

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stone, Todd

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$178.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$178.95</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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
-
-
-

BRYNN'S BAKERY
424 VICTORIA STREET
KAMLOOPS, BC V2C2A7
2503191171

DEBIT SALE

MID: 6570022

TID: 001

Batch #: 224001

08/12/21

APPR CODE: 486004

Trace: 00769178

DEBIT/DEFAULT

REF#: 00000019

RRN: 00000019

Proximity

AMOUNT

\$25.20



**DoubleTree by Hilton
Kamloops**
339 St. Paul Street Kamloops, BC
V2C 2J5
T: 250.851.0026 · F: 250.851.0027

Invoice

BILL TO:

13-Sep-21

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

DESCRIPTION	AMOUNT
Meeting Date: September 13, 2021	
Meeting room cost	\$250.00
Food & Beverage	N/A
GST (5%)	\$12.50
Service Gratuity	\$45.00
Total Catering	\$307.50
Paid in full by Visa ***** [REDACTED]	(\$307.50)
Total Pre-Invoiced	\$0.00

Make all checks payable to DoubleTree by Hilton Kamloops. If you have any questions concerning this invoice, contact [REDACTED] at 250.851.0026 or [REDACTED]@hilton.com

MLA paid 153.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$4,090.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,311.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,402.60</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

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 #	387585-1	Order #	387585
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/25/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
Estimate #			

Billing Address:

Todd Stone
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	06/25/21	07/01/21	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/21/21	06/27/21	---666	18	\$10.69				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIFM	F	06/25/21	7:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
5	CIFM	F	06/25/21	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.71	NM
1	CIFM	F	06/25/21	10:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
6	CIFM	F	06/25/21	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
2	CIFM	F	06/25/21	12:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
4	CIFM	F	06/25/21	1:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
9	CIFM	Sa	06/26/21	8:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
12	CIFM	Sa	06/26/21	8:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
10	CIFM	Sa	06/26/21	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
8	CIFM	Sa	06/26/21	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
7	CIFM	Sa	06/26/21	1:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
11	CIFM	Sa	06/26/21	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
17	CIFM	Su	06/27/21	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
15	CIFM	Su	06/27/21	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
18	CIFM	Su	06/27/21	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
13	CIFM	Su	06/27/21	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
16	CIFM	Su	06/27/21	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
14	CIFM	Su	06/27/21	4:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM

Total Spots 18

Payment Terms 30 Days

<u>Net Total</u>	\$192.44
GST # [REDACTED] 5.0%	\$9.62
<u>Amount Due</u>	\$202.06
<u>Invoice Balance as of 06/28/21 9:03:57 AM PT</u>	\$202.06

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

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 #	387587-1	Order #	387587
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/25/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
Estimate #			

Billing Address:

Todd Stone
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	
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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/21/21	06/27/21	---666	18	\$10.69				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKBZ	F	06/25/21	6:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
2	CKBZ	F	06/25/21	8:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
5	CKBZ	F	06/25/21	10:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
3	CKBZ	F	06/25/21	12:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
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7	CKBZ	Sa	06/26/21	6:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM
10	CKBZ	Sa	06/26/21	6:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM
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Total Spots 18

Payment Terms 30 Days

<u>Net Total</u>	\$192.42
GST # [REDACTED] 5.0%	\$9.62
<u>Amount Due</u>	\$202.04
<u>Invoice Balance as of 06/28/21 9:03:58 AM PT</u>	\$202.04

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

Property	CHNL-AM		
Invoice #	435674-1	Order #	435674
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada DAY		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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 - MLA Kamloops
Attention: Accounts Payable
446 Victoria Street
Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																				
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(15)	\$9.00	NM	4	CHNL	Th	06/24/21	10:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	2	CHNL	F	06/25/21	9:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	11	CHNL	F	06/25/21	11:46 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	6	CHNL	F	06/25/21	6:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	5	CHNL	F	06/25/21	8:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	12	CHNL	Sa	06/26/21	8:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	8	CHNL	Sa	06/26/21	10:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	7	CHNL	Sa	06/26/21	8:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	14	CHNL	Sa	06/26/21	10:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	13	CHNL	Su	06/27/21	7:51 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	1	CHNL	Su	06/27/21	10:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	10	CHNL	Su	06/27/21	8:05 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	9	CHNL	Su	06/27/21	10:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																								
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2	CHNL	F	06/25/21	9:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
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6	CHNL	F	06/25/21	6:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
5	CHNL	F	06/25/21	8:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
12	CHNL	Sa	06/26/21	8:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
8	CHNL	Sa	06/26/21	10:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
7	CHNL	Sa	06/26/21	8:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
14	CHNL	Sa	06/26/21	10:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
13	CHNL	Su	06/27/21	7:51 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
1	CHNL	Su	06/27/21	10:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
10	CHNL	Su	06/27/21	8:05 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
9	CHNL	Su	06/27/21	10:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			

Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 06/28/21 9:07:24 AM PT	\$141.75

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. [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

Local · News · Now
 www.radioln.com

Property	CHNL-AM		
Invoice #	435674-2	Order #	435674
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada DAY		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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 - MLA Kamloops
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																															
1	06/23/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.00	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>06/28/21</td> <td>07/04/21</td> <td>MTWT---</td> <td>15</td> <td>\$9.00</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>16</td> <td>CHNL</td> <td>M</td> <td>06/28/21</td> <td>6:06 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Canada Day 2021 (15)</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CHNL</td> <td>M</td> <td>06/28/21</td> <td>6:52 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Canada Day 2021 (15)</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CHNL</td> <td>M</td> <td>06/28/21</td> <td>9:49 AM</td> 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<td>CHNL</td> <td>Th</td> <td>07/01/21</td> <td>7:29 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Canada Day 2021 (15)</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CHNL</td> <td>Th</td> <td>07/01/21</td> <td>10:22 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Canada Day 2021 (15)</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CHNL</td> <td>Th</td> <td>07/01/21</td> <td>11:20 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Canada Day 2021 (15)</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total Spots</td> <td>15</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/28/21	07/04/21	MTWT---	15	\$9.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	16	CHNL	M	06/28/21	6:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	18	CHNL	M	06/28/21	6:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	29	CHNL	M	06/28/21	9:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	17	CHNL	M	06/28/21	5:34 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	21	CHNL	Tu	06/29/21	7:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	20	CHNL	Tu	06/29/21	9:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	28	CHNL	Tu	06/29/21	10:04 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	19	CHNL	Tu	06/29/21	11:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	22	CHNL	W	06/30/21	9:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	30	CHNL	W	06/30/21	4:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	23	CHNL	W	06/30/21	7:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	24	CHNL	W	06/30/21	11:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	26	CHNL	Th	07/01/21	7:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	25	CHNL	Th	07/01/21	10:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	27	CHNL	Th	07/01/21	11:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	Total Spots							15			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																			
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21	CHNL	Tu	06/29/21	7:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																														
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Total Spots							15																																																																																																																																																																																																																	

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 07/05/21 8:40:44 AM PT	\$141.75

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. [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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CJKC-FM		
Invoice #	435676-1	Order #	435676
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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	06/23/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.00	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>06/21/21</td> <td>06/27/21</td> <td>--WTFSS</td> <td>15</td> <td>\$9.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/21/21	06/27/21	--WTFSS	15	\$9.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/21/21	06/27/21	--WTFSS	15	\$9.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	CJKC	Th	06/24/21	2:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
3	CJKC	Th	06/24/21	6:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
15	CJKC	Th	06/24/21	9:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
5	CJKC	F	06/25/21	11:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
6	CJKC	F	06/25/21	9:53 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
2	CJKC	F	06/25/21	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
14	CJKC	F	06/25/21	11:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
13	CJKC	Sa	06/26/21	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
7	CJKC	Sa	06/26/21	3:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
8	CJKC	Sa	06/26/21	5:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
1	CJKC	Sa	06/26/21	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
11	CJKC	Su	06/27/21	12:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
12	CJKC	Su	06/27/21	1:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
9	CJKC	Su	06/27/21	5:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			
10	CJKC	Su	06/27/21	8:35 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																			

Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		<u>Amount Due</u>	\$141.75
		Invoice Balance as of 06/28/21 9:07:29 AM PT	\$141.75

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. [REDACTED] [REDACTED]
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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 #	435676-2	Order #	435676
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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 - MLA Kamloops
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

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(15)	\$9.00	NM	25	CJKC	Th	07/01/21	6:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	27	CJKC	Th	07/01/21	7:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	30	CJKC	Th	07/01/21	7:38 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	26	CJKC	Th	07/01/21	8:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM
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Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 07/05/21 8:40:42 AM PT	\$141.75



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] [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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CKRV-FM		
Invoice #	435677-1	Order #	435677
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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																																																																																																																																																																																																				
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12	CKRV	F	06/25/21	8:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
5	CKRV	F	06/25/21	10:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
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9	CKRV	Su	06/27/21	3:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
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Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 06/28/21 9:07:26 AM PT	\$141.75

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. [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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CKRV-FM		
Invoice #	435677-2	Order #	435677
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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																																																																																																																																																																																																				
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Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	17	CKRV	M	06/28/21	10:23 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	18	CKRV	M	06/28/21	9:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	16	CKRV	M	06/28/21	9:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	20	CKRV	Tu	06/29/21	6:27 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	28	CKRV	Tu	06/29/21	12:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	19	CKRV	Tu	06/29/21	12:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	21	CKRV	Tu	06/29/21	4:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	24	CKRV	W	06/30/21	6:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	23	CKRV	W	06/30/21	2:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	22	CKRV	W	06/30/21	5:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	26	CKRV	Th	07/01/21	11:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	27	CKRV	Th	07/01/21	8:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	30	CKRV	Th	07/01/21	9:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM	25	CKRV	Th	07/01/21	10:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2021 (15)	\$9.00	NM
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Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 07/05/21 8:40:51 AM PT	\$141.75

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. [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

Local · News · Now
 www.radioln.com

Property	CHNL-AM		
Invoice #	435678-1	Order #	435678
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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 - MLA Kamloops
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	14	CHNL	Th	06/24/21	9:29 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	5	CHNL	F	06/25/21	10:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	1	CHNL	F	06/25/21	11:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	6	CHNL	F	06/25/21	7:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	15	CHNL	F	06/25/21	10:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	11	CHNL	Sa	06/26/21	7:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	7	CHNL	Sa	06/26/21	7:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	2	CHNL	Sa	06/26/21	10:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	8	CHNL	Sa	06/26/21	11:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	13	CHNL	Su	06/27/21	7:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	9	CHNL	Su	06/27/21	9:35 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	12	CHNL	Su	06/27/21	10:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	10	CHNL	Su	06/27/21	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
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Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		<u>Amount Due</u>	\$141.75
		<u>Invoice Balance as of 06/28/21 9:07:30 AM PT</u>	\$141.75

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. [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

Local · News · Now
 www.radioln.com

Property	CHNL-AM		
Invoice #	435678-2	Order #	435678
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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 - MLA Kamloops
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
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30	CHNL	W	06/30/21	9:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																														
25	CHNL	Th	07/01/21	5:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																														
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27	CHNL	Th	07/01/21	11:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																														
Total Spots							15																																																																																																																																																																																																																	

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 07/05/21 8:40:49 AM PT	\$141.75

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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CJKC-FM		
Invoice #	435679-1	Order #	435679
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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																																																																																																																																																																																																				
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6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	3	CJKC	Th	06/24/21	8:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	6	CJKC	F	06/25/21	8:15 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	15	CJKC	F	06/25/21	9:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	5	CJKC	F	06/25/21	6:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	2	CJKC	F	06/25/21	10:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	14	CJKC	Sa	06/26/21	9:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	7	CJKC	Sa	06/26/21	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	8	CJKC	Sa	06/26/21	4:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	12	CJKC	Sa	06/26/21	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	1	CJKC	Su	06/27/21	11:34 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	10	CJKC	Su	06/27/21	7:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	11	CJKC	Su	06/27/21	7:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	9	CJKC	Su	06/27/21	10:08 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
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Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 06/28/21 9:07:27 AM PT	\$141.75

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] [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
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 Main: (250) 372-2292
 Billing: (250) 869-8119

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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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CJKC-FM		
Invoice #	435679-2	Order #	435679
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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																																																																																																																																																																																																															
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	18	CJKC	M	06/28/21	9:54 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	28	CJKC	M	06/28/21	12:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	17	CJKC	M	06/28/21	9:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	16	CJKC	M	06/28/21	11:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	21	CJKC	Tu	06/29/21	12:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	19	CJKC	Tu	06/29/21	2:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	29	CJKC	Tu	06/29/21	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	20	CJKC	Tu	06/29/21	11:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	23	CJKC	W	06/30/21	3:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	30	CJKC	W	06/30/21	7:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	24	CJKC	W	06/30/21	8:41 PM	Broad Rotator	M-Su 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Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 07/05/21 8:40:48 AM PT	\$141.75

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.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CKRV-FM		
Invoice #	435680-1	Order #	435680
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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	06/23/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	--WTFSS	15	\$9.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CKRV	Th	06/24/21	7:33 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
4	CKRV	Th	06/24/21	7:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
3	CKRV	Th	06/24/21	10:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
6	CKRV	F	06/25/21	7:58 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
1	CKRV	F	06/25/21	9:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
5	CKRV	F	06/25/21	2:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
13	CKRV	F	06/25/21	8:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
8	CKRV	Sa	06/26/21	9:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
11	CKRV	Sa	06/26/21	5:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
7	CKRV	Sa	06/26/21	8:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
2	CKRV	Sa	06/26/21	9:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
9	CKRV	Su	06/27/21	8:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
10	CKRV	Su	06/27/21	11:23 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
14	CKRV	Su	06/27/21	12:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
12	CKRV	Su	06/27/21	7:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
Total Spots							15			

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 06/28/21 9:07:23 AM PT	\$141.75

RECEIVED
 July 2021

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.

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Send Payment To:

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 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Property	CKRV-FM		
Invoice #	435680-2	Order #	435680
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/23/21 - 07/01/21
Advertiser	Todd Stone - MLA Kamloops		
Product	Grad 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
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6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	25	CKRV	Th	07/01/21	11:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM	27	CKRV	Th	07/01/21	10:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																								
	06/28/21	07/04/21	MTWT---	15	\$9.00																																																																																																																																																																																																								
<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	CKRV	M	06/28/21	1:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
29	CKRV	M	06/28/21	4:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
17	CKRV	M	06/28/21	6:34 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
16	CKRV	M	06/28/21	11:25 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
21	CKRV	Tu	06/29/21	8:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
28	CKRV	Tu	06/29/21	2:38 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
20	CKRV	Tu	06/29/21	3:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
19	CKRV	Tu	06/29/21	10:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
22	CKRV	W	06/30/21	6:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
23	CKRV	W	06/30/21	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
24	CKRV	W	06/30/21	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
30	CKRV	W	06/30/21	7:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
26	CKRV	Th	07/01/21	7:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
25	CKRV	Th	07/01/21	11:38 AM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			
27	CKRV	Th	07/01/21	10:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Grad 2021 (15)	\$9.00	NM																																																																																																																																																																																																			

Total Spots 15

Payment Terms 30 Days HST # [REDACTED]

Net Total \$135.00

BC - GST # [REDACTED] 5.0% \$6.75

Amount Due \$141.75

Invoice Balance as of 07/05/21 8:40:46 AM PT \$141.75

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] GST # [REDACTED]
 Amounts shown are in Canadian dollars.

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

Invoice No. : KTDI00008583

Date : 06/30/2021

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 Issue Date : 06/16/2021 Title : INDIGENOUS DAY SPLIT BILLING P.O. # : Ad Size : ZERO, Job #: Section: ABDY Ad # : 5190400 Reference #: Color : Full Process Page: C4				
E-Admin Charge		2.25	0.00	2.25
Ad Space		174.50	0.00	174.50
Publication : Kamloops This Week eTearsheet URL Issue Date : 06/16/2021 Title : GRAD SPLIT W/MILOBAR P.O. # : Ad Size : ZERO, Job #: Section: GRAD Ad # : 5193286 Reference #: Color : Full Process Page: D17				
E-Admin Charge		2.25	0.00	2.25
Ad Space		149.50	0.00	149.50
Publication : Kamloops This Week eTearsheet URL Issue Date : 06/30/2021 Title : CANADA DAY SPLIT AD W/MILOBAR P.O. # : Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches Job #: R0011873443 Section: CDAY Ad # : 5200328 Reference #: Color : Full Process Page: W3				
E-Admin Charge		2.25	0.00	2.25
Ad Space		99.50	0.00	99.50



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00008583

Date : 06/30/2021

Page : 2

COPY

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
-------------	------	-------	----------	-----

SUB TOTAL : 430.25
H.S.T./G.S.T. : 21.52
P.S.T. : 0.00
INVOICE TOTAL : 451.77
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 451.77

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

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : KTDI00008583
Date : 06/30/2021

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

SUB TOTAL : 430.25
H.S.T./G.S.T. : 21.52
P.S.T. : 0.00
INVOICE TOTAL : 451.77
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 451.77

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00008584

Date : 06/30/2021

Page : 1

Billed to :

COPY

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
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Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
Title : RIH - SPLIT BILLING
Ad Size : 1/8H, 3.0000 Col. x 2.3500 Inches
Section: RIH
Reference #:
Page: R15

Issue Date : 06/16/2021
P.O. # :
Job #: R0011869685
Ad # : 5190622
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	149.50	0.00	149.50

SUB TOTAL :	151.75
H.S.T./G.S.T. :	7.59
P.S.T. :	0.00
INVOICE TOTAL :	159.34
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 159.34

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

Client Id. : XXXXXXXXXX
Telephone : (250) 374-2880

Invoice No. : KTDI00008584
Date : 06/30/2021

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

SUB TOTAL :	151.75
H.S.T./G.S.T. :	7.59
P.S.T. :	0.00
INVOICE TOTAL :	159.34
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 159.34

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00008612

Date : 06/30/2021

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 : CHAMBER 125 SPLIT AD
Ad Size : ZERO,
Section: CHFT
Reference #:
Page: D11

Issue Date : 06/30/2021

P.O. # :

Job #:

Ad # : 5197269

Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	249.50	0.00	249.50

SUB TOTAL :	251.75
H.S.T./G.S.T. :	12.59
P.S.T. :	0.00
INVOICE TOTAL :	264.34
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 264.34

H.S.T./G.S.T. Registration XXXXXXXXXX

Client Id. : XXXXXXXXXX
Telephone : (250) 374-2880

Invoice No. : KTDI00008612
Date : 06/30/2021

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

SUB TOTAL :	251.75
H.S.T./G.S.T. :	12.59
P.S.T. :	0.00
INVOICE TOTAL :	264.34
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 264.34

Invoice No. : KTDI00008644

Date : 06/30/2021

Page : 1

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
Publication : Connector Title : JULY CONNECTOR SPLIT AD Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C7	Ad Space	212.50	0.00	212.50

Issue Date : 06/30/2021
P.O. # :
Job #: R0011874998
Ad # : 5204274
Color : Full Process

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

AMOUNT DUE : 223.13

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

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : KTDI00008644
Date : 06/30/2021

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

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

AMOUNT DUE : 223.13

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 3175

Invoice Date: June 27, 2021

Payment Due: July 27, 2021

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase June 25 - Championing Chase Article: Health Foundation	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/jkh5bs-8usj9v



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

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00

Invoice



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

Invoice Date: Jul 6, 2021
Invoice #: INV95601392
Payment Terms: Due Upon Receipt
Due Date: Jul 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2021-Aug 5, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 3258

Invoice Date: September 7, 2021

Payment Due: October 7, 2021

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase Sept 3 - Championing Chase Article: Chase Heat	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/fn77ug-zfbqed



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

Invoice



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

Invoice Date: Sep 6, 2021
Invoice #: INV106054383
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 6, 2021-Oct 5, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



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

Invoice Date: Aug 6, 2021
Invoice #: INV100871116
Payment Terms: Due Upon Receipt
Due Date: Aug 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 6, 2021-Sep 5, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



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		07/01/21 - 07/31/21	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34115434	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		07/31/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			0.00	
				BL		
07/01	PUBLICATION: AD CLASS: 34115433	EAGLE VALLEY NEWS (SICAMOUS) - New Display Advertising GRAD	4x3i	1	24.00	
		PAGE: A 11 Grad	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$29.25		12.000 inch		
		Publication Totals: \$29.25				
				BL		
07/02	PUBLICATION: AD CLASS: 34115434	SALMON ARM OBSERVER - News Display Advertising GRAD	4x3i	1	175.00	
		PAGE: Z 5 Grad	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		12.000 inch		
		Publication Totals: \$180.25				
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

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
34115434	07/31/21	\$ 219.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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

INVOICE



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

Property	CIFM-FM		
Invoice #	387585-2	Order #	387585
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/25/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
Estimate #			

Billing Address:

Todd Stone
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	06/25/21	07/01/21	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	: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>06/28/21</td> <td>07/04/21</td> <td>6666---</td> <td>24</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>						06/28/21	07/04/21	6666---	24	\$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>																																			
	06/28/21	07/04/21	6666---	24	\$10.69																																			
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22	CIFM	M	06/28/21	9:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
20	CIFM	M	06/28/21	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
21	CIFM	M	06/28/21	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
19	CIFM	M	06/28/21	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
23	CIFM	M	06/28/21	4:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
24	CIFM	M	06/28/21	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
28	CIFM	Tu	06/29/21	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
25	CIFM	Tu	06/29/21	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
29	CIFM	Tu	06/29/21	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
26	CIFM	Tu	06/29/21	1:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
27	CIFM	Tu	06/29/21	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
30	CIFM	Tu	06/29/21	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
34	CIFM	W	06/30/21	6:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
35	CIFM	W	06/30/21	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
33	CIFM	W	06/30/21	4:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
31	CIFM	W	06/30/21	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
32	CIFM	W	06/30/21	6:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
36	CIFM	W	06/30/21	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
40	CIFM	Th	07/01/21	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
42	CIFM	Th	07/01/21	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
37	CIFM	Th	07/01/21	12:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
38	CIFM	Th	07/01/21	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
39	CIFM	Th	07/01/21	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
41	CIFM	Th	07/01/21	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														

Total Spots **24**

Payment Terms 30 Days

Net Total **\$256.56**

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 #	387585-2	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
Estimate #			

GST # [REDACTED] **5.0%** **\$12.83**

Amount Due **\$269.39**

Invoice Balance as of 07/26/21 9:48:56 AM PT **\$269.39**

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 #	387587-2	Order #	387587
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/25/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
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: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

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	06/25/21	07/01/21	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM																															
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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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21	CKBZ	M	06/28/21	8:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
19	CKBZ	M	06/28/21	10:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
24	CKBZ	M	06/28/21	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
20	CKBZ	M	06/28/21	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
22	CKBZ	M	06/28/21	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
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30	CKBZ	Tu	06/29/21	11:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
25	CKBZ	Tu	06/29/21	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
27	CKBZ	Tu	06/29/21	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
26	CKBZ	Tu	06/29/21	3:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
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34	CKBZ	W	06/30/21	7:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
31	CKBZ	W	06/30/21	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
33	CKBZ	W	06/30/21	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
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42	CKBZ	Th	07/01/21	6:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.69	NM																														
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40	CKBZ	Th	07/01/21	10:40 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone grad greet	\$10.71	NM																														
37	CKBZ	Th	07/01/21	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														
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41	CKBZ	Th	07/01/21	3:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone canada day	\$10.69	NM																														

Total Spots 24

Payment Terms 30 Days

Net Total \$256.58

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 #	387587-2	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Todd Stone		
Product	CANADA DAY GREETINGS		
Estimate #			

GST [REDACTED] 5.0% \$12.83

Amount Due \$269.41

Invoice Balance as of 07/26/21 9:48:57 AM PT \$269.41



Chase Heat Jr. Hockey Society

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

INVOICE

Invoice No.: 908
Date: 09/01/2021
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

RECEIVED
Sept 23 2021

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Ad Board Revenue	Each	1	Arena Ad Board	GP	357.14	357.14
			Subtotal:			357.14
			GP - GST 5%, PST 7%			17.86
			GST			25.00
			PST			
Chase Heat Jr. Hockey Society GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	400.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	400.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stone, Todd

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,692.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$230.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,923.14</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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



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
94835103	30-Jun-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94835103 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	8 EA	2.90 /EA	23.20	G
Subtotal				25.04	
GST/HST # [REDACTED] 5.00 %				25.04	1.25
Total (CAD)				26.29	

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.



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
94852352	31-Jul-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94852352 Bill To [REDACTED] Invoice Date 2021.07.31					
7777000100	Letters Mailed	10 EA	0.92 /EA	9.20	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				12.10	
GST/HST # [REDACTED] 5.000 %				12.10	0.61
Total (CAD)				12.71	

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.



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
94869115	31-Aug-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				9.50	
GST/HST # [REDACTED] 5.000 %				9.50	0.48
Total (CAD)				9.98	

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.

Date	Page
Sep 15, 2021	1
Invoice Number	
IN00197824	

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. S0107409	Order Date Sep 15, 2021	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	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
1	1	0	AVE08460	Avery®; Easy Peel(R) Address Labels, Su	50.29	BX	50.29
4	4	0	TOP20366	TOPS Wide-ruled Perforated Note Pad - 50 E	4.490000	EA	17.96
1	0	1	BSN62835	Business Source Full-strip Plastic Desktop St	19.090000	EA	0.00
1	1	0	UBC62152	uni-ball Jetstream Retractable Ballpoint Pen -	4.290000	EA	4.29
1	1	0	UBC62153	uni-ball Jetstream Retractable Ballpoint Pen -	4.290000	EA	4.29
3	3	0	BSN32372	Business Source Pocket Index Dividers - 8 Pr	6.790000	ST	20.37
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Oct 15, 2021	160.33	Sep 15, 2021	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.

Tax summary:

BCTAX / PST 10.02
CRA / GST 7.16

Subtotal Tax

143.15
17.18

Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4
Payment due 30 days from date of invoice

Total amount
Less payment

160.33
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

160.33

Invoice

Date Sep 21, 2021	Page 1
Invoice Number IN00198000	

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. S0107409	Order Date Sep 15, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	BSN62835	Business Source Full-strip Plastic Desktop St	19.090000	EA	19.09
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Oct 21, 2021	21.38 Sep 21, 2021	0.00		
				331-13386			

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Tax summary:

BCTAX / PST 1.34
 CRA / GST 0.95

Subtotal
Tax

19.09
2.29

Total amount
Less payment

21.38
0.00

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]

Amount due

21.38

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$4,367.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,953.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,320.82</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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, 2021
DUE DATE: August 6, 2021

This invoice reflects your service charges for 06-Aug-21 to 05-Sep-21. This invoice was prepared on 06-Jul-21. 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
----------------------------	-------

Balance Carried Forward	Due Now	\$60.97
-------------------------	---------	---------

Current Charges (06-Aug-21 to 05-Sep-21) - 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-21	\$60.97
-------------------------------------	---------

TOTAL AMOUNT DUE	\$121.94
-------------------------	-----------------



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

INVOICE

Invoice No.: 22880
Date: 07/07/2021
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 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 08/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

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.: 49723
Date: 07/15/2021
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#47018 July 09, 2021 Executive Security Console - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Aug 06, 2021	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED] interiorvault.com	Total Amount	47.25

TODD STONE
446 Victoria Street
Kamloops, BC
V2C 2A7

July 9, 2021

File No:
Invoice No:

██████████
229289

RE: New Lease of 446 Victoria Street, Kamloops - September 1, 2021

To All Professional Services rendered in connection with the above, including

- receipt and review of draft lease agreement;
- amendments to draft lease agreement;
- discussions with and correspondence to and from Todd Stone;
- correspondence to and from David Hughes;
- discussions with and correspondence to and from Nick Masri;
- reporting;

TO OUR FEE \$3,000.00

TAXABLE DISBURSEMENTS

File Administration#	35.00	
Copies#	99.25	
Copies Photocopies (B/W) 3 @ 0.25	0.75	
Total Taxable Disbursements		\$135.00
<small># - disbursements subject to PST</small>		

GST on Fees and Taxable Disbursements	\$156.75
PST on Fees and Taxable Disbursements	\$219.40
	<hr/>

TOTAL FEES, DISBURSEMENTS & TAXES \$3,511.15

E-Transfer payments available: accounting@gillespieco.ca

Gillespie & Company LLP

Per

██████████

GST No.

██████████

Interest will be charged at a rate of 1 1/2 % per month (18% per annum) on all amounts not paid within 30 days of billing date

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, 2021
DUE DATE: September 6, 2021

This invoice reflects your service charges for 06-Sep-21 to 05-Oct-21. This invoice was prepared on 06-Aug-21. 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	20-Jul-21	-121.94
Balance Carried Forward		\$0.00

Current Charges (06-Sep-21 to 05-Oct-21) - 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-21		\$60.97

TOTAL AMOUNT DUE

\$60.97

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: September 6, 2021
DUE DATE: October 6, 2021

This invoice reflects your service charges for 06-Oct-21 to 05-Nov-21. This invoice was prepared on 06-Sep-21. 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
Balance Carried Forward	Due Now	\$60.97

Current Charges (06-Oct-21 to 05-Nov-21) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17
<hr/>	
Total Current Charges due 06-Oct-21	\$60.97

TOTAL AMOUNT DUE

\$121.94

CO Paid: \$60.97



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

INVOICE

Invoice No.: 23075
Date: 08/07/2021
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 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 09/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			



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

INVOICE

Invoice No.: 23263
 Date: 09/07/2021
 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 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 10/07/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

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.: 50116
Date: 08/11/2021
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#47468 Aug 06, 2021 Executive Security Console - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Sept 03, 2021	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25