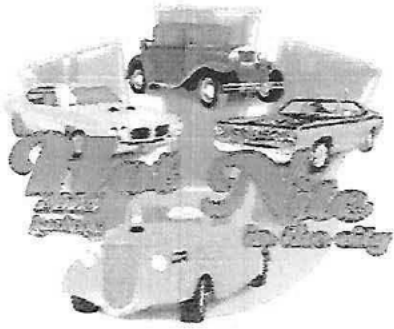
	DESCRIPTION	AMOUNT
1	iccha/Wish "Our Community Giving Back" RED CARPET GALA on Friday April 28th 2023	\$250.00
TOTAL DUE		\$250.00

Please make all cheques payable to **Royal Inland Hospital Foundation**

If you have any questions regarding this invoice or would like to give through your credit card, please contact [REDACTED] at the Foundation Office, or [REDACTED]

THANK YOU FOR YOUR SUPPORT





Hot Nite in the City

2299 Galloway Place
Kamloops, BC
V1S 1L3

Phone: (250) 377-3190
Email: hotniteinthecity@telus.net
WWW.HotNiteInTheCity.com

Invoice #202331

June 5, 2023

Todd Stone MLA

todd.stone.mla@leg.bc.ca

Attention Todd Stone

Hot Nite In The City Trophy Advertisement
And Presentation

1@ \$50.00

Total Due \$50.00

Make all cheques payable to Hot Nite in the City or
Etransfer to hotnite@telus.net

We appreciate your support and look forward to another successful year!
If you have any questions please call [REDACTED]

5bean Brewbar & Cafe

900-1210 Summit Drive
Kamloops, BC
V1S 6M1

INVOICE

INV0001

DATE

05/22/2023

DUE

On Receipt

BALANCE DUE

CAD \$283.50

BILL TO

Todd Stone - MLA Kamloops South Thomson

██████████
446 Victoria street

Kamloops, BC

V2C 2A7

██████████@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Sandwich / wrap platter (30 people)	\$10.00	20	\$200.00
Coffee / Tea	\$3.50	20	\$70.00
SUBTOTAL			\$270.00
GST (5%)			\$13.50
TOTAL			\$283.50
BALANCE DUE			CAD \$283.50

CO Paid \$141.75



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

INVOICE

Invoice Date 12/06/2023

Invoice Number 13647

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	12/06/2023

Description	Quantity	Rate	Amount
2nd Annual Chamber Golf Tournament: This includes power cart, 18-hole green fees, and dinner after the round. (Todd Stone)	1	\$200.00	\$200.00
Subtotal:			\$200.00
GST:			\$10.00
Total:			\$210.00
Payment/Credit Applied:			\$0.00
Balance:			\$210.00

Payment Options:
 via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,133.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,133.86</u></u>

Note 1

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

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

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

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

INVOICE



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

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

Property	CFJC-TV		
Invoice #	454211-3	Order #	454211
Invoice Date	03/26/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	02/27/23 - 03/26/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/16/23	12/31/23	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>				
		03/20/23	03/26/23	-----S	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>
13	CFJC	Su	03/26/23		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

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 03/27/23 10:51:57 AM PT</u>	\$105.00

K A M L O O P S THIS WEEK

Campaign No: 363008
 Campaign: Blazers
 PO Number:

Invoice No: KTW278492
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	4/30/2023

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
Kamloops This Week	Mar 29, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230329/CORKTW100-ZZZZNE-20230329-B010.pdf								

Invoice No.	Invoice Date	Amount
KTW278492	3/31/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 361453
 Campaign: Spring YMCA Guide 2023
 PO Number:

Invoice No: KTW278490
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	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	4/30/2023

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

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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)	Mar 15, 2023		1/3 H Page (7.125 x 3.15)	Spring YMCA Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW416/2023/20230322/CORKTW416-ZZZZNE-20230322-006.pdf								

Invoice No.	Invoice Date	Amount
KTW278490	3/31/2023	188.48

K A M L O O P S THIS WEEK

Campaign No: 363880
 Campaign: Connector
 PO Number:

Invoice No: KTW278493
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	212.40
Gross Amount	212.40
Agency	0.00
Net Amount	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	4/30/2023

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
Advertising - Other Markets (KTW)	Mar 29, 2023		Connector			---	0.00	212.40	212.40
--- ADJUSTMENT ---								Custom Rate Override	212.40

Invoice No.	Invoice Date	Amount
KTW278493	3/31/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 359546
 Campaign: PROGRESS
 PO Number:

Invoice No: KTW278489
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	249.50
Adjustments	0.00
Gross Amount	249.50
Agency	0.00
Net Amount	249.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 261.98
Payment Due Date	4/30/2023

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
Progress (KTW)	Mar 29, 2023		Advertising Listing - Billing only			---	249.50	249.50	249.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW413/2023/20230329/CORKTW413-ZZZNE-20230329-024.pdf								

Invoice No.	Invoice Date	Amount
KTW278489	3/31/2023	261.98

K A M L O O P S THIS WEEK

Campaign No: 355782
 Campaign: Spring Activity Guide 2023
 PO Number:

Invoice No: KTW278487
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	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	4/30/2023

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)	Mar 08, 2023		1/3 H Page (7.125 x 3.15)	Spring Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW401/2023/20230308/CORKTW401-ZZZNE-20230308-030.pdf								

Invoice No.	Invoice Date	Amount
KTW278487	3/31/2023	188.48

Invoice



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

Invoice Date: Apr 6, 2023
Invoice #: INV196422191
Payment Terms: Due Upon Receipt
Due Date: Apr 6, 2023
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]

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 6, 2023-May 5, 2023	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Subscriptions



mailchimp receipt

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 15, 2023 3:13 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order



Your order has been processed.

Order MC00240930

Processed on Apr 15, 2023 06:13 am New York.

Standard plan **CA\$26.93**
500 contacts

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$1.89**
PST
Tax Rate: 7%

Tax **CA\$1.35**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$30.16**
on April 15, 2023

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

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 3862

Invoice Date: April 18, 2023

Payment Due: May 18, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase March 11 - Championing Chase - Fish and Game Club	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:



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

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 3884

Invoice Date: May 2, 2023

Payment Due: June 1, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase April 28 - Championing Chase - COP	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% **[REDACTED]**: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay this invoice online at:



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
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

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

Property	CFJC-TV		
Invoice #	454211-4	Order #	454211
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/30/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/16/23	12/31/23	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>				
		04/24/23	04/30/23	-----S	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>
14	CFJC	Su	04/30/23		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

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 05/01/23 10:02:30 AM PT</u>	\$105.00

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

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 15, 2023
Invoice Number: KAM1535
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Todd Stone, M.L.A.
Attn: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Placed For: Todd Stone, M.L.A.
446 Victoria Street
Kamloops, BC V2C 2A7

Phone: 250-374-2880
Fax: 250-377-3448
Email: Todd.Stone.MLA@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Thompson Nicola 2024 edition, Closing Date: May 26, 2023, Publication Date: Jun 16, 2023								
0.500	1/2 Page	4C	Half Page Ad	694	\$ 690.00	50%	Y N N	\$ 345.00

Sale Notes: 50% share

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 345.00
GST	(5.00%)	\$ 17.25
Invoice Total:		\$ 362.25

Terms: Due Now	Invoice Total:	\$ 362.25
-----------------------	-----------------------	-----------

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Todd Stone, M.L.A.

Invoice # KAM1535

Invoice Total: \$ 362.25

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiry Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

_____ Address City Province/State Postal/Zip Code



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		04/01/23 - 04/30/23	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34411430	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
			BL		
04/07	PUBLICATION: AD CLASS: 34411430	SALMON ARM OBSERVER - News Display Advertising GREEN SHIRT DAY		1	65.00
		PAGE: A 10 Green 3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$72.85	6.000 inch		
		Publication Totals: \$72.85			
04/30		BC GST			3.64
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					76.49

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411430	04/30/23	\$ 76.49
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 bi

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

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

APRIL 18,2023

TODD STONE MLA
C/O [REDACTED]@LEG.BC.CA
446 VICTORIA STREET
KAMLOOPS B.C.
V2C 2A7

INVOICE

ADVERTISING COST RE: APRIL 18,2023 TO OCTOBER 01,2023

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB
C/O [REDACTED]n
[REDACTED]
KAMLOOPS BC
[REDACTED]
PHONE NO [REDACTED]

[REDACTED]
APR 26 2023
RECEIVED

INVOICE



KAMLOOPS RIVERS FOOTBALL CLUB

INVOICED TO:

Tod Stone, MLA
Attn: [REDACTED]
446 Victoria St, Kamloops, BC
V2C 3N3

Kamloops Rivers FC
CITYVIEW PO Box 27101
1801 Princeton-Kamloops Highway
Kamloops, BC V2E 2J0
Telephone: 250-371-1748
Email: generalmanager@riversfc.com

Date:	Invoice #:	Email Address:	Telephone:
APRIL 13, 2023	2023-036	[REDACTED]@leg.bc.ca	

Qty:	Description:	Amount:
1	1/4 PAGE ADVERTISING PACKAGE - 2023 SEASON Ad specifications, ad format, and submission deadline to follow shortly. Please make your cheque payable to: Kamloops Rivers Football Club	\$187.50
Grand Total:		\$187.50

Please be reminded that the sponsor is responsible for supplying ad copy and display banners, at their expense!

K A M L O O P S THIS WEEK

Campaign No: 368246
 Campaign: Volunteer Week
 PO Number:

Invoice No: KTW288328
 Invoice Date: 4/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	5/30/2023

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
Kamloops This Week	Apr 19, 2023		Advertising Listing - Billing only			---	0.00	99.50	99.50
-- ADJUSTMENT --								Custom Rate Override	99.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZZNE-20230419-B007.pdf								

Invoice No.	Invoice Date	Amount
KTW288328	4/30/2023	104.48

K A M L O O P S THIS WEEK

Campaign No: 366339
 Campaign: vaisakhi
 PO Number:

Invoice No: KTW288326
 Invoice Date: 4/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	5/30/2023

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
Kamloops This Week	Apr 26, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230426/CORKTW100-ZZZZNE-20230426-A022.pdf								

Invoice No.	Invoice Date	Amount
KTW288326	4/30/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 367040
 Campaign: Boogie
 PO Number:

Invoice No: KTW288327
 Invoice Date: 4/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	5/30/2023

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
Kamloops This Week	Apr 19, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZZNE-20230419-A030.pdf								

Invoice No.	Invoice Date	Amount
KTW288327	4/30/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 372708
 Campaign: Connector
 PO Number:

Invoice No: KTW288586
 Invoice Date: 4/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	5/30/2023

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
Connector (KTW)	Apr 26, 2023		Connector - Ad Space (Col Inch)	Connector	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Custom Rate Override	-14.69

Invoice No.	Invoice Date	Amount
KTW288586	4/30/2023	223.02

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 15, 2023 4:14 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invoice



Your order has been processed.

Order MC00318777

Processed on May 15, 2023 07:13 am New York.

Standard plan	CA\$27.27
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.91
PST	
Tax Rate: 7%	
Tax	CA\$1.36
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on May 15, 2023

CA\$30.54

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-2	Order #	454211
Invoice Date	02/26/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	01/30/23 - 02/26/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
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	02/13/23	02/20/23	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>02/13/23</td> <td>02/19/23</td> <td>MTWTFSS</td> <td>26</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/23	02/19/23	MTWTFSS	26	\$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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	02/13/23	02/19/23	MTWTFSS	26	\$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>																														
5	CFJC	M	02/13/23	8:56 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
59	CFJC	M	02/13/23	7:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
6	CFJC	M	02/13/23	10:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
32	CFJC	Tu	02/14/23	11:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
44	CFJC	Tu	02/14/23	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
33	CFJC	Tu	02/14/23	3:33 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
31	CFJC	Tu	02/14/23	7:05 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
53	CFJC	W	02/15/23	1:14 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
34	CFJC	W	02/15/23	4:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
35	CFJC	W	02/15/23	4:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
36	CFJC	W	02/15/23	6:49 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
37	CFJC	Th	02/16/23	8:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
38	CFJC	Th	02/16/23	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
39	CFJC	Th	02/16/23	5:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
54	CFJC	Th	02/16/23	10:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
52	CFJC	F	02/17/23	8:13 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
42	CFJC	F	02/17/23	4:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
40	CFJC	F	02/17/23	8:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
41	CFJC	F	02/17/23	10:01 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
45	CFJC	Sa	02/18/23	10:07 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
43	CFJC	Sa	02/18/23	12:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
51	CFJC	Sa	02/18/23	1:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
48	CFJC	Su	02/19/23	11:08 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
46	CFJC	Su	02/19/23	12:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
47	CFJC	Su	02/19/23	8:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																														
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	02/20/23	02/26/23	M-----	4	\$0.00																																			
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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 #	454211-2	Invoice Month	February 2023
Invoice Date	02/26/23	Invoice Period	01/30/23 - 02/26/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	02/13/23	02/20/23	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	4	\$0.00	NM																																																							
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57	CFJC	M	02/20/23	5:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
56	CFJC	M	02/20/23	7:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
2	02/13/23	02/20/23	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
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12	CFJC	Su	02/26/23		Billing	CFJC-TV	:00		\$100.00	NS																																																						
<u>Total Spots</u>							33																																																									

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 05/11/23 1:45:27 PM PT</u>	\$105.00

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

K A M L O O P S THIS WEEK

Campaign No: 369870
 Campaign: Northshore Directory
 PO Number:

Invoice No: KTW298451
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	6/30/2023

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
North Shore Directory (KTW)	May 24, 2023		Advertising Listing - Billing only			---	0.00	174.50	174.50
-- ADJUSTMENT --								Custom Rate Override	174.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW411/2023/20230524/CORKTW411-ZZZZNE-20230524-035.pdf								

Invoice No.	Invoice Date	Amount
KTW298451	5/31/2023	183.23

K A M L O O P S THIS WEEK

Campaign No: 369727
 Campaign: Downtown Directory
 PO Number: _____

Invoice No: KTW298450
 Invoice Date: 5/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No: [REDACTED]

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No: [REDACTED]

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	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	6/30/2023

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

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
Down Town Directory (KTW)	May 17, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW407/2023/20230517/CORKTW407-ZZZNE-20230517-028.pdf								

Invoice No.	Invoice Date	Amount
KTW298450	5/31/2023	209.48

INVOICE

Amount Due (CAD)

\$252.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 3903

Invoice Date: May 27, 2023

Payment Due: June 26, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Custom Size Chase Visit - Visit on April 13 - March 24, March 31, April 7	3	\$80.00	\$240.00

Subtotal: \$240.00
GST 5% (): \$12.00

Total: \$252.00

Amount Due (CAD): \$252.00

Pay this invoice online at:



**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

K A M L O O P S THIS WEEK

Campaign No: 376062
 Campaign: accessibility
 PO Number:

Invoice No: KTW298454
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	6/30/2023

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
Kamloops This Week	May 24, 2023		Advertising Listing - Billing only			---	0.00	99.50	99.50
-- ADJUSTMENT --								Custom Rate Override	99.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-A018.pdf								

Invoice No.	Invoice Date	Amount
KTW298454	5/31/2023	104.48

K A M L O O P S THIS WEEK

Campaign No: 372708
 Campaign: Connector
 PO Number:

Invoice No: KTW298453
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	6/30/2023

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

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 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
Connector (KTW)	May 31, 2023		Connector - Ad Space (Col Inch)	Connector June	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Custom Rate Override	-14.69
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230531/CORKTW400-ZZZZNE-20230531-007.pdf								

Invoice No.	Invoice Date	Amount
KTW298453	5/31/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 371585
 Campaign: Memorial Cup
 PO Number:

Invoice No: KTW298452
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	0.00
Adjustments	201.75
Gross Amount	201.75
Agency	0.00
Net Amount	201.75
Invoice Tax Amount: GST Collected (Fed Tax)	10.09
Pre-Paid Amount	0.00
Payment Amount Due	\$ 211.84
Payment Due Date	6/30/2023

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
Kamloops This Week	May 24, 2023		Advertising Listing - Billing only			---	0.00	201.75	201.75
								<u>Custom Rate Override</u>	199.50
								<u>e Admin Fee</u>	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-B013.pdf								

Invoice No.	Invoice Date	Amount
KTW298452	5/31/2023	211.84



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		05/01/23 - 05/31/23	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34424724	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		05/31/23	ADVERTISER/CLIENT #
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			76.49
05/30	198819	Payment on Account			-76.49
				BL	
05/19	34424724	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FALKLAND STAMPEDE PAGE: A 6 Stampede 3 color ePaper Ad Class Totals: \$82.85 Publication Totals: \$82.85 BC GST		1	75.00
				4.000 inch	0.00
					7.85
05/31					4.14
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					86.99

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
34424724	05/31/23	\$ 86.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-5	Order #	454211
Invoice Date	05/28/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/28/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
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: 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	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS	
Weeks:	<u>Start Date</u> 05/22/23	<u>End Date</u> 05/28/23	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFJC	Su	05/28/23		Billing	CFJC-TV	:00		\$100.00	NS
4	05/07/23	05/14/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM	
Weeks:	<u>Start Date</u> 05/01/23	<u>End Date</u> 05/07/23	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 3	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CFJC	Su	05/07/23	2:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
33	CFJC	Su	05/07/23	7:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
32	CFJC	Su	05/07/23	10:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
Weeks:	<u>Start Date</u> 05/08/23	<u>End Date</u> 05/14/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 27	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	CFJC	M	05/08/23	2:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
35	CFJC	M	05/08/23	4:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
36	CFJC	M	05/08/23	7:13 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
34	CFJC	M	05/08/23	11:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
57	CFJC	Tu	05/09/23	8:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
39	CFJC	Tu	05/09/23	9:19 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
38	CFJC	Tu	05/09/23	10:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
37	CFJC	Tu	05/09/23	2:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
58	CFJC	W	05/10/23	11:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
41	CFJC	W	05/10/23	2:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
42	CFJC	W	05/10/23	8:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
40	CFJC	W	05/10/23	11:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
43	CFJC	Th	05/11/23	8:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
45	CFJC	Th	05/11/23	9:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
44	CFJC	Th	05/11/23	1:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
59	CFJC	Th	05/11/23	2:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00	NM
48	CFJC	F	05/12/23	11:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$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 #	454211-5	Invoice Month	May 2023
Invoice Date	05/28/23	Invoice Period	05/01/23 - 05/28/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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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 05/29/23 2:04:03 PM PT</u>	\$105.00

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

Invoice



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

Invoice Date: Jun 6, 2023
Invoice #: INV205212541
Payment Terms: Due Upon Receipt
Due Date: Jun 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jun 6, 2023 - Jul 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Invoice



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

Invoice Date: May 6, 2023
Invoice #: INV200865154
Payment Terms: Due Upon Receipt
Due Date: May 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 6, 2023 - Jun 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

K A M L O O P S THIS WEEK

Campaign No: 378935
 Campaign: staycation 2023
 PO Number:

Invoice No: KTW300092
 Invoice Date: 6/7/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson
 ATTN: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 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	349.00
Adjustments	-174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	7/7/2023

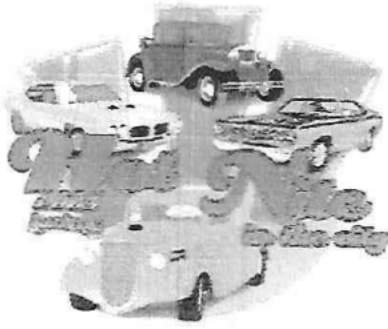
H.S.T./G.S.T. Registration No:

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
Staycation (KTW)	May 17, 2023		1/4 V Page (3.4792 x 4.75)	staycation	KTW Pony - 1/4 V Page (3.5 x 4.75) (3.5x4.75)	---	349.00	174.50	174.50
-- ADJUSTMENT --								Custom Rate Override	-174.50

Invoice No.	Invoice Date	Amount
KTW300092	6/7/2023	183.23



Hot Nite in the City

2299 Galloway Place
Kamloops, BC
V1S 1L3

Phone: (250) 377-3190
Email: hotniteinthecity@telus.net
WWW.HotNiteInTheCity.com

Invoice #202331

June 5, 2023

Todd Stone MLA

todd.stone.mla@leg.bc.ca

Attention Todd Stone

Hot Nite In The City Trophy Advertisement
And Presentation

1@ \$50.00

Total Due \$50.00

Make all cheques payable to Hot Nite in the City or
Etransfer to hotnite@telus.net

We appreciate your support and look forward to another successful year!
If you have any questions please call [REDACTED]

INVOICE

Pritchard Community Association

PO Box 87
Pritchard, BC
V0E 2P0
250-819-5497

BILL TO
Todd Stone MLA

INVOICE # 111
INVOICE DATE 29/05/2023

DESCRIPTION	AMOUNT
Silver Buckle Advertising package	300.00
TOTAL	\$ 300.00

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 15, 2023 12:56 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invoice



Your order has been processed.

Order MC00406627

Processed on Jun 15, 2023 03:55 am New York.

Standard plan	CA\$26.84
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.88
PST	
Tax Rate: 7%	
Tax	CA\$1.34
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on June 15, 2023

CA\$30.07

ROTARY CLUB OF KAMLOOPS DAYBREAK CLUB

INVOICE

P.O. BOX 1363, STN. MAIN
Kamloops, BC V2C 6L7

DATE: 20-Jun-23
INVOICE # 270
FOR: Ribfest 2023

Bill To:
Todd Stone, MLA
Peter Milobar, MLA
Kamloops, BC

DESCRIPTION	AMOUNT
Ribfest advertising	500.00
TOTAL	\$ 500.00

GST# 

MLA Share \$250.00

THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Stone, Todd

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$447.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$447.19</u></u>

Note 1

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

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

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

Date Mar 28, 2023	Page 1
Invoice Number IN00214749	

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: [REDACTED] Territory:

Ship To:

Closed on Mondays

Order No. S0117749	Order Date Mar 8, 2023	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	VPU101018	PUR VALUE HAND TWL RL 600'KRFT	70.980000	BX	70.98
			<u>Due Date</u> Apr 27, 2023	<u>Amount Due</u> <u>Discount Date</u> 79.50 Mar 28, 2023	<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

Tax summary:

BCTAX / PST 4.97
CRA / GST 3.55

Subtotal
Tax

70.98
8.52

Total amount
Less payment

79.50
0.00

GST# [REDACTED] Amount due

79.50



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
95209595	31-Mar-2023
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95209595 Bill To [REDACTED] Invoice Date 2023.03.31					
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	21 EA	2.98 /EA	62.58	G
Subtotal				65.43	
GST/HST [REDACTED] 5.000 %				65.43	3.27
Total (CAD)				68.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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 [REDACTED] 04/17/23

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

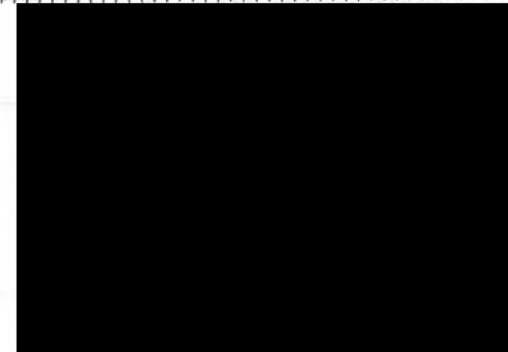
Sale 00092 3 003 41988
0140 04/17/23 [REDACTED]

2060295		
1	Cardstock 11' 65lb	
	718103095464	31.29B
1	Cardstock 11' 65lb	
	718103095464	31.29B
1	Cardstock 11' 65lb	
	718103095464	31.29B
Subtotal		93.87
PST 7.00%		6.57
GST 5.00%		4.69
Total		\$105.13
Visa		105.13

TRANSACTION RECORD

***** [REDACTED] \$105.13
 Visa H Purchase
 Authorization Number 08326F
 0010010630 41988 66278646
 04/17/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A000000031010

Thank you for shopping at STAPLES!



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

Office Supplies
04/09/23



CAIN'S INDEPENDENT GROCER 1815 KANLOOPS
(250) 312-3323
Welcome #

21-GROCERY

(2)05038337486	NN FDGE GRAH	MRJ	
(1)06038337487	NN SHORTBRED	MRJ	
(1)06038367003	NN COOKIES	MRJ	
			\$3.99 ea or 2/\$6.00 KB
4 @ 2/\$6.00			12.00
06038398786	PC GREEN TEA	MRJ	
			\$4.29 ea or 2/\$6.50 KB
2 @ 2/\$6.50			6.50
			MULTI BUY PC TEAA
			2000 Pts

25-NATURAL FOODS

(2)72225260641	BUILDERS PB BAR	GHRJ	
2 @ \$2.99			5.98
(2)72225260642	BUILDERS BAR CHC	GHRJ	
2 @ \$2.99			5.98

41-HOME

05870316314	REUBL SHRT FC OP		
			GPHRJ
			0.35

SUBTOTAL 30.81

G=GST 5% 12.31 @ 5.000% 0.62

P=PST 7% 0.35 @ 7.000% 0.02

TOTAL 31.45

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

GLOBAL PAYMENTS MERCHANT # 7576209
Cain s YIG Kanloops
49-700 Tranquille Rd
Kanloops BC
STORE 01815 REG 1
SLIP # 107000

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**

Interac
REF # AUTH # ISO/ACI RESP
028001001079 003728 00 001

AID: A00000027710100100000001

TSI 2800 TVR 8080009000

DATE TIME AMOUNT

04/09/2023 [REDACTED] \$ 31.45 CAD

APPROVED

DEBIT TND 31.45

PC Optimun	
Points Redeemed	0
In-store offers	2000
Closing Balance	9305

You could have earned at least 310
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2023/04/09 [REDACTED]

01 1070 [REDACTED]



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
95226572	30-Apr-2023
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 #	95226572	Bill To	[REDACTED]	Invoice Date	2023.04.30
Product #	Description	Quantity		Price/Unit	Amount	Tax	
7777000100	Letters Mailed	22	EA	0.95 /EA	20.90	G	
Subtotal					20.90		
GST/HST # [REDACTED] 5.000 %					20.90		1.05
Total (CAD)					21.95		

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Want to win FREE Groceries
for a year?
Scan the QR code to subscribe to
emails and be entered into
our monthly draw!



Bags 0.10 B
SOFTSOAP 7.58 B
2 @ 3.79
Card 2/\$6.00 Save -1.58

Sub Total \$6.10

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	6.10	0.31
PST	6.10	0.43

BALANCE DUE \$6.84

Debit \$6.84

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 6.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/28/2023 [REDACTED]
REFERENCE #: 0010012580 H
TERM: 66348405
AUTHOR.# : 142671

Interac

AID: A00000027710100100000001
TVR: 808008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00



Everguard
FIRE · SAFETY

1172 Battle Street
Kamloops, BC V2C 2N5
250-828-1646
1-888-214-6091
everguardfiresafety.com

INVOICE

Date: 5/04/2023
Invoice #: 202300574

Checkmate Fire Prevention Inc.

Invoice to:

Todd Stone M.L.A
Kamloops, BC

Ship to:

Todd Stone M.L.A
Kamloops, BC



PO No.

Terms

Due on receipt

Description	Qty	Rate	Amount	Tax
Badger 10lb ABC Fire Extinguisher NEW	1	93.75	93.75	G

Sales Tax Summary

GST@5.0%
Total Tax

CAD 4.69
CAD 4.69

Thank you for your business!

All Fire Extinguishers are Final Sale Items

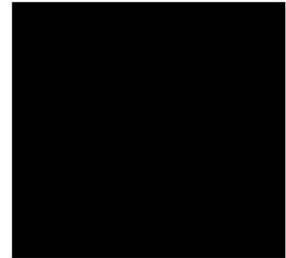
GST/HST No. XXXXXXXXXX

Total

CAD 98.44

save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Want to win FREE Groceries
for a year?
Scan the QR code to subscribe to
emails and be entered into
our monthly draw!



Creamo 10% 2.09
SWIFFER CLOTH REFILL 8.99 B

Sub Total \$11.08

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$12.16

Debit \$12.16

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 12.16

CARD NUMBER: *****# [REDACTED]

DATE/TIME: 05/04/2023 [REDACTED]

REFERENCE #: 0010014200 H

TERM: 66348405

AUTHOR.# : 007223

Interac

AID: A00000027710100100000001

TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

Office Supplies



TMJ Phillips Pharmacy Services
700 TRANQUILLE RD, KAMLOOPS, BC, V2B 3H9
250-376-9010

May 03, 2023
0286 1030 223774 400030 3
CELESTIAL TEA 4.79 N 4.79
TWININGS 4.99 N 4.99 S
SUBTOTAL: 9.78
TOTAL: \$9.78
2 Items
DEBIT CARD 9.78

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 9.78
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 23/05/03
REFERENCE #: 0010019620
AUTHOR. #: 001882

Interac
A00000027710100100000001 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



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
95245339	31-May-2023
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				12.61	
GST/HST # [REDACTED] 5.000 %				12.61	0.63
Total (CAD)				13.24	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$149.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$149.90</u></u>

Note 1

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

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

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Stone, Todd MLA
Expense Account	, Todd MLA-3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Rate Per Kilometer	\$0.55
For Period	From 4/20/23 to 4/20/23
Total Kilometers	114.00
Total Reimbursement	\$62.70

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 20, 2023	446 Victoria Street, Kamloops BC	547 Shuswap Ave, Chase BC	Townhall in Chase	57	\$ 31.35
April 20, 2023	547 Shuswap Ave, Chase BC	446 Victoria Street, Kamloops BC	Trip back to Kamloops	57	\$ 31.35
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				114	\$62.70

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Stone, Todd MLA
Expense Account	, Todd MLA-3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██

Rate Per Kilometer	\$0.55
For Period	From 5/12/23 to 5/12/23
Total Kilometers	114.00
Total Reimbursement	\$62.70

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 12, 2023	446 Victoria Street, Kamloops BC	547 Shuswap Ave, Chase BC	Chase Legion - Vimy Ridge Vigil	57	\$ 31.35
May 12, 2023	547 Shuswap Ave, Chase BC	446 Victoria Street, Kamloops BC	Trip back to Kamloops	57	\$ 31.35
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				114	\$62.70

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.



hangTag Parking Receipt

1 message

hangTag Support <support@hangtag.io>

Wed, May 17, 2023 at

To: [Redacted]



Submit

hangTag™ Parking Receipt

Purchase Number: [Redacted]

Account: [Redacted]

Parking session details:

Start: 17-May-23 [Redacted]

End: 17-May-23 [Redacted]

Lot: [Redacted]
Address: [Redacted]

Vehicle: [Redacted]

Card: ##### [Redacted]

Total Amount: \$24.50

Taxes: \$1.17 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$634.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$634.54</u></u>

Note 1

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

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

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

Invoice 27489

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
04/05/2023

PLEASE PAY
\$34.60

DUE DATE
04/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] April 2023	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

Date Mar 28, 2023	Page 1
Invoice Number IN00214749	

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: [REDACTED] Territory:

Ship To:

Closed on Mondays

Order No. S0117749	Order Date Mar 8, 2023	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	VPU101018	PUR VALUE HAND TWL RL 600'KRFT	70.980000	BX	70.98
			<u>Due Date</u> Apr 27, 2023	<u>Amount Due</u> <u>Discount Date</u> 79.50 Mar 28, 2023	<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

Tax summary:

BCTAX / PST 4.97
CRA / GST 3.55

Subtotal
Tax

70.98
8.52

Total amount
Less payment

79.50
0.00

GST# [REDACTED] Amount due

79.50

Todd 04/14/23

EARLS RESTAURANTS
Earls Kamloops
1210 Summit Dr
Kamloops, BC
V2C 6M1

Tbl 151/1 Chk 5364 Gst 2
Apr14'23 [REDACTED]

1	GARLIC BREAD	4.00
1	CAESAR SALAD* Add Sal Prawn	21.00
1	AHI POKE BOWL	24.75
1	GA BURGER w/yam fries	24.50
1	BURG CHED BACN	23.75
1	CAJUN SAND w/caesar salad*	24.50
1	GA ITALIA PIZ	25.25
2	START CAESAR*	14.00
5	POP	22.50

SUBTOTAL	184.25
GST Tax	9.21
PST Tax	1.58
Total @ [REDACTED]	195.04

-- PLEASE PAY YOUR SERVER --

BIG NEWS!

Get all of your
Earls faves delivered
straight to your door
through DoorDash.

GST# [REDACTED]

Transaction ID	6763043
Total	97.52
Tip	17.55
VISA [REDACTED]	115.07

Todd 04/14/23

EARLS RESTAURANTS

Earls

KITCHEN + BAR

Earls Kamloops
1210 Summit Dr
Kamloops, BC
V2C 6M1

76 [REDACTED]

Tbl 151/1 Chk 5364 Gst 1
14Apr'23 [REDACTED]
*** Memo Check ***

Seat:1

1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 BURG CHED BACN	11.88
1/2 CAJUN SAND w/caesar salad*	10.87
1/2 AHI POKE BOWL	1.38
1/2 GA BURGER w/yam fries	12.37
1/2 GA ITALIA PIZ	10.88
1/2 GARLIC BREAD	1.37
1/2 START CAESAR*	12.62
1/2 CAESAR SALAD* Add Sal Prawn	2.00
1/2 START CAESAR*	3.50
Subtotal	7.00
GST Tax	3.50
PST Tax	92.12
[REDACTED] Total	4.61
	0.79
	97.52

-- PLEASE PAY YOUR SERVER --

BIG NEWS!

Get all of your
Earls faves delivered
straight to your door
through DoorDash.

GST# [REDACTED]

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, BC V2H 1C5
Phone (250) 372-1897 Fax (250) 372-2019
[REDACTED]@interiorvault.com

INVOICE**Sold to:**

Todd Stone MLA South Thompson
[REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 58464
Date: 03/31/2023
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO#56523 March 17, 2023 Executive Security Console - tip Fuel Surcharge</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is April 14, 2023</p> <p>Note:Cancellations are require to avoid full charge.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G G</p>	<p>45.00 4.50</p> <p>49.50</p> <p>2.48</p>
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com		Total Amount 51.98

TODD STONE MLA

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

INVOICE DATE: April 6, 2023
 DUE DATE: May 6, 2023

This invoice reflects your service charges for 06-May-23 to 05-Jun-23. This invoice was prepared on 06-Apr-23. 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	23-Mar-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-May-23 to 05-Jun-23) - see following pages for details

Current Monthly Services		56.00
Net GST ([REDACTED])		2.80
Net PST		2.17
Total Current Charges due 06-May-23		\$60.97

TOTAL AMOUNT DUE

\$60.97

SMARTTARGET

BOOST YOUR MARKETING STRATEGY.

With SmartTarget's campaign tools and WiFi analytics, you can create hyper-targeted ad and email marketing campaigns, enhance your CRM and more.

business.shaw.ca/bundles/smarttarget



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



TODD STONE
 446 VICTORIA ST
 KAMLOOPS BC V2C 2A7
 CANADA

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$60.97
 DATE DUE: May 06, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000006097 5

DEFEND YOUR NETWORK WITH SMARTSECURITY.

Protect your business with next-gen firewalls and state-of-the-art intrusion prevention.



business.shaw.ca/smartsecurity

Details of Your Current Charges

Current Monthly Services (06-Jun-23 to 05-Jul-23)

Included HD Box	-5.00
Office TV	56.00
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$56.00

Taxes

Net GST	2.80
Net PST	2.17

Total Current Charges	\$60.97
------------------------------	----------------

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

Payment Options



Paperless. Fast. Convenient.

Receive your monthly bill via email and help reduce clutter. Enroll at MyShaw.ca



Online Bill Payment

Visit my.shaw.ca to view and pay your bill online, using all major payment cards. Please select Shaw Cable as your payee.



Pre-Authorized Payments

Visit my.shaw.ca to set up automatic and secure payments with a credit card or bank withdrawals.



EFT/Wire Transfer Payments

Please email EFTPayments@shawbusiness.ca with your Shaw account number and we will provide banking information to submit your payment to.



Online/Telephone Banking

Set up Shaw Cable to pay through your financial institution.



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

Invoice 27775

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
05/05/2023

PLEASE PAY
\$34.60

DUE DATE
05/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] May 2023	32.95	GST	32.95

SUBTOTAL	32.95
GST @ 5%	1.65
TOTAL	34.60

TOTAL DUE	\$34.60
-----------	----------------

THANK YOU.

HOP N HOG
424 CLEARWATER VALLEY RD
CLEARWATER BC

CARD
CARD TYPE VISA
DATE 2023/05/16
TIME 8404
SERVR ID 0109
CHECK # 2
TABLE # P10
RECEIPT NUMBER
H82019374-001-001-483-0

PURCHASE AMOUNT
TIP
TOTAL

VISA CREDIT
A0000000031010
B984D62C866BD5BD
0000000000-

APPROVED
AUTH# 087811 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TS - Staff Wages

Hop "N" Hog
424 Clearwater Valley Rd.
Clearwater, BC
Canada, V0E 1N1
Tel: +1 2506743654
Printed May 16, 2023 at

May 16, 2023 at Order #: 64497

Table: P10, 5 guests
Party Name: 11 Waiter:
GST #:

Pop Split by 2 \$4.00

Meat Platter For Two \$85.00
MAIN Jalapeno Poppers \$18.00
MAIN Tacos Pulled Pork \$17.00

Food Total \$60.00
Beverage Total \$2.00

Sub Total
GST
PST

Total

Thank You!
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Facebook.com/hopnhog

Tip Guide:
15%=\$12.87 18%=\$15.44 20%=\$17.16

Printed from iPad using TouchBistro Pro

Total food : \$ 62.00
GST : \$ 3.10
Sub total : \$ 65.10
Tip @ 18% : \$ 11.72
Total : \$ 76.82

INTERIOR VAULT LTD.

661 W. Athabasca St.
 Kamloops, BC V2H 1C5
 Phone (250) 372-1897 Fax (250) 372-2019
 @interiorvault.com

INVOICE**Sold to:**

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

Invoice No.: 58932
 Date: 04/30/2023
 Customer No. █

Business No.: █

Description	Tax	Amount
Customer # █ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO# █ April 14, 2023 Executive Security Console - tip Fuel Surcharge	G G	45.00 4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is May 12, 2023 Note:Cancellations are require to avoid full charge.		
Subtotal:		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT █ @interiorvault.com	Total Amount	51.98



THIS BACKUP CONNECTION MEANS BUSINESS.

LTE Backup provides a reliable backup connection so that in the rare event of an Internet outage, your business remains operational. Add LTE Backup to your Internet today.

business.shaw.ca/internet/lte-backup

Details of Your Current Charges

Current Monthly Services (06-Jul-23 to 05-Aug-23)

Included HD Box	-5.00
Office TV	56.00
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$56.00

Taxes

Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges	\$60.97
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THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

Payment Options



Paperless. Fast. Convenient.
Receive your monthly bill via email and help reduce clutter. Enroll at MyShaw.ca



Online Bill Payment
Visit my.shaw.ca to view and pay your bill online, using all major payment cards. Please select Shaw Cable as your payee.



Pre-Authorized Payments
Visit my.shaw.ca to set up automatic and secure payments with a credit card or bank withdrawals.



EFT/Wire Transfer Payments
Please email EFTPayments@shawbusiness.ca with your Shaw account number and we will provide banking information to submit your payment to.



Online/Telephone Banking
Set up Shaw Cable to pay through your financial institution.



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

Invoice 27974

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
06/05/2023

PLEASE PAY
\$34.60

DUE DATE
06/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] JUNE 2023	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, BC V2H 1C5
Phone (250) 372-1897 Fax (250) 372-2019
[REDACTED]@interiorvault.com

INVOICE

Sold to:

Todd Stone MLA South Thompson
[REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 59356
Date: 05/31/2023
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO#57391 May 12, 2023 Executive Security Console - tip Fuel Surcharge PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is June 09, 2023 Note:Cancellations are require to avoid full charge. Subtotal:		
	G	45.00
	G	4.50
		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	51.98