

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Stone, Todd

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,685.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$542.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,227.91</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



City of Kamloops
 Revenue Division
 7 Victoria Street West
 Kamloops, BC V2C 1A2
 Telephone (250) 828-3433

INVOICE

Date: 10/31/2023
 Account: [REDACTED]
 Invoice: 89815
 Due Date: 11/30/2023
 Page: 1

Customer Address:

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

Item	Description	Amount
001	REMEMBRANCE DAY DINNER	50.00
	Mayor's Remembrance Day Dinner, November 10, 2023	
	One Ticket @ \$50.00 each	
If you have any questions regarding this invoice please contact [REDACTED] at [REDACTED]		
	Subtotal	50.00
	GST	
	Balance Due	50.00

Please mail cheque payment to the above address and include your account number. Thank you!



BC NATURAL RESOURCES FORUM

Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

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

Confirmation Details:

Todd Stone
BC United, Official Opposition
KAMLOOPS, British Columbia
Canada
Delegate

Invoice: 2146560
Date: 2023-10-24

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$469.00	\$469.00
		Discount:	\$0.00
		Subtotal:	\$469.00
		GST:	\$23.45
		Total Due:	\$492.45
		Total Paid:	\$492.45
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/24/2023 ██████████	Approved	VisaCard	\$492.45	██████████ #####	BCNRF241698188687377 7934-0_360

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Stone, Todd

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$20,061.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,949.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$33,011.46</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-9	Order #	454211
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		09/18/23	09/24/23	-----S	1	\$100.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
19	CFJC	Su	09/24/23		Billing	CFJC-TV	:00		\$100.00 NS
<u>Total Spots</u>							1		

Terms 30 Days

	<u>Net Total</u>	\$100.00
GST	5.0%	\$5.00
	<u>Amount Due</u>	\$105.00
	<u>Invoice Balance as of 09/25/23 11:38:06 AM PT</u>	\$105.00

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHNL-AM		
Invoice #	755408-3	Order #	755408
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/03/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 30 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	CHNL	F	09/01/23	8:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
49	CHNL	F	09/01/23	9:32 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
47	CHNL	F	09/01/23	11:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
50	CHNL	F	09/01/23	3:05 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
54	CHNL	Sa	09/02/23	8:04 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
51	CHNL	Sa	09/02/23	1:29 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
53	CHNL	Sa	09/02/23	4:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
52	CHNL	Sa	09/02/23	11:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
55	CHNL	Su	09/03/23	7:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
56	CHNL	Su	09/03/23	10:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
60	CHNL	Su	09/03/23	1:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
57	CHNL	Su	09/03/23	2:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
58	CHNL	Su	09/03/23	5:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM

Total Spots 13

Payment Terms 30 Days HST # [REDACTED]

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

Net Total	\$156.00
BC - GST # [REDACTED] 5.0%	\$7.80
Amount Due	\$163.80
Invoice Balance as of 09/26/23 11:01:48 AM PT	\$163.80

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

INVOICE



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

Property	CIFM-FM		
Invoice #	476408-2	Order #	476408
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/04/23	Flight Dates	07/31/23 - 09/24/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/28/23	09/03/23	SEPTEMBER BILING LI NE	12a-12a	MTWTFSS	:00	1	\$400.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 C1FM Tu 08/29/23 SEPTEMBER BILING LINE 12a-12a :00 \$400.00 NS									
4	08/28/23	09/04/23	LABOUR DAY	6a-7p	8888888	:15	56	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 8888888 56 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 C1FM M 08/28/23 7:48 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
6 C1FM M 08/28/23 10:15 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
4 C1FM M 08/28/23 10:58 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
7 C1FM M 08/28/23 11:42 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
5 C1FM M 08/28/23 4:21 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
1 C1FM M 08/28/23 5:23 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
2 C1FM M 08/28/23 6:20 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
8 C1FM M 08/28/23 6:57 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
9 C1FM Tu 08/29/23 7:19 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
12 C1FM Tu 08/29/23 9:23 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
13 C1FM Tu 08/29/23 9:43 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
15 C1FM Tu 08/29/23 12:16 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
10 C1FM Tu 08/29/23 12:41 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
14 C1FM Tu 08/29/23 12:56 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
11 C1FM Tu 08/29/23 2:43 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
16 C1FM Tu 08/29/23 2:56 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
21 C1FM W 08/30/23 7:16 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
20 C1FM W 08/30/23 8:32 AM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
23 C1FM W 08/30/23 12:41 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
17 C1FM W 08/30/23 2:56 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
19 C1FM W 08/30/23 3:41 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
22 C1FM W 08/30/23 3:56 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									
18 C1FM W 08/30/23 5:41 PM LABOUR DAY 6a-7p :15 Todd Stone-Labour Day \$0.00 NM									

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

INVOICE

Send Payment To:



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

Invoice #	476408-2	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	08/28/23	09/04/23	LABOUR DAY	6a-7p	8888888	:15	56	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CIFM	W	08/30/23	6:59 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
27	CIFM	Th	08/31/23	7:17 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
29	CIFM	Th	08/31/23	10:42 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
32	CIFM	Th	08/31/23	10:58 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
30	CIFM	Th	08/31/23	11:42 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
28	CIFM	Th	08/31/23	1:17 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
26	CIFM	Th	08/31/23	1:41 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
25	CIFM	Th	08/31/23	2:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
31	CIFM	Th	08/31/23	5:56 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
36	CIFM	F	09/01/23	9:21 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
34	CIFM	F	09/01/23	9:43 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
33	CIFM	F	09/01/23	9:56 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
40	CIFM	F	09/01/23	11:19 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
39	CIFM	F	09/01/23	11:55 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
35	CIFM	F	09/01/23	2:43 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
38	CIFM	F	09/01/23	3:57 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
37	CIFM	F	09/01/23	4:59 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
43	CIFM	Sa	09/02/23	6:56 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
46	CIFM	Sa	09/02/23	7:23 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
48	CIFM	Sa	09/02/23	7:56 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
47	CIFM	Sa	09/02/23	8:22 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
45	CIFM	Sa	09/02/23	9:04 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
44	CIFM	Sa	09/02/23	3:20 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
41	CIFM	Sa	09/02/23	5:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
42	CIFM	Sa	09/02/23	5:56 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
56	CIFM	Su	09/03/23	6:43 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
50	CIFM	Su	09/03/23	12:03 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
54	CIFM	Su	09/03/23	12:58 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
55	CIFM	Su	09/03/23	5:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
52	CIFM	Su	09/03/23	5:59 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
49	CIFM	Su	09/03/23	6:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
53	CIFM	Su	09/03/23	6:43 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
51	CIFM	Su	09/03/23	6:57 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/04/23	09/10/23	8-----	8	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
64	CIFM	M	09/04/23	6:21 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
61	CIFM	M	09/04/23	9:42 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
62	CIFM	M	09/04/23	10:57 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
59	CIFM	M	09/04/23	12:30 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
58	CIFM	M	09/04/23	12:47 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
60	CIFM	M	09/04/23	1:17 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
57	CIFM	M	09/04/23	2:56 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
63	CIFM	M	09/04/23	4:23 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM

Total Spots 65

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

INVOICE



Send Payment To:

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

Invoice #	476408-2	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$400.00
GST	5.0%	\$20.00
	<u>Amount Due</u>	\$420.00
<u>Invoice Balance as of 09/25/23 12:14:29 PM PT</u>		\$420.00

INVOICE



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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	755409-3	Order #	755409
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/03/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

Billing Address:

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

Send Payment To:

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																														
1	07/31/23	09/03/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	30	\$12.00	NM																																																																																																																																																																														
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>MTWTFSS</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>47</td> <td>CJKC</td> <td>F</td> <td>09/01/23</td> <td>6:13 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>49</td> <td>CJKC</td> <td>F</td> <td>09/01/23</td> <td>6:40 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>CJKC</td> <td>F</td> <td>09/01/23</td> <td>7:09 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>CJKC</td> <td>F</td> <td>09/01/23</td> <td>7:33 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>CJKC</td> <td>Sa</td> <td>09/02/23</td> <td>7:41 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CJKC</td> <td>Sa</td> <td>09/02/23</td> <td>10:20 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>CJKC</td> <td>Sa</td> <td>09/02/23</td> <td>10:41 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>52</td> <td>CJKC</td> <td>Sa</td> <td>09/02/23</td> <td>11:18 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CJKC</td> <td>Su</td> <td>09/03/23</td> <td>9:31 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>56</td> <td>CJKC</td> <td>Su</td> <td>09/03/23</td> <td>11:39 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>58</td> <td>CJKC</td> <td>Su</td> <td>09/03/23</td> <td>12:41 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CJKC</td> <td>Su</td> <td>09/03/23</td> <td>1:17 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>CJKC</td> <td>Su</td> <td>09/03/23</td> <td>6:35 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Labour Day Greet 2023</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/28/23	09/03/23	MTWTFSS	30	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	47	CJKC	F	09/01/23	6:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	49	CJKC	F	09/01/23	6:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	48	CJKC	F	09/01/23	7:09 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	50	CJKC	F	09/01/23	7:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	51	CJKC	Sa	09/02/23	7:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	54	CJKC	Sa	09/02/23	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	53	CJKC	Sa	09/02/23	10:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	52	CJKC	Sa	09/02/23	11:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	60	CJKC	Su	09/03/23	9:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	56	CJKC	Su	09/03/23	11:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	58	CJKC	Su	09/03/23	12:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	57	CJKC	Su	09/03/23	1:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM	55	CJKC	Su	09/03/23	6:35 PM	Broad Rotator	M-Su 6a-Midnight	:15	Labour Day Greet 2023	\$12.00	NM
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Total Spots 13

Payment Terms 30 Days HST # [REDACTED]

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

Net Total	\$156.00
BC - GST [REDACTED] 5.0%	\$7.80
Amount Due	\$163.80
Invoice Balance as of 09/26/23 10:59:44 AM PT	\$163.80

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

INVOICE



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

Property	CKBZ-FM		
Invoice #	476414-2	Order #	476414
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/04/23	Flight Dates	07/31/23 - 09/24/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/28/23	09/03/23	LABOUR DAY BILLING	12a-12a	MTWTFSS	:00	1	\$400.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 1 \$400.00									
<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>
1	CKBZ	Tu	08/29/23		LABOUR DAY BILLING	12a-12a	:00		\$400.00 NS
4	08/28/23	09/04/23	LABOUR DAY	6a-7p	8888888	:15	56	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 8888888 56 \$0.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
8	CKBZ	M	08/28/23	6:59 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
4	CKBZ	M	08/28/23	7:57 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
3	CKBZ	M	08/28/23	8:17 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
2	CKBZ	M	08/28/23	12:42 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
5	CKBZ	M	08/28/23	1:32 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
1	CKBZ	M	08/28/23	2:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
7	CKBZ	M	08/28/23	5:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
6	CKBZ	M	08/28/23	5:58 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
16	CKBZ	Tu	08/29/23	7:17 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
14	CKBZ	Tu	08/29/23	9:21 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
11	CKBZ	Tu	08/29/23	9:57 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
9	CKBZ	Tu	08/29/23	10:33 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
12	CKBZ	Tu	08/29/23	11:31 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
13	CKBZ	Tu	08/29/23	1:57 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
15	CKBZ	Tu	08/29/23	3:59 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
10	CKBZ	Tu	08/29/23	4:40 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
19	CKBZ	W	08/30/23	6:22 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
18	CKBZ	W	08/30/23	8:47 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
23	CKBZ	W	08/30/23	10:31 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
20	CKBZ	W	08/30/23	12:56 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
22	CKBZ	W	08/30/23	3:58 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
21	CKBZ	W	08/30/23	4:40 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM
24	CKBZ	W	08/30/23	5:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00 NM

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

INVOICE



Send Payment To:

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

Invoice #	476414-2	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	08/28/23	09/04/23	LABOUR DAY	6a-7p	8888888	:15	56	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CKBZ	W	08/30/23	6:59 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
30	CKBZ	Th	08/31/23	8:37 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
31	CKBZ	Th	08/31/23	9:58 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
27	CKBZ	Th	08/31/23	10:30 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
32	CKBZ	Th	08/31/23	11:57 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
26	CKBZ	Th	08/31/23	1:30 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
29	CKBZ	Th	08/31/23	4:57 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
28	CKBZ	Th	08/31/23	6:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
25	CKBZ	Th	08/31/23	6:42 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
39	CKBZ	F	09/01/23	9:22 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
36	CKBZ	F	09/01/23	11:42 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
37	CKBZ	F	09/01/23	12:40 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
34	CKBZ	F	09/01/23	12:56 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
35	CKBZ	F	09/01/23	2:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
40	CKBZ	F	09/01/23	2:58 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
33	CKBZ	F	09/01/23	4:39 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
38	CKBZ	F	09/01/23	6:43 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
42	CKBZ	Sa	09/02/23	6:41 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
45	CKBZ	Sa	09/02/23	7:42 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
44	CKBZ	Sa	09/02/23	8:51 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
47	CKBZ	Sa	09/02/23	11:20 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
43	CKBZ	Sa	09/02/23	12:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
46	CKBZ	Sa	09/02/23	1:22 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
48	CKBZ	Sa	09/02/23	4:43 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
41	CKBZ	Sa	09/02/23	5:04 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
56	CKBZ	Su	09/03/23	6:51 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
49	CKBZ	Su	09/03/23	7:22 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
54	CKBZ	Su	09/03/23	7:59 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
50	CKBZ	Su	09/03/23	10:23 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
51	CKBZ	Su	09/03/23	2:43 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
55	CKBZ	Su	09/03/23	3:38 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
53	CKBZ	Su	09/03/23	5:21 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
52	CKBZ	Su	09/03/23	5:58 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/04/23	09/10/23	8-----	8	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CKBZ	M	09/04/23	7:18 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
63	CKBZ	M	09/04/23	9:57 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
60	CKBZ	M	09/04/23	10:58 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
64	CKBZ	M	09/04/23	11:56 AM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
62	CKBZ	M	09/04/23	1:40 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
57	CKBZ	M	09/04/23	1:57 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
58	CKBZ	M	09/04/23	3:20 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM
59	CKBZ	M	09/04/23	4:20 PM	LABOUR DAY	6a-7p	:15	Todd Stone-Labour Day	\$0.00	NM

Total Spots 65

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

INVOICE



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

Invoice #	476414-2	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Todd Stone		
Product	AUGUST/SEPTEMBER CAMPAIGN 2023		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$400.00
GST	5.0%	\$20.00
	<u>Amount Due</u>	\$420.00
<u>Invoice Balance as of 09/25/23 12:14:30 PM PT</u>		\$420.00

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

Property	CKRV-FM		
Invoice #	755410-3	Order #	755410
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/03/23	Flight Dates	07/31/23 - 09/03/23
Advertiser	Todd Stone - MLA Kamloops		
Product	BC and Labour Day Messages		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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Total Spots 12

Payment Terms 30 Days HST # [REDACTED]

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

<u>Net Total</u>	\$144.00
BC - GST [REDACTED] 5.0%	\$7.20
<u>Amount Due</u>	\$151.20
<u>Invoice Balance as of 09/26/23 11:02:12 AM PT</u>	\$151.20

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.



**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # P23-24-009

DATE: Sept. 11, 2023

BILL TO:

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

Attn: [REDACTED]

SEND PAYMENT TO:

Western Canada Theatre
Box 329
Kamloops, BC V2C 5K9
Tel: 250-372-3216

DESCRIPTION	AMOUNT
Full Season package of 1/4 -page colour ads in WCT's 23/24 Show Programs, from October, 2023 to April, 2024: <i>Gaslight</i> , <i>Shrek the Musical</i> , <i>Ken Ludwig's Baskerville: A Sherlock Holmes Mystery</i> , <i>BOOM YZ</i> , <i>BLAK: Iconic Canadian Women in Music</i> , <i>Western Canada Theatre's Professional Production of Jesus Christ Superstar & Inner Elder</i> . (Cost is split with MLA Peter Milobar.)	\$456.00
GST @ 5%	\$22.80
TOTAL DUE	\$478.80

GST# [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED] at [REDACTED] or [REDACTED]

THANK YOU FOR YOUR SUPPORT

wctlive.ca



Castanet Holdings LP

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

Number:	81161
Page:	1
Date:	2023-09-30

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

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

Description/Comments	Amount								
KamloopsNewsEmbedBanner Sep 1-30, 2023 (Kamloops) August-September-2023	560.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2023-10-30</td> <td>588.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2023-10-30	588.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2023-10-30	588.00		0.00						

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

GST 28.00

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

Invoice

GST # [REDACTED]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 71.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 67.85
Ordered By	_____	Tax Amount: GST	\$ 3.39
Campaign Number	_____ 25627	Payments Applied	\$ 0.00
Description	_____ Orange Shirt Day	Payment Due Amount	\$ 71.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI39622
Invoice Date:	9/30/2023
Payment Due:	\$ 71.24

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI39622

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	9/29/2023	9/29/2023	Orange Shirt Day	Orange Shirt	2 Columns x 3 Inches	1.00	\$ 67.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.39

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW336765
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	10/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Sep 27, 2023		Connector - Ad Space (Col Inch)	Connector Oct	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230927/CORKTW400-ZZZZNE-20230927-007.pdf								

Invoice No.	Invoice Date	Amount
KTW336765	9/30/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 385425
 Campaign: RIH Foundation
 PO Number:

Invoice No: KTW336861
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	10/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 20, 2023		Advertising Listing - Billing only			---	0.00	174.50	174.50
-- ADJUSTMENT --								Custom Rate Override	174.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-D006.pdf								

Invoice No.	Invoice Date	Amount
KTW336861	9/30/2023	183.23

KAMLOOPS THIS WEEK

Campaign No: 388264
 Campaign: forestry week
 PO Number:

Invoice No: KTW336862
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	10/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 20, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-C004.pdf								

Invoice No.	Invoice Date	Amount
KTW336862	9/30/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 390634
 Campaign: TAPESTRY
 PO Number:

Invoice No: KTW336863
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	112.50
Gross Amount	112.50
Agency	0.00
Net Amount	112.50
Invoice Tax Amount: GST Collected (Fed Tax)	5.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 118.13
Payment Due Date	10/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 13, 2023		Advertising Listing - Billing only			---	0.00	112.50	112.50
-- ADJUSTMENT --								Custom Rate Override	112.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230913/CORKTW100-ZZZZNE-20230913-A024.pdf								

Invoice No.	Invoice Date	Amount
KTW336863	9/30/2023	118.13

K A M L O O P S THIS WEEK

Campaign No: 390716
 Campaign: blazers
 PO Number:

Invoice No: KTW336864
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	10/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 20, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-D004.pdf								

Invoice No.	Invoice Date	Amount
KTW336864	9/30/2023	209.48

INVOICE



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

Property	CFJC-TV		
Invoice #	475261-4	Order #	475261
Invoice Date	10/01/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 09/30/23	Flight Dates	07/06/23 - 09/30/23
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/07/23	09/30/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$376.60	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		09/25/23	10/01/23	MTWTFS-	1	\$449.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
12	CFJC	W	09/27/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00 NS
<u>Total Spots</u>							1		

Terms 30 Days

<u>Net Total</u>	\$449.00
GST [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 10/03/23 4:09:44 PM PT</u>	\$471.45

Kamloops Brain Injury Association

INVOICE

408 Victoria Street
Kamloops, B.C., V2C 2H5
250-372-1799

DATE: June 1st, 2023

INVOICE # 120 - 2023

EVENT: Gur Singh Memorial
Golf Tournament

Bill To:
MLA: Todd Stone
Todd.Stone.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Bronze Level Advertising shared with Milobar	\$ 250.00
TOTAL	\$ 250.00

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to:
[REDACTED]@gmail.com. NOTE: Please email Events@kbia.ca if you are etransfering.

Invoice due August 31st, 2023

If you have any questions concerning this invoice please contact events@kbia.ca

THANK YOU FOR YOUR SUPPORT!

Stone.MLA, Todd

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 15, 2023 1:37 AM
To: Stone.MLA, Todd
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invoice



Your order has been processed.

Order MC00712373

Processed on September 15, 2023 04:37 AM New York.

Standard plan	CA\$27.25
500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$1.91
PST	
Tax Rate: 7%	
Tax	CA\$1.36
GST	
Tax Rate: 5%	

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

CA\$30.52

K.N.T.

999389

OCT 23 2023

RECEIVED

MLA Share = \$75.00

DATE <i>Oct 16, 2023</i>
TAX REG. NO N° DE TAXE

SOLD TO VENDU À	[REDACTED]	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	<i>Constituency Assistant</i>	ADDRESS ADRESSE	Kamloops Festival of the Performing Arts
	<i>Peter Milobar MLA</i>		Box 162
	<i>618B Tranquille Road, Kamloops, BC V2B 3H6</i>		Kamloops BC V2C 5K6

CUSTOMER'S COMMANDE	ORDER DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
------------------------	--------------------	----------------------	------------	---------------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
<i>1</i>	<i>1/2 page advertisement in the 2024 KEPA program (shared: Peter Milobar and Todd Stone)</i>	<i>150.00</i>	<i>1</i>	<i>150.00</i>
	<i>Thank you for supporting the Kamloops Festival of the Performing Arts</i>			
	<i>[REDACTED]</i>			
	<i>Treasurer</i>			

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW342909
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	11/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Oct 25, 2023		Connector - Ad Space (Col Inch)	Connector Nov	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20231025/CORKTW400-ZZZZNE-20231025-007.pdf								

Invoice No.	Invoice Date	Amount
KTW342909	10/30/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 391253
 Campaign: First responder
 PO Number:

Invoice No: KTW343021
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	11/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Oct 04, 2023		Advertising Listing - Billing only			---	0.00	199.50	199.50
-- ADJUSTMENT --								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20231004/CORKTW100-ZZZNE-20231004-A032.pdf								

Invoice No.	Invoice Date	Amount
KTW343021	10/30/2023	209.48

KAMLOOPS THIS WEEK

Campaign No: 391757
 Campaign: Women of the Thompson Valley
 PO Number:

Invoice No: KTW343022
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	276.75
Gross Amount	276.75
Agency	0.00
Net Amount	276.75
Invoice Tax Amount: GST Collected (Fed Tax)	13.84
Pre-Paid Amount	0.00
Payment Amount Due	\$ 290.59
Payment Due Date	11/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Oct 25, 2023		Advertising Listing - Billing only			---	0.00	276.75	276.75
								<u>Custom Rate Override</u>	<u>274.50</u>
								<u>e-Admin Fee</u>	<u>2.25</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20231025/CORKTW100-ZZZNE-20231025-A015.pdf								

Invoice No.	Invoice Date	Amount
KTW343022	10/30/2023	290.59

KAMLOOPS THIS WEEK

Campaign No: 398040
 Campaign: thank you KTW
 PO Number:

Invoice No: KTW343024
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	650.25
Gross Amount	650.25
Agency	0.00
Net Amount	650.25
Invoice Tax Amount: GST Collected (Fed Tax)	32.51
Pre-Paid Amount	0.00
Payment Amount Due	\$ 682.76
Payment Due Date	11/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Oct 25, 2023		Advertising Listing - Billing only			---	0.00	650.25	650.25
								<u>Custom Rate Override</u>	648.00
								<u>e-Admin Fee</u>	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20231025/CORKTW100-ZZZNE-20231025-A015.pdf								

Invoice No.	Invoice Date	Amount
KTW343024	10/30/2023	682.76

K A M L O O P S THIS WEEK

Campaign No: 395983
 Campaign: northshore guide
 PO Number:

Invoice No: KTW343023
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	11/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore Directory (KTW)	Oct 25, 2023		Advertising Listing - Billing only	todd stone		---	0.00	174.50	174.50
--- ADJUSTMENT ---								Custom Rate Override	174.50

Invoice No.	Invoice Date	Amount
KTW343023	10/30/2023	183.23



Castanet Holdings LP

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

Number:	81810
Page:	1
Date:	2023-10-31

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

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

Description/Comments	Amount								
KamloopsNewsEmbedBanner Oct 1-31, 2023 (Kamloops) October 2023	560.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2023-11-30</td> <td>588.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2023-11-30	588.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2023-11-30	588.00		0.00						

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

GST 28.00

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

Invoice

GST

INVOICE



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

Property	CFJC-TV		
Invoice #	484084-1	Order #	484084
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/04/23 - 11/30/23
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/04/23	11/30/23	TOP & BOTTOM BANN ER	Non Spot	-----	:00	0	\$449.00	NS	
Weeks:	<u>Start Date</u> 10/02/23	<u>End Date</u> 10/08/23	<u>MTWTFSS</u> --WTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	F	10/06/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 10/09/23	<u>End Date</u> 10/15/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
2	CFJC	M	10/09/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 10/16/23	<u>End Date</u> 10/22/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
3	CFJC	Su	10/22/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 10/23/23	<u>End Date</u> 10/29/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00					
4	CFJC	W	10/25/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$449.00
GST [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 10/30/23 9:59:32 AM PT</u>	\$471.45

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

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-10	Order #	454211
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 -----S 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	CFJC	Su	10/29/23		Billing	CFJC-TV	:00		\$100.00 NS
10	10/02/23	10/09/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 MTWTFSS 27 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	CFJC	M	10/02/23	2:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
30	CFJC	M	10/02/23	4:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
29	CFJC	M	10/02/23	6:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
50	CFJC	M	10/02/23	6:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
33	CFJC	Tu	10/03/23	8:47 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
52	CFJC	Tu	10/03/23	10:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
31	CFJC	Tu	10/03/23	1:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
32	CFJC	Tu	10/03/23	3:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
36	CFJC	W	10/04/23	9:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
34	CFJC	W	10/04/23	10:17 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
35	CFJC	W	10/04/23	4:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
53	CFJC	W	10/04/23	8:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
37	CFJC	Th	10/05/23	1:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
39	CFJC	Th	10/05/23	7:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
38	CFJC	Th	10/05/23	9:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
40	CFJC	F	10/06/23	8:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
41	CFJC	F	10/06/23	3:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
42	CFJC	F	10/06/23	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
54	CFJC	F	10/06/23	8:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
49	CFJC	Sa	10/07/23	11:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
43	CFJC	Sa	10/07/23	12:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
44	CFJC	Sa	10/07/23	7:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
45	CFJC	Sa	10/07/23	10:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	454211-10	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
10	10/02/23	10/09/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM																																																																																																																																																																																																						
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>51</td> <td>CFJC</td> <td>Su</td> <td>10/08/23</td> <td>11:44 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>CFJC</td> <td>Su</td> <td>10/08/23</td> <td>12:09 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>47</td> <td>CFJC</td> <td>Su</td> <td>10/08/23</td> <td>3:36 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>CFJC</td> <td>Su</td> <td>10/08/23</td> <td>6:49 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>10/09/23</td> <td>10/15/23</td> <td>M-----</td> <td></td> <td>3</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>56</td> <td>CFJC</td> <td>M</td> <td>10/09/23</td> <td>1:21 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CFJC</td> <td>M</td> <td>10/09/23</td> <td>1:45 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>CFJC</td> <td>M</td> <td>10/09/23</td> <td>2:25 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Thanksgi vi ng Message</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	51	CFJC	Su	10/08/23	11:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	48	CFJC	Su	10/08/23	12:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	47	CFJC	Su	10/08/23	3:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	46	CFJC	Su	10/08/23	6:49 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						10/09/23	10/15/23	M-----		3	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	56	CFJC	M	10/09/23	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	57	CFJC	M	10/09/23	1:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM	55	CFJC	M	10/09/23	2:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00	NM																																																																													
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<td>4:18 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CFJC</td> <td>F</td> <td>10/27/23</td> <td>4:36 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CFJC</td> <td>Sa</td> <td>10/28/23</td> <td>8:50 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CFJC</td> <td>Sa</td> <td>10/28/23</td> <td>10:07 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CFJC</td> <td>Sa</td> <td>10/28/23</td> <td>2:22 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CFJC</td> <td>Su</td> <td>10/29/23</td> <td>12:08 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CFJC</td> <td>Su</td> <td>10/29/23</td> <td>12:45 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CFJC</td> <td>Su</td> <td>10/29/23</td> <td>3:53 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						10/23/23	10/29/23	--WTFSS		15	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	CFJC	W	10/25/23	9:19 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	1	CFJC	W	10/25/23	3:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	2	CFJC	W	10/25/23	3:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	4	CFJC	Th	10/26/23	8:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	14	CFJC	Th	10/26/23	11:28 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	3	CFJC	Th	10/26/23	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	5	CFJC	F	10/27/23	8:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	13	CFJC	F	10/27/23	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	6	CFJC	F	10/27/23	4:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	12	CFJC	Sa	10/28/23	8:50 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	8	CFJC	Sa	10/28/23	10:07 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	7	CFJC	Sa	10/28/23	2:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	11	CFJC	Su	10/29/23	12:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	10	CFJC	Su	10/29/23	12:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	9	CFJC	Su	10/29/23	3:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																							
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15	CFJC	W	10/25/23	9:19 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM																																																																																																																																																																																																					
1	CFJC	W	10/25/23	3:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM																																																																																																																																																																																																					
2	CFJC	W	10/25/23	3:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM																																																																																																																																																																																																					
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13	10/25/23	11/03/23	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM																																																																																																																																																																																																						
<table border="1"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>10/23/23</td> <td>10/29/23</td> <td>---T---</td> <td></td> <td>1</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>CFJC</td> <td>Th</td> <td>10/26/23</td> <td>6:35 PM</td> <td>M-F 6pm News</td> <td>6p-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						10/23/23	10/29/23	---T---		1	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	Th	10/26/23	6:35 PM	M-F 6pm News	6p-7p	:15	Remembrance Day	\$0.00	NM																																																																																																																																																										
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Total Spots 49

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

INVOICE

Send Payment To:

CFJC TV

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

Invoice #	454211-10	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$100.00
GST # [REDACTED]	5.0%	\$5.00
	<u>Amount Due</u>	\$105.00
	<u>Invoice Balance as of 10/30/23 9:59:33 AM PT</u>	\$105.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 74.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 70.85
Ordered By	_____	Tax Amount: GST	\$ 3.54
Campaign Number	31217	Payments Applied	\$ 0.00
Description	Fire Prevention	Payment Due Amount	\$ 74.39
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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

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

Account Number:	██████████
Invoice Number:	BPI55295
Invoice Date:	10/31/2023
Payment Due:	\$ 74.39

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI55295

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	10/13/2023	10/13/2023	Fire Prevention Oct 13	Fire Prevention	2 Columns x 2 Inches	4.00	\$ 70.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.54



THE LAUGHING STOCK
THEATRE SOCIETY

206 1120 Hugh Allan Drive
Kamloops, BC V1S 1T4
Phone: (250) 299-7325

INVOICE

INVOICE #	DATE
TLS4295	November 19, 2023

CUSTOMER ID	TERMS
-	Net 30

BILL TO

ATTEN:
Todd Stone, MLA
Kamloops South-Thompson
446 Victoria St., Kamloops BC
Phone: 250.374.2880
Todd.Stone.MLA@leq.bc.ca

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Advertising - 1/4 Page Ad in Official Program	1	95.24	95.24
<i>Ad size - 1/4 page Horizontal 6.875"W x 2.25"H</i>			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you!</i>	SUBTOTAL		95.24
	GST 5%		\$ 4.76
	TOTAL		\$ 100.00

Please make cheques payable to: **THE LAUGHING STOCK THEATRE SOCIETY**

If you have any questions about this invoice, please contact
[REDACTED] [@thelaughingstock.ca](mailto:[REDACTED]@thelaughingstock.ca)

Invoice



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

Invoice Date: Nov 6, 2023
Invoice #: INV226210621
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

[REDACTED]

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

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Nov 6, 2023 - Dec 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

INVOICE



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

Property	CHNL-AM		
Invoice #	798002-1	Order #	798002
Invoice Date	11/19/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/11/23	Flight Dates	11/06/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/06/23	11/10/23	Broad Rotator	M-Su 6a-Midnight	MTWTF--	:15	26	\$12.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/06/23	11/12/23	MTWTF--	26	\$12.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHNL	M	11/06/23	7:23 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
3	CHNL	M	11/06/23	7:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
1	CHNL	M	11/06/23	10:17 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
5	CHNL	M	11/06/23	4:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
4	CHNL	M	11/06/23	10:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
7	CHNL	Tu	11/07/23	6:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
6	CHNL	Tu	11/07/23	7:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
9	CHNL	Tu	11/07/23	11:27 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
8	CHNL	Tu	11/07/23	12:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
10	CHNL	Tu	11/07/23	9:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
12	CHNL	W	11/08/23	8:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
14	CHNL	W	11/08/23	12:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
13	CHNL	W	11/08/23	7:00 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
11	CHNL	W	11/08/23	8:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
26	CHNL	W	11/08/23	9:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
15	CHNL	W	11/08/23	11:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
18	CHNL	Th	11/09/23	12:11 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
20	CHNL	Th	11/09/23	5:14 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
16	CHNL	Th	11/09/23	8:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
19	CHNL	Th	11/09/23	10:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
17	CHNL	Th	11/09/23	11:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
22	CHNL	F	11/10/23	7:24 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
23	CHNL	F	11/10/23	8:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
25	CHNL	F	11/10/23	9:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
21	CHNL	F	11/10/23	7:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
24	CHNL	F	11/10/23	11:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM

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

K A M L O O P S THIS WEEK

Campaign No: 395787
 Campaign: Winter Activity Guide 2024
 PO Number:

Invoice No: KTW354185
 Invoice Date: 11/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	379.00
Adjustments	0.00
Gross Amount	379.00
Agency	0.00
Net Amount	379.00
Co-Op Share: 50.00%	189.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.98
Payment Due Date	12/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Nov 29, 2023		1/3 H Page (7.125 x 3.15)	Winter Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	379.00	379.00	379.00
-- ADJUSTMENT --								Rate Discount %	-189.50
-- ADJUSTMENT --								Custom Rate Override	189.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW401/2023/20231129/CORKTW401-ZZZZNE-20231129-022.pdf								

Invoice No.	Invoice Date	Amount
KTW354185	11/30/2023	198.98

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-11	Order #	454211
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 -----S 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	CFJC	Su	11/26/23		Billing	CFJC-TV	:00		\$100.00 NS
12	10/25/23	11/11/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MTWTFSS 15 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	CFJC	M	10/30/23	1:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
26	CFJC	M	10/30/23	4:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
17	CFJC	M	10/30/23	7:54 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
18	CFJC	Tu	10/31/23	9:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
27	CFJC	Tu	10/31/23	11:15 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
19	CFJC	Tu	10/31/23	2:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
28	CFJC	W	11/01/23	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
21	CFJC	W	11/01/23	7:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
20	CFJC	W	11/01/23	7:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
22	CFJC	Th	11/02/23	10:31 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
23	CFJC	Th	11/02/23	11:36 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
29	CFJC	Th	11/02/23	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
30	CFJC	F	11/03/23	7:18 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
25	CFJC	F	11/03/23	7:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
24	CFJC	F	11/03/23	11:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MTWTFSS- 15 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
43	CFJC	M	11/06/23	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
32	CFJC	M	11/06/23	10:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
31	CFJC	M	11/06/23	11:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
34	CFJC	Tu	11/07/23	7:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
44	CFJC	Tu	11/07/23	9:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	454211-11	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
12	10/25/23	11/11/23	M-Su 6a-1159p	M-Su 6a-1159p	-----	:15	0	\$0.00	NM																																																																																																																									
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>33</td><td>CFJC</td><td>Tu</td><td>11/07/23</td><td>11:29 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>35</td><td>CFJC</td><td>W</td><td>11/08/23</td><td>1:15 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>36</td><td>CFJC</td><td>W</td><td>11/08/23</td><td>1:28 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>37</td><td>CFJC</td><td>Th</td><td>11/09/23</td><td>7:39 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>38</td><td>CFJC</td><td>Th</td><td>11/09/23</td><td>9:43 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>40</td><td>CFJC</td><td>F</td><td>11/10/23</td><td>8:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>39</td><td>CFJC</td><td>F</td><td>11/10/23</td><td>10:30 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>41</td><td>CFJC</td><td>Sa</td><td>11/11/23</td><td>12:44 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>45</td><td>CFJC</td><td>Sa</td><td>11/11/23</td><td>1:59 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> <tr><td>42</td><td>CFJC</td><td>Sa</td><td>11/11/23</td><td>10:35 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>Remembrance Day</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	33	CFJC	Tu	11/07/23	11:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	35	CFJC	W	11/08/23	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	36	CFJC	W	11/08/23	1:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	37	CFJC	Th	11/09/23	7:39 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	38	CFJC	Th	11/09/23	9:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	40	CFJC	F	11/10/23	8:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	39	CFJC	F	11/10/23	10:30 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	41	CFJC	Sa	11/11/23	12:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	45	CFJC	Sa	11/11/23	1:59 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM	42	CFJC	Sa	11/11/23	10:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
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Total Spots 33

Terms 30 Days

<u>Net Total</u>	\$100.00
GST [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 11/27/23 9:46:57 AM PT</u>	\$105.00

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

INVOICE



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

Property	CFJC-TV		
Invoice #	484084-2	Order #	484084
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	10/04/23 - 01/31/24
Advertiser	Todd Stone		
Product	Banner on CFJCToday.com		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/04/23	01/31/24	TOP & BOTTOM BANN ER	Non Spot	-----	:00	0	\$449.00	NS	
Weeks:	<u>Start Date</u> 10/30/23	<u>End Date</u> 11/05/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFJC	Tu	10/31/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 11/06/23	<u>End Date</u> 11/12/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
6	CFJC	Th	11/09/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 11/13/23	<u>End Date</u> 11/19/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
7	CFJC	Sa	11/18/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 11/20/23	<u>End Date</u> 11/26/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00					
8	CFJC	Tu	11/21/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$449.00
GST # [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 11/27/23 9:46:56 AM PT</u>	\$471.45

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

INVOICE



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

Invoice #	798002-1	Invoice Month	November 2023
Invoice Date	11/19/23	Invoice Period	11/01/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	11/11/23	11/11/23	AM Drive	Sa 6a-10a	-----4-	:15	4	\$12.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/06/23	11/12/23	-----4-	4	\$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CHNL	Sa	11/11/23	6:05 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM
2	CHNL	Sa	11/11/23	6:41 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM
3	CHNL	Sa	11/11/23	8:14 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM
1	CHNL	Sa	11/11/23	9:43 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM

Total Spots 30

Payment Terms 30 Days HST # [REDACTED]

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

<u>Net Total</u>	\$360.00
BC - GST # [REDACTED] 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 11/23/23 2:05:59 PM PT</u>	\$378.00

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

INVOICE



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

Property	CIFM-FM		
Invoice #	484979-1	Order #	484979
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/05/23 - 11/11/23
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY MESSAGES 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																												
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<td>1:40 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CIFM</td> <td>Tu</td> <td>11/07/23</td> <td>1:57 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CIFM</td> <td>Tu</td> <td>11/07/23</td> <td>2:21 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CIFM</td> <td>Tu</td> <td>11/07/23</td> <td>5:24 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CIFM</td> <td>W</td> <td>11/08/23</td> <td>7:19 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> 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da	\$11.00	NM	8	CIFM	M	11/06/23	3:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	12	CIFM	M	11/06/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	18	CIFM	Tu	11/07/23	12:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	14	CIFM	Tu	11/07/23	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	17	CIFM	Tu	11/07/23	1:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	16	CIFM	Tu	11/07/23	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	15	CIFM	Tu	11/07/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	13	CIFM	Tu	11/07/23	5:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	24	CIFM	W	11/08/23	7:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	23	CIFM	W	11/08/23	8:22 AM	M-Su 6a-7p Daytime 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

Invoice #	484979-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY MESSAGES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CIFM	Th	11/09/23	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
25	CIFM	Th	11/09/23	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
26	CIFM	Th	11/09/23	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
29	CIFM	Th	11/09/23	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
31	CIFM	F	11/10/23	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
35	CIFM	F	11/10/23	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
32	CIFM	F	11/10/23	1:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
34	CIFM	F	11/10/23	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
33	CIFM	F	11/10/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
36	CIFM	F	11/10/23	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
41	CIFM	Sa	11/11/23	6:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
39	CIFM	Sa	11/11/23	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
42	CIFM	Sa	11/11/23	10:02 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
38	CIFM	Sa	11/11/23	10:25 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
40	CIFM	Sa	11/11/23	10:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
37	CIFM	Sa	11/11/23	4:03 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM

Total Spots **42**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 11/27/23 10:12:13 AM PT</u>	\$485.10

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

INVOICE



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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	798011-1	Order #	798011
Invoice Date	11/19/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/11/23	Flight Dates	11/06/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/06/23	11/10/23	Broad Rotator	M-Su 6a-Midnight	MTWTF--	:15	26	\$12.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/06/23	11/12/23	MTWTF--	26	\$12.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CJKC	M	11/06/23	7:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
3	CJKC	M	11/06/23	7:46 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
1	CJKC	M	11/06/23	8:58 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
5	CJKC	M	11/06/23	12:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
4	CJKC	M	11/06/23	1:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
9	CJKC	Tu	11/07/23	8:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
8	CJKC	Tu	11/07/23	9:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
6	CJKC	Tu	11/07/23	9:48 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
7	CJKC	Tu	11/07/23	12:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
10	CJKC	Tu	11/07/23	3:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
15	CJKC	W	11/08/23	6:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
14	CJKC	W	11/08/23	7:15 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
12	CJKC	W	11/08/23	8:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
11	CJKC	W	11/08/23	3:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
26	CJKC	W	11/08/23	4:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
13	CJKC	W	11/08/23	6:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
16	CJKC	Th	11/09/23	6:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
18	CJKC	Th	11/09/23	7:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
17	CJKC	Th	11/09/23	2:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
19	CJKC	Th	11/09/23	4:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
20	CJKC	Th	11/09/23	5:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
21	CJKC	F	11/10/23	6:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
24	CJKC	F	11/10/23	8:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
22	CJKC	F	11/10/23	9:33 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
25	CJKC	F	11/10/23	3:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
23	CJKC	F	11/10/23	7:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	798011-1	Invoice Month	November 2023
Invoice Date	11/19/23	Invoice Period	11/01/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
2	11/11/23	11/11/23	AM Drive	Sa 6a-10a	-----4-	:15	4	\$12.00	NM																																																																														
<table border="1" 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> </tr> <tr> <td></td> <td>11/06/23</td> <td>11/12/23</td> <td>-----4-</td> <td>4</td> <td>\$12.00</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> <tr> <td>1</td> <td>CJKC</td> <td>Sa</td> <td>11/11/23</td> <td>7:39 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJKC</td> <td>Sa</td> <td>11/11/23</td> <td>8:17 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJKC</td> <td>Sa</td> <td>11/11/23</td> <td>8:42 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CJKC</td> <td>Sa</td> <td>11/11/23</td> <td>9:21 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td>30</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>		11/06/23	11/12/23	-----4-	4	\$12.00	<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CJKC	Sa	11/11/23	7:39 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	2	CJKC	Sa	11/11/23	8:17 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	3	CJKC	Sa	11/11/23	8:42 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	4	CJKC	Sa	11/11/23	9:21 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	<u>Total Spots</u>							30			
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<u>Total Spots</u>							30																																																																																

Payment Terms 30 Days HST # [REDACTED]

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

<u>Net Total</u>	\$360.00
BC - GST # [REDACTED] 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 11/23/23 2:06:03 PM PT</u>	\$378.00

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

INVOICE



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

Property	CKBZ-FM		
Invoice #	484981-1	Order #	484981
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/05/23 - 11/11/23
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY MESSAGES 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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<td>11</td> <td>CKBZ</td> <td>M</td> <td>11/06/23</td> <td>12:58 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKBZ</td> <td>M</td> <td>11/06/23</td> <td>1:58 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKBZ</td> <td>Tu</td> <td>11/07/23</td> <td>6:16 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKBZ</td> <td>Tu</td> <td>11/07/23</td> <td>7:18 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd Stone-remembrance da</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKBZ</td> <td>Tu</td> <td>11/07/23</td> <td>8:48 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Todd 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da	\$11.00	NM	11	CKBZ	M	11/06/23	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	10	CKBZ	M	11/06/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	17	CKBZ	Tu	11/07/23	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	13	CKBZ	Tu	11/07/23	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	15	CKBZ	Tu	11/07/23	8:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	18	CKBZ	Tu	11/07/23	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	14	CKBZ	Tu	11/07/23	3:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	16	CKBZ	Tu	11/07/23	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	20	CKBZ	W	11/08/23	6:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM	22	CKBZ	W	11/08/23	10:58 AM	M-Su 6a-7p Daytime 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	484981-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY MESSAGES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CKBZ	Th	11/09/23	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
25	CKBZ	Th	11/09/23	12:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
27	CKBZ	Th	11/09/23	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
26	CKBZ	Th	11/09/23	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
32	CKBZ	F	11/10/23	6:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
35	CKBZ	F	11/10/23	10:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
31	CKBZ	F	11/10/23	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
33	CKBZ	F	11/10/23	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
34	CKBZ	F	11/10/23	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
36	CKBZ	F	11/10/23	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
40	CKBZ	Sa	11/11/23	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
38	CKBZ	Sa	11/11/23	7:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
39	CKBZ	Sa	11/11/23	7:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
42	CKBZ	Sa	11/11/23	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
41	CKBZ	Sa	11/11/23	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM
37	CKBZ	Sa	11/11/23	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-remembrance da	\$11.00	NM

Total Spots **42**

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 11/27/23 10:12:14 AM PT</u>	\$485.10

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

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

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

Property	CKRV-FM		
Invoice #	798012-1	Order #	798012
Invoice Date	11/19/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/11/23	Flight Dates	11/06/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/06/23	11/10/23	Broad Rotator	M-Su 6a-Midnight	MTWTF--	:15	26	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MTWTF-- 26 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKRV	M	11/06/23	7:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
4	CKRV	M	11/06/23	5:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
2	CKRV	M	11/06/23	8:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
5	CKRV	M	11/06/23	9:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
3	CKRV	M	11/06/23	10:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
9	CKRV	Tu	11/07/23	11:19 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
10	CKRV	Tu	11/07/23	2:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
7	CKRV	Tu	11/07/23	4:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
6	CKRV	Tu	11/07/23	6:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
8	CKRV	Tu	11/07/23	7:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
15	CKRV	W	11/08/23	12:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
12	CKRV	W	11/08/23	2:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
11	CKRV	W	11/08/23	5:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
13	CKRV	W	11/08/23	6:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
26	CKRV	W	11/08/23	7:55 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
14	CKRV	W	11/08/23	9:55 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
17	CKRV	Th	11/09/23	7:00 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
18	CKRV	Th	11/09/23	8:00 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
20	CKRV	Th	11/09/23	4:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
19	CKRV	Th	11/09/23	7:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
16	CKRV	Th	11/09/23	10:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
24	CKRV	F	11/10/23	6:37 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
23	CKRV	F	11/10/23	8:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
25	CKRV	F	11/10/23	9:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
21	CKRV	F	11/10/23	6:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM
22	CKRV	F	11/10/23	7:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Remembrance Day 2023	\$12.00	NM

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

INVOICE



Send Payment To:

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

www.k975.ca

Invoice #	798012-1	Invoice Month	November 2023
Invoice Date	11/19/23	Invoice Period	11/01/23 - 11/11/23
Advertiser	Todd Stone - MLA Kamloops		
Product	Remembrance Day - 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
2	11/06/23	11/11/23	AM Drive	Sa 6a-10a	-----4-	:15	4	\$12.00	NM																																																																			
<table border="1" style="width:100%"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> </tr> <tr> <td></td> <td>11/06/23</td> <td>11/12/23</td> <td>-----4-</td> <td>4</td> <td>\$12.00</td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CKRV</td> <td>Sa</td> <td>11/11/23</td> <td>6:52 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKRV</td> <td>Sa</td> <td>11/11/23</td> <td>7:47 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKRV</td> <td>Sa</td> <td>11/11/23</td> <td>8:21 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKRV</td> <td>Sa</td> <td>11/11/23</td> <td>9:50 AM</td> <td>AM Drive</td> <td>Sa 6a-10a</td> <td>:15</td> <td>Remembrance Day 2023</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/06/23	11/12/23	-----4-	4	\$12.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKRV	Sa	11/11/23	6:52 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	1	CKRV	Sa	11/11/23	7:47 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	4	CKRV	Sa	11/11/23	8:21 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM	2	CKRV	Sa	11/11/23	9:50 AM	AM Drive	Sa 6a-10a	:15	Remembrance Day 2023	\$12.00	NM
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Total Spots **30**

Payment Terms 30 Days HST # [REDACTED]

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

<u>Net Total</u>	\$360.00
BC - GST # [REDACTED] 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 11/23/23 2:04:34 PM PT</u>	\$378.00

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



Castanet Holdings LP

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

Number:	82464
Page:	1
Date:	2023-11-30

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

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

Description/Comments	Amount								
KamloopsNewsEmbedBanner Nov 1-30, 2023 (Kamloops) November-2023	560.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2023-12-30</td> <td>588.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2023-12-30	588.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2023-12-30	588.00		0.00						

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

GST 28.00

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

Invoice

GST # [REDACTED]

INVOICE



REMIT TO: 3304 - 33rd Street
Vernon, BC V1T 5T2

p 250.545.2341 t 1.800.663.6432
f 250.545.4530

www.waysideco.ca

Invoice Number 150473
Invoice Date 11/22/2023
Terms COD

Order Contact [REDACTED]
Billing Contact [REDACTED]
Sales Rep [REDACTED]
Order Weight 0.00
Package Count 0

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

Ordered	Shipped	Description	PO Number	Price
1,200	1,200	Card & Envelope SETS: 2 kinds with address & Mailing (Postage additional) *** Cost of Postage Additional - Unknown at This Time - 2nd Invoice to Come		\$1,625.00

GST # [REDACTED]

Sub Total:	\$1,625.00
HST	
GST	\$81.25
PST	\$113.75
Prepaid:	\$0.00
Balance Due:	\$1,820.00

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit
Approved Credit (Net 30 days from date of invoice)
2% per mo 26.8% per annum interest on outstanding invoices



Kamloops & District Chamber of Commerce
 615 Victoria Street
 Kamloops, BC V2C 2B3
 250.372.7722 | fax: 250.828.9500
 mail@kamloopschamber.ca

INVOICE

Invoice Date (D/M/Y) 01/01/2024

Invoice Number 14349

GST # [REDACTED]

Todd Stone, MLA Kamloops South-Thompson

[REDACTED]
 446 Victoria Street
 Kamloops, BC V2C 2A7

Terms	Due Date
Due on receipt	01/01/2024

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$360.00	\$360.00
Subtotal:			\$360.00
GST:			\$18.00
Total:			\$378.00
Payment/Credit Applied:			\$0.00
Balance:			\$378.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Stone, Todd

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$718.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$413.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,131.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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



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
95317076	30-Sep-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95317076 Bill To [REDACTED] Invoice Date 2023.09.30					
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				7.73	
GST/HST # [REDACTED] 5.000 %				7.73	0.39
Total (CAD)				8.12	

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

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

COSTCO WHOLESALE

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

SELF-CHECKOUT

65 Member [REDACTED]
3380446 SWIFFER WET 23.99 GP
366500 SOFTSOAP 14.99 GP
4272377 KS BB KCUPS 39.99
SUBTOTAL 78.97
TAX 4.68
**** TOTAL **83.65**

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017260 H
AUTH #: 2607 2023/11/16 [REDACTED]
Invoice Number: 201776
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$83.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 83.65
CHANGE 0.00

H (P)PST 7% 2.73
G (G)GST 5% 1.95
TOTAL NUMBER OF ITEMS SOLD = 3
2023/11/16 [REDACTED] 161 201 256 701

OP#: 701 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST # [REDACTED]

Whse:161 Trn:201 Trn:256 OP:701

Items Sold: 3
65 2023/11/16 [REDACTED]

INVOICE



REMIT TO: 3304 - 33rd Street
Vernon, BC V1T 5T2

p 250.545.2341 | t 1.800.663.6432
f 250.545.4530

www.waysideco.ca

Invoice Number **150681**
Invoice Date **11/30/2023**
Terms **COD**

Order Contact [REDACTED]
Billing Contact [REDACTED]
Sales Rep [REDACTED]
Order Weight **0.00**
Package Count **2**

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

<u>Ordered</u>	<u>Shipped</u>	<u>Description</u>	<u>PO Number</u>	<u>Price</u>
891	891	Postage Costs		\$449.07

GST # [REDACTED]

Sub Total:	\$449.07
HST	
GST	\$22.45
PST	
Prepaid:	\$0.00
Balance Due:	\$471.52

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit
Approved Credit (Net 30 days from date of invoice)
2% per mo 26.8% per annum interest on outstanding invoices



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
95353177	30-Nov-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 95353177	Bill To [REDACTED]	Invoice Date 2023.11.30
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	16 EA	2.98 /EA	47.68	G

Subtotal				47.68
GST/HST # [REDACTED]	5.000	%	47.68	2.38
Total (CAD)				50.06

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Stone, Todd

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Stone, Todd

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,059.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,463.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,523.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

1322023 BC Ltd.

2-445 Dalglish Drive

BC V2C 6C7

+1 2505748885

█@fullerhr.com

GST/HST Registration No.: █

INVOICE

BILL TO
Todd Stone, MLA, Kamloops South Thompson

INVOICE 1417
DATE 30/09/2023
TERMS Due on receipt
DUE DATE 30/09/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Senior Associate	GST	15	125.00	1,875.00
	HR Coordinator	GST	0.35	80.00	28.00

Payment due upon receipt. E-transfer gladly accepted

SUBTOTAL	1,903.00
GST @ 5%	95.15
TOTAL	1,998.15
BALANCE DUE	\$1,998.15

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		95.15	1,903.00



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

Invoice 28782

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
09/27/2023

PLEASE PAY
\$44.63

DUE DATE
09/27/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
0.50	Service Call - Hik connect app is having issues with live feed	85.00	GST	42.50

Date Completed - September 25 2023
Tech Notes - Reset password and provided tech session for app and fixed live view

SUBTOTAL	42.50
GST @ 5%	2.13
TOTAL	44.63

TOTAL DUE \$44.63

THANK YOU.



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

Invoice 28832

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
10/05/2023

PLEASE PAY
\$34.60

DUE DATE
10/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 October 2023	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: November 6, 2023
DUE DATE: December 6, 2023

This invoice reflects your service charges for 06-Dec-23 to 05-Jan-24. This invoice was prepared on 06-Nov-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	60.97
Balance Carried Forward	Due Now \$60.97

Current Charges (06-Dec-23 to 05-Jan-24) - see following pages for details

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

Total Current Charges due 06-Dec-23 \$60.97

TOTAL AMOUNT DUE \$121.94



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

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

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



TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$121.94
DATE DUE: December 06, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000012194 0

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 61534
Date: 10/30/2023
Customer No. 1346

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#60170 October 27, 2023 Executive Security Console - tip	G	45.00
Fuel Surcharge	G	4.50
WO# Executive Security Console - tip	G	
Fuel S/C	G	
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is November 24, 2023		
Note:Cancellations are require to avoid full charge.		
Subtotal:		49.50
G - GST 5%		
GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com		
	Total Amount	51.98

From: Home Depot <ContactUs@homedepot.com>
Sent: October 20, 2023 10:36 AM
To: [REDACTED]
Subject: Order #230822013 Received — Wait for the Pick-Up Email
Categories: Invoice



Order #230822013 Received — Wait for the Pick-Up Email

Dear [REDACTED]

We have successfully received your order. Thank you for shopping at The Home Depot Canada. Please see below for details.

Order Number: 230822013

Order Date: October 20, 2023

Selected Pick-Up Date: Friday, October 20

Order Changes: You can review, track and modify your order by visiting the order status page.

Pick-Up Store :

KAMLOOPS - 7144

1020 HILLSIDE DRIVE

KAMLOOPS BC V2E 2S5

[Get Directions](#)

Phone: 250-371-4300

[See Store Details and Holiday Hours](#)

[Order Status](#)

Important Pick-Up Information

- You will receive another email when the order is ready for pick-up.

Order Summary



Wired Door Chime With Sleek Modern Design White Cover

Model Number	CH-2735-02
Store SKU	1000165516
Item Price	\$29.95
Quantity	1
Item Total	\$29.95

Summary of Charges

Order Subtotal	\$29.95
GST [REDACTED]	
GST	\$1.50
PST	\$2.10
Order Total	\$33.55

Payment Information

VISA : XXXXXXXXXXXX [REDACTED]

This is an automated message. Please do not reply to this email.

To track your order please visit homedepot.ca and click on Order Status.

Please Contact Us for any additional support or for questions about this order.

Thank you for shopping at The Home Depot Canada. We appreciate your business.

Make a Difference

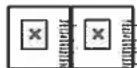


Help us to end youth homelessness.

Together, we can give vulnerable youth the opportunity to realize a brighter future.

[Donate Now](#)

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[Privacy & Security](#)
[Shipping & Delivery](#)
[Store Locator](#)
[HomeDepot.ca](#)

STAY CONNECTED

Paid / Payé

Sold by / Vendu par: shenzhenshiyelindadianziyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 November 2023

Invoice # / # de facture: CA3C9Q17GGI

Total payable / Total à payer: \$30.64

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

[REDACTED]
[REDACTED]
[REDACTED]
CA

[REDACTED]
[REDACTED]
[REDACTED]
CA

shenzhenshiyelindadianziyouxiangongsi
baolongjiedaobaohelu
renhengluanshanmeidi1C12D
shenzhenshi, guangdongsheng,
518116
CN

Order information / Information sur la commande

Order date / Date de commande: 10 November 2023
Order # / Commande #: 702-5383181-8873028
Shipment date / Date d'expédition: 10 November 2023
Shipment # / # d'expédition: 241044572153301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
16.5V 40VA Burglar Alarm Systems and Doorbell Transformer,16.5V Plug in Transformer Compatible with All Versions of Doorbell Most Security Panels ASIN: B088PN111N	1	\$27.36	\$0.00	\$1.37	\$1.91	\$30.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$30.64**



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

Invoice 29312

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
12/05/2023

PLEASE PAY
\$34.60

DUE DATE
12/05/2023

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

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 62047
Date: 11/30/2023
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO#60670 November 24, 2023 Executive Security Console - tip	G	45.00
Fuel Surcharge	G	4.50
WO# Executive Security Console - tip	G	
Fuel S/C	G	
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is December 22, 2023		
Note:Cancellations are require to avoid full charge.		
Subtotal:		49.50
G - GST 5%		
GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com		
	Total Amount	51.98

TODD STONE MLA

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

INVOICE DATE: **December 6, 2023**
DUE DATE: **January 6, 2024**

This invoice reflects your service charges for 06-Jan-24 to 05-Feb-24. This invoice was prepared on 06-Dec-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.94
Payment Received - Thank You	22-Nov-23	-121.94
Balance Carried Forward		\$0.00

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

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST [REDACTED]		2.17
Total Current Charges due 06-Jan-24		\$60.97

TOTAL AMOUNT DUE

\$60.97



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

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

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



TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$60.97**
DATE DUE: **January 06, 2024**

AMOUNT ENCLOSED:

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



000006097 5