

Thank you for your order
from Kamloops Florist Ltd!

Order Placed On:
July 15, 2020
#100008976

Shared between MLAs
Stone and Milobar.
Each CO paid \$35.25

	Qty	Subtotal
Arrangement in a Vase Very colorful. Manly if possible. Fresh floral arrangement in a vase Product ID: ARV	1	CA\$50.00
Subtotal		CA\$50.00
Delivery Charge		CA\$12.95
Tax		CA\$7.55
Grand Total		CA\$70.50

Order Details

Invoice



Customer No.	Date	Ticket #
	June 17, 2020	T1-120573

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

TODD STONE
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 374-2880



Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100104	Flag BC	0.89	EACH	44.50
50	1-100103	Flag Canada	0.89	EACH	44.50

Subtotal:	89.00
GST:	4.45
PST:	6.23
Total:	99.68

Tender:	
A/R Charge	99.68
Net tender:	99.68

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Thank you for purchasing a ticket to **Gur Singh Memorial Golf Tournament**

Gur Singh Memorial Golf Tournament

Individual

\$25.00

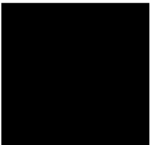
[REDACTED]

Order #purchase_8q9e1DeFfq

Ticketholder: Todd Stone

Wednesday, August 19th 2020, 9:34:12 pm

If you have any questions about your purchase please contact events@kbia.ca



INVOICE



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

Property	CKBZ-FM		
Invoice #	347661-1	Order #	347661
Invoice Date	06/28/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/26/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

Todd Stone - MLA Kamloops South Thompson
Attention: [REDACTED]
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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/26/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	777-777	:15	42	\$10.69	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/22/20</td> <td>06/28/20</td> <td>---777</td> <td>21</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/22/20	06/28/20	---777	21	\$10.69					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/22/20	06/28/20	---777	21	\$10.69																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
2	CKBZ	F	06/26/20	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
5	CKBZ	F	06/26/20	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
7	CKBZ	F	06/26/20	12:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
4	CKBZ	F	06/26/20	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.71	NM																														
1	CKBZ	F	06/26/20	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
3	CKBZ	F	06/26/20	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
6	CKBZ	F	06/26/20	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
13	CKBZ	Sa	06/27/20	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
12	CKBZ	Sa	06/27/20	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
14	CKBZ	Sa	06/27/20	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
10	CKBZ	Sa	06/27/20	9:12 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
9	CKBZ	Sa	06/27/20	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
11	CKBZ	Sa	06/27/20	12:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
8	CKBZ	Sa	06/27/20	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
20	CKBZ	Su	06/28/20	6:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
15	CKBZ	Su	06/28/20	7:05 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
19	CKBZ	Su	06/28/20	7:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
17	CKBZ	Su	06/28/20	9:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
18	CKBZ	Su	06/28/20	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
21	CKBZ	Su	06/28/20	4:05 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
16	CKBZ	Su	06/28/20	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$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>06/22/20</td> <td>06/28/20</td> <td>---333</td> <td>9</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>						06/22/20	06/28/20	---333	9	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/22/20	06/28/20	---333	9	\$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	CKBZ	F	06/26/20	3:50 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
2	CKBZ	F	06/26/20	10:43 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
1	CKBZ	F	06/26/20	11:23 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	347661-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKBZ	Sa	06/27/20	8:44 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
5	CKBZ	Sa	06/27/20	11:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
6	CKBZ	Sa	06/27/20	12:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
7	CKBZ	Su	06/28/20	6:44 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
9	CKBZ	Su	06/28/20	10:23 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
8	CKBZ	Su	06/28/20	12:12 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM

Total Spots 30

Payment Terms 30 Days

<u>Net Total</u>	\$224.51
GST # [REDACTED] 5.0%	\$11.23
<u>Amount Due</u>	\$235.74
<u>Invoice Balance as of 06/29/20 9:44:44 AM PT</u>	\$235.74

INVOICE



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

Property	CIFM-FM		
Invoice #	347676-1	Order #	347676
Invoice Date	06/28/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/26/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

Todd Stone - MLA Kamloops South Thompson
Attention: [REDACTED]
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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/26/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	777-777	:15	42	\$10.69	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 ----777 21 \$10.69										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CIFM	F	06/26/20	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
5	CIFM	F	06/26/20	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
2	CIFM	F	06/26/20	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
7	CIFM	F	06/26/20	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
6	CIFM	F	06/26/20	1:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
1	CIFM	F	06/26/20	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
3	CIFM	F	06/26/20	5:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
11	CIFM	Sa	06/27/20	6:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
14	CIFM	Sa	06/27/20	8:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
8	CIFM	Sa	06/27/20	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
12	CIFM	Sa	06/27/20	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
13	CIFM	Sa	06/27/20	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
10	CIFM	Sa	06/27/20	4:05 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
9	CIFM	Sa	06/27/20	5:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
19	CIFM	Su	06/28/20	7:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
18	CIFM	Su	06/28/20	8:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
21	CIFM	Su	06/28/20	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
15	CIFM	Su	06/28/20	12:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
20	CIFM	Su	06/28/20	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
16	CIFM	Su	06/28/20	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
17	CIFM	Su	06/28/20	5:08 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 ----333 9 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CIFM	F	06/26/20	7:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
1	CIFM	F	06/26/20	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
3	CIFM	F	06/26/20	9:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	347676-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CIFM	Sa	06/27/20	10:24 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
5	CIFM	Sa	06/27/20	10:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
4	CIFM	Sa	06/27/20	2:24 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
7	CIFM	Su	06/28/20	7:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
9	CIFM	Su	06/28/20	9:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
8	CIFM	Su	06/28/20	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM

Total Spots 30

Payment Terms 30 Days

<u>Net Total</u>	\$224.49
5.0%	\$11.22
<u>Amount Due</u>	\$235.71
<u>Invoice Balance as of 06/29/20 9:44:46 AM PT</u>	\$235.71

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



Chase Heat Jr. Hockey Society

PO Box 502
#2 302 Brooke Dr
Chase, British Columbia V0E 1M0

INVOICE

RECEIVED
June 25/20

Invoice No.: 565
Date: 06/15/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Ad Board Revenue	Each	1	Arena Ad Board	GP	357.14	357.14
Program Ad	Each	1	Program Ad	GP	312.50	312.50
			Subtotal:			669.64
			GP - GST 5%, PST 7%			
			GST			33.49
			PST			46.88
Chase Heat Jr. Hockey Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	750.01
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	750.01

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2782

Invoice Date: July 7, 2020

Payment Due: August 6, 2020

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase May 22 - Championing Chase "Whole New Meaning to Frontline...."	1	\$400.00	\$400.00

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

Pay this invoice online at:
link.waveapps.com/4am6wm-b4gfh6



Notes / Terms

** Please NOTE: There will be a 3% rate increase as of January 2020.



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

Contact Information
Phone: 250-679-8880
Toll free: info@chasesunflower.ca
www.chasesunflower.ca



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 STREET KAMLOOPS BC V2C 2A7		05/01/20 - 05/31/20	TODD STONE MLA-KAMLOOPS-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33895381	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	05/31/20			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			68.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		68.51				68.51

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.

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

Invoice No. : KTDI00003873

Date : 06/30/2020

Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : INDIGENOUS DAY - SPLIT 1/4 Ad Size : 1/8PG-IREG, 3.0000 Col. x 4.0000 Inches Section: ABDY Reference #: Page: B4				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	174.50	0.00	174.50
Publication : Kamloops This Week eTearsheet URL Title : LIVE BREATH ADV. SPLIT 1/4 Ad Size : ZERO, Section: ADV Reference #: Page: D6				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	199.50	0.00	199.50
Publication : Kamloops This Week eTearsheet URL Title : GRAD Ad Size : 7.0000 Col. x 2.5000 Inches Section: GRAD Reference #: Page: C9				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00

Issue Date : 06/17/2020
P.O. # :
Job #: R0011818823
Ad # : 5049699
Color : Full Process

Issue Date : 06/17/2020
P.O. # :
Job #:
Ad # : 5049756
Color : Full Process

Issue Date : 06/17/2020
P.O. # :
Job #: R0011820148
Ad # : 5053227
Color : Full Process

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
Kamloops, BC V2C 5P6
PH: 250-374-7467
Email:
billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00003873
Date : 06/30/2020
Page : 2

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
KAMLOOPS SOUTH THOMPSON

Client No.

XXXXXXXXXX

Tearsheets

Salesrep

XXXXXXXXXX

Terms of Payment

Net 30

Description

Rate

Gross

Discount

Net

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 679.75
H.S.T./G.S.T. : 33.99
P.S.T. : 0.00
INVOICE TOTAL : 713.74
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 713.74

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00003917

Date : 06/30/2020

Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Connector
Title : JULY CONNECTOR - SPLIT
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: D11

Issue Date : 06/24/2020
P.O. # :
Job #: R0011823155
Ad # : 5059326
Color : Full Process

Ad Space	212.50	0.00	212.50
----------	--------	------	--------

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **223.13**

INVOICE



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

Property	CKBZ-FM		
Invoice #	347661-2	Order #	347661
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/26/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

Todd Stone - MLA Kamloops South Thompson
Attention: [REDACTED]
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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/26/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	777-777	:15	42	\$10.69	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/29/20</td> <td>07/05/20</td> <td>777----</td> <td>21</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	777----	21	\$10.69					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/29/20	07/05/20	777----	21	\$10.69																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
24	CKBZ	M	06/29/20	8:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
23	CKBZ	M	06/29/20	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
26	CKBZ	M	06/29/20	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
28	CKBZ	M	06/29/20	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
22	CKBZ	M	06/29/20	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
25	CKBZ	M	06/29/20	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
27	CKBZ	M	06/29/20	3:48 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
30	CKBZ	Tu	06/30/20	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
34	CKBZ	Tu	06/30/20	8:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
29	CKBZ	Tu	06/30/20	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
31	CKBZ	Tu	06/30/20	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
32	CKBZ	Tu	06/30/20	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
33	CKBZ	Tu	06/30/20	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
35	CKBZ	Tu	06/30/20	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
37	CKBZ	W	07/01/20	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
38	CKBZ	W	07/01/20	8:26 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
36	CKBZ	W	07/01/20	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
40	CKBZ	W	07/01/20	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
41	CKBZ	W	07/01/20	4:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
42	CKBZ	W	07/01/20	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
39	CKBZ	W	07/01/20	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$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>06/29/20</td> <td>07/05/20</td> <td>333----</td> <td>9</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>						06/29/20	07/05/20	333----	9	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/29/20	07/05/20	333----	9	\$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>																														
12	CKBZ	M	06/29/20	6:47 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
10	CKBZ	M	06/29/20	8:38 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
11	CKBZ	M	06/29/20	8:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	347661-2	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CKBZ	Tu	06/30/20	7:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
15	CKBZ	Tu	06/30/20	8:57 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
13	CKBZ	Tu	06/30/20	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
16	CKBZ	W	07/01/20	7:23 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
18	CKBZ	W	07/01/20	11:43 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
17	CKBZ	W	07/01/20	11:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM

Total Spots 30

Payment Terms 30 Days

	<u>Net Total</u>	\$224.49
GST	5.0%	\$11.22
	<u>Amount Due</u>	\$235.71
<u>Invoice Balance as of 07/27/20 10:13:57 AM PT</u>		\$235.71

INVOICE



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

Property	CIFM-FM		
Invoice #	347676-2	Order #	347676
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/26/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

Todd Stone - MLA Kamloops South Thompson
Attention: [REDACTED]
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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/26/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	777-777	:15	42	\$10.69	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/29/20</td> <td>07/05/20</td> <td>777----</td> <td>21</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	777----	21	\$10.69					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/29/20	07/05/20	777----	21	\$10.69																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
24	CIFM	M	06/29/20	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
25	CIFM	M	06/29/20	7:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
22	CIFM	M	06/29/20	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
28	CIFM	M	06/29/20	11:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
26	CIFM	M	06/29/20	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
23	CIFM	M	06/29/20	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
27	CIFM	M	06/29/20	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
30	CIFM	Tu	06/30/20	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
31	CIFM	Tu	06/30/20	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
33	CIFM	Tu	06/30/20	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
29	CIFM	Tu	06/30/20	1:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
35	CIFM	Tu	06/30/20	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
34	CIFM	Tu	06/30/20	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
32	CIFM	Tu	06/30/20	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
40	CIFM	W	07/01/20	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
41	CIFM	W	07/01/20	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
42	CIFM	W	07/01/20	2:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
38	CIFM	W	07/01/20	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
37	CIFM	W	07/01/20	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
36	CIFM	W	07/01/20	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.69	NM																														
39	CIFM	W	07/01/20	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone (CD)	\$10.71	NM																														
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$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>06/29/20</td> <td>07/05/20</td> <td>333----</td> <td>9</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>						06/29/20	07/05/20	333----	9	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/29/20	07/05/20	333----	9	\$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>																														
12	CIFM	M	06/29/20	7:49 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
11	CIFM	M	06/29/20	6:43 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM																														
10	CIFM	M	06/29/20	8:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	347676-2	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	Todd Stone - MLA Kamloops South Thompson		
Product	Canada Day Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/26/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	333-333	:15	18	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CIFM	Tu	06/30/20	4:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
14	CIFM	Tu	06/30/20	9:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
15	CIFM	Tu	06/30/20	10:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
18	CIFM	W	07/01/20	7:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
16	CIFM	W	07/01/20	10:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM
17	CIFM	W	07/01/20	11:20 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Todd Stone (CD)	\$0.00	NM

Total Spots 30

Payment Terms 30 Days

<u>Net Total</u>	\$224.51
GST [REDACTED] 5.0%	\$11.23
<u>Amount Due</u>	\$235.74
<u>Invoice Balance as of 07/27/20 10:13:59 AM PT</u>	\$235.74

Mailchimp Invoice

MC09628753

Issued to

Todd Stone
 Todd Stone, MLA
 todd.stone.mla@leg.bc.ca
 Office phone: 250-374-2880
 [REDACTED]
 Kamloops, BC [REDACTED]
 Canada

Issued by

Mailchimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Order # MC09628753
 Date Paid: 19 Jul 2020 12:29
 am Pacific Time

Billing statement

Essentials plan	5,000 contacts	C\$68.46
Subtotal		C\$68.46
Total		C\$68.46
Paid via Mast ending in [REDACTED] which expires [REDACTED] via on July 19, 2020		C\$68.46
Balance as of July 19, 2020		C\$0.00

Mailchimp Invoice

MC09784413

Issued to

Todd Stone
Todd Stone, MLA
todd.stone.mla@leg.bc.ca
Office phone: 250-374-2880
[REDACTED]
Kamloops, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC09784413
Date Paid: 20 Jul 2020 12:36
am Pacific Time

Billing statement

Essentials plan 5,000 contacts

C\$68.46

Subtotal

C\$68.46

Total

C\$68.46

Paid via Mast ending in [REDACTED] which expires
[REDACTED] via on July 20, 2020

C\$68.46

Balance as of July 20, 2020

C\$0.00

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004257

Date : 07/31/2020

Page : 1

Billed to :

COPY

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : [Kamloops This Week eTearsheet URL](#)
 Title : CANADA DAY SPLIT
 Ad Size : 1/8H, 3.0000 Col. x 2.3500 Inches
 Section: CDAY
 Reference #:
 Page: W2

Issue Date : 07/01/2020
 P.O. # :
 Job # : R0011821032
 Ad # : 5055282
 Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	99.50	0.00	99.50

Publication : [Kamloops This Week eTearsheet URL](#)
 Title : STONE/MILOBAR SPLIT BILLING -
 Ad Size : ZERO,
 Section: KIND
 Reference #:
 Page: B10

Issue Date : 07/29/2020
 P.O. # :
 Job # :
 Ad # : 5065037
 Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	112.50	0.00	112.50

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004257
Date : 07/31/2020
Page : 2

Billed to :

COPY

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 216.50
 H.S.T./G.S.T. : 10.83
 P.S.T. : 0.00
 INVOICE TOTAL : 227.33
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **227.33**

Black Press Media

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

INVOICE / STATEMENT

TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/20 - 07/31/20		TODD STONE MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33937671	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/20	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			69.88
07/10	165094	Payment on Account			-69.88
				BL	
07/02	33937670	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising GRAD PAGE: A 11 Grad 3 color ePaper Ad Class Totals: \$29.25 Publication Totals: \$29.25	4x3i 12i	1	24.00 0.00 5.25
				12.000 inch	
				BL	
07/03	33937671	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising GRAD PAGE: Z 5 Grad 3 color ePaper Ad Class Totals: \$180.25 Publication Totals: \$180.25	4x3i 12i	1	175.00 0.00 5.25
				12.000 inch	
07/31		BC GST			10.47

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
219.97					219.97

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2818

Invoice Date: August 13, 2020

Payment Due: September 12, 2020

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase June 26 - Championing Chase "Viral Storm part 2"	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% ██████████: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay this invoice online at:
link.waveapps.com/yqt8zc-mwx7k4



Notes / Terms

** Please NOTE: There will be a 3% rate increase as of January 2020.



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

Contact Information
Phone: 250-679-8880
Toll free: info@chasesunflower.ca
www.chasesunflower.ca



Your order has been processed.

invoice MC09936777

Processed on 20 Aug 2020 12:38 am Pacific Time.

Essentials plan	C\$66.64
5000 contacts	
50000 email sends	
Subtotal	C\$66.64
Total	C\$66.64

Paid via Mast card ending in [REDACTED] **C\$66.64**
on August 20, 2020

Exchange details: Exchanged from \$ 49.99 at rate 1.333. Exchange rate from Chase Paymentech at Aug 19, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

Paid by 12 MLAs
CO paid \$43.31

THANK YOU.



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Paid by 10 MLAs
 CO paid \$57.75



Campaign No: 91895
 Campaign: 2020 VanPride Magazine
 PO Number:

Invoice No: LMP23336
 Invoice Date: 7/28/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

BC Liberal Caucus Victoria
 ATTN: [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

BC Liberal Caucus Victoria
 Brand: Bc Liberal Caucus Victoria
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 834.75
Payment Due Date	7/28/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

**Paid by 8 MLAs
 CO paid \$104.34**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

Paid by 12 MLAs
CO paid \$70



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: INV0001530
Date: 04-Sep-2020
Customer Number: [REDACTED]

To: TODD STONE
446 VICTORIA ST
KAMLOOPS, BC
V2C2A7

Terms: Due upon receipt

Description	Amount
Howling Coyote Tee Box Advertising TEE BOX ADVERTISING	100.00
Total Invoice	100.00

Please quote invoice number when paying.

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004483

Date : 08/31/2020

Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : [Kamloops This Week eTearsheet URL](#)
Title : PRIDE - SPLIT 1/4 W/ MILOBAR
Ad Size : ZERO,
Section: PRGU
Reference #:
Page: A25

Issue Date : 08/12/2020
P.O. # :
Job #:
Ad # : 5069166
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	89.50	0.00	89.50

Publication : [Kamloops This Week eTearsheet URL](#)
Title : OVERDOSE/DRUG SPLIT AD
Ad Size : ZERO,
Section: ROP
Reference #:
Page: A25

Issue Date : 08/26/2020
P.O. # :
Job #:
Ad # : 5077544
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	124.50	0.00	124.50

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
Kamloops, BC V2C 5P6
PH: 250-374-7467
Email:
billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004483

Date : 08/31/2020

Page : 2

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description

Rate

Gross

Discount

Net

SUB TOTAL :	218.50
H.S.T./G.S.T. :	10.93
P.S.T. :	0.00
INVOICE TOTAL :	229.43
PAYMENT :	0.00
ADJUSTMENT :	0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : 229.43



Kamloops This Week

1365 - B Dalhousie Drive
Kamloops, BC V2C 5P6
PH: 250-374-7467
Email:
billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004594
Date : 08/31/2020
Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Connector
Title : SEPTEMBER CONNECTOR SPLIT
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C7

Issue Date : 08/26/2020
P.O. # :
Job #: R0011830422
Ad # : 5077476
Color : Full Process

Ad Space 212.50 0.00 212.50

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **223.13**

LONDON DRUGS

LD KAMLOOPS

250 372 0028

LOOKING FOR WORK?

www.londondrugs.com

CARD		6.99	B
CARD		7.95	B
CARD		7.95	B
CARD		5.95	B

**** TAX 3.46 BAL 32.30

VF Debit Card 32.30

XXXXXXXXXXXX

AUTH: 592734

CHANGE .00

(P)ST 2.02

(G)ST 1.44

6/10/20 0035 11 0202 067467

Invoice

Date Jun 2, 2020	Page 1
Invoice Number IN00183337	

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

Sold To:

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

Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. S0098568	Order Date Jun 2, 2020	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
2	2	0	ROL1735708	Rolodex Mesh Monitor Stand - 15.88 kg Load	39.990000	EA	79.98
1	1	0	ACC72385	Acco Economy #1 Paper Clips	0.59	BX	0.59
1	1	0	MMM6549YW	Highland Self-Sticking Note Pads - 1200 - 3"	6.54	PK	6.54
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 02, 2020	149.02	Jun 02, 2020	0.00

credit rec

605910

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 St East, Kamloops, BC V2C 1X4
Payment due 30 days from date of invoice

Tax summary:
BCTAX 9.31
CRA 6.65

Subtotal Tax	133.06
Tax	15.96
Total amount	149.02
Less payment	0.00
Amount due	149.02

96.90

30 Day Return Policy - Ask for Details

GST# [REDACTED]

02-Kamloops Office Systems

Credit Note

Scanned ✓

Date Jun 23, 2020	Page 1
Credit Note Number CN00019018	

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

RECEIVED
 June 24 2020

Credit the account of: Kamloops Sth.Thompson Constituency Office - Todd Stone MLA
 446 Victoria Street
 Kamloops, BC V2C 2A7
 Canada

Invoice Number	Invoice Date	Customer No.	Salesperson	Order Number	Order Date	PO Number

Qty. Shp.	Crđ. Type	Qty. Ret.	Item Number	Description	Unit Price	UOM	Extended Price
0	Ret.	1	ROL1735708	Mntr Stand*sm Mesh 2tone*82411 Refer to Invoice 183337	39.990000	EA	39.99

Comments:	Tax summary:		Subtotal	39.99
	BCTAX	2.80	Total sales tax	4.80
	CRA	2.00	Total Credit	44.79

Scanned ✓

02-Kamloops Office Systems

Credit Note

Date Jun 23, 2020	Page 1
Credit Note Number CN00019024	

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



Credit the account of: Kamloops Sth. Thompson Constituency Office - Todd Stone MLA
 446 Victoria Street
 Kamloops, BC V2C 2A7
 Canada

Invoice Number	Invoice Date	Customer No.	Salesperson	Order Number	Order Date	PO Number

Qty. Shp.	Crđ. Type	Qty. Ret.	Item Number	Description	Unit Price	UOM	Extended Price
0	Ret.	1	MMM6549YW	Post-it 3x3 Yellow*12 Ea/pk Refer to Invoice 183337	6.54	PK	6.54

Comments:	Tax summary:		Subtotal	6.54
	BCTAX	0.46	Total sales tax	0.79
	CRA	0.33	Total Credit	7.33

COSTCO **WHOLESALE**

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

U7 Member [REDACTED]

580517 **KS TOWEL**	19.99 GP
585578 **KS BATH**	18.99 GP
SUBTOTAL	38.98
TAX	4.68
**** TOTAL	43.66
CASH	0.00

June 12/20



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Jun-2020**
Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.91 /EA	6.37	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	

Subtotal	[REDACTED]			25.57	
GST/HST # [REDACTED]		5.00 %	25.57	1.28	
Total (CAD)				26.85	

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

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

Invoice

Date Jun 29, 2020	Page 1
Invoice Number IN00184232	

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

RECEIVED
JUN 29 2020

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone MLA
446 Victoria Street
Kamloops, BC V2C 2A7
Canada
Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. S0099088	Order Date Jun 29, 2020	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
5	5	0	TOP20368	TOPS Perforated Letter-size Wide-ruled Pad	2.490000	EA	12.45
1	1	0	BSN36618	Business Source Ruled Adhesive Note	25.990000	PK	25.99
1	1	0	MMM6228SSAUC	Post-it® Rio de Janeiro Color Collection S	12.790000	PK	12.79
1	1	0	MMM6549YW	Highland Self-Sticking Note Pads - 1200 - 3"	6.54	PK	6.54
1	1	0	FST83434	First Base 83434 Certificate Holder with Gold	25.59	PK	25.59
1	1	0	HLR06034	Hilroy Five Subject Notebook - 180 Sheets - V	11.89	EA	11.89
2	2	0	BSN20075	Business Source Laminated Write-On Tab In	3.390000	ST	6.78
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 29, 2020	114.27	Jun 29, 2020	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 St East, Kamloops, BC V2C 1X4
Payment due 30 days from date of invoice

Tax summary:

BCTAX	7.14
CRA	5.10

Subtotal	102.03
Tax	12.24
Total amount	114.27
Less payment	0.00
Amount due	114.27

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Items Ordered

1 of: *Asurion 4 Year Camera Accident Protection Plan (\$50 - \$74.99)*

Sold by: Asurion Consumer Solutions of Canada Corp ([seller profile](#))

Condition: New

Price

CDN\$ 19.99

10" Selfie Ring Light with 50" Extendable Tripod Stand & Flexible Phone Holder for Live Stream/Makeup, UBeesize Mini Desktop Led Camera Ringlight for YouTube Video, Compatible with iPhone/Android ASIN: B07QFV72LK	1	\$59.50	\$0.00	\$0.00	\$0.00	\$59.50
--	---	---------	--------	--------	--------	---------

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040
1055 HILLSIDE DRIVE UNIT #100
KAMLOOPS, BC

V2E 2S6
250-374-1591

ST# 03040	DP# 009056	TE# 56	TR# 04240	
TY-UP FLAP	062891683904		\$9.97	E
DAWNORG532	003700074834		\$2.47	E
DAWNORG532	003700074834		\$2.47	E
	SUBTOTAL		\$14.91	
	GST 5.0000%		\$0.75	
	PST 7.0000%		\$1.04	
	TOTAL		\$16.70	
	DEBIT TEND		\$16.70	
	CHANGE DUE		\$0.00	

GST/HST
QST

TRANSACTION RECORD PURCHASE

16.70

CHEQUING ***** I 1

RRN # 001001581

AUTH # 524911

TERMINAL ID WMT CJ010586

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC BDO013E9BAR21D03

*PIN VERIFIED

07/20/20



BRITISH
COLUMBIA

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 [REDACTED] Date **31-Jul-2020**

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

Ship To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
Subtotal				11.20	
GST/HST # [REDACTED] 5.000 %				11.20	0.56
Total (CAD)				11.76	



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
[REDACTED]	31-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G

Subtotal				7.42
GST/HST # [REDACTED]	5.000 %		7.42	0.37
Total (CAD)				7.79

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



hangTag™ Parking Receipt

Purchase Number: 13285417

Account: [REDACTED]

Parking session details:

Start: 19-Jun-20 [REDACTED] M

End: 19-Jun-20 [REDACTED] M

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$8.35

Tax (included): \$0.40

Fees (included): \$0.35



hangTag™ Parking Receipt

Purchase Number: 13309973

Account: [REDACTED]

Parking session details:

Start: 25-Jun-20 [REDACTED] M

End: 25-Jun-20 [REDACTED] M

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$16.35

Tax (included): \$0.78

Fees (included): \$0.35



hangTag™ Parking Receipt

Purchase Number: 13233401

Account: [REDACTED]

Parking session details:

Start: 05-Jun-20 [REDACTED] M

End: 05-Jun-20 [REDACTED] M

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$6.35

Tax (included): \$0.30

Fees (included): \$0.35



hangTag™ Parking Receipt

Purchase Number: 13249356

Account: [REDACTED]

Parking session details:

Start: 10-Jun-20 [REDACTED] M

End: 10-Jun-20 [REDACTED] M

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$8.35

Tax (included): \$0.40

Fees (included): \$0.35

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 15, 2020

Purchase Date/Time: Jun 15, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009452

S/N #: 520117150571

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 16, 2020

Purchase Date/Time: Jun 16, 2020

Total Due: \$9.00

Total Paid: \$9.00

Ticket #: 00009468

S/N #: 520117160571

Rate: DailyRate=\$9.00

Pmt Type: CC (Swipe)

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 17, 2020

Purchase Date/Time: Jun 17, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009462

S/N #: 520117150571

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

Inpark Lot

License Plate Number

Expiration Date/Time

JUN 18, 2020

Purchase Date/Time: Jun 18, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009492

S/N #: 520117150571

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECI

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 19, 2020

Purchase Date/Time: Jun 19, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009500

SAN #: 620117150571

ONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 22, 2020

Purchase Date/Time: [REDACTED] in Jun 22, 2020

Total Due: \$9.00

Total Paid: \$9.00

Ticket #: 00009509

000117150571

Rate: DailyRate=\$9.00
Pmt Type: CC (Swipe)

T
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

ATTORNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

JUN 24, 2020

Purchase Date/Time: Jun 24, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009534

S/N #: 520117150571

PARKING

RECEIPT

Impark Lot

License Plate Number

Expiration Date/Time

M

JUN 23, 2020

Purchase Date/Time: [REDACTED] m Jun 23, 2020

Total Due: \$9.00

Rate: DailyRate=\$9.00

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009517

S/N #: 520117150571

ING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/20 - 06/30/20		TODD STONE MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33926227	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			68.51
06/30	33926227	Finance Charge			1.37

CO paid \$1.37

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1.37		68.51			69.88



Kamloops, British Columbia



Canada

Billed To
Kamloops – South Thompson Constituency
Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
06/29/2020

Due Date
07/06/2020

Invoice Number
039

Amount Due (CAD)
\$2,000.00

Description	Rate	Qty	Line Total
Communications support services - June - 2020.	\$2,000.00	1	\$2,000.00
Subtotal			2,000.00
Tax			0.00
Total			2,000.00
Amount Paid			0.00
Amount Due (CAD)			\$2,000.00



Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 20382
Date: 07/07/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kamloops South Thompson Office
446 Victoria Street
Kamloops, BC V2C 2A7

Ship to:

Kamloops South Thompson Office
446 Victoria Street
Kamloops, BC V2C 2A7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] July 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 08/06/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: **June 6, 2020**
DUE DATE: **July 6, 2020**

This invoice reflects your service charges for 06-Jul-20 to 05-Aug-20. This invoice was prepared on 06-Jun-20. 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		121.94
Payment Received - Thank You	11-May-20	-60.97
Balance Carried Forward	Due Now	\$60.97

Current Charges (06-Jul-20 to 05-Aug-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 06-Jul-20 **\$60.97**

TOTAL AMOUNT DUE **\$121.94**

CO paid \$60.97

**Manage
your
business
account.**



With My Shaw you can manage bills, access phone features, Internet data usage, and more.

my.shaw.ca

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: July 6, 2020
DUE DATE: August 6, 2020

This invoice reflects your service charges for 06-Aug-20 to 05-Sep-20. This invoice was prepared on 06-Jul-20. 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		121.94
Payment Received - Thank You	9 Jun-20	60.97
Balance Carried Forward	Due Now	\$60.97

paid

Current Charges (06-Aug-20 to 05-Sep-20) - 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-20 \$60.97

TOTAL AMOUNT DUE

\$121.94

CO paid \$60.97

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

business.shaw.ca



Microsoft Partner



Member Name: Todd Stone

Description	Reimbursement for cell phone bill
Vendor	Constituency assistant
Amount	\$74.98
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: August 6, 2020
DUE DATE: September 6, 2020

This invoice reflects your service charges for 06-Sep-20 to 05-Oct-20. This invoice was prepared on 06-Aug-20. 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		121.94
Payment Received - Thank You	13-Jul-20	-60.97
Payment Received - Thank You	13-Jul-20	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Sep-20 to 05-Oct-20) - 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-20	\$60.97

TOTAL AMOUNT DUE

\$60.97

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

business.shaw.ca



Microsoft Partner



Kamloops Alarm
 107 - 1339 McGill Road
 Kamloops, British Columbia V2C 6K7
 Canada
 Tel: (250) 374-2577
 Fax: (250) 374-2587

INVOICE

Invoice No.: 20811
 Date: 09/07/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Kamloops South Thompson Office
 446 Victoria Street
 Kamloops, BC V2C 2A7

Ship to:

Kamloops South Thompson Office
 446 Victoria Street
 Kamloops, BC V2C 2A7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] September 2020 G - GST 5% GST	G	32.95	32.95
						1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 10/07/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			



Total amount due: \$60.97

Hello TODD STONE MLA,

Your Shaw bill is ready, please sign in to My Shaw or the My Shaw App to review.

Bill summary:

Account number: [REDACTED]

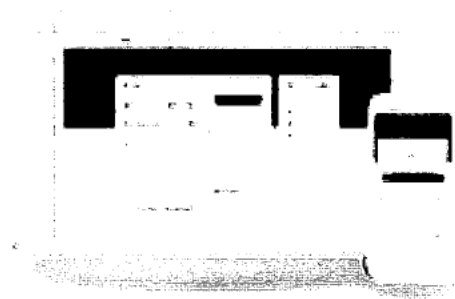
Payment due date: October 6, 2020

Total amount due:

\$60.97

[Make a payment](#)

[View bill](#)





Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 20602
Date: 08/07/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kamloops South Thompson Office
446 Victoria Street
Kamloops, BC V2C 2A7

Ship to:

Kamloops South Thompson Office
446 Victoria Street
Kamloops, BC V2C 2A7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] August 2020	G	32.95	32.95
			G - GST 5% GST			1.65
Shipped By: _____ Tracking Number: _____					Total Amount	34.60
Terms: Net 30. Due 09/06/2020.					Amount Paid	0.00
Comment:					Amount Owing	34.60
Sold By: _____						