

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,227.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,824.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,052.46</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

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

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



INVOICE 2204 PO NUMBER

2023-12-15

BILL TO

MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2024 Keystone Awards Gala - Keystone Awards Gala Single Ticket - Todd Stone	185.00	185.00
1	2024 Keystone Awards Gala - Keystone Awards Gala Single Ticket - Chantelle Stone	185.00	185.00

SUBTOTAL 370.00

SALES TAX (GST) 18.50

SHIPPING & HANDLING 0.00

TOTAL 388.50

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)

TOTAL DUE BY 2023-12-15 388.50

GST #R121673081


CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
388.50	0.00	0.00	0.00	388.50


We accept e-transfer:  chbaci.ca




Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum



 1 x Ticket
Order total: \$51.72

 Wednesday, 17 January 2024 from 7:00 a.m. to 8:30 a.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Coast Prince George Hotel by APA**
770 Brunswick Street
Prince George, BC V2L 2C2
Canada
[View on map](#)

[View event details](#)

C3 Alliance Corp

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [REDACTED] - 29 December 2023

CA\$51.72 paid by Visa

Appears on your card statement as EB *Breakfast with Kev

Todd Stone	1 x General Admission	\$49.26
GST/HST		\$2.46

\$51.72

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission CA\$51.72

Todd Stone

View ticket information

Additional Information

The event organizer has provided the following information:

Thank you for registering for Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum!

Date: Wednesday, January 17, 2024

Time: 7:00am-8:30am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 21st Annual BC Natural Resources Forum.
We look forward to seeing you January 16 - 18 online
and in person at the Price George Conference and Civic Centre

Confirmation Details:

Todd Stone
BC United
KAMLOOPS British Columbia
Canada
Delegate

Invoice 2146560
Date 2023-10-24

Name	Quantity	Amount	Line Total
Resource Ministers' Breakfast (Thursday, January 18, 2024)	1	\$89.00	\$89.00
		Discount	\$0.00
		Subtotal	
		GST	
		Total Due	
		Total Paid	
		Balance	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12-29-2023	Approved	VisaCard	\$93.45		BCNRF241703899137619 8997-0_376

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com

Delta Hotels Kamloops

(250) 372-2281

Check #: 328296

Print #: 1

Status: Posted

Business Type: Local

Function Space: Ridge Room

Event Manager: [REDACTED]

Press Conference

540 Victoria Street

Kamloops, BC V2C 2B2, Canada

Contact: [REDACTED]

Tuesday, January 23, 2024

Page #: 1

Folio #: [REDACTED]

Bill Method:

Event Order #:328278

Quantity	Item	Unit Price	Total Price
Audio Visual			
1	Wall Mounted TV (70")	\$65.00	\$65.00
1	Podium stand	\$25.00	\$25.00
1	HDMI long cord	\$25.00	\$25.00
Subtotal Audio Visual			\$115.00
Room Rental			
1	Ridge Room	\$200.00	\$200.00
Subtotal Room Rental			\$200.00
GST 5%			\$15.75
PST 7%			\$22.05
Grand Total:			\$352.80

Signature: _____

GUEST COPY

A 100% guarantee on the number of people to be served is required 5 DAYS prior to your function. Delta Hotels by Marriott will prepare to serve 5% over your guarantee. PRICES are subject to change without notice with an additional 18% service charge and applicable taxes.

Lee's Music

the musicians choice.

LEE'S MUSIC
1305 BATTLE STREET
KAMLOOPS, B.C.
V2C 2N9
(250) 374-6683
(250) 374-6752

Charge Sale

STONE, TODD
BC

Cat	Part Number	Description	Shipped	List	Price	Total	Tax
821	COMMENTS	PRESS CONFERENCE JAN 23 2024	1.0	0.00	0.00	0.00	G
	DATE OUT: TUESDAY JANUARY 23RD 2024 BILLING NAME: PRESS CONFERENCE LOCATION: THE RIDGE ROOM - DELTA HOTEL ARRANGED BY: [REDACTED] CONTACT EMAIL: [REDACTED]@leg.bc.ca CONTACT PHONE NUMBER: [REDACTED] SETUP TIME: 9:00 am START TIME: 10:00 AM END TIME: 11:00 AM EVENT NOTES: PRESS CONFERENCE MEDIA FEED VIDEO TAPE FOR TODD INDOORS APPROX 10 MEMBERS PRESENT						
552	RENTAL CHARGE	PA SYSTEM WITH 2 SPEAKERS AND PODIUM MICROPHONE	1.0	450.00	350.00	350.00	G
	PA SYSTEM WITH 2 SPEAKERS 1 PODIUM 1 PODIUM MICROPHONE MEDIA BOX ALL CABLES AND STANDS						
552	RENTAL CHARGE	VIDEO CAMERA WITH STAND	1.0	150.00	150.00	150.00	G
810	SOUND	SET UP/RUN EVENT AND TEAR DOWN	2.0	90.00	90.00	180.00	G

Sub Total	\$680.00
PST 7%	\$0.00
G.S.T. 5%	\$34.00
H.S.T. 13%	\$0.00
Total	\$714.00
Paid	\$0.00
Balance	\$714.00

MLA Share = \$357.00

All Sales Final - No Cash Refunds
Deposits are Not Refundable

Thank you for shopping at Lee's Music!



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 (D/M/Y) 15/02/2024

Invoice Number 14696

GST # 107449514

Todd Stone, MLA Kamloops South-Thompson

446 Victoria Street
Kamloops, BC V2C 2A7

Terms	Due Date
Due on receipt	23/02/2024

Description	Quantity	Rate	Amount
Luncheon - Provincial Budget Address with MLA Stone and MLA Milobar: Exclusive Member Price - Provincial Budget Luncheon - Individual Ticket (Samantha Pearse)	1	\$55.00	\$55.00
Subtotal:			\$55.00
GST:			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$0.00
Balance:			\$57.75

Payment Options:

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

**Coronation Recognition**

Coronation Recognition
114 – 2071 Kingsway Ave
Port Coquitlam, BC V3C 6N2

Tel: (604) 270-2331
sales@coronationrec.com
www.coronationrec.com

INVOICE

Invoice No. 0041710
Client ID: [REDACTED]
Invoice Date: 12/13/2023

Bill To:

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

Contact:

[REDACTED]
Tel: 250-374-2880
[REDACTED]

leg.bc.ca>

Ship To:

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

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]		BC Flag Lapel Pins	Due on receipt	12/13/2023	

Qty	SKU	Description	Price	Disc	Each	Total
650	AS93250COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: BC Flag Lapel Pin)	\$0.69		\$0.69	\$448.50
1	AS96100COR	Shipping 1-3 Business Days, Tracking	\$20.00		\$20.00	\$20.00

Our payment options are listed below:

- Send E Transfers/EFT Information to [REDACTED] coronationrec.com (using the INVOICE # as the password)
- Call the store directly for credit card payment, press 2
- Head Office Mailing Address
#114 - 2071 Kingsway Ave, Port Coquitlam, BC, V3C 6N2

Subtotal \$468.50
on (\$468.50) **GST/HST** \$23.43
on (\$448.50) **PST** \$31.40

Total \$523.33

GST/HST# 801695230



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$33,011.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37,636.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$70,648.41</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Bill To**Todd Stone Mla-Kamloops- South Thompson**

ATTN: Accounts Payable

446 Victoria St

Kamloops, BC V2C 2A7

Advertiser**Todd Stone Mla-Kamloops- South Thompson**

Brand Name: Todd Stone Mla-Kamloops- South Thompson

Account No: [REDACTED]

446 Victoria St

Kamloops, BC V2C 2A7

Invoice Summary

Account No. [REDACTED]

Invoice Date 11/30/2023

Amount Due \$ 74.39

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 35994
Description Remembrance Day
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 70.85
Tax Amount: GST \$ 3.54
Payments Applied \$ 0.00
Payment Due Amount \$ 74.39

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI71337
Invoice Date: 11/30/2023
Payment Due: \$ 74.39

REMIT TO:

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

BILL TO:

Todd Stone Mla-Kamloops- South Thompson
446 Victoria St
Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI71337

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	11/8/2023	11/8/2023	Remembrance Day	Remembrance Day	2 Columns x 2 Inches	1.00	\$ 70.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.54

Salmon Arm Observer - Display ROP	11/10/2023	11/10/2023	Remembrance Day	Remembrance Day	2 Columns x 2 Inches	1.00	\$ 0.00
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Tax Amount \$ 0.00

Bill To**Todd Stone Mla-Kamloops- South Thompson**

ATTN: Accounts Payable

446 Victoria St

Kamloops, BC V2C 2A7

Advertiser**Todd Stone Mla-Kamloops- South Thompson**

Brand Name: Todd Stone Mla-Kamloops- South Thompson

Account No: [REDACTED]

446 Victoria St

Kamloops, BC V2C 2A7

Invoice Summary**Account No.** [REDACTED]**Invoice Date** 11/30/2023**Amount Due** \$ 75.97**Payment Terms** Net 30 Days**GST REGISTRATION No.** R104728464**Billing Summary**

Purchase Order # _____
Ordered By _____
Campaign Number _____ 44077
Description _____ Chase Country Christmas
Marketing Campaign _____
Sales Rep _____ [REDACTED]

Campaign Net Amount \$ 72.35
Tax Amount: GST \$ 3.62
Payments Applied \$ 0.00
Payment Due Amount \$ 75.97

Comments

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Black Press Media

Leading the future of community media

Account Number: [REDACTED]**Invoice Number:** BPI71338**Invoice Date:** 11/30/2023**Payment Due:** \$ 75.97**REMIT TO:**

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

BILL TO:

Todd Stone Mla-Kamloops- South Thompson
446 Victoria St
Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI71338

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	11/24/2023	11/24/2023	Chase Country Christmas	Chase Country	2 Columns x 2 Inches	1.00	\$ 72.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.62

Bill To**Todd Stone Mla-Kamloops- South Thompson**

ATTN: Accounts Payable

446 Victoria St

Kamloops, BC V2C 2A7

Advertiser**Todd Stone Mla-Kamloops- South Thompson**

Brand Name: Todd Stone Mla-Kamloops- South Thompson

Account No: [REDACTED]

446 Victoria St

Kamloops, BC V2C 2A7

Invoice Summary**Account No.** [REDACTED]**Invoice Date** 12/31/2023**Amount Due** \$ 122.69**Payment Terms** Net 30 Days**GST REGISTRATION No.** R104728464**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 116.85
Ordered By		Tax Amount: GST	\$ 5.84
Campaign Number	44163	Payments Applied	\$ 0.00
Description	Cookies and Carols	Payment Due Amount	\$ 122.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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Black Press Media

Leading the future of community media

Account Number: [REDACTED]**Invoice Number:** BPI85813**Invoice Date:** 12/31/2023**Payment Due:** \$ 122.69**REMIT TO:**

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

BILL TO:

Todd Stone Mla-Kamloops- South Thompson
446 Victoria St
Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI85813

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SAA - Cookies and Carols	12/8/2023	12/8/2023	Cookies and Carols	Cookies and Carols	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 116.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.84

Bill To**Todd Stone Mla-Kamloops- South Thompson**

ATTN: Accounts Payable

446 Victoria St

Kamloops, BC V2C 2A7

Advertiser**Todd Stone Mla-Kamloops- South Thompson**

Brand Name: Todd Stone Mla-Kamloops- South Thompson

Account No: [REDACTED]

446 Victoria St

Kamloops, BC V2C 2A7

Invoice Summary

Account No. [REDACTED]

Invoice Date 12/31/2023

Amount Due \$ 75.97

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 44077
Description Chase Country Christmas
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 72.35
Tax Amount: GST \$ 3.62
Payments Applied \$ 0.00
Payment Due Amount \$ 75.97

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI85812
Invoice Date: 12/31/2023
Payment Due: \$ 75.97

REMIT TO:

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

BILL TO:

Todd Stone Mla-Kamloops- South Thompson
446 Victoria St
Kamloops, BC V2C 2A7

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Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI85812

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	12/1/2023	12/1/2023	Chase Country Christmas	Chase Country	2 Columns x 2 Inches	1.00	\$ 72.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.62

Visual Signs & Printing, a division of 1258565

B.C. LTD

1302 Battle Street

Kamloops BC V2C 2N8

+250 8286625

reception@getvisual.ca

Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

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

INVOICE # 15912

DATE 22/12/2023

DUE DATE 22/12/2023

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	Set up		9.00	9.00	GST/PST BC
	Trello # [REDACTED]				

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

INVOICE

Amount Due (CAD)
\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 4092
Invoice Date: November 12, 2023
Payment Due: December 12, 2023

leg.bc.ca

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase Oct 27 - Championing Chase - Hamper Society	1	\$400.00	\$400.00

Subtotal:	\$400.00
GST 5% (827857392):	\$20.00
Total:	\$420.00
Amount Due (CAD):	\$420.00



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

Contact Information
Phone: 2503203050
Mobile: info@chasesunflower.ca
www.ChaseSunflower.ca

INVOICE

Amount Due (CAD)
\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

[Redacted]@leg.bc.ca

Invoice Number: 4137
Invoice Date: December 27, 2023
Payment Due: January 26, 2024

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase December 22 - Championing Chase - Museum	1	\$400.00	\$400.00

Subtotal:	\$400.00
GST 5% (827857392):	\$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: 2503203050
Mobile: 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 #	454211-12	Order #	454211
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			
Account Executive			
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
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 -----S 1 \$100.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	CFJC	Su	12/31/23		Billing	CFJC-TV	:00		\$100.00 NS
<u>Total Spots</u>							1		

Terms 30 Days

<u>Net Total</u>	\$100.00
GST #85370 7545 RT0001 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 01/01/24 9:58:27 AM PT</u>	\$105.00

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 #	484084-3	Order #	484084
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	10/04/23 - 01/31/24
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			
Account Executive			
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	10/04/23	01/31/24	TOP & BOTTOM BANN ER	Non Spot	-----	:00	0	\$449.00	NS
Weeks:	<u>Start Date</u> 11/27/23	<u>End Date</u> 12/03/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CFJC	Th	11/30/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 12/04/23	<u>End Date</u> 12/10/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CFJC	M	12/04/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 12/11/23	<u>End Date</u> 12/17/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	CFJC	F	12/15/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 12/18/23	<u>End Date</u> 12/24/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	CFJC	Su	12/24/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 12/25/23	<u>End Date</u> 12/31/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	CFJC	Sa	12/30/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00 NS
<u>Total Spots</u>							5		

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 01/01/24 9:58:24 AM PT</u>	\$471.45

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

INVOICE

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
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 #	491260-1	Order #	491260
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	11/29/23 - 12/25/23
Advertiser	Todd Stone		
Product	TV Christmas Greetings		
Estimate #			
Account Executive			
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	11/29/23	12/25/23	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> 11/27/23 12/03/23 --WTFSS 4 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CFJC	W	11/29/23	8:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
3	CFJC	Th	11/30/23	1:38 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
21	CFJC	F	12/01/23	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
1	CFJC	Sa	12/02/23	2:43 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CFJC	M	12/04/23	4:05 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
6	CFJC	Tu	12/05/23	11:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
4	CFJC	F	12/08/23	11:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
8	CFJC	Sa	12/09/23	10:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
7	CFJC	Su	12/10/23	8:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CFJC	M	12/11/23	8:13 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
11	CFJC	Tu	12/12/23	5:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
10	CFJC	W	12/13/23	11:24 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
13	CFJC	Th	12/14/23	8:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
12	CFJC	Su	12/17/23	4:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 MTWTFSS 6 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	CFJC	M	12/18/23	7:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
16	CFJC	Tu	12/19/23	4:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
18	CFJC	W	12/20/23	9:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
17	CFJC	Th	12/21/23	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
14	CFJC	F	12/22/23	8:55 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$0.00 NM
19	CFJC	Su	12/24/23	3:43 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone Hfth 23	\$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 #	491260-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	Todd Stone		
Product	TV Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/29/23	12/25/23	CFJC TV Midday	12p-1p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 --WTF-- 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	W	11/29/23	12:47 PM	CFJC TV Midday	12p-1p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 MTWTF-- 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CFJC	M	12/04/23	12:34 PM	CFJC TV Midday	12p-1p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 MTWTF-- 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CFJC	Tu	12/12/23	12:41 PM	CFJC TV Midday	12p-1p	:15	Todd Stone Hfth 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 MTWTF-- 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CFJC	F	12/22/23	12:33 PM	CFJC TV Midday	12p-1p	:15	Todd Stone Hfth 23	\$0.00 NM
3	11/29/23	12/25/23	Billing	Various	-----	:00	0	\$975.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/23 12/31/23 M----- 1 \$975.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	M	12/25/23		Billing	Various	:00		\$975.00 NS
4	11/29/23	12/25/23	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> 12/04/23 12/10/23 --W---- 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	W	12/06/23	6:25 PM	M-F 6pm News	6p-7p	:15	Todd Stone Hfth 23	\$0.00 NM
<u>Total Spots</u>							26		

Terms 30 Days

<u>Net Total</u>	\$975.00
GST #85370 7545 RT0001 5.0%	\$48.75
<u>Amount Due</u>	\$1,023.75
<u>Invoice Balance as of 01/01/24 9:58:25 AM PT</u>	\$1,023.75

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

KAMLOOPS THIS WEEK

Campaign No: 401230

Campaign: Yguide 2023

PO Number:

Invoice No: KTW359968

Invoice Date: 12/18/2023

Sales Rep(s):

Order Contact:

Bill-To

Todd Stone, MLA Kamloops-South Thompson

ATTN:

446 Victoria St.

Kamloops, BC V2C 2A7

Account No:

Advertiser

Peter Milobar

Brand: Peter Milobar

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	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	1/17/2024

H.S.T./G.S.T. Registration No: 845113604RT0001

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)	Dec 13, 2023		1/3 H Page (7.125 x 3.15)	yguide milobar/stone	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/CORKTW416/2023/20231213/CORKTW416-ZZZZNE-20231213-022.pdf								



Invoice No.	Invoice Date	Amount
KTW359968	12/18/2023	188.48

INVOICE



CKBZ-FM CBFM-FM RADIO
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:

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

Property	CIFM-FM		
Invoice #	487603-1	Order #	487603
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
Advertiser	Todd Stone		
Product	XMAS GREETINGS 2023		
Estimate #			
Account Executive			
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	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 -666666 36 \$11.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CIFM	Tu	12/19/23	8:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
6	CIFM	Tu	12/19/23	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
3	CIFM	Tu	12/19/23	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
1	CIFM	Tu	12/19/23	12:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
5	CIFM	Tu	12/19/23	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
4	CIFM	Tu	12/19/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
10	CIFM	W	12/20/23	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
12	CIFM	W	12/20/23	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
8	CIFM	W	12/20/23	12:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
7	CIFM	W	12/20/23	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
9	CIFM	W	12/20/23	6:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
11	CIFM	W	12/20/23	6:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
13	CIFM	Th	12/21/23	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
17	CIFM	Th	12/21/23	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
18	CIFM	Th	12/21/23	10:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
15	CIFM	Th	12/21/23	12:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
16	CIFM	Th	12/21/23	1:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
14	CIFM	Th	12/21/23	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
19	CIFM	F	12/22/23		M-Su 6a-7p Daytime Rotation	6a-7p	:00		\$11.00 NM
Credited could not be made good before order ended									
24	CIFM	F	12/22/23	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
23	CIFM	F	12/22/23	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
22	CIFM	F	12/22/23	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
20	CIFM	F	12/22/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
21	CIFM	F	12/22/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
25	CIFM	Sa	12/23/23	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
26	CIFM	Sa	12/23/23	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
28	CIFM	Sa	12/23/23	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 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 #	487603-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	Todd Stone		
Product	XMAS GREETINGS 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>									
29	CIFM	Sa	12/23/23	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
27	CIFM	Sa	12/23/23	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
30	CIFM	Sa	12/23/23	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
31	CIFM	Su	12/24/23	8:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
36	CIFM	Su	12/24/23	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
32	CIFM	Su	12/24/23	9:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
35	CIFM	Su	12/24/23	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
34	CIFM	Su	12/24/23	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
33	CIFM	Su	12/24/23	5:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	12/25/23	12/31/23	6-----	6	\$11.00				
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>									
41	CIFM	M	12/25/23	10:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
38	CIFM	M	12/25/23	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
37	CIFM	M	12/25/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
42	CIFM	M	12/25/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
39	CIFM	M	12/25/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
40	CIFM	M	12/25/23	4:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
Total Spots							41		

Total Spots **41**

Terms 30 Days

<u>Net Total</u>	\$451.00
GST #85370 7545 RT0001 5.0%	\$22.55
<u>Amount Due</u>	\$473.55
<u>Invoice Balance as of 01/01/24 10:22:43 AM PT</u>	\$473.55

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



CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

INVOICE

Property	CKBZ-FM		
Invoice #	487604-1	Order #	487604
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
Advertiser	Todd Stone		
Product	XMAS GREETINGS 2023		
Estimate #			

Billing Address:

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 -666666 36 \$11.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CKBZ	Tu	12/19/23	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
6	CKBZ	Tu	12/19/23	8:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
1	CKBZ	Tu	12/19/23	8:38 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
3	CKBZ	Tu	12/19/23	12:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
4	CKBZ	Tu	12/19/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
2	CKBZ	Tu	12/19/23	3:50 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
10	CKBZ	W	12/20/23	7:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
12	CKBZ	W	12/20/23	8:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
7	CKBZ	W	12/20/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
8	CKBZ	W	12/20/23	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
9	CKBZ	W	12/20/23	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
11	CKBZ	W	12/20/23	3:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
15	CKBZ	Th	12/21/23	6:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
18	CKBZ	Th	12/21/23	7:49 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
14	CKBZ	Th	12/21/23	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
17	CKBZ	Th	12/21/23	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
13	CKBZ	Th	12/21/23	3:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
16	CKBZ	Th	12/21/23	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
21	CKBZ	F	12/22/23	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
24	CKBZ	F	12/22/23	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
23	CKBZ	F	12/22/23	1:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
19	CKBZ	F	12/22/23	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
22	CKBZ	F	12/22/23	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
20	CKBZ	F	12/22/23	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
27	CKBZ	Sa	12/23/23	7:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
29	CKBZ	Sa	12/23/23	8:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
25	CKBZ	Sa	12/23/23	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
28	CKBZ	Sa	12/23/23	10:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 NM
30	CKBZ	Sa	12/23/23	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00 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 #	487604-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	Todd Stone		
Product	XMAS GREETINGS 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CKBZ	Sa	12/23/23	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
31	CKBZ	Su	12/24/23	7:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
33	CKBZ	Su	12/24/23	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
32	CKBZ	Su	12/24/23	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
34	CKBZ	Su	12/24/23	10:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
36	CKBZ	Su	12/24/23	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
35	CKBZ	Su	12/24/23	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/25/23	12/31/23	6-----	6	\$11.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	CKBZ	M	12/25/23	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
42	CKBZ	M	12/25/23	8:38 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
39	CKBZ	M	12/25/23	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
40	CKBZ	M	12/25/23	12:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
38	CKBZ	M	12/25/23	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM
41	CKBZ	M	12/25/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas '23	\$11.00	NM

Total Spots **42**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST #85370 7545 RT0001 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 01/01/24 10:22:43 AM PT</u>	\$485.10

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



Bringing the mountain to the people

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

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

Phone: 250-376-3672 • E-mail: java_mountain_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



Statement of Account

Dec. 14, 2023

Todd Stone, MLA
446 Victoria Street
Kamloops, B.C. V2C 2A7
Attention: [REDACTED]@leg.bc.ca

Invoice number: TS 012-23

Insertion Date	Cost per insertion	Weekly Cost	Total Cost
Previous Balance	Remembrance Day 2X5	ad with Peter Milobar	\$85
	cost divided in half		\$42.50
November 28, 2023	Received with thanks		\$42.50
December 14, 2023	Christmas greetings 3X4	ad with Peter Milobar	\$95
	cost divided in half		\$47.50
BALANCE OWING			\$47.50

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to Judi Dupont

with Java Mountain News advertising on the memo line.

Thanks you for your support.

Judi Dupont

**publishing editor
Java Mountain News**

**Castanet Holdings LP**

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	83096
Page:	1
Date:	2023-12-31

Sold To:

Todd Stone , MLA for Kamloops - South Thompson
446 Victoria St
Kamloops, B.C. V2C 3N3
Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		56		NET30

	Description/Comments				Amount								
	KamloopsNewsEmbedBanner Dec 1-31, 2023 (Kamloops) December 2023 Campaign				560.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc. Date</th><th>Disc. Amount</th></tr><tr><td>2024-01-30</td><td>588.00</td><td></td><td>0.00</td></tr></table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2024-01-30	588.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
2024-01-30	588.00		0.00										

Remit To:

Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST

28.00

Subtotal before taxes	560.00
Total taxes	28.00
Total amount	588.00
Payment received	0.00
Discount taken	0.00
Amount due	588.00

Invoice

GST # 70956 4512 RT0001

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 #	484084-4	Order #	484084
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	10/04/23 - 04/30/24
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			
Account Executive			
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	10/04/23	04/30/24	TOP & BOTTOM BANN ER	Non Spot	-----	:00	0	\$449.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	01/01/24	01/07/24	MTWTFSS	1	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	CFJC	W	01/03/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	01/08/24	01/14/24	MTWTFSS	1	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	CFJC	Th	01/11/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	01/15/24	01/21/24	MTWTFSS	1	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	CFJC	M	01/15/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	01/22/24	01/28/24	MTWTFSS	1	\$449.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	CFJC	Su	01/28/24		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00 NS
<u>Total Spots</u>							4		

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 01/29/24 10:32:23 AM PT</u>	\$471.45



INVOICE

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

250-371-2350
ragan.ca

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

250-374-2880
[REDACTED] leg.bc.ca

Invoice Number: 465

Invoice Date: January 17, 2024

Payment Due: February 16, 2024

Amount Due (CAD): \$261.98

Items	Hours	Price	Amount
2024 Sports Legacy Fund Annual Report 1/4 page colour ad shared with MLA Milobar \$499/2=\$249.50	1	\$249.50	\$249.50

Subtotal: \$249.50
GST 5% (796576718RT0001): \$12.48

Total: \$261.98

Amount Due (CAD): \$261.98

Pay Securely Online



Notes / Terms

Thanks for your valued business. We truly appreciate it.



Tax Invoice for Todd Stone

Account ID [REDACTED]

Invoice/Payment Date

Feb 7, 2024, 9:42 AM

Payment method

Visa [REDACTED]

Reference Number: C5JLEZ7FS2

Transaction ID

7249859361796904-7153137351469109

Product Type

Meta ads

Paid

\$65.29 CAD

Subtotal: \$62.18 CAD

GST/HST: 3.11 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "Land use decisions must be made in the public..."

\$1.19

From Jan 19, 2024, 12:00 AM to Feb 7, 2024, 9:30 AM

Post: "Land use decisions must be made in the public..."

207 Impressions

\$1.19

Post: "Peter Milobar and I have announced the BC United Caucus ..."

\$25.00

From Jan 19, 2024, 12:00 AM to Feb 7, 2024, 9:30 AM

Post: "Peter Milobar and I have announced the BC United Caucus..."

7,564 Impressions

\$25.00

Post: "Should cell phones be banned in K-12 classrooms..."

\$25.00

From Jan 19, 2024, 12:00 AM to Feb 7, 2024, 9:30 AM

Post: "Should cell phones be banned in K-12 classrooms..."

12,153 Impressions

\$25.00

Instagram post: Should cell phones be banned in...

\$9.95

From Jan 19, 2024, 12:00 AM to Feb 7, 2024, 9:30 AM

Instagram Post

1,547 Impressions

\$9.95

Post: "BC United stands firmly against David Eby's plan..."

\$1.04

From Jan 19, 2024, 12:00 AM to Feb 7, 2024, 9:30 AM

Post: "BC United stands firmly against David Eby's plan..."

164 Impressions

\$1.04



INVOICE

McArthur Island Curling Club

Box 24035

70-700 Tranquille Road

Kamloops, British Columbia V2B 8R3

Canada

250 554 1911

BILL TO

Todd G. Stone, MLA

446 Victoria Street

Kamloops, British Columbia V2C 2A7

Canada

250-374-2880

leg.bc.ca

Invoice Number: 78

Invoice Date: February 14, 2024

Payment Due: March 15, 2024

Amount Due (CAD): \$262.50

Items	Quantity	Price	Amount
Advertising Wall Signage: 2023-24 Curling Season	1	\$250.00	\$250.00

Subtotal: \$250.00

GST 5% (124394719RT0001): \$12.50

Total: \$262.50

Amount Due (CAD): \$262.50

Notes / Terms

Thank you very much!



B.C. DIRECT MAIL WORKS INC.
753 Laval Crescent Kamloops BC V2C 5P2

Invoice

Date	Number
2/12/2024	27975

Todd Stone - MLA
[REDACTED]
446 Victoria Street
Kamloops BC V2C 3N3

Docket Number	Terms	Description
24047MC-A	Net 30	Constituent Mailing

Description	Qty	Amount
Deposit	1	1,250.00
GST On Sales		62.50
GST & PST On Sales		87.50
GST/HST No. 898350285		
Total		\$1,400.00

Thank you for your business.

E. & O.E.



B.C. DIRECT MAIL WORKS INC.
753 Laval Crescent Kamloops BC V2C 5P2

Invoice

Date	Number
2/12/2024	27977

Todd Stone - MLA
[REDACTED]
446 Victoria Street
Kamloops BC V2C 3N3

Docket Number	Terms	Description
24047MC-A2	Net 60	Constituent Mailing

Description	Qty	Amount
Co-ordinate & Administer Mail - Remaining after \$1,250 deposit (invoice 27975)	1	1,385.00
Postage	1	4,350.00
Subtotal		5,735.00
GST On Sales		286.75
GST & PST On Sales		96.95
GST/HST No. 898350285		
Total		\$6,118.70

Thank you for your business.

E. & O.E.



Tax Invoice for Todd Stone

Account ID [REDACTED]

Invoice/Payment Date
Feb 17, 2024, 2:24 AM

Payment method
Visa [REDACTED]
Reference Number: X9B57ZKES2

Transaction ID
7164365493679624-7082400781876093

Product Type
Meta ads

Paid

\$76.41 CAD

Subtotal: \$72.77 CAD
GST/HST: 3.64 CAD (Rate: 5%)

CO PAID \$75.41

Ads spend since Feb 7, 2024.

Campaigns

Post: "BC United stands firmly against David Eby's plan..."			\$23.96
From Feb 7, 2024, 12:00 AM to Feb 15, 2024, 11:59 PM			
Post: "BC United stands firmly against David Eby's plan..."	4,289 Impressions		\$23.96
Post: "Land use decisions must be made in the public..."			\$23.81
From Feb 7, 2024, 12:00 AM to Feb 15, 2024, 11:59 PM			
Post: "Land use decisions must be made in the public..."	4,163 Impressions		\$23.81
Post: "Should new or replacement natural gas home..."			\$25.00
From Feb 7, 2024, 12:00 AM to Feb 15, 2024, 11:59 PM			
Post: "Should new or replacement natural gas home..."	7,488 Impressions		\$25.00

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT9999

BC V2E 2T6
Canada

INVOICE

Date: 2/21/2024
Invoice #: C121360-22124
For: Online Advertising - Homepage

Bill To: **MLA Todd Stone**
618b Tranquille Road
Kamloops, BC V2B 3H6

PO Box 1254
Vernon, BC V1T 6N6
Phone:
Fax:

Phone: 250-554-5413
Fax:

[illegible]



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Here to help you grow

Kamloops Shuswap Coffee News
7631 Hurd Street, Mission, BC, V2V 3J3

778-215-8155

Livethelifeyou desire@outlook.com

KamloopsShuswapCoffeeNews.com

Bill to: Todd Stone MLA
[REDACTED] Victoria Street
Kamloops, BC, V2C 2A7
250-374-2880

Date: Feb. 09, 2024
email: Todd.Stone.MLA@leg.bc.ca
Invoice Number: 2024008
Contact: [REDACTED]

Item	Description	Weeks	Cost	start	Total
100	Single Ad 1 edition North Kamloops				
150	2 nd edition South Kamloops				
200	Double Ad 1 edition	26	72.00	Feb. 12	1872.00
250	Double Ad 2 nd edition				
300	Non Profit Charity				
400	Volunteer Charity				
500	Production fee				40.00
600	Set up fee				30.00
	exempt from ad exclusivity				
	invoice is for 50% of joint ad cost.				
	Sub Total				1942.00
700	Pre paid Discount 10% semi, 15% annally			minus	
800	Special Discount for fees			minus	70.00
	Sub Total				1872.00
900	5% GST # 737997015RT				93.60
	TOTAL				1965.60
	Paid on account Via:				
	Outstanding Balance Due:				1965.60

Note: After 26 weeks ad will continue at the stated weekly rate till cancelled invoiced 4 weeks in advance

Please make cheques to: **Live the Life you desire**

Etransfer to: [REDACTED] or [REDACTED]
use security question: [REDACTED]

answer: [REDACTED]

Monthly terms: 1st and last month in advance, then payments of _____ per month due on the 1st of each month
Late fees: 25.00 NSF or Returned checks: 75.00 per occurrence.

Thank you for your support and business.



INVOICE

Kamloops Blazers Hockey Club, Inc
300 Lorne street
Kamloops, B.C. V2C 1W3 Canada
Phone: (250)828-1144 Fax: (250)828-7822
GST #: 83175 4551 RT0001

Invoice No.	Page
2022646	1
Invoice Date	
February 08, 2024	
Total Due	
1,260.00	

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

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

Blazers Rep	Purchase Order No.	Attention	Terms
			Net 30 days

Qty	Description	Unit Price	Amount
	Advertising Agreement		1,200.00
Comments:		Subtotal	1,200.00
		HST	0.00
		GST only	60.00
		Total	\$1,260.00

Thank You for supporting the Kamloops Blazers

Customer Copy



Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	83654
Page:	1
Date:	2024-01-31

Sold To:

Todd Stone , MLA for Kamloops - South Thompson
446 Victoria St
Kamloops, B.C. V2C 3N3
Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		56		NET30

	Description/Comments				Amount							
	KamloopsNewsEmbedBanner Jan 2-31, 2024 (Kamloops) 2024 Campaign				560.00							
	<table><tr><td>Due Date</td><td>Amount Due</td><td>Disc. Date</td><td>Disc. Amount</td></tr><tr><td>2024-03-01</td><td>588.00</td><td></td><td>0.00</td></tr></table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2024-03-01	588.00		0.00			
Due Date	Amount Due	Disc. Date	Disc. Amount									
2024-03-01	588.00		0.00									

Remit To:

Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST

28.00

Subtotal before taxes	560.00
Total taxes	28.00
Total amount	588.00
Payment received	0.00
Discount taken	0.00
Amount due	588.00

Invoice

GST # 70956 4512 RT0001

Invoice



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

Invoice Date: Jan 6, 2024
Invoice #: INV234996322
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Canada
[REDACTED]

Bill To Address: [REDACTED]
Canada
[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jan 6, 2024 - Feb 5, 2024	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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Receipt



Invoice number 7042D8F1-0004
Receipt number 2385-8821
Date paid February 19, 2024
Payment method Visa [redacted]

Otter.ai
support@otter.ai

Bill to
todd.stone [redacted]

\$119.99 paid on February 19, 2024

All pricing and payments are in USD.

Description	Qty	Unit price	Amount
Otter Pro Subscription Feb 19, 2024 – Feb 19, 2025	1	\$119.99	\$119.99
Subtotal			\$119.99
Total			\$119.99
Amount paid			\$119.99

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

Otter.ai, Inc.
800 W El Camino Real Suite 170
Mountain View, CA 94040



Invoice



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

Invoice Date: Feb 6, 2024
Invoice #: INV239630167
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Canada

[REDACTED]

Bill To Address: [REDACTED]
Canada

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 6, 2024 - Mar 5, 2024	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



CKBZ-FM CBFM-FM RADIO
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:

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

Property	CIFM-FM		
Invoice #	501181-1	Order #	501181
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			
Account Executive			
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	02/20/24	09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CIFM	Sa	02/24/24	8:57 AM	M-Su 6a-10a	6a-10a	:30	Stone-bc uni ted-affordabi	NM
2	02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CIFM	Su	02/25/24	12:21 PM	M-Su 10a-3p	10a-3p	:30	Stone-bc uni ted-housi ng	NM
3	02/20/24	09/15/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	CIFM	Sa	02/24/24	12:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Stone-bc uni ted-housi ng	NM
32	CIFM	Sa	02/24/24	10:43 AM	M-Su 6a-1159p R O S Bonus	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
1	CIFM	Su	02/25/24	4:59 PM	M-Su 3p-7p	3p-7p	:30	Stone-bc uni ted-affordabi	NM
4	02/20/24	09/15/24	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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5	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
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:

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

Invoice #	501181-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																														
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ng</td><td></td><td>NM</td></tr><tr><td>11</td><td>CIFM</td><td>Su</td><td>02/25/24</td><td>7:22 AM</td><td>M-Su 6a-1159p R O S</td><td>6a-1159p</td><td>:30</td><td>Stone-bc uni ted-housi ng</td><td></td><td>NM</td></tr><tr><td>12</td><td>CIFM</td><td>Su</td><td>02/25/24</td><td>8:21 AM</td><td>M-Su 6a-1159p R O S</td><td>6a-1159p</td><td>:30</td><td>Stone-bc uni ted-affordabi</td><td></td><td>NM</td></tr></table> <table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>02/26/24</td><td>03/03/24</td><td>2222222</td><td>14</td><td></td></tr></table> <table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>422</td><td>CIFM</td><td>Su</td><td>02/25/24</td><td>4:42 AM</td><td>M-Su 12a-6a Bonus</td><td>12a-6a</td><td>:30</td><td>Stone-bc uni 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S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM	7	CIFM	F	02/23/24	8:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM	8	CIFM	F	02/23/24	10:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM	9	CIFM	Sa	02/24/24	11:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM	10	CIFM	Sa	02/24/24	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM	11	CIFM	Su	02/25/24	7:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM	12	CIFM	Su	02/25/24	8:21 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/26/24	03/03/24	2222222	14		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	422	CIFM	Su	02/25/24	4:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Stone-bc uni ted-affordabi		NM
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419	CIFM	Tu	02/20/24	1:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
420	CIFM	Tu	02/20/24	5:58 PM	M-Su 6a-1159p R O S Bonus	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
2	CIFM	Tu	02/20/24	7:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
1	CIFM	Tu	02/20/24	7:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
421	CIFM	W	02/21/24	2:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
4	CIFM	W	02/21/24	11:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
3	CIFM	W	02/21/24	5:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
5	CIFM	Th	02/22/24	4:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
6	CIFM	Th	02/22/24	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
7	CIFM	F	02/23/24	8:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
8	CIFM	F	02/23/24	10:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
9	CIFM	Sa	02/24/24	11:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
10	CIFM	Sa	02/24/24	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
11	CIFM	Su	02/25/24	7:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng		NM																																																																																																																																																																																																																													
12	CIFM	Su	02/25/24	8:21 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																		
	02/26/24	03/03/24	2222222	14																																																																																																																																																																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																													
422	CIFM	Su	02/25/24	4:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Stone-bc uni ted-affordabi		NM																																																																																																																																																																																																																													

Total Spots **25**

Terms 30 Days

<u>Net Total</u>	\$149.75
GST #85370 7545 RT0001 5.0%	\$7.49
<u>Amount Due</u>	\$157.24
<u>Invoice Balance as of 02/26/24 10:00:59 AM PT</u>	\$157.24

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



CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

INVOICE

Property	CKBZ-FM		
Invoice #	501182-1	Order #	501182
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			
Account Executive			
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:

CKBZ-FM C1FM-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	02/20/24	09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKBZ	Sa	02/24/24	7:59 AM	M-Su 6a-10a	6a-10a	:30	Stone-bc uni ted-housi ng	NM
2	02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKBZ	Su	02/25/24	12:23 PM	M-Su 10a-3p	10a-3p	:30	Stone-bc uni ted-affordabi	NM
3	02/20/24	09/15/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKBZ	Su	02/25/24	4:21 PM	M-Su 3p-7p	3p-7p	:30	Stone-bc uni ted-housi ng	NM
4	02/20/24	09/15/24	M-Su 6a-7p Daytime Rot ation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKBZ	Tu	02/20/24	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:30	Stone-bc uni ted-housi ng	NM
5	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKBZ	F	02/23/24	6:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
6	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -222222 12									

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 #	501182-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
419	CKBZ	Tu	02/20/24	12:42 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-affordabi	NM
1	CKBZ	Tu	02/20/24	4:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
2	CKBZ	Tu	02/20/24	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
420	CKBZ	W	02/21/24	2:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-affordabi	NM
4	CKBZ	W	02/21/24	9:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
3	CKBZ	W	02/21/24	10:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
421	CKBZ	Th	02/22/24	12:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-housi ng	NM
5	CKBZ	Th	02/22/24	9:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
6	CKBZ	Th	02/22/24	4:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
7	CKBZ	F	02/23/24	9:21 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
8	CKBZ	F	02/23/24	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
10	CKBZ	Sa	02/24/24	7:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
9	CKBZ	Sa	02/24/24	9:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
11	CKBZ	Su	02/25/24	6:53 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-housi ng	NM
12	CKBZ	Su	02/25/24	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Stone-bc uni ted-affordabi	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	02/26/24	03/03/24	2222222	14					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
422	CKBZ	F	02/23/24	5:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-affordabi	NM
423	CKBZ	Sa	02/24/24	1:42 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-affordabi	NM
424	CKBZ	Su	02/25/24	2:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Stone-bc uni ted-affordabi	NM

Total Spots **23**

Terms 30 Days

<u>Net Total</u>	\$100.00
GST #85370 7545 RT0001 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 02/26/24 10:01:00 AM PT</u>	\$105.00

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

INVOICE



CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
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 #	484084-5	Order #	484084
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	10/04/23 - 12/29/24
Advertiser	Todd Stone		
Product	Banner & Full Page Scroll- CFJCToday.com		
Estimate #			
Account Executive			
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	10/04/23	12/29/24	TOP & BOTTOM BANN ER	Non Spot	-----	:00	0	\$449.00	NS
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>02/19/24</div> <div>02/25/24</div> <div>MTWTFSS</div> <div>1</div> <div>\$449.00</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	CFJC	W	02/21/24		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00 NS
<u>Total Spots</u>							1		

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 02/26/24 9:48:55 AM PT</u>	\$471.45

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 #	500764-1	Order #	500764
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/12/24 - 08/25/24
Advertiser	Todd Stone		
Product	TV Community Greetings 2024		
Estimate #			
Account Executive			
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	02/12/24	08/25/24	Billing	Various	-----	:00	0	\$200.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 MTWTFSS 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	F	02/23/24		Billing	Various	:00		\$100.00 NS
2	02/13/24	02/19/24	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> 02/12/24 02/18/24 -TWTFSS 27 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CFJC	Tu	02/13/24	8:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
1	CFJC	Tu	02/13/24	8:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
3	CFJC	Tu	02/13/24	9:12 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
2	CFJC	Tu	02/13/24	7:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
25	CFJC	Tu	02/13/24	9:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
8	CFJC	W	02/14/24	8:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
7	CFJC	W	02/14/24	10:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
5	CFJC	W	02/14/24	10:24 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
6	CFJC	W	02/14/24	11:31 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
27	CFJC	W	02/14/24	7:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
11	CFJC	Th	02/15/24	10:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
9	CFJC	Th	02/15/24	4:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
10	CFJC	Th	02/15/24	9:10 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
12	CFJC	Th	02/15/24	10:49 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
14	CFJC	F	02/16/24	8:47 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
13	CFJC	F	02/16/24	10:50 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
18	CFJC	F	02/16/24	1:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
16	CFJC	F	02/16/24	3:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
15	CFJC	F	02/16/24	4:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
19	CFJC	Sa	02/17/24	11:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
20	CFJC	Sa	02/17/24	11:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
17	CFJC	Sa	02/17/24	1:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00 NM
26	CFJC	Sa	02/17/24	10:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y 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 #	500764-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Todd Stone		
Product	TV Community Greetings 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	02/13/24	02/19/24	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM																																																							
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>24</td><td>CFJC</td><td>Su</td><td>02/18/24</td><td>2:28 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr><tr><td>22</td><td>CFJC</td><td>Su</td><td>02/18/24</td><td>4:47 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr><tr><td>21</td><td>CFJC</td><td>Su</td><td>02/18/24</td><td>5:47 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr><tr><td>23</td><td>CFJC</td><td>Su</td><td>02/18/24</td><td>8:11 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	24	CFJC	Su	02/18/24	2:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM	22	CFJC	Su	02/18/24	4:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM	21	CFJC	Su	02/18/24	5:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM	23	CFJC	Su	02/18/24	8:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
24	CFJC	Su	02/18/24	2:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
22	CFJC	Su	02/18/24	4:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
21	CFJC	Su	02/18/24	5:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
23	CFJC	Su	02/18/24	8:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
Weeks:	<u>Start Date</u> 02/19/24	<u>End Date</u> 02/25/24	<u>MTWTFSS</u> M-----	<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																																																						
30	CFJC	M	02/19/24	9:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
28	CFJC	M	02/19/24	3:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						
29	CFJC	M	02/19/24	6:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Fami l y Day Message	\$0.00	NM																																																						

8	02/12/24	02/19/24	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM																																											
<table><tr><td>Weeks:</td><td><u>Start Date</u> 02/12/24</td><td><u>End Date</u> 02/18/24</td><td><u>MTWTFSS</u> -T--F--</td><td><u>Spots/Week</u> 2</td><td><u>Rate</u> \$0.00</td><td colspan="4"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>CFJC</td><td>Tu</td><td>02/13/24</td><td>6:23 PM</td><td>M-F 6pm News</td><td>6p-7p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr><tr><td>2</td><td>CFJC</td><td>F</td><td>02/16/24</td><td>6:14 PM</td><td>M-F 6pm News</td><td>6p-7p</td><td>:15</td><td>Fami l y Day Message</td><td>\$0.00</td><td>NM</td></tr></table>										Weeks:	<u>Start Date</u> 02/12/24	<u>End Date</u> 02/18/24	<u>MTWTFSS</u> -T--F--	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	Tu	02/13/24	6:23 PM	M-F 6pm News	6p-7p	:15	Fami l y Day Message	\$0.00	NM	2	CFJC	F	02/16/24	6:14 PM	M-F 6pm News	6p-7p	:15	Fami l y Day Message	\$0.00	NM
Weeks:	<u>Start Date</u> 02/12/24	<u>End Date</u> 02/18/24	<u>MTWTFSS</u> -T--F--	<u>Spots/Week</u> 2	<u>Rate</u> \$0.00																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																										
1	CFJC	Tu	02/13/24	6:23 PM	M-F 6pm News	6p-7p	:15	Fami l y Day Message	\$0.00	NM																																										
2	CFJC	F	02/16/24	6:14 PM	M-F 6pm News	6p-7p	:15	Fami l y Day Message	\$0.00	NM																																										
Total Spots							33																																													

Terms 30 Days

<u>Net Total</u>	\$100.00
GST #85370 7545 RT0001 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 02/26/24 9:48:55 AM PT</u>	\$105.00

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



Invoice

#2024-04

Feb 20, 2024

Todd Stone, MLA | Kamloops – SouthThompson

c/

446 Victoria Street,

Kamloops, BC V2C 2A7

FOR:

Murmel Murmel SILVER Advertising with Theatre Under the Trees 2024	\$500.00
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Total Fee	\$500.00
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TOTAL	\$500.00
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Please make the cheque payable to Project X Theatre Productions

Mail to: Randi Edmundson, Artistic Producer

PO Box 27025 Cityview PO

Kamloops, BC V2E0B2

250 320 4628

Thank you so much for your support!

www.projectxtheatre.ca



Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	84218
Page:	1
Date:	2024-02-29

Sold To:

Todd Stone - MLA
446 Victoria St
Kamloops, B.C. V2C 3N3
Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		56		NET30

	Description/Comments				Amount							
	KamloopsNewsEmbedBanner Feb 1-29, 2024 (Kamloops) 2024 Campaign				560.00							
	<table><tr><td>Due Date</td><td>Amount Due</td><td>Disc. Date</td><td>Disc. Amount</td></tr><tr><td>2024-03-30</td><td>588.00</td><td></td><td>0.00</td></tr></table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2024-03-30	588.00		0.00			
Due Date	Amount Due	Disc. Date	Disc. Amount									
2024-03-30	588.00		0.00									

Remit To:

Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST

28.00

Subtotal before taxes	560.00
Total taxes	28.00
Total amount	588.00
Payment received	0.00
Discount taken	0.00
Amount due	588.00

Invoice

GST # 70956 4512 RT0001

Bill To**Todd Stone Mla-Kamloops- South Thompson**

ATTN: Accounts Payable

446 Victoria St

Kamloops, BC V2C 2A7

Advertiser**Todd Stone Mla-Kamloops- South Thompson**

Brand Name: Todd Stone Mla-Kamloops- South Thompson

Account No: [REDACTED]

446 Victoria St

Kamloops, BC V2C 2A7

Invoice Summary**Account No.** [REDACTED]**Invoice Date** 29 Feb 2024**Amount Due** \$ 91.19**Payment Terms** Net 30 Days**GST REGISTRATION No.** R104728464**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 86.85
Ordered By		Tax Amount: GST	\$ 4.34
Campaign Number	62799	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 91.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]**Invoice Number:** BPI111281**Invoice Date:** 29 Feb 2024**Payment Due:** \$ 91.19**REMIT TO:**

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

BILL TO:

Todd Stone Mla-Kamloops- South Thompson
446 Victoria St
Kamloops, BC V2C 2A7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI111281

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer/Shuswap Market News - Display ROP	23 Feb 2024	23 Feb 2024	Pink Shirt Day	Pink Shirt	2 Columns x 3 Inches	1.00	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.34

INVOICE


www.newcountry1031.ca

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.
#18 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CJKC-FM		
Invoice #	841294-1	Order #	841294
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/26/24 - 09/08/24
Advertiser	Todd Stone - MLA Kamloops		
Product	Radio - Branding Feb - Sep 2024		
Estimate #			
Account Executive			
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	09/08/24	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:30	10	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTFSS 10 \$17.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CJKC	M	02/26/24	12:20 PM	Broad Rotator	6:00 AM-9:00 PM	:30	Heal th Care	\$17.50 NM
1	CJKC	M	02/26/24	6:21 PM	Broad Rotator	6:00 AM-9:00 PM	:30	Safety	\$17.50 NM
9	CJKC	Th	02/29/24	9:16 AM	Broad Rotator	6:00 AM-9:00 PM	:30	Affordabi l i t y	\$17.50 NM
4	CJKC	Th	02/29/24	11:18 AM	Broad Rotator	6:00 AM-9:00 PM	:30	Heal th Care	\$17.50 NM
2	02/26/24	09/08/24	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTFSS 7 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CJKC	M	02/26/24	10:21 AM	Broad Rotator	M-Su 6a-Midnight	:30	Affordabi l i t y	\$0.00 NM
1	CJKC	M	02/26/24	3:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Housi ng	\$0.00 NM
3	CJKC	Th	02/29/24	1:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Housi ng	\$0.00 NM
4	CJKC	Th	02/29/24	6:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Safety	\$0.00 NM
<u>Total Spots</u>							8		

Payment Terms 30 Days HST # 13686 9815 RT0001
Net Total **\$70.00**
BC - GST #136869815RT0001 5.0% \$3.50
Amount Due **\$73.50**
Invoice Balance as of 03/01/24 11:52:41 AM PT **\$73.50**

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



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Invoice to: Mr. Todd G. Stone, MLA
446 Victoria Street
Kamloops, BC
V2C 2A7

March 5, 2024

B2306

Attention: [REDACTED]@leg.bc.ca

Regarding:

Sign Advertising - May 1 to Oct 31, 2024
Shared Contract with P Milobar
Mr. Stone's portion

150.00

Total owing for 2024

\$	150.00
----	--------

We continue to appreciate your support

Please make payment to the above address

For inquiries, please contact [REDACTED]

info@mcparklbc.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 #	501966-1	Order #	501966
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/22/24 - 08/31/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			
Account Executive			
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/22/24	08/31/24	M-Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:30	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TFSS 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	Th	02/22/24	11:19 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
2	CFJC	F	02/23/24	5:29 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
3	CFJC	Sa	02/24/24	10:47 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd A	NM
4	CFJC	Su	02/25/24	6:49 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd A	NM
5	CFJC	Su	02/25/24	7:49 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTW---- 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CFJC	M	02/26/24	5:39 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd A	NM
9	CFJC	M	02/26/24	6:48 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
7	CFJC	Tu	02/27/24	5:29 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd A	NM
8	CFJC	W	02/28/24	7:35 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
10	CFJC	W	02/28/24	11:39 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Todd B	NM
2	02/22/24	08/31/24	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TFSS 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	Th	02/22/24	12:40 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd A	NM
2	CFJC	F	02/23/24	12:40 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd B	NM
3	CFJC	Sa	02/24/24	11:44 AM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd B	NM
4	CFJC	Su	02/25/24	8:23 AM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd B	NM
5	CFJC	Su	02/25/24	8:59 AM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd A	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWT--- 5									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CFJC	M	02/26/24	12:47 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd A	NM
7	CFJC	Tu	02/27/24	12:26 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd A	NM
10	CFJC	W	02/28/24	12:24 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd B	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 #	501966-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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	9	CFJC	Th	02/29/24	12:12 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
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6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>14</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>8:55 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>16</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>10:12 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>12</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>10:36 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>20</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>9:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>21</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>9:45 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>39</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>9:52 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>22</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>10:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>23</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>11:38 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>24</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>4:05 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>19</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>10:38 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>18</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>11:28 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A</td><td></td><td>NM</td></tr><tr><td></td><td>26</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>9:19 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>27</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>9:50 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>32</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>11:27 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>38</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>1:07 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>37</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>4:56 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr><tr><td></td><td>35</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>7:08 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd A</td><td></td><td>NM</td></tr><tr><td></td><td>34</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>7:27 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Todd B</td><td></td><td>NM</td></tr></table>										Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		17	CFJC	M	02/26/24	8:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		13	CFJC	M	02/26/24	10:11 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		40	CFJC	M	02/26/24	10:36 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		11	CFJC	M	02/26/24	11:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		15	CFJC	M	02/26/24	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		14	CFJC	M	02/26/24	8:55 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		16	CFJC	M	02/26/24	10:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		12	CFJC	M	02/26/24	10:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		20	CFJC	Tu	02/27/24	9:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		21	CFJC	Tu	02/27/24	9:45 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		39	CFJC	Tu	02/27/24	9:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		22	CFJC	Tu	02/27/24	10:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		23	CFJC	Tu	02/27/24	11:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		24	CFJC	Tu	02/27/24	4:05 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		19	CFJC	Tu	02/27/24	10:38 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		18	CFJC	Tu	02/27/24	11:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		28	CFJC	W	02/28/24	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		31	CFJC	W	02/28/24	3:14 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		25	CFJC	W	02/28/24	3:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		29	CFJC	W	02/28/24	3:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		30	CFJC	W	02/28/24	8:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		26	CFJC	W	02/28/24	9:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		27	CFJC	W	02/28/24	9:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		32	CFJC	Th	02/29/24	11:27 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		38	CFJC	Th	02/29/24	1:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		37	CFJC	Th	02/29/24	4:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM		35	CFJC	Th	02/29/24	7:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM		34	CFJC	Th	02/29/24	7:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM
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	40	CFJC	M	02/26/24	10:36 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	11	CFJC	M	02/26/24	11:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	15	CFJC	M	02/26/24	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	14	CFJC	M	02/26/24	8:55 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	16	CFJC	M	02/26/24	10:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	12	CFJC	M	02/26/24	10:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	20	CFJC	Tu	02/27/24	9:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	21	CFJC	Tu	02/27/24	9:45 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	39	CFJC	Tu	02/27/24	9:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	22	CFJC	Tu	02/27/24	10:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	23	CFJC	Tu	02/27/24	11:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	24	CFJC	Tu	02/27/24	4:05 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	19	CFJC	Tu	02/27/24	10:38 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	18	CFJC	Tu	02/27/24	11:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	28	CFJC	W	02/28/24	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	31	CFJC	W	02/28/24	3:14 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	25	CFJC	W	02/28/24	3:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	29	CFJC	W	02/28/24	3:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	30	CFJC	W	02/28/24	8:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	26	CFJC	W	02/28/24	9:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	27	CFJC	W	02/28/24	9:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	32	CFJC	Th	02/29/24	11:27 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	38	CFJC	Th	02/29/24	1:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	37	CFJC	Th	02/29/24	4:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		NM																																																																																																																																																																																																																																																																																																																																																										
	35	CFJC	Th	02/29/24	7:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A		NM																																																																																																																																																																																																																																																																																																																																																										
	34	CFJC	Th	02/29/24	7:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B		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 #	501966-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Todd Stone		
Product	TV Package Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/22/24	08/31/24	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	10		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
36	CFJC	Th	02/29/24	8:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd A	NM
33	CFJC	Th	02/29/24	10:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Todd B	NM
5	02/25/24	02/25/24	Production includes 2 x 30 and release fee for production	Production	-----1	:00	1		NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
02/19/24 02/25/24 -----1 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CFJC	Su	02/25/24		Production	Production	:00		NS
Total Spots							61		

Terms 30 Days

<u>Net Total</u>	\$1,575.00
GST #85370 7545 RT0001 5.0%	\$78.75
<u>Amount Due</u>	\$1,653.75
<u>Invoice Balance as of 03/01/24 9:39:01 AM PT</u>	\$1,653.75

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

Company: Todd Stone
Contact: [REDACTED]
Terms: Net 30

Invoice Number: #T-0950
Invoice Date: March 5th, 2024

Description		Price / unit	Total Investment
1	Tapestry Festival ½ Advertising for our Main Stage 2024		\$750
2			
3			
4	Thank you for support for our multicultural event!		
		Sub-total	\$750
		Tax	
		Total	\$750

Notes: Thank you for supporting the North Shore Business Improvement Area Association
If you have any questions about this invoice, please contact:

Please remit payment to:
NSBIA
115 Tranquille Road
250-376-2411
Kamloops, B.C.
Canada
V2B 3M5



Campaign No: 408715
Campaign: Spring Activity Guide 2024
PO Number:

Invoice No: KTW373996
Invoice Date: 2/9/2024
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

H.S.T./G.S.T. Registration No: 845113604RT0001

Payment Due

Currency	Canadian Dollars
Base Amount	379.00
Adjustments	-189.50
Gross Amount	189.50
Agency	0.00
Net Amount	189.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.98
Payment Due Date	3/10/2024

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)	Feb 28, 2024		1/3 H Page (7.125 x 3.15)	Spring Activity Guide 2024	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	379.00	189.50	189.50
--- ADJUSTMENT ---								Rate Discount %	-189.50



Invoice No.	Invoice Date	Amount
KTW373996	2/9/2024	198.98



Campaign No: 410673
Campaign: YMCA Spring Guide 2024
PO Number:

Invoice No: KTW374010
Invoice Date: 2/29/2024
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

H.S.T./G.S.T. Registration No: 845113604RT0001

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-179.50
Gross Amount	179.50
Agency	0.00
Net Amount	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.48
Payment Due Date	3/30/2024

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)	Feb 28, 2024		1/3 H Page (7.125 x 3.15)	YMCA Spring Guide 2024	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	179.50	179.50
--- ADJUSTMENT ---								Rate Discount %	-179.50



Invoice No.	Invoice Date	Amount
KTW374010	2/29/2024	188.48

THE **LAMAR** COMPANIES
Lamar Transit Advertising Canada, Ltd.
CONTRACT

Kelowna Transit
210 347 Leon Avenue
Kelowna
PHONE: (250)475-6243
FAX: (250)862-4959

Date: 2/9/2024
New/Renewal: **NEW**

Contract No. [REDACTED]

Customer Name: **MLA TODD STONE**

Street Address:

Mailing Address: **446 VICTORIA STREET**

City: **KAMLOOPS**

St: **BC**

Zip: **V2C 2A7**

Phone: **(250)374-2880**

Fax:

Total Camp. Invest.: **\$315.00**

Advertiser: **MLA TODD STONE**

Cust A/C # [REDACTED]

Nat'l/Local: **LD**

One Time

Term: **Production**

Contract

Service Date: **3/15/2024**

Contact Person: **Todd Stone, MLA**

Campaign:

Email: **Todd.Stone** [REDACTED]

Advertiser/Agency Agrees to purchase the following:

Space:	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
Production:	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

SUPERTAIL (Vinyl)

Company #: 636	Investment Per Serv Period: \$300.00	Market: KAMLOOPS	Market Code: 38
Local AE: [REDACTED]		Alt AE: [REDACTED]	PO #: [REDACTED]
Product: New Vinyl / Flex Order		Description: Production of 2 Supertails.	
Qty: 2	Rate Per Unit: 150.00	Freight: 0.00	Tax: 15.00 Inv Item: 1900
Service Dates:	03/15/24		

Special Provisions:

This contract is subject to creative approval by Lamar and the Transit Authority. Installation is included in Production.

This contract relates to Media contract [REDACTED]

Investment Schedule

Year	Invoice Date	Service Period	Total Investment
2024	03/15/2024	03/15	\$315.00

* Custom Invoicing Date

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INITIALS [REDACTED]



Kelowna Transit
210 347 Leon Avenue
Kelowna
PHONE: (250)475-6243
FAX: (250)862-4959

THE **LAMAR** COMPANIES
Lamar Transit Advertising Canada, Ltd.
CONTRACT

Date: 2/9/2024
New/Renewal: **NEW**

Contract No. [REDACTED]

Customer Name: **MLA TODD STONE**

Street Address:

Mailing Address: **446 VICTORIA STREET**

City: **KAMLOOPS**

St: **BC**

Zip: **V2C 2A7**

Phone: **(250)374-2880**

Fax:

Total Camp. Invest.: **\$9,702.00**

Advertiser: **MLA TODD STONE**

Cust A/C # [REDACTED]

Nat'l/Local: **LD**

Term: **Short Term Media Contract**

Service Date: **3/15/2024**

Contact Person: **Todd Stone, MLA**

Campaign:

Email: **Todd.Stone** [REDACTED]

Advertiser/Agency Agrees to purchase the following:

Space:	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
Production:	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

SUPERTAIL (Advertising Space)

Company #: 636 Investment Per Serv Period: **\$1,540.00** Market: **KAMLOOPS** Market Code: **38**
Local AE: [REDACTED] Alt AE: [REDACTED] PO #: [REDACTED]
Design: [REDACTED] Booking Type: **Guaranteed**
Daily GRPs: **0** Inv Item: **1900** Qty: **2** Tax: **77.00**

Service Dates: **03/15/24-08/29/24 - 6 cycles**

Special Provisions:

This contract is subject to creative approval by Lamar and the Transit Authority. This contract relates to Production contract [REDACTED]

Investment Schedule

Year	Invoice Date	Service Period	Total Investment
2024	03/15/2024	03/15-04/11	\$1,617.00
	04/12/2024	04/12-05/09	\$1,617.00
	05/10/2024	05/10-06/06	\$1,617.00
	06/07/2024	06/07-07/04	\$1,617.00
	07/05/2024	07/05-08/01	\$1,617.00
	08/02/2024	08/02-08/29	\$1,617.00
			\$1,617.00

* Custom Invoicing Date

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CO PAID \$9,702.00

INITIALS [REDACTED]





INVOICE

Invoice No: CPM0000074237
Invoice Date: 02-29-2024
PO Ref:
Page: 1 of 1

Please Remit To:

Cineplex Media
1303 Yonge Street
Toronto ON M4T 2Y9
Canada
Attention: Treasury

Customer Number: 7800016823
Payment Terms: Due on Receipt
Due Date: 02-29-2024
Sales Person:
Contract:
Client:
From Date: 03-15-2024
To Date: 09-12-2024
Contact Email:

Bill To:

MLA Peter Milobar
Peter Milobar
618b Tranquille Rd
Kamloops BC V2B 3H6
Canada

Notes: Mar-Sep-24

Line	Description	Price	Quantity	Net Amount
1	Deposit - Media	\$3,419.00		\$3,419.00
	50% deposit required prior to the start date of campaign for			
	Contract			
	Preshow - 1 location :30 seconds			
	Subtotal:			\$3,419.00
	GST(871619508) (5.000%)			\$170.95
	Total Taxes:			\$170.95
	Amount Due:		CAD	\$3,589.95

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card or PayPal:

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact

CO Paid \$1,794.97

Invoice



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

Invoice Date:

Mar 6, 2024

Invoice #:

INV244727332

Payment Terms:

Due Upon Receipt

Due Date:

Mar 6, 2024

Account Number:

Currency:

CAD

Payment Method:

Visa *****

Account Information:

Mr.

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

Canada

Bill To Address:

Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<div>Charge Name: Zoom One Pro Monthly</div> <div>Quantity: 1</div> <div>Unit Price: CAD21.49</div>	Mar 6, 2024 - Apr 5, 2024	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

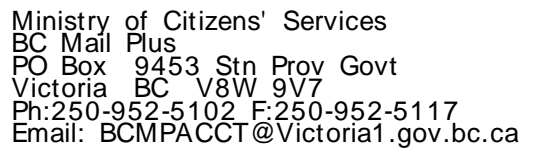
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Stone, Todd

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,131.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$582.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,714.38</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

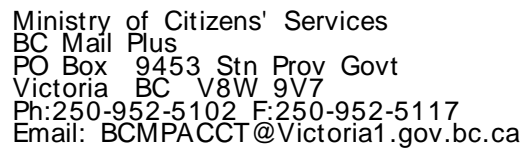


TODD STONE, MLA
KAMLOOPS S. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

Page 1 of 1

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.

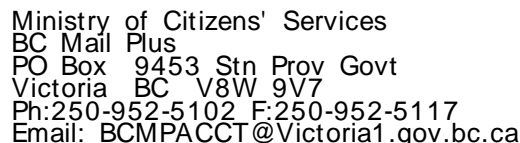


TODD STONE, MLA
KAMLOOPS S. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

AMOUNT OF PAYMENT \$

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

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.



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

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

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	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	19 EA	2.98 /EA	56.62	G

Subtotal				57.57
GST/HST # R107864738	5.000	%	57.57	2.88
Total (CAD)				60.45

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.

DOLLARAMA

750 Fortune Drive Unit 40
Kamloops BC V2B 2L2
(250) 376-2584
GST 863624433

CLOROX	055500011681	3.00 FP
NAPKIN LINEN	667888537907	1.50 FP
SERVING TRAY	667888568543	4.50 FP

SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
DEBIT	\$10.08

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 10.08

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/03/03
REFERENCE #: 66352255 001001835C H
AUTHOR. #: 009833
INVOICE NUMBER: 5745

INTERAC
A0000002771010
808C008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Stone.MLA, Todd

From: Hemlock Printers Ltd <no-reply@bambora.com>
Sent: March 7, 2024 [REDACTED]
To: Stone.MLA, Todd
Subject: Confirmation of credit card payment

[You don't often get email from no-reply@bambora.com. Learn why this is important at
[REDACTED]

Payment Confirmation for Print Order

Process Date: 2024-03-07 [REDACTED]
Order Number: 2092341
Order Total: 267.01 CAD
Bank Auth Number: 09212F
Card Type: VI

BILL TO:

[REDACTED]
Name: [REDACTED]
Email Address: todd.stone.mla@leg.bc.ca

MERCHANT INFO:

[REDACTED]

Merchant Name: Hemlock Printers Ltd
Address: 7050 Buller Ave
City: Burnaby
Province: BC
Postal Code: V5J4S4
Country: CA

CO PAID \$ 267.01 + 20.16 = \$287.17

Stone.MLA, Todd

From: Hemlock Printers Ltd <no-reply@bambora.com>
Sent: March 7, 2024 [REDACTED]
To: Stone.MLA, Todd
Subject: Confirmation of credit card payment

Follow Up Flag: Follow up
Flag Status: Flagged

[You don't often get email from no-reply@bambora.com. Learn why this is important at
[REDACTED]

Payment Confirmation for Print Order

Process Date: 2024-03-07 [REDACTED]
Order Number: 2092341-AA
Order Total: 20.16 CAD
Bank Auth Number: 07268F
Card Type: VI

BILL TO:

[REDACTED]
Name: [REDACTED]
Email Address: todd.stone.mla@leg.bc.ca

MERCHANT INFO:

[REDACTED]

Merchant Name: Hemlock Printers Ltd
Address: 7050 Buller Ave
City: Burnaby
Province: BC
Postal Code: V5J4S4
Country: CA

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$149.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$149.90</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,523.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$607.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,130.66</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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.: 120966007 RT0001

Invoice 29470

BILL TO Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7	DATE	PLEASE PAY	DUE DATE
	01/05/2024	\$34.60	01/05/2024

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] January 2024	32.95	GST	32.95
SUBTOTAL				32.95
GST @ 5%				1.65
TOTAL				34.60
TOTAL DUE				\$34.60

THANK YOU.

EARLS RESTAURANTS

Earls Kamloops
1210 Summit Dr
Kamloops, BC
V2C 6M1

Tbl [REDACTED] Chk 3452 Gst 2
Dec21'23 [REDACTED]

[REDACTED]

1	CAESAR/CHOWDER	20.75
1	ANGRY LETT/CHK	19.75
1	GA BUR CHED BCN*	26.75
1	CAJUN SAND	23.75
1	GA ITALIA PIZ	26.25
1	CHK TENDER ENT	23.25
	w/caesar salad*	

SUBTOTAL	204.00
GST Tax	10.20
PLT Tax	6.35
Total @ [REDACTED]	220.55

PAYMENT	110.28
AMT DUE	110.27

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.
GST# 122562473

Transaction ID	10341929
Total	110.27
Tip	22.05
VISA [REDACTED]	132.32

CO PAID \$78.53

EARLS RESTAURANTS

Earls

KITCHEN + BAR

Earls Kamloops
1210 Summit Dr
Kamloops, BC
V2C 6M1

261 [REDACTED]

Tbl [REDACTED] Chk 3452 Gst 1
21Dec'23 [REDACTED]
*** Memo Check ***

Seat:6

[REDACTED]

1/2 GA BUR CHED BCN*	13.38
1/2 CAJUN SAND	11.87
1/2 GA ITALIA PIZ	13.13
1/2 ANGRY LETT/CHK	9.87
1/2 CAESAR/CHOWDER	10.38
1/2 CHK TENDER ENT	10.25
w/caesar salad*	1.37
Subtotal	102.00
GST Tax	5.10
PLT Tax	3.18
[REDACTED] Total	110.28

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

GST# 122562473



Kamloops Alarm & Electric Ltd
#107 - 1339 McGill Road
Kamloops BC V2C 6K7
250-374-2577
invoicing@kamloopsalarm.com
GST/HST Registration No.: 120966007 RT0001

Invoice 29659

BILL TO Kamloops South Thompson Office 446 Victoria Street Kamloops BC V2C2A7	DATE	PLEASE PAY	DUE DATE
	02/05/2024	\$34.60	02/05/2024

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] February 2024	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.: 120966007 RT0001

Invoice 28187

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
07/05/2023

PLEASE PAY
\$34.60

DUE DATE
07/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] JULY 2023	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.: 120966007 RT0001

Invoice 28624

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
09/05/2023

PLEASE PAY
\$34.60

DUE DATE
09/05/2023

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

SUBTOTAL	32.95
GST @ 5%	1.65
TOTAL	34.60

TOTAL DUE	\$34.60
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THANK YOU.

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 62411
Date: 12/31/2023
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

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#61213 December 21, 2023 Executive Security Console - tip	G	45.00
Fuel Surcharge	G	4.50
WO# Executive Security Console - tip	G	
Fuel S/C	G	
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is January 19, 2024		
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 - records.admin@interiorvault.com	Total Amount	51.98

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 60830
Date: 09/30/2023
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

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#59648 September 29, 2023 Executive Security Console - tip	G	45.00
Fuel Surcharge	G	4.50
WO# Executive Security Console - tip	G	
Fuel S/C	G	
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is October 27, 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 - records.admin@interiorvault.com	Total Amount	51.98

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 62717
Date: 01/30/2024
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

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#61649 January 19, 2024 Executive Security Console - tip	G	45.00
Fuel Surcharge	G	4.50
WO# Executive Security Console - tip	G	
Fuel S/C	G	
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is February 16, 2024		
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 - records.admin@interiorvault.com	Total Amount	51.98

TODD STONE MLA

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

INVOICE DATE: **January 6, 2024**
DUE DATE: **February 6, 2024**

This invoice reflects your service charges for 06-Feb-24 to 05-Mar-24. This invoice was prepared on 06-Jan-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	28-Dec-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Feb-24 to 05-Mar-24) - see following pages for details

Current Monthly Services	56.00
Net GST (873690457RT)	2.80
Net PST	2.17
Total Current Charges due 06-Feb-24	\$60.97

TOTAL AMOUNT DUE

\$60.97



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]
\$60.97
February 06, 2024

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000006097 5



Member Name: Stone, Todd MLA

Expense Description	Meals/Hospitality for Staff Members
Vendor	Earl's Restaurants
Amount	\$17.27
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

TODD STONE MLA

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

INVOICE DATE: **February 6, 2024**
DUE DATE: **March 6, 2024**

This invoice reflects your service charges for 06-Mar-24 to 05-Apr-24. This invoice was prepared on 06-Feb-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	22-Jan-24	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Mar-24 to 05-Apr-24) - see following pages for details

Current Monthly Services	56.00
Net GST (815781448)	2.80
Net PST	2.17
Total Current Charges due 06-Mar-24	\$60.97

TOTAL AMOUNT DUE

\$60.97

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

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.

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: 


AMOUNT DUE: **\$60.97**

DATE DUE: **March 06, 2024**

AMOUNT ENCLOSED:

Rogers together with Shaw

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.: 120966007 RT0001

Invoice 29847

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
03/01/2024

PLEASE PAY
\$34.60

DUE DATE
03/01/2024

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] March 2024	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: **March 6, 2024**
DUE DATE: **April 6, 2024**

This invoice reflects your service charges for 06-Apr-24 to 05-May-24. This invoice was prepared on 06-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT**Previous Charges and Payments**

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (06-Apr-24 to 05-May-24) - see following pages for details

Current Monthly Services	56.00
Net GST (815781448)	2.80
Net PST	2.17

Total Current Charges due 06-Apr-24	\$60.97
-------------------------------------	---------

TOTAL AMOUNT DUE [REDACTED]

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.

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: [REDACTED]

DATE DUE:

April 06, 2024

AMOUNT ENCLOSED:

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2