

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stone, Todd

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$952.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$733.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,685.46</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



You're registered for United Way BC Day Kick-off Breakfast - Thompson Nicola Cariboo!

📅 Tuesday, 9/26/2023 7am PDT - 8:30am PDT

📍 Coast Hotel



Your Details

A copy will be emailed shortly

🖨️ Print

Summary

Transaction #21186468

Registered on 06/29/2023 at 05:32 PM

📄 TICKETS X 1

Single Ticket	\$40
📄 1 Ticket Included	

Subtotal **\$40**

Total **\$40**

Personal Details

Todd Stone
 todd.stone.mla@leg.bc.ca
 446 Victoria St
 Kamloops, British Columbia V2C 2A7
 CA

Payment Details

MasterCard ending: ■■■

Todd Stone

446 Victoria St

Kamloops, British Columbia V2C 2A7

CA

Keep us on your schedule!

Need an event reminder? Mark the date on your calendar.

[Add to My Calendar](#)

Let your friends know!

Share with friends to help spread the word.

Powered By  Qgiv®



Details for Order #701-9521002-2596251

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

Order Placed: July 11, 2023

Amazon.ca order number: 701-9521002-2596251

Order Total: \$92.92

Not Yet Shipped

Items Ordered

9 of: *Just Married Wedding Bubbles, 24ct*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Unique, PHILADELPHIA, PA, 19128 US

Condition: New

Price

\$9.70

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Billing Address:

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

Item(s) Subtotal: \$87.30

Shipping & Handling: \$0.00

Buy 5, save 5%: -\$4.37

Total before tax: \$82.93

Estimated GST/HST: \$4.14

Estimated PST/RST/QST: \$5.85

Grand Total: \$92.92

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

Please note: This is not a VAT invoice.



Details for Order #701-5983141-0519448

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

Order Placed: July 7, 2023

Amazon.ca order number: 701-5983141-0519448

Order Total: \$97.41

Not Yet Shipped

Items Ordered

3 of: *CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons* **Price** \$28.99

Sold by: CrayonKing ([seller profile](#)) |

Manufacturer: CrayonKing

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in ██████

Billing Address:

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

Item(s) Subtotal: \$86.97

Shipping & Handling: \$0.00

Total before tax: \$86.97

Estimated GST/HST: \$4.35

Estimated PST/RST/QST: \$6.09

Grand Total: \$97.41

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

Please note: This is not a VAT invoice.

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 4, 2023 12:45 PM
To: [REDACTED]
Subject: Transaction Receipt

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

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	75.00 CAD	75.00
1	Thursday Delegates Lunch	75.00 CAD	75.00
	Tax	CAD	7.50
	Total	CAD	157.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 157.50 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 04 Aug 23 [REDACTED]  
REFERENCE # : 001 925644 M  
AUTHOR. # : 055878  
TRANS. REF. : [REDACTED]@leg.bc.
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

INVOICE



INVOICE FROM:
Royal Canadian Legion Branch 01-052
425 Lansdowne Street
Kamloops BC V2C 1Y2
Attention: Brenda Thomson
Contact:

[Redacted]
Ph. [Redacted]

INVOICE TO:

Todd Stone, MLA
446 Victoria St
Kamloops BC
V2C 2A7

INVOICE # 004-2023
DATE: AUG. 29, 2023

Cheques payable to:

RCL Branch 01-052

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Ticket to RCMP 150 th Anniversary Regimental Ball to be held in Kamloops BC on 21 October 2023	150.00	300.00
	Venue: Columbo Lodge 5 pm: Champagne Reception following by dinner, speeches & dance to live band		
	Includes Silent Auction		
	All Donations go to the Royal Canadian Legion Branch 52 Kamloops		
		Subtotal	300.00
		Sales tax	0.0
		Shipping and handling	0.0
		TOTAL DUE	300.00

CRAIGS BAKERY AND DELI
29 1800 TRANQUILLE RD
KAMLOOPS, BC. V2B 3L9
250-371-7244

SALE

REF#: 0000002

Batch #: 107

08/29/23

APPR CODE: 036256

Trace: 2

VISA

Proximity
/

AMOUNT

\$45.50

APPROVED

VISA CREDIT

AID: A000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 08-29-2023

000005

1 DEPT003	\$4.75
1 DEPT003	\$4.75
1 DEPT003	\$4.50
VOID
1 DEPT003	-4.50
8 DEPT003	\$36.00
TL	\$45.50
CASH	\$45.50

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stone, Todd

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,133.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,927.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,061.70</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW308070
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jun 28, 2023		Connector - Ad Space (Col Inch)	Connector July	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230628/CORKTW400-ZZZZNE-20230628-007.pdf								

Invoice No.	Invoice Date	Amount
KTW308070	6/30/2023	223.02

KAMLOOPS THIS WEEK

Campaign No: 376069
 Campaign: GRAD
 PO Number:

Invoice No: KTW308168
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	149.50
Gross Amount	149.50
Agency	0.00
Net Amount	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 14, 2023		Advertising Listing - Billing only			---	0.00	149.50	149.50
-- ADJUSTMENT --								Custom Rate Override	149.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230614/CORKTW100-ZZZZNE-20230614-B014.pdf								

Invoice No.	Invoice Date	Amount
KTW308168	6/30/2023	156.98

INVOICE

Amount Due (CAD)
\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 3936

Invoice Date: June 19, 2023

Payment Due: July 19, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase June - Championing Chase - Shuswap Trail Alliance	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% (): \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay this invoice online at:



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

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

KAMLOOPS THIS WEEK

Campaign No: 379746
 Campaign: canada day
 PO Number:

Invoice No: KTW308171
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 130.73
Payment Due Date	7/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 28, 2023		Advertising Listing - Billing only			---	0.00	124.50	124.50
-- ADJUSTMENT --								Custom Rate Override	124.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230628/CORKTW100-ZZZZNE-20230628-W002.pdf								

Invoice No.	Invoice Date	Amount
KTW308171	6/30/2023	130.73

KAMLOOPS THIS WEEK

Campaign No: 376087
 Campaign: indigenous peoples day
 PO Number:

Invoice No: KTW308170
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	7/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 21, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230621/CORKTW100-ZZZZNE-20230621-B010.pdf								

Invoice No.	Invoice Date	Amount
KTW308170	6/30/2023	209.48

KAMLOOPS THIS WEEK

Campaign No: 376078
 Campaign: Senior Week
 PO Number:

Invoice No: KTW308169
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	7/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 07, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230607/CORKTW100-ZZZZNE-20230607-A023.pdf								

Invoice No.	Invoice Date	Amount
KTW308169	6/30/2023	209.48

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 15, 2023 12:54 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order



Your order has been processed.

Order MC00500709

Processed on July 15, 2023 03:53 AM New York.

Standard plan	CA\$26.59
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.86
PST	
Tax Rate: 7%	
Tax	CA\$1.33
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$29.78**
on July 15, 2023

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

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		
Invoice #	470230-1	Order #	470230
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/18/23	Flight Dates	06/12/23 - 06/18/23
Advertiser	Todd Stone		
Product	GRAD GREETs 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	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
1	CIFM	M	06/12/23	8:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
3	CIFM	M	06/12/23	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
4	CIFM	M	06/12/23	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
5	CIFM	M	06/12/23	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
6	CIFM	M	06/12/23	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
2	CIFM	M	06/12/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
7	CIFM	Tu	06/13/23	6:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
8	CIFM	Tu	06/13/23	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
12	CIFM	Tu	06/13/23	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
11	CIFM	Tu	06/13/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
9	CIFM	Tu	06/13/23	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
10	CIFM	Tu	06/13/23	4:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
16	CIFM	W	06/14/23	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
15	CIFM	W	06/14/23	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
14	CIFM	W	06/14/23	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
13	CIFM	W	06/14/23	12:19 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
18	CIFM	W	06/14/23	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
17	CIFM	W	06/14/23	1:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
19	CIFM	Th	06/15/23	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
23	CIFM	Th	06/15/23	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
24	CIFM	Th	06/15/23	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
21	CIFM	Th	06/15/23	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
22	CIFM	Th	06/15/23	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
20	CIFM	Th	06/15/23	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
26	CIFM	F	06/16/23	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
29	CIFM	F	06/16/23	11:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
27	CIFM	F	06/16/23	1:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
30	CIFM	F	06/16/23	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
28	CIFM	F	06/16/23	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
25	CIFM	F	06/16/23	6:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 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 #	470230-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/18/23
Advertiser	Todd Stone		
Product	GRAD GREETES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CIFM	Sa	06/17/23	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
35	CIFM	Sa	06/17/23	10:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
34	CIFM	Sa	06/17/23	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
31	CIFM	Sa	06/17/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
32	CIFM	Sa	06/17/23	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
33	CIFM	Sa	06/17/23	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
41	CIFM	Su	06/18/23	8:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
42	CIFM	Su	06/18/23	9:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
38	CIFM	Su	06/18/23	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
37	CIFM	Su	06/18/23	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
40	CIFM	Su	06/18/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
39	CIFM	Su	06/18/23	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM

Total Spots **42**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 06/26/23 11:07:51 AM PT</u>	\$485.10

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

Property	CFJC-TV		
Invoice #	454211-6	Order #	454211
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 -----S 1 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CFJC	Su	06/25/23		Billing	CFJC-TV	:00		\$100.00	NS
6	06/12/23	06/25/23	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> 06/12/23 06/18/23 MTWTFSS 15 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFJC	M	06/12/23	10:11 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
16	CFJC	M	06/12/23	7:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
18	CFJC	Tu	06/13/23	8:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
30	CFJC	Tu	06/13/23	8:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
19	CFJC	Tu	06/13/23	7:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
21	CFJC	W	06/14/23	3:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
20	CFJC	W	06/14/23	8:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
23	CFJC	Th	06/15/23	11:34 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
22	CFJC	Th	06/15/23	8:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
24	CFJC	F	06/16/23	10:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
25	CFJC	F	06/16/23	11:15 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
27	CFJC	Sa	06/17/23	5:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
26	CFJC	Sa	06/17/23	10:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
28	CFJC	Su	06/18/23	8:45 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
29	CFJC	Su	06/18/23	3:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 MTWTFSS 15 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	CFJC	M	06/19/23	8:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
31	CFJC	M	06/19/23	9:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
34	CFJC	Tu	06/20/23		M-Su 6a-1159p	M-Su 6a-1159p	:00		\$0.00	NM
					See MG 6.46					
33	CFJC	Tu	06/20/23	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM

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

INVOICE

Send Payment To:



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

Invoice #	454211-6	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/25/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																									
6	06/12/23	06/25/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM																																																																																																																																																									
<table border="0"> <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>35</td> <td>CFJC</td> <td>W</td> <td>06/21/23</td> <td>7:50 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>CFJC</td> <td>W</td> <td>06/21/23</td> <td>2:46 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CFJC</td> <td>W</td> <td>06/21/23</td> <td>10:51 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CFJC</td> <td>Th</td> <td>06/22/23</td> <td>7:28 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CFJC</td> <td>Th</td> <td>06/22/23</td> <td>11:10 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>CFJC</td> <td>Th</td> <td>06/22/23</td> <td>2:46 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> MG for 6.34 06-20 MG from preempt from June 20 </td> </tr> <tr> <td>40</td> <td>CFJC</td> <td>F</td> <td>06/23/23</td> <td>7:07 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CFJC</td> <td>F</td> <td>06/23/23</td> <td>3:08 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CFJC</td> <td>Sa</td> <td>06/24/23</td> <td>9:12 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>CFJC</td> <td>Sa</td> <td>06/24/23</td> <td>10:06 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>CFJC</td> <td>Su</td> <td>06/25/23</td> <td>2:39 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CFJC</td> <td>Su</td> <td>06/25/23</td> <td>9:33 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>TS Grad Greet</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	35	CFJC	W	06/21/23	7:50 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	45	CFJC	W	06/21/23	2:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	36	CFJC	W	06/21/23	10:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	37	CFJC	Th	06/22/23	7:28 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	38	CFJC	Th	06/22/23	11:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	46	CFJC	Th	06/22/23	2:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	MG for 6.34 06-20 MG from preempt from June 20										40	CFJC	F	06/23/23	7:07 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	39	CFJC	F	06/23/23	3:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	41	CFJC	Sa	06/24/23	9:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	42	CFJC	Sa	06/24/23	10:06 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	44	CFJC	Su	06/25/23	2:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM	43	CFJC	Su	06/25/23	9:33 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Grad Greet	\$0.00	NM
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/12/23</td> <td>06/18/23</td> <td>---T---</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CFJC</td> <td>Th</td> <td>06/15/23</td> <td>6:13 PM</td> <td>M-F 6pm News</td> <td>6p-7p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/19/23</td> <td>06/25/23</td> <td>-T-----</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CFJC</td> <td>Tu</td> <td>06/20/23</td> <td>6:35 PM</td> <td>M-F 6pm News</td> <td>6p-7p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> </table> </td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/12/23	06/18/23	---T---	1	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CFJC	Th	06/15/23	6:13 PM	M-F 6pm News	6p-7p	:15	TS Grad Greet	\$0.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/19/23</td> <td>06/25/23</td> <td>-T-----</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CFJC</td> <td>Tu</td> <td>06/20/23</td> <td>6:35 PM</td> <td>M-F 6pm News</td> <td>6p-7p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/19/23	06/25/23	-T-----	1	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CFJC	Tu	06/20/23	6:35 PM	M-F 6pm News	6p-7p	:15	TS Grad Greet	\$0.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																													
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/19/23</td> <td>06/25/23</td> <td>-T-----</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CFJC</td> <td>Tu</td> <td>06/20/23</td> <td>6:35 PM</td> <td>M-F 6pm News</td> <td>6p-7p</td> <td>:15</td> <td>TS Grad Greet</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/19/23	06/25/23	-T-----	1	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CFJC	Tu	06/20/23	6:35 PM	M-F 6pm News	6p-7p	:15	TS Grad Greet	\$0.00	NM																																																																																																													
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Total Spots 43

Net Total \$100.00

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

INVOICE

Send Payment To:

CFJC TV

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

Invoice #	454211-6	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/25/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Terms 30 Days

GST # [REDACTED] 5.0% \$5.00

Amount Due \$105.00

Invoice Balance as of 06/26/23 10:58:44 AM PT \$105.00

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	CKBZ-FM		
Invoice #	470231-1	Order #	470231
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/18/23	Flight Dates	06/12/23 - 06/18/23
Advertiser	Todd Stone		
Product	GRAD GREETs 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	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
4	CKBZ	M	06/12/23	6:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
6	CKBZ	M	06/12/23	7:28 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
1	CKBZ	M	06/12/23	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
3	CKBZ	M	06/12/23	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
2	CKBZ	M	06/12/23	10:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
5	CKBZ	M	06/12/23	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
11	CKBZ	Tu	06/13/23	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
9	CKBZ	Tu	06/13/23	7:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
10	CKBZ	Tu	06/13/23	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
12	CKBZ	Tu	06/13/23	12:55 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
7	CKBZ	Tu	06/13/23	1:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
8	CKBZ	Tu	06/13/23	4:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
16	CKBZ	W	06/14/23	7:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
13	CKBZ	W	06/14/23	7:26 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
17	CKBZ	W	06/14/23	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
14	CKBZ	W	06/14/23	1:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
15	CKBZ	W	06/14/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
18	CKBZ	W	06/14/23	7:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
20	CKBZ	Th	06/15/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
24	CKBZ	Th	06/15/23	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
23	CKBZ	Th	06/15/23	12:33 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
21	CKBZ	Th	06/15/23	12:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
19	CKBZ	Th	06/15/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
22	CKBZ	Th	06/15/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
30	CKBZ	F	06/16/23	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
25	CKBZ	F	06/16/23	8:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
26	CKBZ	F	06/16/23	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
27	CKBZ	F	06/16/23	1:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
28	CKBZ	F	06/16/23	3:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
29	CKBZ	F	06/16/23	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 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 C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	470231-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/18/23
Advertiser	Todd Stone		
Product	GRAD GREETES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
32	CKBZ	Sa	06/17/23	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
33	CKBZ	Sa	06/17/23	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
36	CKBZ	Sa	06/17/23	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
35	CKBZ	Sa	06/17/23	12:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
31	CKBZ	Sa	06/17/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
34	CKBZ	Sa	06/17/23	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
42	CKBZ	Su	06/18/23	6:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
39	CKBZ	Su	06/18/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
40	CKBZ	Su	06/18/23	3:53 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
38	CKBZ	Su	06/18/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
41	CKBZ	Su	06/18/23	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM
37	CKBZ	Su	06/18/23	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet ' 23	\$11.00	NM

Total Spots **42**

Terms 30 Days

	<u>Net Total</u>	\$462.00
GST # [REDACTED]	5.0%	\$23.10
	<u>Amount Due</u>	\$485.10
	<u>Invoice Balance as of 06/26/23 11:07:52 AM PT</u>	\$485.10

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

Property	CIFM-FM		
Invoice #	470232-1	Order #	470232
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/25/23 - 07/01/23
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	06/25/23	07/01/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																																																																																																	
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Total Spots **6**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 06/26/23 11:07:53 AM PT</u>	\$485.10

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

INVOICE

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

Property	CKBZ-FM		
Invoice #	470235-1	Order #	470235
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/25/23 - 07/01/23
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/23	07/01/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks:	<u>Start Date</u> 06/19/23	<u>End Date</u> 06/25/23	<u>MTWTFSS</u> -----6	<u>Spots/Week</u> 6	<u>Rate</u> \$11.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKBZ	Su	06/25/23	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM
2	CKBZ	Su	06/25/23	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM
6	CKBZ	Su	06/25/23	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM
4	CKBZ	Su	06/25/23	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM
3	CKBZ	Su	06/25/23	3:38 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM
1	CKBZ	Su	06/25/23	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day 23	\$11.00	NM

Total Spots **6**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 06/26/23 11:07:54 AM PT</u>	\$485.10



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		06/01/23 - 06/30/23	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34438370	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			86.99
06/13	199306	Payment on Account			-86.99
				BL	
06/30	PUBLICATION: AD CLASS: 34438370	SALMON ARM OBSERVER - News Display Advertising Canada Day (2) PAGE: A 10 Canada 3 color ePaper		1	69.00
		Ad Class Totals: \$76.85		4.000 inch	0.00
		ePaper			7.85
06/30		Publication Totals: \$76.85 BC GST			3.84
CURRENT NET AMOUNT DUE					
80.69					80.69

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34438370	06/30/23	\$ 80.69
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bill

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

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CKRV-FM		
Invoice #	739312-2	Order #	739312
Invoice Date	07/16/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/01/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																																																																																						
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Total Spots **5**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$60.00
BC - GST [REDACTED]	5.0%
<u>Amount Due</u>	\$63.00
<u>Invoice Balance as of 07/17/23 2:55:51 PM PT</u>	\$63.00

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

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CKRV-FM		
Invoice #	739312-1	Order #	739312
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
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																															
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4	CKRV	M	06/26/23	7:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
3	CKRV	M	06/26/23	9:58 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
29	CKRV	M	06/26/23	10:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
8	CKRV	Tu	06/27/23	6:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
5	CKRV	Tu	06/27/23	7:15 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
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6	CKRV	Tu	06/27/23	10:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
26	CKRV	Tu	06/27/23	3:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
11	CKRV	W	06/28/23	11:17 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
9	CKRV	W	06/28/23	12:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
10	CKRV	W	06/28/23	2:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
12	CKRV	W	06/28/23	4:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
25	CKRV	W	06/28/23	5:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
27	CKRV	Th	06/29/23	1:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
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30	CKRV	F	06/30/23	9:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														

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

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

www.k975.ca

Invoice #	739312-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							25		

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$300.00
BC - GST [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 07/04/23 1:07:13 PM PT</u>	\$315.00

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

INVOICE



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

www.newcountry1031.ca

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.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CJKC-FM		
Invoice #	739311-2	Order #	739311
Invoice Date	07/16/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/01/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																																																																																						
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Total Spots **5**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$60.00
BC - GST [REDACTED]	5.0%
<u>Amount Due</u>	\$63.00
<u>Invoice Balance as of 07/17/23 2:56:36 PM PT</u>	\$63.00

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

INVOICE



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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	739311-1	Order #	739311
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
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	

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																		
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Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJKC</td> <td>M</td> <td>06/26/23</td> <td>1:19 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone - Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJKC</td> <td>M</td> <td>06/26/23</td> <td>1:41 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone - Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJKC</td> <td>Tu</td> <td>06/27/23</td> <td>9:41 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone - Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJKC</td> <td>Tu</td> <td>06/27/23</td> <td>11:19 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone - Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CJKC</td> <td>Tu</td> <td>06/27/23</td> <td>1:41 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone - 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Canada Day	\$12.00	NM	2	CJKC	M	06/26/23	1:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	6	CJKC	Tu	06/27/23	9:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	26	CJKC	Tu	06/27/23	11:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	8	CJKC	Tu	06/27/23	1:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	5	CJKC	Tu	06/27/23	2:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	7	CJKC	Tu	06/27/23	3:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	25	CJKC	W	06/28/23	7:09 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	11	CJKC	W	06/28/23	11:34 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	10	CJKC	W	06/28/23	2:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	9	CJKC	W	06/28/23	3:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	12	CJKC	W	06/28/23	5:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	27	CJKC	Th	06/29/23	9:25 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	13	CJKC	Th	06/29/23	10:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	15	CJKC	Th	06/29/23	5:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	14	CJKC	Th	06/29/23	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	16	CJKC	Th	06/29/23	6:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	18	CJKC	F	06/30/23	6:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	17	CJKC	F	06/30/23	7:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	20	CJKC	F	06/30/23	7:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	19	CJKC	F	06/30/23	9:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM	30	CJKC	F	06/30/23	10:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST [REDACTED] QST [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Invoice #	739311-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							25			

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$300.00
BC - GST [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 07/04/23 1:14:26 PM PT</u>	\$315.00

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

INVOICE



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

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.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CHNL-AM		
Invoice #	739309-2	Order #	739309
Invoice Date	07/16/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/01/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS- 30 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CHNL	Sa	07/01/23	6:45 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM
23	CHNL	Sa	07/01/23	12:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM
28	CHNL	Sa	07/01/23	8:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM
22	CHNL	Sa	07/01/23	8:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM
21	CHNL	Sa	07/01/23	11:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM

Total Spots **5**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$60.00
BC - GST [REDACTED]	5.0%
<u>Amount Due</u>	\$63.00
<u>Invoice Balance as of 07/17/23 2:57:40 PM PT</u>	\$63.00

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

INVOICE



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

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.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CHNL-AM		
Invoice #	739309-1	Order #	739309
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																															
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3	CHNL	M	06/26/23	9:05 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
4	CHNL	M	06/26/23	9:46 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
2	CHNL	M	06/26/23	10:32 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
1	CHNL	M	06/26/23	12:12 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
29	CHNL	M	06/26/23	4:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
5	CHNL	Tu	06/27/23	12:34 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
6	CHNL	Tu	06/27/23	1:05 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
7	CHNL	Tu	06/27/23	3:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
26	CHNL	Tu	06/27/23	8:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
8	CHNL	Tu	06/27/23	10:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
11	CHNL	W	06/28/23	6:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
25	CHNL	W	06/28/23	8:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
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12	CHNL	W	06/28/23	8:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
15	CHNL	Th	06/29/23	8:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
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27	CHNL	Th	06/29/23	2:34 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
16	CHNL	Th	06/29/23	3:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
14	CHNL	Th	06/29/23	3:53 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
30	CHNL	F	06/30/23	7:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
18	CHNL	F	06/30/23	11:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
17	CHNL	F	06/30/23	2:05 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
19	CHNL	F	06/30/23	9:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														
20	CHNL	F	06/30/23	9:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone - Canada Day	\$12.00	NM																														

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

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Invoice #	739309-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day Greetings 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							25			

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$300.00
BC - GST [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 07/04/23 1:15:10 PM PT</u>	\$315.00

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



101 Commerce Street
 Oshkosh, WI 54901
 Toll Free 1-800-300-1336
 Fax 800-300-1379

Order Details
Order Number: 25384972
Order Date: 2023-07-07

Delivery address:
 [Redacted]
 [Redacted]
 446 Victoria St.
 Kamloops, BC V2C 2A7

Fun Flyer - 9" - Opaque (C109231-9-S)

Description	Qty	Colour	Cost/Unit	Total
Fun Flyer - 9" - Opaque	200	Teal / Teal	\$1.42	\$284.00
Set-Up Charge	1	n/a	\$65.00	\$65.00

Artwork Instructions

Imprint Top Center
 Location :
 Colour(s) : White

Order Total

Freight	\$56.45
Tax	\$48.65
Total	\$454.10

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.


We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Order R128817205

[Download invoice](#)

Payment authorized. You won't be charged until all proofs are approved.

Shipping address [REDACTED] 446 Victoria St Kamloops, BC V2C 2A7 Canada Edit address	Billing address [REDACTED] 446 Victoria St Kamloops, BC V2C 2A7 Canada	Payment method VISA Ending in [REDACTED] Edit payment	Order summary Subtotal \$200.00 Shipping \$0.00 Total \$200.00
--	---	--	---

Expected Thursday, July 20			
	Circle stickers Size 2" x 2" Quantity 1000 Edit	\$200	View proof

[Cancel](#)

KAMLOOPS THIS WEEK

Campaign No: 379786
 Campaign: KTW 35th
 PO Number:

Invoice No: KTW318317
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 130.73
Payment Due Date	8/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jul 26, 2023		Advertising Listing - Billing only			---	0.00	124.50	124.50
-- ADJUSTMENT --								Custom Rate Override	124.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230726/CORKTW100-ZZZZNE-20230726-A025.pdf								

Invoice No.	Invoice Date	Amount
KTW318317	7/31/2023	130.73

KAMLOOPS THIS WEEK

Campaign No: 383927
 Campaign: Overlander Day
 PO Number:

Invoice No: KTW318318
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	112.50
Gross Amount	112.50
Agency	0.00
Net Amount	112.50
Invoice Tax Amount: GST Collected (Fed Tax)	5.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 118.13
Payment Due Date	8/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jul 19, 2023		Advertising Listing - Billing only			---	0.00	112.50	112.50
-- ADJUSTMENT --								Custom Rate Override	112.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230719/CORKTW100-ZZZZNE-20230719-A016.pdf								

Invoice No.	Invoice Date	Amount
KTW318318	7/31/2023	118.13

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-7	Order #	454211
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 -----S 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	CFJC	Su	07/30/23		Billing	CFJC-TV	:00		\$100.00 NS
8	06/23/23	07/01/23	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> 06/26/23 07/02/23 MTWTFSS- 21 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	CFJC	M	06/26/23	4:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
32	CFJC	M	06/26/23	5:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
50	CFJC	M	06/26/23	6:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
33	CFJC	M	06/26/23	7:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
35	CFJC	Tu	06/27/23	8:46 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
51	CFJC	Tu	06/27/23	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
36	CFJC	Tu	06/27/23	11:15 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
34	CFJC	Tu	06/27/23	1:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
38	CFJC	W	06/28/23	8:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
49	CFJC	W	06/28/23	9:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
39	CFJC	W	06/28/23	1:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
37	CFJC	W	06/28/23	6:49 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
41	CFJC	Th	06/29/23	10:16 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
40	CFJC	Th	06/29/23	10:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
42	CFJC	Th	06/29/23	1:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
45	CFJC	F	06/30/23	8:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
43	CFJC	F	06/30/23	4:54 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
44	CFJC	F	06/30/23	11:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
47	CFJC	Sa	07/01/23	12:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
46	CFJC	Sa	07/01/23	4:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
48	CFJC	Sa	07/01/23	8:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	TS Canada Day Greet	\$0.00 NM
9	06/23/23	07/01/23	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM

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

INVOICE

Send Payment To:



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

Invoice #	454211-7	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/30/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		06/26/23	07/02/23	---T---	1	\$0.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	CFJC	Th	06/29/23	6:23 PM	M-F 6pm News	6p-7p	:15	TS Canada Day Greet	\$0.00 NM

Total Spots 23

Terms 30 Days

	<u>Net Total</u>	\$100.00
GST	5.0%	\$5.00
	<u>Amount Due</u>	\$105.00
	<u>Invoice Balance as of 07/31/23 11:00:18 AM PT</u>	\$105.00

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

Invoice



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

Invoice Date: Jul 6, 2023
Invoice #: INV209412745
Payment Terms: Due Upon Receipt
Due Date: Jul 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

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

Taxes, Fees & Surcharge Details

INVOICE



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

Property	CFJC-TV		
Invoice #	475261-1	Order #	475261
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	Flight Dates	07/06/23 - 07/31/23
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/07/23	07/31/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$376.60	NS	
Weeks:	<u>Start Date</u> 07/03/23	<u>End Date</u> 07/09/23	<u>MTWTFSS</u> ----FSS	<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
1	CFJC	Su	07/09/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 07/10/23	<u>End Date</u> 07/16/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
2	CFJC	Sa	07/15/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 07/17/23	<u>End Date</u> 07/23/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
3	CFJC	W	07/19/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 07/24/23	<u>End Date</u> 07/30/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$376.60					
4	CFJC	F	07/28/23		TOP & BOTTOM BANNER	Non Spot	:00		\$376.60	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$376.60
GST [REDACTED] 5.0%	\$18.83
<u>Amount Due</u>	\$395.43
<u>Invoice Balance as of 07/31/23 11:00:19 AM PT</u>	\$395.43

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

INVOICE



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

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CJKC-FM		
Invoice #	755409-1	Order #	755409
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
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	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/31/23</td> <td>08/06/23</td> <td>MTWTFSS</td> <td>30</td> <td>\$12.00</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>2</td> <td>CJKC</td> <td>M</td> <td>07/31/23</td> <td>8:31 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone BC Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CJKC</td> <td>M</td> <td>07/31/23</td> <td>11:41 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone BC Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CJKC</td> <td>M</td> <td>07/31/23</td> <td>3:19 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone BC Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJKC</td> <td>M</td> <td>07/31/23</td> <td>4:21 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Todd Stone BC Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/31/23	08/06/23	MTWTFSS	30	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CJKC	M	07/31/23	8:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM	4	CJKC	M	07/31/23	11:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM	1	CJKC	M	07/31/23	3:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM	3	CJKC	M	07/31/23	4:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
	07/31/23	08/06/23	MTWTFSS	30	\$12.00																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																										
2	CJKC	M	07/31/23	8:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																																																																										
4	CJKC	M	07/31/23	11:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																																																																										
1	CJKC	M	07/31/23	3:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																																																																										
3	CJKC	M	07/31/23	4:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																																																																										

Total Spots 4

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:

#20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

Net Total \$48.00

BC - GST [REDACTED] 5.0% \$2.40

Amount Due \$50.40

Invoice Balance as of 08/01/23 10:39:39 AM PT \$50.40

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

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW318232
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	8/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jul 26, 2023		Connector - Ad Space (Col Inch)	Connector Aug	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230726/CORKTW400-ZZZZNE-20230726-007.pdf								

Invoice No.	Invoice Date	Amount
KTW318232	7/31/2023	223.02

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CKRV-FM		
Invoice #	755410-1	Order #	755410
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
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	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM																																																																											
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Total Spots **4**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

	<u>Net Total</u>	\$48.00
BC - GST [REDACTED]	5.0%	\$2.40
	<u>Amount Due</u>	\$50.40
<u>Invoice Balance as of 08/01/23 10:44:09 AM PT</u>		\$50.40

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

INVOICE



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

Property	CHNL-AM		
Invoice #	755408-1	Order #	755408
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
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			

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.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
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Total Spots **4**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
#20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
Thank you.

<u>Net Total</u>	\$48.00
BC - GST [REDACTED]	5.0%
<u>Amount Due</u>	\$50.40
<u>Invoice Balance as of 08/01/23 10:42:04 AM PT</u>	\$50.40

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



KAMLOOPS EXPLORATION GROUP

INVOICE

The Kamloops Exploration Group
Box 25056 RPO Brocklehurst
Kamloops BC V2B 8R6

August 8, 2023

MLA, TODD STONE

Attention: [REDACTED]

Thank you for your continued support and Advertising for KEG's 2023 Ab Ablett Memorial Golf Tournament, happening September 16th, 2023 at Mt Paul Golf Course.

1 hole advertisement = \$150

5% GST = \$7.50 (KEG GST # [REDACTED])

Total - \$157.50

Please make cheque payable to The Kamloops Exploration Group and mail to the above address.

Thank you for your continued support.

Regards,

[REDACTED]
KEG outreach Coordinator
[REDACTED]

Bill To

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

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 227.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 627.00
Ordered By	_____	Adjustment Amount	\$ -410.15
Campaign Number	3087	Campaign Net Amount	\$ 216.85
Description	Grad 2023	Tax Amount: GST	\$ 10.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 227.69

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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: BPI10360
 Invoice Date: 7/31/2023
 Payment Due: \$ 227.69

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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice



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

Invoice Date: Aug 6, 2023
Invoice #: INV213663334
Payment Terms: Due Upon Receipt
Due Date: Aug 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

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

Taxes, Fees & Surcharge Details

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 15, 2023 2:04 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invoice



Your order has been processed.

Order MC00601523

Processed on August 15, 2023 05:03 AM New York.

Standard plan	CA\$27.10
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.90
PST	
Tax Rate: 7%	
Tax	CA\$1.36
GST	
Tax Rate: 5%	

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

CA\$30.35

KAMLOOPS THIS WEEK

Campaign No: 380270
 Campaign: Fall YMCA Guide 2023
 PO Number:

Invoice No: KTW325856
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-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	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
YMCA Guide (KTW)	Aug 23, 2023		1/3 H Page (7.125 x 3.15)	Fall YMCA Guide 2023	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
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW416/2023/20230823/CORKTW416-ZZZZNE-20230823-006.pdf								

Invoice No.	Invoice Date	Amount
KTW325856	8/31/2023	188.48



Invoice

Date	Aug5
Invoice	2244
Customer	Todd Stone MLA

From
Kamloops Pride
c/o [REDACTED]
PO Box 28090
Kamloops BC
V2C 0C9
finance@kamloopspride.com
Business Number
[REDACTED]

To
Todd Stone, MLA Kamloops - South Thompson
c/d [REDACTED]
446 Victoria St.
Kamloops, BC
[REDACTED]@leg.bc.ca

Expense purpose	Pride Week 2023 Sponsorship (advertising)
------------------------	---

Description	Amount
Bronze Sponsorship advertising	\$ 300.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Other charges	\$ -
Total	\$ 300.00

Comments
Thank you for being a partner in pride!

Please make all cheques payable to Kamloops Pride
etransfers can be sent to finance@kamloopspride.com
Due Date: August 26, 2023

Heat Jr. Hockey Society

Box 502
Chase, BC V0E1M0

RECEIVED
Sept 5 2023

Invoice

Date	Invoice #
2023-08-30	119

Invoice To

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



P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Ad Board Revenue	Annual fee for Arena Ad Board	1	446.43	446.43
	GST on sales		5.00%	22.32
	PST (BC) on sales		7.00%	31.25

		Total	\$500.00
		Payments/Credits	\$0.00
		Balance Due	\$500.00

Phone #

250-819-8045

E-mail

officeoperations@chascheat.com

GST/HST No. [REDACTED]

Etransfers accepted at email address above

Kamloops Symphony Society

330 St Paul Street
 Kamloops, British Columbia V2C 5T1
 Canada

INVOICE

Invoice No.: 1/2 pg shared 23 24
 Date: 09/05/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Todd Stone, MLA
 Kamloops, BC

Ship to:
 Todd Stone, MLA
 Kamloops, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Half page shared 23 24 Program Ad	G	467.50	467.50
			G - GST only			23.38
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	490.88
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	490.88

KAMLOOPS THIS WEEK

Campaign No: 387988
 Campaign: labour day
 PO Number:

Invoice No: KTW325859
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	201.75
Gross Amount	201.75
Agency	0.00
Net Amount	201.75
Invoice Tax Amount: GST Collected (Fed Tax)	10.09
Pre-Paid Amount	0.00
Payment Amount Due	\$ 211.84
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Aug 30, 2023		Advertising Listing - Billing only			---	0.00	201.75	201.75
			--- ADJUSTMENT ---					<u>Custom Rate Override</u>	199.50
			--- ADJUSTMENT ---					<u>e-Admin Fee</u>	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230830/CORKTW100-ZZZZNE-20230830-A018.pdf								

Invoice No.	Invoice Date	Amount
KTW325859	8/31/2023	211.84

KAMLOOPS THIS WEEK

Campaign No: 387686
 Campaign: pride
 PO Number:

Invoice No: KTW325858
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Aug 23, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230823/CORKTW100-ZZZZNE-20230823-A018.pdf								

Invoice No.	Invoice Date	Amount
KTW325858	8/31/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 384129
 Campaign: Hotnite
 PO Number:

Invoice No: KTW325857
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	325.00
Adjustments	-162.00
Gross Amount	163.00
Agency	0.00
Net Amount	163.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 171.15
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Hot Nite in the City (KTW)	Aug 09, 2023		1/4 Page (2.0417 x 3.45)		KTW Digest - 1/4 Page (2.0417 x 3.45) (2.0417x3.45)	---	325.00	163.00	163.00
--- ADJUSTMENT ---								Custom Rate Override	-162.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW409/2023/20230809/CORKTW409-ZZZZNE-20230809-017.pdf								

Invoice No.	Invoice Date	Amount
KTW325857	8/31/2023	171.15



Castanet Holdings LP

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

Number:	80516
Page:	1
Date:	2023-08-31

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
				NET30

Description/Comments	Amount								
KamloopsNewsEmbedBanner Aug 1-31, 2023 (Kamloops) August-September-2023	560.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2023-09-30</td> <td>588.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2023-09-30	588.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2023-09-30	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 # [REDACTED]

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 4025

Invoice Date: September 5, 2023

Payment Due: October 5, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase Sept 1 - Championing Chase - Chase Rec creation Society	1	\$400.00	\$400.00

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

Pay this invoice online at:



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

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

INVOICE



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 #	454211-8	Order #	454211
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/21/23	08/27/23	-----S	1	\$100.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
18	CFJC	Su	08/27/23		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

Terms 30 Days

<u>Net Total</u>	\$100.00
GST [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 08/28/23 10:02:15 AM PT</u>	\$105.00

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

Invoice



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

Invoice Date: Sep 6, 2023
Invoice #: INV217857437
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

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

Taxes, Fees & Surcharge Details

INVOICE



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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	755409-2	Order #	755409
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
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	

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/31/23</td> <td>08/06/23</td> <td>MTWTFSS</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/31/23	08/06/23	MTWTFSS	30	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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	07/31/23	08/06/23	MTWTFSS	30	\$12.00																																			
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8	CJKC	Tu	08/01/23	7:15 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
6	CJKC	Tu	08/01/23	9:00 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
5	CJKC	Tu	08/01/23	10:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
7	CJKC	Tu	08/01/23	2:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
12	CJKC	W	08/02/23	6:27 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
10	CJKC	W	08/02/23	6:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
11	CJKC	W	08/02/23	10:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
9	CJKC	W	08/02/23	5:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
15	CJKC	Th	08/03/23	7:33 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
16	CJKC	Th	08/03/23	8:01 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
13	CJKC	Th	08/03/23	9:35 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
14	CJKC	Th	08/03/23	11:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
30	CJKC	Th	08/03/23	12:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
20	CJKC	F	08/04/23	6:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
19	CJKC	F	08/04/23	6:58 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
17	CJKC	F	08/04/23	7:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
29	CJKC	F	08/04/23	9:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
18	CJKC	F	08/04/23	5:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
21	CJKC	Sa	08/05/23	8:45 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
22	CJKC	Sa	08/05/23	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
23	CJKC	Sa	08/05/23	11:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
24	CJKC	Sa	08/05/23	6:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
26	CJKC	Su	08/06/23	11:35 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
27	CJKC	Su	08/06/23	4:09 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
25	CJKC	Su	08/06/23	5:03 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
28	CJKC	Su	08/06/23	6:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			

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

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Invoice #	755409-2	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																
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<table border="0" style="width:100%"> <tr> <td style="text-align:center">08/28/23</td> <td style="text-align:center">09/03/23</td> <td style="text-align:center">MTWTFSS</td> <td style="text-align:center">30</td> <td style="text-align:center">\$12.00</td> <td colspan="5"></td> </tr> <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>59</td> <td>CJKC</td> <td>M</td> <td>08/28/23</td> <td>6:45 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CJKC</td> <td>M</td> <td>08/28/23</td> <td>7:27 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJKC</td> <td>M</td> <td>08/28/23</td> <td>7:54 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJKC</td> <td>M</td> <td>08/28/23</td> <td>8:40 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CJKC</td> <td>M</td> <td>08/28/23</td> <td>9:29 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJKC</td> <td>Tu</td> <td>08/29/23</td> <td>6:28 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CJKC</td> <td>Tu</td> <td>08/29/23</td> <td>7:46 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJKC</td> <td>Tu</td> <td>08/29/23</td> <td>8:32 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CJKC</td> <td>Tu</td> <td>08/29/23</td> <td>9:00 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>CJKC</td> <td>W</td> <td>08/30/23</td> <td>6:12 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CJKC</td> <td>W</td> <td>08/30/23</td> <td>6:56 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CJKC</td> <td>W</td> <td>08/30/23</td> <td>8:19 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>CJKC</td> <td>W</td> 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2023	\$12.00	NM	42	CJKC	W	08/30/23	6:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	41	CJKC	W	08/30/23	6:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	39	CJKC	W	08/30/23	8:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	40	CJKC	W	08/30/23	9:17 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	43	CJKC	Th	08/31/23	8:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	46	CJKC	Th	08/31/23	8:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	44	CJKC	Th	08/31/23	9:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	45	CJKC	Th	08/31/23	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
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Total Spots 43

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$516.00
BC - GST [REDACTED]	5.0%
<u>Amount Due</u>	\$541.80
<u>Invoice Balance as of 09/01/23 11:29:29 AM PT</u>	\$541.80

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

Bill To

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

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 80.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 69.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 14746	Campaign Net Amount	\$ 76.85
Description	_____ Chase Cornstock	Tax Amount: GST	\$ 3.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 80.69

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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: BPI26213
 Invoice Date: 8/31/2023
 Payment Due: \$ 80.69

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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI26213

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Salmon Arm Observer - Display ROP	8/11/2023	Chase Cornstock	Chase Cornstalk	2 Columns x 2 Inches	1.00	\$ 69.00	\$ 69.00	\$ 76.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 3.84

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CKRV-FM		
Invoice #	755410-2	Order #	755410
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
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	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 MTWTFSS 30 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKRV	Tu	08/01/23	7:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
7	CKRV	Tu	08/01/23	8:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
8	CKRV	Tu	08/01/23	8:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
5	CKRV	Tu	08/01/23	9:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
12	CKRV	W	08/02/23	8:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
11	CKRV	W	08/02/23	7:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
10	CKRV	W	08/02/23	8:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
9	CKRV	W	08/02/23	9:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
30	CKRV	Th	08/03/23	7:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
13	CKRV	Th	08/03/23	1:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
14	CKRV	Th	08/03/23	8:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
15	CKRV	Th	08/03/23	9:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
16	CKRV	Th	08/03/23	10:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
19	CKRV	F	08/04/23	6:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
17	CKRV	F	08/04/23	7:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
29	CKRV	F	08/04/23	12:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
18	CKRV	F	08/04/23	3:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
20	CKRV	F	08/04/23	6:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
23	CKRV	Sa	08/05/23	6:57 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
22	CKRV	Sa	08/05/23	8:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
24	CKRV	Sa	08/05/23	11:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
21	CKRV	Sa	08/05/23	3:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
28	CKRV	Su	08/06/23	8:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
27	CKRV	Su	08/06/23	9:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
26	CKRV	Su	08/06/23	12:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
25	CKRV	Su	08/06/23	2:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										

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

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

www.k975.ca

Invoice #	755410-2	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

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Total Spots 44

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$528.00
BC - GST # [REDACTED] 5.0%	\$26.40
<u>Amount Due</u>	\$554.40
<u>Invoice Balance as of 09/01/23 11:28:09 AM PT</u>	\$554.40

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST [REDACTED] 1 QST [REDACTED]
 Amounts shown are in Canadian dollars.

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW325729
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Aug 30, 2023		Connector - Ad Space (Col Inch)	Connector Sept	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230830/CORKTW400-ZZZZNE-20230830-007.pdf								

Invoice No.	Invoice Date	Amount
KTW325729	8/31/2023	223.02



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)

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

INVOICE

Invoice Number: **INV0002817**
Date: **30-Aug-2023**
Customer Number: **452**

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

Terms: Due upon receipt

Description	Amount
Howling Coyote Tee Box Advertisement	
Tee Box Advertising	250.00
Total Invoice	250.00

Please quote invoice number when paying.

KAMLOOPS THIS WEEK

Campaign No: 379749
 Campaign: pow wow
 PO Number:

Invoice No: KTW325854
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 130.73
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloopa Pow Wow (KTW)	Aug 02, 2023		Advertising Listing - Billing only			---	0.00	124.50	124.50
-- ADJUSTMENT --								Custom Rate Override	124.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW418/2023/20230802/CORKTW418-ZZZNE-20230802-012.pdf								

Invoice No.	Invoice Date	Amount
KTW325854	8/31/2023	130.73

KAMLOOPS THIS WEEK

Campaign No: 380263
 Campaign: Fall Activity Guide 2023
 PO Number:

Invoice No: KTW325855
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-164.50
Gross Amount	194.50
Agency	0.00
Net Amount	194.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 204.23
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Aug 09, 2023		1/3 H Page (7.125 x 3.15)	Fall Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	194.50	194.50
--- ADJUSTMENT ---								Rate Discount %	-179.50
--- ADJUSTMENT ---								Custom Rate Override	15.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW401/2023/20230809/CORKTW401-ZZZZNE-20230809-015.pdf								

Invoice No.	Invoice Date	Amount
KTW325855	8/31/2023	204.23

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		
Invoice #	476408-1	Order #	476408
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	07/31/23 - 09/24/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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	07/31/23	08/07/23	BC DAY	6a-7p	8888888	:15	56	\$0.00	NM																															
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3	CIFM	M	07/31/23	1:43 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
202	CIFM	M	07/31/23	2:41 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
200	CIFM	M	07/31/23	5:20 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
1	CIFM	M	07/31/23	6:21 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
206	CIFM	Tu	08/01/23	7:19 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
205	CIFM	Tu	08/01/23	9:56 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
5	CIFM	Tu	08/01/23	11:41 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
6	CIFM	Tu	08/01/23	12:16 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
207	CIFM	Tu	08/01/23	4:21 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
7	CIFM	Tu	08/01/23	5:22 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
8	CIFM	Tu	08/01/23	5:58 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
204	CIFM	Tu	08/01/23	6:58 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
12	CIFM	W	08/02/23	6:21 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
9	CIFM	W	08/02/23	6:44 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
209	CIFM	W	08/02/23	8:02 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
193	CIFM	W	08/02/23	9:42 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
11	CIFM	W	08/02/23	12:44 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
10	CIFM	W	08/02/23	2:02 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
208	CIFM	W	08/02/23	3:03 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
210	CIFM	W	08/02/23	3:22 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
13	CIFM	Th	08/03/23	10:18 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
16	CIFM	Th	08/03/23	11:19 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
213	CIFM	Th	08/03/23	12:44 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
15	CIFM	Th	08/03/23	2:23 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
211	CIFM	Th	08/03/23	2:59 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	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 #	476408-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
1	07/31/23	08/07/23	BC DAY	6a-7p	8888888	:15	56	\$0.00	NM																																																																																																																																																																																																																																																																																																																				
<table border="1"> <thead> <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> </thead> <tbody> <tr><td>194</td><td>CIFM</td><td>Th</td><td>08/03/23</td><td>3:59 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>14</td><td>CIFM</td><td>Th</td><td>08/03/23</td><td>4:43 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>212</td><td>CIFM</td><td>Th</td><td>08/03/23</td><td>6:42 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>20</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>8:34 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>215</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>8:45 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>195</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>8:59 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>19</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>9:22 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>214</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>10:17 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>18</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>10:57 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>216</td><td>CIFM</td><td>F</td><td>08/04/23</td><td>11:56 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> 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Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>218</td><td>CIFM</td><td>Sa</td><td>08/05/23</td><td>4:44 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>224</td><td>CIFM</td><td>Sa</td><td>08/05/23</td><td>5:24 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>219</td><td>CIFM</td><td>Sa</td><td>08/05/23</td><td>6:21 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>21</td><td>CIFM</td><td>Su</td><td>08/06/23</td><td>6:59 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>24</td><td>CIFM</td><td>Su</td><td>08/06/23</td><td>7:23 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>196</td><td>CIFM</td><td>Su</td><td>08/06/23</td><td>7:42 AM</td><td>BC 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Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	194	CIFM	Th	08/03/23	3:59 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	14	CIFM	Th	08/03/23	4:43 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	212	CIFM	Th	08/03/23	6:42 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	20	CIFM	F	08/04/23	8:34 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	215	CIFM	F	08/04/23	8:45 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	195	CIFM	F	08/04/23	8:59 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	19	CIFM	F	08/04/23	9:22 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	214	CIFM	F	08/04/23	10:17 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	18	CIFM	F	08/04/23	10:57 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	216	CIFM	F	08/04/23	11:56 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	17	CIFM	F	08/04/23	12:57 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	222	CIFM	Sa	08/05/23	6:59 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	221	CIFM	Sa	08/05/23	7:41 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	220	CIFM	Sa	08/05/23	9:42 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	223	CIFM	Sa	08/05/23	9:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	217	CIFM	Sa	08/05/23	11:24 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	218	CIFM	Sa	08/05/23	4:44 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	224	CIFM	Sa	08/05/23	5:24 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	219	CIFM	Sa	08/05/23	6:21 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	21	CIFM	Su	08/06/23	6:59 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	24	CIFM	Su	08/06/23	7:23 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	196	CIFM	Su	08/06/23	7:42 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	197	CIFM	Su	08/06/23	12:04 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	225	CIFM	Su	08/06/23	12:58 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	22	CIFM	Su	08/06/23	1:21 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	23	CIFM	Su	08/06/23	3:41 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM	226	CIFM	Su	08/06/23	6:42 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM
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2	07/31/23	08/06/23	AUGUST BILING LINE	12a-12a	MTWTFSS	:00	1	\$400.00	NS																																																																																																																																																																																																																																																																																																																				
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Total Spots 65

Terms 30 Days

Net Total \$400.00

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 #	476408-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

GST [REDACTED] 5.0% \$20.00

Amount Due \$420.00

Invoice Balance as of 08/28/23 11:30:27 AM PT \$420.00

INVOICE



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

Property	CFJC-TV		
Invoice #	475261-2	Order #	475261
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	07/06/23 - 09/30/23
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/07/23	09/30/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$376.60	NS	
Weeks:	<u>Start Date</u> 08/14/23	<u>End Date</u> 08/20/23	<u>MTWTFSS</u> ----FSS	<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
6	CFJC	Sa	08/19/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 08/21/23	<u>End Date</u> 08/27/23	<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
7	CFJC	M	08/21/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							2			

Terms 30 Days

<u>Net Total</u>	\$449.00
GST [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 08/28/23 10:02:16 AM PT</u>	\$471.45

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	CKBZ-FM		
Invoice #	476414-1	Order #	476414
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	07/31/23 - 09/24/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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	07/31/23	08/07/23	BC DAY	6a-7p	8888888	:15	56	\$0.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/31/23</td> <td>08/06/23</td> <td>8888888</td> <td>56</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/31/23	08/06/23	8888888	56	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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1	CKBZ	M	07/31/23	7:59 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
3	CKBZ	M	07/31/23	8:46 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
200	CKBZ	M	07/31/23	10:42 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
203	CKBZ	M	07/31/23	11:31 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
201	CKBZ	M	07/31/23	11:40 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
2	CKBZ	M	07/31/23	12:43 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
4	CKBZ	M	07/31/23	1:33 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
202	CKBZ	M	07/31/23	6:59 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
6	CKBZ	Tu	08/01/23	6:59 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
206	CKBZ	Tu	08/01/23	7:27 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
7	CKBZ	Tu	08/01/23	10:57 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
204	CKBZ	Tu	08/01/23	11:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
207	CKBZ	Tu	08/01/23	12:58 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
5	CKBZ	Tu	08/01/23	2:22 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
205	CKBZ	Tu	08/01/23	5:22 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
8	CKBZ	Tu	08/01/23	5:42 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
210	CKBZ	W	08/02/23	6:22 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
11	CKBZ	W	08/02/23	7:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
9	CKBZ	W	08/02/23	10:43 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
193	CKBZ	W	08/02/23	11:32 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
10	CKBZ	W	08/02/23	2:43 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
12	CKBZ	W	08/02/23	2:59 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
209	CKBZ	W	08/02/23	3:59 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
208	CKBZ	W	08/02/23	7:00 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
213	CKBZ	Th	08/03/23	8:26 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
13	CKBZ	Th	08/03/23	9:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
211	CKBZ	Th	08/03/23	10:43 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
194	CKBZ	Th	08/03/23	10:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																														
16	CKBZ	Th	08/03/23	1:33 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	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 #	476414-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>20</td><td>CKBZ</td><td>F</td><td>08/04/23</td><td>9:58 AM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>19</td><td>CKBZ</td><td>F</td><td>08/04/23</td><td>2:59 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>216</td><td>CKBZ</td><td>F</td><td>08/04/23</td><td>3:22 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>18</td><td>CKBZ</td><td>F</td><td>08/04/23</td><td>3:49 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>195</td><td>CKBZ</td><td>F</td><td>08/04/23</td><td>4:22 PM</td><td>BC DAY</td><td>6a-7p</td><td>:15</td><td>Tod Stone-BC Day</td><td>\$0.00</td><td>NM</td></tr> 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221	CKBZ	Sa	08/05/23	12:21 PM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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22	CKBZ	Su	08/06/23	6:43 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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23	CKBZ	Su	08/06/23	8:58 AM	BC DAY	6a-7p	:15	Tod Stone-BC Day	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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2	07/31/23	08/06/23	BC DAY BILLING	12a-12a	MTWTFSS	:00	1	\$400.00	NS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Total Spots 65

Terms 30 Days

Net Total \$400.00

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 #	476414-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

GST [REDACTED] **5.0%** **\$20.00**

Amount Due **\$420.00**

Invoice Balance as of 08/28/23 11:30:29 AM PT **\$420.00**

INVOICE



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

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Property	CHNL-AM		
Invoice #	755408-2	Order #	755408
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
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	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/31/23</td> <td>08/06/23</td> <td>MTWTFSS</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/31/23	08/06/23	MTWTFSS	30	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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5	CHNL	Tu	08/01/23	10:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
8	CHNL	Tu	08/01/23	2:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
6	CHNL	Tu	08/01/23	6:10 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
7	CHNL	Tu	08/01/23	11:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
11	CHNL	W	08/02/23	5:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
10	CHNL	W	08/02/23	7:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
9	CHNL	W	08/02/23	7:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
12	CHNL	W	08/02/23	9:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
30	CHNL	Th	08/03/23	6:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
16	CHNL	Th	08/03/23	10:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
14	CHNL	Th	08/03/23	4:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
15	CHNL	Th	08/03/23	7:03 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
13	CHNL	Th	08/03/23	10:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
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20	CHNL	F	08/04/23	1:35 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
19	CHNL	F	08/04/23	3:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
29	CHNL	F	08/04/23	8:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
18	CHNL	F	08/04/23	9:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
22	CHNL	Sa	08/05/23	11:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Todd Stone BC Day 2023	\$12.00	NM																														
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			

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

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
#20 - 11151 Horseshoe Way
Richmond, BC V7A 4S5

Invoice #	755408-2	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																
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Total Spots 43

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$516.00
BC - GST [REDACTED] 5.0%	\$25.80
<u>Amount Due</u>	\$541.80
<u>Invoice Balance as of 09/01/23 11:35:58 AM PT</u>	\$541.80

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stone, Todd

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$447.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$271.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$718.48</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Blubry Stresusel Muf 4.99
Febreze Air Care 9.29 B
Card 15% off Save -1.39

Sub Total **\$12.89**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	7.90	0.40
PST	7.90	0.55

BALANCE DUE \$13.84
Debit \$13.84
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 13.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/10/2023 [REDACTED]
REFERENCE #: 0010016850 H
TERM: 66348405
AUTHOR.# : 006241

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.39

More Rewards Card #XXXXXX [REDACTED]

COSTCO WHOLESALE

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

SELF-CHECKOUT

H3 Member [REDACTED]
3272377 KS BREAK KCP 41.99
SUBTOTAL 41.99
TAX 0.00
**** TOTAL [REDACTED] 41.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019540 C
AUTH #: 229443 2023/07/11 [REDACTED]
Invoice Number: 206954
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$41.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 41.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2023/07/11~~ [REDACTED] 161 206 216 706

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:161 Trm:206 Trn:216 OP:706

Items Sold: 1
H3 2023/07/11 [REDACTED]



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95265079	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	(May/23)-Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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.

STAPLES CANADA

Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00012 0 012 01081
0140 08/15/23

2040879

1	10SH STAPLES PUNCH	
	7181)3396318	17.99B
1	RECYCLE FEE BC	
	1662)98	0.75B
1	BTS SUPPLY DRIVE N	
	6588)5	1.00N
SubTotal		19.74
GST 5.00%		0.94
PST 7.00%		1.31

Total 21.99

TRANSACTION RECORD

 Interac H FLASH DEFAULT
 Authorization Number 187274
 001001712) 1081 66278645
 08/15/23
 00/001 APPROVED - THANK YOU
 Interac A00000027710100100000001
 808000800)

*** 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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

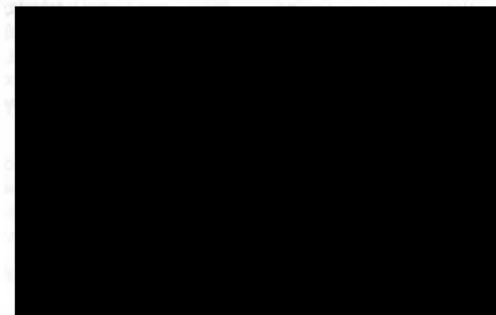
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES



Date Aug 1, 2023	Page 1
Invoice Number IN00218333	

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

RECEIVED
 Aug 02/23

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. ORD0069093	Order Date Aug 1, 2023	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-------------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	8.5x11 20lb Copy Paper	69.99	BX	69.99
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Aug 31, 2023	78.39 Aug 01, 2023	0.00		

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details GST# [REDACTED]	Tax summary:	Subtotal	69.99
	BCTAX / PST 4.90	Tax	8.40
	CRA / GST 3.50	Total amount	78.39
		Less payment	0.00
		Amount due	78.39



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95282323	31-Jul-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED] 5.000 %				1.90	
Total (CAD)				2.00	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Details for Order #701-7086593-7496204

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

Order Placed: August 21, 2023

Amazon.ca order number: 701-7086593-7496204

Order Total: \$13.43

Not Yet Shipped

Items Ordered

1 of: 10PCS Progress Pride Flag, Intersex Flag 2023, Progressive Pride Rainbow Flag, Gay Flag On Stick, with 2 Phonecase Stickers, Safety Golden Ball Top **Price** \$11.99

Sold by: Bocher-banner CA ([seller profile](#))

Manufacturer: HHXUHC

Condition: New

Shipping Address:

[Redacted]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]

Canada

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Total before tax: \$11.99
Estimated GST/HST: \$0.60
Estimated PST/RST/QST: \$0.84

Grand Total: \$13.43

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

Please note: This is not a VAT invoice.



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

SELF-CHECKOUT

YZ Member	[REDACTED]	
6262016	**KS BATH**	22.99 GP
1704012	WELCH'S 6OCT	14.99 G
1770229	TPD/1704012	3.00-G
1704012	WELCH'S 6OCT	14.99 G
1770229	TPD/1704012	3.00-G
1704012	WELCH'S 6OCT	14.99 G
1770229	TPD/1704012	3.00-G
1704012	WELCH'S 6OCT	14.99 G
1770229	TPD/1704012	3.00-G
1704012	WELCH'S 6OCT	14.99 G
1770229	TPD/1704012	3.00-G
	SUBTOTAL	70.95
	TAX	5.16
****	TOTAL	76.11

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010015340 H
 AUTH #: 245278 2023/09/05 [REDACTED]
 Invoice Number: 206534
 Purchase - Interac
 A00000027710100100000001
 8000008000 2800

00 APPROVED - THANK YOU 001
 AMOUNT: \$76.11

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac	76.11
CHANGE	0.00

H (P)PST 7%	1.61
G (G)GST 5%	3.55
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	\$ 12.00
2023/09/05 [REDACTED]	161 206 341 706

OP#: 706 Name: SCO

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:161 Trm:206 Trn:341 OP:706

DOLLARAMA

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

DRY-ERASE MARKER	667888014743	1.25 FP
DOG TREATS	667888136025	2.75 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
PLASTIC BOWL	667888279388	4.00 FP

SUBTOTAL	\$11.75
GST 5%	\$0.59
PST 7%	\$0.82
TOTAL	\$13.16
MASTERCARD	\$13.16

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.16

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/09/07 [REDACTED]
REFERENCE #: 66351843 0010013740 H
AUTHOR. #: 07412Z
INVOICE NUMBER: 5223

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-07 [REDACTED]
000460 02

5223

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$149.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$149.90</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stone, Todd

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$634.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,059.97</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

TODD STONE MLA

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

INVOICE DATE: July 6, 2023
DUE DATE: August 6, 2023

This invoice reflects your service charges for 06-Aug-23 to 05-Sep-23. This invoice was prepared on 06-Jul-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	16-Jun-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Aug-23 to 05-Sep-23) - see following pages for details

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

TOTAL AMOUNT DUE

\$60.97



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Learn more at business.shaw.ca/connectedtogether



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Please make your cheque payable to Shaw Cablesystems G.P.

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



TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

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

AMOUNT ENCLOSED:

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



000006097 5

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 59832
Date: 06/30/2023
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO#57833 June 9, 2023 Executive Security Console - tip Fuel Surcharge</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is July 7, 2023</p> <p>Note:Cancellations are require to avoid full charge.</p> <p>G - GST 5% GST</p>	<p>G G</p>	<p>45.00 4.50</p> <p>2.48</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>51.98</p>

TODD STONE MLA

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

INVOICE DATE: August 6, 2023
DUE DATE: September 6, 2023

This invoice reflects your service charges for 06-Sep-23 to 05-Oct-23. This invoice was prepared on 06-Aug-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	25-Jul-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Sep-23 to 05-Oct-23) - see following pages for details

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

TOTAL AMOUNT DUE

\$60.97



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Please make your cheque payable to Shaw Cablesystems G.P.

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



TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

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

AMOUNT ENCLOSED:

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



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

Invoice 28421

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
08/05/2023

PLEASE PAY
\$34.60

DUE DATE
08/05/2023

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

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: September 6, 2023
DUE DATE: October 6, 2023

This invoice reflects your service charges for 06-Oct-23 to 05-Nov-23. This invoice was prepared on 06-Sep-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Current Charges (06-Oct-23 to 05-Nov-23) - see following pages for details

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

TOTAL AMOUNT DUE

[REDACTED]



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[REDACTED]

TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: October 06, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000012194 0

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.: 60584
 Date: 08/31/2023
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#58737 Aug 04, 2023 Executive Security Console - tip Fuel Surcharge	G G	45.00 4.50
WO#59164 Aug 30, 2023 Executive Security Console - tip Fuel S/C	G G	45.00 4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Sept 29, 2023		
Note:Cancellations are require to avoid full charge.		
Subtotal:		99.00
G - GST 5% GST		4.96
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	103.96