

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$951.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$860.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,812.10</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 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
- 
- 
-



[REDACTED] King Charles III Ceremony  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 53  
 Arrival: 09-12-24  
 Departure: 09-17-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-13-24	CATERING - Charge		860.44	
09-17-24	Visa	XXXXXXXXXXXX <span style="background-color: black; color: black;">[REDACTED]</span>	XX/XX	860.44
<b>Total</b>			860.44	860.44
<b>Balance Due</b>			0.00	CDN

GST Summary	
Registration No:	845696814
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

[REDACTED]  


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[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$53,621.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,202.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$57,823.96</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

# INVOICE

Amount Due (CAD)  
**\$425.25**

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

Invoice Number: [REDACTED]

Invoice Date: October 5, 2024

Payment Due: November 4, 2024

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> August 30 - Championing Chase - Festival Society	1	\$405.00	\$405.00

**Subtotal:** \$405.00  
GST 5% (827857392): \$20.25

**Total:** \$425.25

**Amount Due (CAD):** \$425.25

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



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

Property	CIFM-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	09/22/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/01/24	Flight Dates	02/20/24 - 09/01/24
Advertiser	Todd Stone		
Product			
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 CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/24	09/01/24	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> 08/26/24 09/01/24 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Th 08/29/24 9:40 AM M-Su 6a-10a 6a-10a :30 Todd Stone-generic 4 rev NM 33 CIFM Sa 08/31/24 1:44 AM M-Su 12a-6a 12a-6a :30 Todd Stone-generic 3 rev NM Bonus 34 CIFM Sa 08/31/24 10:23 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 Todd Stone-generic 4 rev NM Bonus 35 CIFM Sa 08/31/24 7:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 Todd Stone-generic 2 rev NM Bonus									
2	02/20/24	09/01/24	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> 08/26/24 09/01/24 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM M 08/26/24 10:41 AM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 2 rev NM									
3	02/20/24	09/01/24	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> 08/26/24 09/01/24 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Su 09/01/24 5:21 PM M-Su 3p-7p 3p-7p :30 Todd Stone-generic 4 rev NM									
4	02/20/24	09/01/24	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> 08/26/24 09/01/24 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Sa 08/31/24 1:20 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 Todd Stone-generic 2 rev NM									
5	02/20/24	09/01/24	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> 08/26/24 09/01/24 MTWTFSS 1									

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 #		Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	Todd Stone		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
28	CIFM	Su	09/01/24	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2	rev	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	08/26/24	09/01/24	2222222	14						
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
829	CIFM	M	08/26/24	3:40 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 4	rev	NM
					Bonus					
377	CIFM	M	08/26/24	1:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
830	CIFM	M	08/26/24	4:24 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 4	rev	NM
					Bonus					
378	CIFM	M	08/26/24	5:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2	rev	NM
831	CIFM	Tu	08/27/24	12:43 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 3	rev	NM
					Bonus					
380	CIFM	Tu	08/27/24	7:45 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4	rev	NM
833	CIFM	Tu	08/27/24	8:46 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
832	CIFM	Tu	08/27/24	5:43 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
379	CIFM	Tu	08/27/24	8:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
834	CIFM	W	08/28/24	4:40 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 4	rev	NM
					Bonus					
835	CIFM	W	08/28/24	6:21 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
381	CIFM	W	08/28/24	12:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
382	CIFM	W	08/28/24	6:44 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4	rev	NM
836	CIFM	Th	08/29/24	1:42 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
383	CIFM	Th	08/29/24	6:40 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
384	CIFM	Th	08/29/24	6:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2	rev	NM
837	CIFM	Th	08/29/24	9:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 3	rev	NM
					Bonus					
838	CIFM	Th	08/29/24	11:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 4	rev	NM
					Bonus					
839	CIFM	F	08/30/24	5:42 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
386	CIFM	F	08/30/24	10:57 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
385	CIFM	F	08/30/24	6:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4	rev	NM
840	CIFM	F	08/30/24	10:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Todd Stone-generi c 2	rev	NM
					Bonus					
387	CIFM	Sa	08/31/24	2:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
388	CIFM	Sa	08/31/24	3:03 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4	rev	NM
841	CIFM	Su	09/01/24	2:40 AM	M-Su 12a-6a	12a-6a	:30	Todd Stone-generi c 3	rev	NM
					Bonus					
389	CIFM	Su	09/01/24	10:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3	rev	NM
390	CIFM	Su	09/01/24	10:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4	rev	NM

**Total Spots 35**

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 #	501181-8	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	[REDACTED]		
Product	[REDACTED]		
Estimate #	[REDACTED]		

**Terms 30 Days**

	<u>Net Total</u>	<b>\$149.75</b>
<b>GST #85370 7545 RT0001</b>	<b>5.0%</b>	<b>\$7.49</b>
	<u>Amount Due</u>	<b>\$157.24</b>
	<u>Invoice Balance as of 09/26/24 2:08:20 PM PT</u>	<b>\$157.24</b>

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

# INVOICE



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

	CKBZ-FM	Order #	501182
Invoice #	501182-8	Alt Order #	
Invoice Date	09/22/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/01/24	Flight Dates	02/20/24 - 09/01/24
Advertiser	Todd Stone		
Product	VIP PLAN 2024		
Estimate #			

Billing Address:

██████████  
**Attention: Todd Stone**  
 ██████████

Agency Code	
Advertiser Code	
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/24	09/01/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Th 08/29/24 6:46 AM M-Su 6a-10a 6a-10a :30 Todd Stone-generic 4 rev NM									
2	02/20/24	09/01/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ M 08/26/24 2:22 PM M-Su 10a-3p 10a-3p :30 Todd Stone-generic 4 rev NM									
3	02/20/24	09/01/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Su 09/01/24 6:40 PM M-Su 3p-7p 3p-7p :30 Todd Stone-generic 4 rev NM									
4	02/20/24	09/01/24	M-Su 6a-7p Daytime Rot ation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Sa 08/31/24 8:40 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Todd Stone-generic 2 rev NM									
5	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 41 CKBZ Sa 08/31/24 4:41 AM M-Su 12a-6a 12a-6 :30 Todd Stone-generic 4 rev NM Bonus 28 CKBZ Su 09/01/24 6:59 AM M-Su 6a-1159p R O S 6a-1159p :30 Todd Stone-generic 3 rev NM									
6	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		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 #	501182-8	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	[REDACTED]		
Product	VIP P [REDACTED]		
Estimate #	[REDACTED]		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24    09/01/24    2222222                      14										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
611	CKBZ	M	08/26/24	12:41 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 2 rev		NM
					Bonus					
377	CKBZ	M	08/26/24	10:57 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3 rev		NM
378	CKBZ	M	08/26/24	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
612	CKBZ	Tu	08/27/24	1:40 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 3 rev		NM
					Bonus					
379	CKBZ	Tu	08/27/24	8:45 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4 rev		NM
380	CKBZ	Tu	08/27/24	11:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
613	CKBZ	W	08/28/24	12:57 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 3 rev		NM
					Bonus					
381	CKBZ	W	08/28/24	10:59 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4 rev		NM
382	CKBZ	W	08/28/24	10:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
614	CKBZ	Th	08/29/24	1:56 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 3 rev		NM
					Bonus					
383	CKBZ	Th	08/29/24	8:15 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
384	CKBZ	Th	08/29/24	10:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3 rev		NM
615	CKBZ	F	08/30/24	5:41 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 4 rev		NM
					Bonus					
386	CKBZ	F	08/30/24	6:20 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
385	CKBZ	F	08/30/24	7:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3 rev		NM
387	CKBZ	Sa	08/31/24	10:40 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3 rev		NM
388	CKBZ	Sa	08/31/24	5:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 4 rev		NM
616	CKBZ	Su	09/01/24	2:42 AM	M-Su 12a-6a	12a-6	:30	Todd Stone-generi c 2 rev		NM
					Bonus					
390	CKBZ	Su	09/01/24	9:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 2 rev		NM
389	CKBZ	Su	09/01/24	11:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Todd Stone-generi c 3 rev		NM

Total Spots                      **26**

## Terms 30 Days

<u>Net Total</u>	<b>\$100.00</b>
<b>GST #85370 7545 RT0001    5.0%</b>	<b>\$5.00</b>
<u>Amount Due</u>	<b>\$105.00</b>
<u>Invoice Balance as of 09/26/24 2:08:22 PM PT</u>	<b>\$105.00</b>

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

**Bill To**

**Todd Stone Mia-Kamloops- South Thompson**  
 ATTN: Accounts Payable  
 446 Victoria St  
 Kamloops, BC V2C 2A7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ 107666	Payments Applied	\$ 0.00
Description	_____ [REDACTED]	Payment Due Amount	\$ 112.19
Marketing Campaign	_____ [REDACTED]		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto:credit.support@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 -----

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI192195  
 Invoice Date: \_\_\_\_\_ 31 Aug 2024  
 Payment Due: \_\_\_\_\_ \$ 112.19

**REMIT TO:**

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

**BILL TO:**

**Todd Stone Mia-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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	395637	15 Aug 2024	15 Aug 2024	[REDACTED]	Chase Cornstalk	1.00	\$ 106.85

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.34



# INVOICE

Invoice No: [REDACTED]  
Invoice Date: [REDACTED]  
PO Ref: [REDACTED]  
Page: 1 of 1

**Please Remit To:**  
Cineplex Media  
1303 Yonge Street  
Toronto ON M4T 2Y9  
Canada  
Attention: Treasury

Customer Number: [REDACTED]  
Payment Terms: 1% 15 Days Net 30  
Due Date: 09-07-2024  
Sales Person: [REDACTED]  
Contract: 91724-PST ver 1  
Client:  
From Date: 08-01-2024  
To Date: 08-31-2024  
Contact Email: [REDACTED]

**Bill To:**  
MLA Peter Milobar  
Peter Milobar  
618b Tranquille Rd  
Kamloops BC V2B 3H6  
Canada

Notes: Aug-24

Line	Description	Price	Quantity	Net Amount
1	Preshow - Cineplex Cineplex - PST - Ad Block (30 sec) - 1 Location(s) - 8 Screen(s) - Ad Block (30 sec) From: Aug 1, 2024 To: Aug 31, 2024	\$1,164.71		\$1,164.71
	<b>Subtotal:</b>			<u>\$1,164.71</u>
	GST(871619508) (5.000%)			\$58.24
	<b>Total Taxes:</b>			<u>\$58.24</u>
	<b>Amount Due:</b>		CAD	<u>\$1,222.95</u>

[REDACTED]  
[REDACTED]  
Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact [REDACTED]@cineplex.com

MLA Share = \$611.47

# Invoice



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

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

[REDACTED]

**Bill To Address:** [REDACTED]  
[REDACTED]  
[REDACTED]

## Charge Details

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

## Taxes, Fees & Surcharge Details

# INVOICE

Amount Due (CAD)

**\$425.25**

BILL TO



**Invoice Number:** 4306

**Invoice Date:** July 11, 2024

**Payment Due:** August 10, 2024

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> June 7 - [REDACTED]	1	\$405.00	\$405.00

<b>Subtotal:</b>	\$405.00
GST 5% (827857392):	\$20.25
<b>Total:</b>	\$425.25
<b>Amount Due (CAD):</b>	\$425.25

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



**Castanet Holdings LP**

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

Number:	[REDACTED]
Page:	1
Date:	2024-04-30

**Sold To:**  
 Todd Stone - MLA  
 [REDACTED]  
 Canada

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

Description/Comments	Amount
KamloopsNewsEmbedBanner Apr 1-30, 2024 (Kamloops) 2024 Campaign	560.00
KamloopsNewsEmbedBanner Apr 1-30, 2024 (Kamloops) March-15 - Sept-15-2024	460.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
2024-05-30      1,071.00           0.00	

**Remit To:**  
 [REDACTED]

GST      51.00

<b>Subtotal before taxes</b>	1,020.00
<b>Total taxes</b>	51.00
<b>Total amount</b>	1,071.00
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	1,071.00

**Invoice**

[REDACTED]



**Castanet Holdings LP**

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

Number:	
Page:	1
Date:	2024-06-30

**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 Jun 1-30, 2024 (Kamloops) 2024 Campaign	560.00
KamloopsNewsEmbedBanner Jun 1-30, 2024 (Kamloops) March-15 - Sept-15-2024	460.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
2024-07-30      1,071.00           0.00	

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST      51.00

<b>Subtotal before taxes</b>	1,020.00
<b>Total taxes</b>	51.00
<b>Total amount</b>	1,071.00
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	1,071.00

**Invoice**

GST # 70956 4512 RT0001



# INVOICE

Amount Due (CAD)

**\$425.25**

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

Samantha.pearse@leg.bc.ca

**Invoice Number:** 4370

**Invoice Date:** October 5, 2024

**Payment Due:** November 4, 2024

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> August 30 - Championing Chase - Festival Society	1	\$405.00	\$405.00

**Subtotal:** \$405.00  
GST 5% (827857392): \$20.25

**Total:** \$425.25

**Amount Due (CAD):** \$425.25

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

# KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 13,2024

TODD STONE MLA

[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE [REDACTED]

ADVERTISING COST RE: MAY 1,2024 T SEPTEMBER 01,2024

\$ 200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$817.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$648.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,465.98</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 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)  
-  
-  
-  
-

STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7

SALE 00011 001 011 30757  
0140 09/16/24

3023689

2	Recycled Box bpk		
	718103089319	22.39	44.788
SubTotal			44.78
GST 5.00%			2.24
PST 7.00%			3.13
Total			50.15

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$50.15  
Purchase  
Visa  
Authorization Number 06123F  
0010018290 30757 66278644  
09/16/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

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

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

\*\*\*\*\* [REDACTED] \$50.15  
Mastercard H Purchase  
0010018280 30757 66278644  
09/16/24  
51/481 TRANSACTION NOT APPROVED  
CAPITAL ONE A0000000041010  
000008000

# U-HAUL® Sales Item Invoice

Sales Items

Contract No: 11540532  
Friday, 10/11/2024 8:20 AM

U-HAUL MOVING & STORAGE OF  
KAMLOOPS NORTH SHORE  
846073

720 HALSTON AVE  
KAMLOOPS, BC V2B2C8

(250) 376-0962

Customer Name:

Cust Ph - EMail:

Part Code	Description	Item Cost	Quantity	Line Cost
LMB	MIRROR BOX,LARGE	\$9.95	2.00 ea.	\$19.90

Card Type:	Account:	Type:	Ref No.:	Approved:	Subtotal:	\$19.90
INTERAC	XXXX-XXXX-XXX	Payment	000070064795	003321	Tax:	\$1.39
	Application Label: INTERAC			Term ID: 001	GST/HST Tax:	\$0.99
AID: A0000002771010	TVR: 0080008000	TSI: E800			Total Charges:	\$22.28
					Debit Card Payment:	\$22.28
					Net Paid Today:	\$22.28

I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.

X \_\_\_\_\_

U-Haul Signature

ShowroomSales

Organize your move on the U-Haul App!



U-Haul  
My Belongings Organizer

# U-HAUL® Sales Item Invoice

Sales Items

Contract No: 10672899  
Thursday, October 3, 2020

U-HAUL MOVING & STORAGE OF  
KAMLOOPS NORTH SHORE  
846073

720 HALSTON AVE  
KAMLOOPS, BC V2B2C8

(250) 376-0962

Customer Name:

Cust Ph - EMail:

Part Code	Description	Item Cost	Quantity	Line Cost
TVKIT	KIT, TV EXPANDABLE BOX TO 70"	\$34.95	1.00 ea.	\$34.95
CF1240C	CUSHION FOAM, 12"X40", ENG & F	\$19.95	1.00 ea.	\$19.95
LMB	MIRROR BOX,LARGE	\$9.95	2.00 ea.	\$19.90

Card Type: Account: Type: Ref No.: Approved:  
Interac XXXX-XXXX-XXXX-XXXX Payment 000069895528  
Application Label: Interac Term ID: 001  
AID: A0000002771010 TVR: 0080008000 TSI: E800

Subtotal: \$74.80  
Tax: \$5.24  
GST/HST Tax: \$3.74  
Total Charges: \$83.78  
Debit Card Payment: \$83.78  
Net Paid Today: \$83.78

\* I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.

X \_\_\_\_\_

U-Haul Signature \_\_\_\_\_

ShowroomSales

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U-Haul  
My Belongings Organizer

# U-HAUL® Sales Item Invoice

## Sales Items

Contract No: 10780912  
Friday, October 4, 2024

U-HAUL MOVING & STORAGE OF  
KAMLOOPS NORTH SHORE  
846073

720 HALSTON AVE  
KAMLOOPS, BC V2B2C8

(250) 376-0962

Customer Name:

Cust Ph - Email:

Part Code	Description	Item Cost	Quantity	Line Cost
49023	STRETCHWRAP 10" X 1000' ENVIRO	\$26 95	1 00 ea	\$26 95
LMB	MIRROR BOX LARGE	\$9 95	2 00 ea	\$19 90
MB	BOX MIRROR 2 3CF 37X4X27"	\$5 95	3 00 ea	\$17 85

Subtotal: \$64 70  
Tax: \$4 53  
GST/HST Tax: \$3 23  
Total Charges: \$72 46

Amount Tendered: \$100.00  
Cash Payment: \$72.46  
Change Due: \$27.54  
Net Paid Today: \$72.46

I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.

X \_\_\_\_\_

U-Haul Signature \_\_\_\_\_

ShowroomSales

Organize your move on the U-Haul App!



U-Haul  
My Belongings Organizer

CANADIAN TIRE STORE #356

944 8TH STREET

KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT

FUND/EXCHANGE WITHOUT THIS RECEIPT

IST#102551249

1:59 10/07/2024 [REDACTED] TRANS #:15

ATOR #: 207 Float: 001

117-0 TAPE, CTN. SEAL C \$ 7.99  
051-4 120SHEETPACKAGI \$ 19.99

SUBTOTAL \$ 27.98  
GST 5% \$ 1.40  
PST 7% \$ 1.96  
TOTAL \$ 31.34

CARD #: \*\*\*\*\* [REDACTED]  
CARD

Value #: 00 005595 001

DEBIT TEND \$ 31.34  
CHANGE \$ 0.00

Triangle Rewards Account # \*\*\*\*\* [REDACTED]

Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

could have collected \$1.12 in money with a Triangle Mastercard. Members get 4% in CT Money at Canadian Tire and 5 cents back per litre of participating Gas+ locations. Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 356  
944 8TH STREET  
KAMLOOPS B.C.  
V2B 2X5

ATOR: 207 REG #:59 TRANS #:15

PURCHASE  
INTERAC FLASH DEFAULT

\$ 31.34

NUMBER: \*\*\*\*\* [REDACTED]

CARD

Canada Post/Postes Canada

MCGOO'S SMOKES N STUFF

74B-700 TRANQUILLE RD

KAMLOOPS, BC V2B 3J0

GST/TPS#730442159BC0001

2024/10/07

CC106681

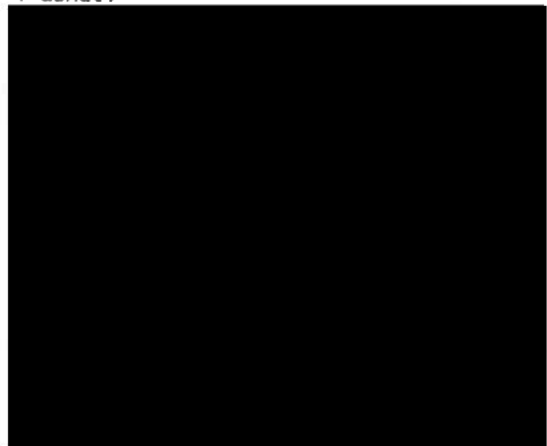
W/G 1

G/S 1 @ \$99.00 \$99.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$99.00  
GST/TPS \$4.95  
TOTAL \$103.95

Debit/Débit \$103.95

Receipt required for all eligible returns within 30 days of purchase./  
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.







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

Bill To: [REDACTED]

TODD STONE, MLA  
 [REDACTED]

Invoice	
Document Number	Date
<b>95536510</b>	<b>30-Sep-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000300	Flats Mailed	67 EA	3.22 /EA	215.74	G	
Subtotal				215.74		
GST/HST # R107864738				5.000 %	215.74	10.79
Total (CAD)						226.53

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

# INTERIOR VAULT LTD.

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

## INVOICE

**Sold to:**

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

Invoice No.: 66796  
Date: 10/09/2024  
Customer No. 1346

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer # ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents		
WO#66395 October 8, 2024 Executive Security Console - tip	G	50.00
Fuel Surcharge	G	5.00
WO#6 November 14, 2024 - Account Closure Pickup Executive Security Console	G	
Fuel S/C	G	
Thank you!		
G - GST 5% GST		2.75
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com  <i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a>	<b>Total Amount</b>	57.75

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Stone, Todd

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$87.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$87.07</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$1,017.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$268.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,286.41</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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  
+12503742577  
invoicing@kamloopsalarm.com  
GST/HST Registration No.: 120966007 RT0001

# Invoice [REDACTED]

**BILL TO**

Kamloops South Thompson Office  
446 Victoria Street  
Kamloops BC V2C2A7

DATE 10/01/2024	PLEASE PAY <b>\$34.60</b>	DUE DATE 10/01/2024
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QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account <span style="background-color: black; color: black;">[REDACTED]</span> October 2024	32.95	GST	32.95

SUBTOTAL	32.95
GST @ 5%	1.65
<b>TOTAL</b>	<b>34.60</b>

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<b>TOTAL DUE</b>	<b>\$34.60</b>
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THANK YOU.

**INTERIOR VAULT LTD.**



Phone (250) 372-1897 Fax (250) 372-2019  
records.admin@interiorvault.com

**INVOICE**

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street  
Kamloops, BC V2C 2A7

Invoice No.: [REDACTED]

Date: 10/03/2024

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#6 October 25, 2024 Executive Security Console - tip Fuel Surcharge	G G	50.00 5.00
WO#6 November 14, 2024 - Account Closure Pickup Executive Security Console Fuel S/C	G G	50.00 5.00
Thank you!		
G - GST 5% GST		5.50
<p>Comment: [REDACTED]</p> <p style="text-align: center;"><i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a></p>	<b>Total Amount</b>	115.50

# INTERIOR VAULT LTD.

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

## INVOICE

Sold to:



Invoice No.: [REDACTED]  
Date: 09/27/2024  
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#66232 September 27, 2024 Executive Security Console - tip	G	50.00
Fuel Surcharge	G	5.00
WO#6 Executive Security Console - tip	G	
Fuel S/C	G	
Please mark your calendar - Next Service Date: October 25, 2024		
G - GST 5%		
GST		2.75
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com		
<i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a>	<b>Total Amount</b>	57.75

**TODD STONE MLA**

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 446 VICTORIA ST  
KAMLOOPS, BC

INVOICE DATE: October 6, 2024

DUE DATE: November 6, 2024

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

Need help?  
Visit [shaw.ca/getsupport](http://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 60.97

Balance Carried Forward Due Now \$60.97

**Current Charges (06-Nov-24 to 05-Dec-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-Nov-24 \$60.97

**TOTAL AMOUNT DUE**

**CO PAID \$60.97**

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: November 06, 2024

AMOUNT ENCLOSED: [REDACTED]

**Rogers together with Shaw**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2