

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Stone, Todd

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,130.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,130.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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
-
-
-

Safety Mart Chase
Box 348
Chase, BC
Tel: 250-679-3261
GST [REDACTED]

GROCERY-Canned fruit/vegetable

SAN REMO DRG.BEANS -0.10 2.59

Reg: 2.69 GROC.INSTORE: 2.59

SAN REMO DRG.BEANS -0.10 2.59

Reg: 2.69 GROC.INSTORE: 2.59

GROCERY-Pasta&sc./rice/noodles

FULL CIRCLE PASTA SC -0.60 4.99

Reg: 5.59 GROC.INSTORE: 4.99

PRIMO PASTA -1.00 4.99

Reg: 5.99 GROC.INSTORE: 4.99

GROCERY-Beverages (no tax)

O/S CRANBERRY COCKTL 3.29

DEPOSIT-10 CENTS 0.10

ECOLOGY-2 CENTS 0.02

DELI-Salads & Misc.Items

DELI-Salads & Misc.Items 79.80 G

Sub Total 98.37

LCT 0.00

PST 0.00

GST 3.99

Total 102.36

Cash Total 102.35

Credit 102.36

Total savings: \$1.80

[REDACTED]
Your cashier today: Carol

Receipt from BCSPCA

Kamloops Fur Ball

May 13, 2022

BCSPCA

SPEAKING FOR ANIMALS

Guest Details

Paid

Name

Todd Stone

Phone

[REDACTED]

Email

todd.stone.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
N/A	Individual Ticket	1	N/A	\$ 125.00
N/A	Individual Ticket	1	N/A	\$ 125.00
Subtotal				\$ 250.00
Service fee				\$ 8.12
Total Due				\$ 258.12

Payment

Reference No.

ch_3KoYpnGHqMBMCOBU0PxxwQC0k

Method

visa [REDACTED]

Date

April 14, 2022

Amount

\$ 258.12 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization

BCSPCA, CA

Issued

1245 E 7th Ave, Vancouver, BC, V5T 1R1

Charitable Number

[REDACTED]

Authorized Signature

[REDACTED]



President, W. McKenzie Maj (Ret'd), Officers, and Members of the 886 (Overlander) Wing cordially invite you and a guest to the Association's Annual Dinner

Live Musical
Entertainment

Saturday, May 28, 2022
Royal Canadian Legion Branch 52
425 Lansdowne St., Kamloops BC
Cocktails: 1830 hrs. Dinner: 1900 hrs.
Cost: \$50 per person.

CO Paid \$100

Dress: Military – Mess kit with medals or #1 Dress

Civilian – Formal with medals, blazer and slacks with medals, or business suit with medals.

Space is limited; it is recommended that you reserve your tickets early. Provide food allergies by May 18th.

RSVP required by Tuesday, May 18, 2022, by email to [REDACTED]@tru.ca

E-transfer funds to [REDACTED]@tru.ca or drop off at Kamloops Legion, or pay at the door.



INVOICE

#0001

June 21, 2022

CHASE & DISTRICT MUSEUM & ARCHIVES

P.O. BOX 160,

Chase, B.C.,

V0E 1M0

250-679-8847

chasemuseumsociety@gmail.com



BILL TO:

Attention: [REDACTED], Constituency Assistant
Todd Stone, MLA Kamloops – South Thompson
446 Victoria Street, Kamloops, BC
V2C 2A7
(250) 374-2880

Item	Quantity	Cost per unit	Amount
Strawberry Tea admission ticket	1	\$7.00	\$7.00

Balance Due:	\$7.00
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Please make cheques payable to:
Chase & District Museum & Archives



CENTREPOINT

KAMLOOPS

INVOICE

Centrepoint BC
 500 Victoria Street
 Kamloops, BC V2C 2B2
 Phone: 778-471-8199
www.centrepointbc.ca

INVOICE NO. BCL05302022
 INVOICE DATE 30-May-22

TO:
 MLA Stone/Milobar Press Conference
 BILLING ADDRESS: 446 Victoria Street, Kamloops, BC V2C 2A7,
 Canada
 CUSTOMER: Mr. Todd Stone

Group Name	Date	Booking Information	Rate	Units	Amount
MLA Stone/Milobar Press Conference	26-May-22	Room #5	\$325.00	1.0	\$325.00
			SUBTOTAL		325.00
GST [REDACTED]			GST (5%)		16.25
			TOTAL		\$341.25
			Payment		
			Outstanding Balance		\$341.25

Make cheque payable to:
 Centrepoint BC
 500 Victoria Street
 Kamloops, BC V2C2B2

Questions concerning this Invoice?
 Centrepoint BC
 778-471-8199
info@centrepointbc.ca

GST# [REDACTED]



LEE'S MUSIC
1305 BATTLE STREET
KAMLOOPS, B.C.
V2C 2N9
(250) 374-6683
(250) 374-6752

169639

Charge Sale

STONE, TODD
BC

BILLED MAY
BC

250-3202411

DAWN

Cat	Part Number	Description	Shipped	List	Price	Total	Pa
552	RENTAL CHARGE	PRESS CONFERENCE WITH FACEBOOK LIVE	1.0	0.00	0.00	0.00	PG
<div style="border: 1px solid black; padding: 5px;"> <p>DATE OUT: THURSDAY MAY 26TH 2022</p> <p>BILLING NAME: IH PRESS CONFERENCE WITH MR. STONE AND MR. MILOBAR LOCATION: CENTREPOINT (ROOM 5) ARRANGED BY: TODD STONE CONTACT EMAIL: TODD.STONE.MLA@LEG.BC.CA</p> <p>TECH TIME:</p> <p>SETUP TIME: 8:00 AM START TIME: 10:00 AM END TIME: 11:00 AM PICKUP TIME: END OF EVENT</p> <p>EVENT NOTES:</p> </div>							
552	RENTAL CHARGE	AUDIO SYSTEM	1.0	100.00	100.00	100.00	PG
552	RENTAL CHARGE	PODIUM	1.0	150.00	150.00	150.00	PG
552	RENTAL CHARGE	FACEBOOK INTERFACE	1.0	250.00	250.00	250.00	PG
552	RENTAL CHARGE	MEDIA FEED	1.0	75.00	75.00	75.00	PG

Sub Total	\$575.00
PST 7%	\$40.25
G.S.T. 5%	\$28.75
H.S.T. 13%	\$0.00
Total	\$644.00
Paid	\$0.00
Balance	\$644.00

All Sales Final - No Cash Refunds
Deposits are Not Refundable

CO share = \$322.00

Thank you for shopping at Lee's Music!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,374.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,374.22</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO
Todd G. Stone, MLA
[REDACTED]
446 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

[REDACTED]@leg.bc.ca

Invoice Number: 49

Invoice Date: February 15, 2022

Payment Due: February 15, 2022

Amount Due (CAD): \$335.30

Items	Quantity	Price	Amount
Sponsorship Half of Wall Signage 2021-22 Curling Season	1	\$250.00	\$250.00
Sign 1/2 Cost of signage - \$130.00	1	\$65.00	\$65.00

Subtotal:	\$315.00
PST 7%:	\$4.55
GST 5% [REDACTED]	\$15.75
Total:	\$335.30
Amount Due (CAD):	\$335.30

Notes / Terms

Thank you very much for your support!

INVOICE



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

Property	CFJC-TV		
Invoice #	414957-2	Order #	414957
Invoice Date	03/27/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/27/22	Flight Dates	02/10/22 - 12/25/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
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	02/10/22	12/25/22	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>				
		03/21/22	03/27/22	MTWTFSS	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>
2	CFJC	M	03/21/22		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

Terms 30 Days - NEW PML GST# [REDACTED]

	<u>Net Total</u>	\$100.00
GST	5.0%	\$5.00
	<u>Amount Due</u>	\$105.00
	<u>Invoice Balance as of 03/28/22 10:18:21 AM PT</u>	\$105.00



Kamloops Northpaws
1285 Rogers Way,
Kamloops, BC
V1S 1R9

PST Registration #:

GST Registration #:

Invoice

Invoice #: 00000015

Date: 4/6/2022

Page: 1

Bill To:

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

Description	Amount	Tax
1/4 Page Program Ad	\$250.00	GST

C.O.D.

GST:	\$12.50
PST:	\$0.00
Total Amount:	\$262.50
Amount	\$0.00
Balance Due:	\$262.50

For billing inquiries, please call [REDACTED] or email:
[REDACTED]@thkamloops.com



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012092
 Date : 03/31/2022
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : WOMEN'S DAY - SPLIT AD Ad Size : ZERO, Section: IWD Reference #: Page: B2				
		Issue Date : 03/02/2022		
		P.O. # :		
		Job #:		
		Ad # : 5286345		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	174.50	0.00	174.50
Publication : Kamloops This Week eTearsheet URL Title : PROGRESS SPLIT BILL Ad Size : 1/8H, 3.0000 Col. x 5.1250 Inches Section: PRGS Reference #: Page: P18				
		Issue Date : 03/30/2022		
		P.O. # :		
		Job #: R0011896636		
		Ad # : 5280538		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	249.50	0.00	249.50



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012092
Date : 03/31/2022
Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	428.50
H.S.T./G.S.T. :	21.43
P.S.T. :	0.00
INVOICE TOTAL :	449.93
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **449.93**

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

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

Invoice No. : KTDI00012092
Date : 03/31/2022

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

SUB TOTAL :	428.50
H.S.T./G.S.T. :	21.43
P.S.T. :	0.00
INVOICE TOTAL :	449.93
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **449.93**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012132
Date : 03/31/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : SPRING PARKS & REC Ad Size : 1/3H, 6,0000 Col. x 3.1500 Inches Section: PKRG Reference #: Page: P15				
		Issue Date : 03/09/2022		
		P.O. # : JULIE D.		
		Job #: R0011893462		
		Ad # : 5275041		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	179.50	0.00	179.50
Publication : Kamloops This Week eTearsheet URL Title : SPRING YGUIDE Ad Size : 1/3H, 6,0000 Col. x 3.1500 Inches Section: YMCA Reference #: Page: Y13				
		Issue Date : 03/16/2022		
		P.O. # : JULIE D.		
		Job #: R0011897134		
		Ad # : 5281893		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	169.50	0.00	169.50

KAMLOOPS THIS WEEK

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012132
Date : 03/31/2022
Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 353.50
H.S.T./G.S.T. : 17.68
P.S.T. : 0.00
INVOICE TOTAL : 371.18
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **371.18**

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

Invoice No. : KTDI00012132
Date : 03/31/2022

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

SUB TOTAL : 353.50
H.S.T./G.S.T. : 17.68
P.S.T. : 0.00
INVOICE TOTAL : 371.18
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **371.18**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

KAMLOOPS THIS WEEK

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012230
Date : 03/31/2022
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : APRIL CONNECTOR Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C7	Ad Space	212.50	0.00	212.50
Issue Date : 03/30/2022 P.O. # : Job #: R0011901845 Ad # : 5295001 Color : Full Process				

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

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

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

AMOUNT DUE : 223.13

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

Invoice No. : KTDI00012230
Date : 03/31/2022

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

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

AMOUNT DUE : 223.13

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice



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

Invoice Date: Apr 6, 2022
Invoice #: INV141843100
Payment Terms: Due Upon Receipt
Due Date: Apr 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 6, 2022-May 5, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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

INVOICE



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

Property	CFJC-TV		
Invoice #	414957-3	Order #	414957
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	02/10/22 - 12/25/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
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	02/10/22	12/25/22	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>				
		04/18/22	04/24/22	MTWTFSS	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>
3	CFJC	F	04/22/22		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

Terms 30 Days

<u>Net Total</u>	\$100.00
GST [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 04/25/22 9:55:40 AM PT</u>	\$105.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		04/01/22 - 04/30/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34247187	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
			BL		
04/01	PUBLICATION: AD CLASS: 34247187	SALMON ARM OBSERVER - News Display Advertising GREEN SHIRT DAY PAGE: A 10 Green 3 color ePaper		1	65.00
		Ad Class Totals: \$70.25		6.000 inch	0.00
		Publication Totals: \$70.25			5.25
04/30		BC GST			3.51
CURRENT NET AMOUNT DUE					
73.76					73.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34247187	04/30/22	\$ 73.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012528
Date : 04/30/2022
Page : 1

Billed to :

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

Advertiser :
KAMLOOPS SOUTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : MILOBAR/STONE BOOGIE BANNER Ad Size : ZERO, Section: BOOG Reference #: Page: B13				
		Issue Date : 04/20/2022		
		P.O. # :		
		Job #:		
		Ad # : 5293363		
		Color : Full Process		
E-Admin Charge		2.25	0.00	2.25
Ad Space		125.00	0.00	125.00
Publication : Kamloops This Week eTearsheet URL Title : BLAZERS - MILOBAR/STONE SPLIT Ad Size : ZERO, Section: BLAZ Reference #: Page: B9				
		Issue Date : 04/20/2022		
		P.O. # :		
		Job #:		
		Ad # : 5294050		
		Color : Full Process		
E-Admin Charge		2.25	0.00	2.25
Ad Space		299.50	0.00	299.50



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012528
Date : 04/30/2022
Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

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

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

SUB TOTAL :	429.00
H.S.T./G.S.T. :	21.45
P.S.T. :	0.00
INVOICE TOTAL :	450.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **450.45**

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

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

Invoice No. : KTDI00012528
Date : 04/30/2022

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

SUB TOTAL :	429.00
H.S.T./G.S.T. :	21.45
P.S.T. :	0.00
INVOICE TOTAL :	450.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **450.45**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00012581
Date : 04/30/2022
Page : 1

Billed to :

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

Advertiser :
KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : MAY CONNECTOR Ad Size : 5.0000 Col, x 8.0000 Inches Section: ROP Reference #: Page: C7	Ad Space	212.50	0.00	212.50

Issue Date : 04/27/2022
P.O. # :
Job #: R0011904678
Ad # : 5303582
Color : Full Process

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

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

AMOUNT DUE : 223.13

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

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

Invoice No. : KTDI00012581
Date : 04/30/2022

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

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

AMOUNT DUE : 223.13

INVOICE

Amount Due (CAD)

\$63.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 3535

Invoice Date: June 15, 2022

Payment Due: July 15, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" Meet and Greet in Chase April 8	1	\$60.00	\$60.00

Subtotal: \$60.00
GST 5% ██████████ \$3.00

Total: \$63.00

Amount Due (CAD): \$63.00

Pay this invoice online at:



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

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



Castanet Holdings LP

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

Number: M20220621
Page: 1
Date: 20-Jun-22

Sold Todd G Stone MLA
To: 446 Victoria Street
Kamloops, BC
V2C 2A7

Reference - P.O. No.	Customer No.	Sales person	Ship Via	Terms Code
				NET30

Description / Comments	Amount
KamloopsNewsHalfPage June 25-July 1, 2022	0.00
Billing June 30-30, 2022	275.00

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

Subtotal before Taxes	275.00
Total Taxes	13.75
Total amount	288.75
Payment Received	
Discount Taken	
Amount Due	288.75

INVOICE

Pritchard Community Association

PO Box 87
Pritchard, BC
V0E 2P0
250-819-5497

BILL TO
Todd Stone MLA

INVOICE # 104
INVOICE DATE 22/04/2022

DESCRIPTION	AMOUNT
Silver Buckle Advertising package	300.00
TOTAL	\$ 300.00



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Updated

Invoice to: Mr. Todd Stone, MLA
446 Victoria Street
Kamloops, BC
V2C 2A7

February 17, 2022

Invoice #: 1010

Regarding:

Sign Advertising - April 1 to Nov 1, 2022 Shared Contract with P Milobar	125.00
New Sign (\$200) Shared with P Milobar	100.00
Total owing for 2022	\$ 225.00

We continue to appreciate your ongoing support

Please make payment to the above address

For inquires, please contact

[\[REDACTED\]@hotmail.com](mailto: [REDACTED]@hotmail.com)

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2022

RECEIVED
05/19/22

TODD STONE MLA
C/O [REDACTED]
446 VICTORIA STREET
KAMLOOPS BC
V2C 2A7

INVOICE

ADVERTISING COST RE: MAY 01,2022 TO OCTOBER 01,2022

\$ 200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB
C/O [REDACTED]
#30 2030 Van Horne Drive
KAMLOOPS BC
V1S 1P6
250-372-1941

INVOICE



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

Property	CFJC-TV		
Invoice #	414957-4	Order #	414957
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/29/22	Flight Dates	02/10/22 - 12/25/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/10/22	12/25/22	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> 05/23/22 05/29/22 MTWTFSS 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CFJC	Tu	05/24/22		Billing	CFJC-TV	:00		\$100.00 NS
4	05/02/22	05/08/22	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> 05/02/22 05/08/22 MTWTFSS 30 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CFJC	M	05/02/22	9:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
29	CFJC	M	05/02/22	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
1	CFJC	M	05/02/22	4:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
3	CFJC	M	05/02/22	7:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
2	CFJC	M	05/02/22	9:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
6	CFJC	Tu	05/03/22	9:12 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
7	CFJC	Tu	05/03/22	7:08 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
5	CFJC	Tu	05/03/22	8:33 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
8	CFJC	Tu	05/03/22	10:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
9	CFJC	W	05/04/22	8:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
17	CFJC	W	05/04/22	9:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
12	CFJC	W	05/04/22	11:32 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
10	CFJC	W	05/04/22	4:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
11	CFJC	W	05/04/22	11:33 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
14	CFJC	Th	05/05/22	3:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
16	CFJC	Th	05/05/22	5:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
15	CFJC	Th	05/05/22	9:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
13	CFJC	Th	05/05/22	11:26 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
20	CFJC	F	05/06/22	4:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
19	CFJC	F	05/06/22	6:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
18	CFJC	F	05/06/22	7:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
30	CFJC	F	05/06/22	9:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day Message	\$0.00 NM
24	CFJC	Sa	05/07/22	7:36 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mother' s Day 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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	414957-4	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22
Advertiser	Todd Stone		
Product	Community Greetings on CFJC-TV		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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1	CFJC	Th	05/05/22	6:12 PM	M-F 6pm News	6p-7p	:15	Mother' s Day Message	\$0.00	NM																																																																																							
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 05/30/22 9:48:29 AM PT</u>	\$105.00

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		05/01/22 - 05/31/22	TODD STONE MLA-KAMLOOPS-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34261258	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			73.76
05/20	184907	Payment on Account			-73.76
				BL	
05/20	PUBLICATION: AD CLASS: 34261258	SALMON ARM OBSERVER - News Display Advertising FALKLAND STAMPEDE PAGE: A 8 Stampede 3 color ePaper		1	75.00
		Ad Class Totals: \$80.25		4.000 inch	0.00
		Publication Totals: \$80.25			5.25
05/31		BC GST			4.01
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					84.26

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34261258	05/31/22	\$ 84.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 16, 2022
Invoice Number: KAM1486
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Todd Stone, M.L.A.
Attn: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Placed For: Todd Stone, M.L.A.
446 Victoria Street
Kamloops, BC V2C 2A7

Phone: 250-374-2880

Fax: 250-377-3448

Email: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
[REDACTED]								
2023 edition, Closing Date: May 26, 2022, Publication Date: Jun 16, 2022								
0.500	1/2 Page	4C	Half Page Ad	638	\$ 690.00	50%	Y N N	\$ 345.00

Sale Notes: One Half Share

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 345.00
GST [REDACTED]	(5.00%)	\$ 17.25
Invoice Total:		\$ 362.25

Invoice



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

Invoice Date: Jun 6, 2022
Invoice #: INV151588694
Payment Terms: Due Upon Receipt
Due Date: Jun 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 6, 2022-Jul 5, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Stone, Todd

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$380.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$380.28</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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
94941587	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94941587 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	85 EA	0.92 /EA	78.20	G



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

CO paid \$85.15

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



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
95000423	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				15.85	
GST/HST # [REDACTED] 5.000 %				15.85	0.79
Total (CAD)				16.64	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95017728	30-Apr-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	32 EA	2.98 /EA	95.36	G
Subtotal				95.36	
GST/HST # [REDACTED] 5.000 %				95.36	4.77
Total (CAD)				100.13	

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

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

office

COSTCO WHOLESALE

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

OJ Member	[REDACTED]	
	297676 STARBUCKS	36.99
	SUBTOTAL	36.99
	TAX	0.00
****	TOTAL	36.99

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66309335-0010017920 H
 AUTH #: 9144Z 2022/06/12 [REDACTED]
 Invoice Number: 202792
 Purchase - PC Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

TOTAL NUMBER OF ITEMS SOLD = 1
2022/06/12 [REDACTED] 161 202 136 702

[REDACTED]
22016120201362206121355
OP#: 702 Name: SCO Operator

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:161 Trm:202 Trn:136 OP:702

Items Sold: 1
OJ 2022/06/12 [REDACTED]

Office Supplies

STAPLES Canada
Store # 140

Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 21528
0140 05/11/22

2031778		
1	COIL BOOK: 1SUB 250P 065800132238	4.99
1	PIN SS 4X6 3PK LINED 051141913490	10.99
1	PIN SS 4X6 3PK LINED 051141913490	10.99
1	OB:PRF PAD:WDRL 3H L 718103177566	21.49
Subtotal		48.46
PST 7.00%		3.39
GST 5.00%		2.42
Total		\$54.27
MasterCard		54.27

TRANSACTION RECORD

*****		\$54.27
Mastercard	H	Purchase
Authorization Number		07087Z
0010018930	21528	66278645
05/11/22		
01/027 APPROVED - THANK YOU		
MASTERCARD		A0000000041010
0000008000		

Thank you for shopping at STAPLES!

office supplies

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale 00091 2 002 25280

0140 05/30/22 [REDACTED]

2038761

1 Cardstock 11" 65lb

718103095464 24.998

1 Cardstock 11" 65lb

718103095464 24.998

1 Cardstock 11" 65lb

718103095464 24.998

Subtotal 74.97

PST 7.00% 5.25

GST 5.00% 3.75

Total \$83.97

MasterCard 83.97

TRANSACTION RECORD

***** [REDACTED] \$83.97

Mastercard H Purchase

Authorization Number 00632Z

0010019290 25280 66278645

05/30/22 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

Thank you for shopping at STAPLES!



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
95035976	31-May-2022
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 #	95035976	Bill To	[REDACTED]	Invoice Date	2022.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$31.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$31.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,307.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,307.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
PH: 250-374-2577
Email: invoicing@kamloopsalarm.com

INVOICE

Invoice No.: 24842
Date: 04/07/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] April 2022	G	32.95	32.95
			G - GST 5% GST			1.65
Shipped By: Tracking Number:					Total Amount	34.60
Terms: Net 30. Due 05/07/2022.					Amount Paid	0.00
Comment: PAYMENT DUE UPON RECEIPT					Amount Owing	34.60
Sold By:						

TODD STONE MLA

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

INVOICE DATE: April 6, 2022
DUE DATE: May 6, 2022

This invoice reflects your service charges for 06-May-22 to 05-Jun-22. This invoice was prepared on 06-Apr-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	21-Mar-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-May-22 to 05-Jun-22) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17
Total Current Charges due 06-May-22		\$60.97

TOTAL AMOUNT DUE

\$60.97

1322023 BC Ltd.

2-445 Dalgleish Dr
 Kamloops BC V2C 6C7
 +250 6825232

██████████@gmail.com

GST/HST Registration No.: ██████████

INVOICE

BILL TO
 Todd Stone, MLA, Kamloops South Thompson

INVOICE 1127
DATE 31/03/2022
TERMS Due on receipt
DUE DATE 31/03/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Principal	GST	0.75	150.00	112.50
	Senior Associate	GST	1.95	125.00	243.75
	HR Coordinator	GST	2.85	80.00	228.00
	Less one time discount of 15% deducted from the invoice				

Payable upon receipt. E-transfer accepted

SUBTOTAL	584.25
DISCOUNT 15%	-87.64
GST @ 5%	24.83
TOTAL	521.44
BALANCE DUE	\$521.44

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		24.83	496.61

Bright Eye Brewing
292 Tranquille Road
Kamloops, British Columbia
Canada, V2B 3G3
Tel. 250-312-1702
Printed April 20, 2022 at [REDACTED]

April 20, 2022 at [REDACTED] Order #: 506345

Table: 100, 4 guests
Party Name: 114 Server: [REDACTED] 102

Split by 2
[REDACTED]
2 x Bright Eye Burger \$31.00
Neopolitan \$19.00
Bright Eye Burger \$15.50

Food Total [REDACTED]
NA Beverage Total \$4.50
Sub Total [REDACTED]
GST 5% \$2.31
PST 7% \$0.00
Total [REDACTED]

North Shore FTW
CO Paid: \$30.89

1322023 BC Ltd.

Kamloops BC

@gmail.com

GST/HST Registration No.:

INVOICE

BILL TO
Todd Stone, MLA, Kamloops South Thompson

INVOICE 1148
DATE 30/04/2022
TERMS Due on receipt
DUE DATE 30/04/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Senior Associate	GST	2.60	125.00	325.00
	HR Coordinator	GST	17.60	80.00	1,408.00

Payable upon receipt. E-transfer accepted

SUBTOTAL	1,733.00
GST @ 5%	86.65
TOTAL	1,819.65
BALANCE DUE	\$1,819.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	86.65	1,733.00

TODD STONE MLA

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

INVOICE DATE: May 6, 2022
DUE DATE: June 6, 2022

This invoice reflects your service charges for 06-Jun-22 to 05-Jul-22. This invoice was prepared on 06-May-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	13-Apr-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Jun-22 to 05-Jul-22) - see following pages for details

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

Total Current Charges due 06-Jun-22	\$60.97
-------------------------------------	---------

TOTAL AMOUNT DUE

\$60.97

TODD STONE MLA

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

INVOICE DATE: June 6, 2022
DUE DATE: July 6, 2022

This invoice reflects your service charges for 06-Jul-22 to 05-Aug-22. This invoice was prepared on 06-Jun-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	24-May-22	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Jul-22 to 05-Aug-22) - see following pages for details

Current Monthly Services	56.00
Net GST ([REDACTED])	2.80
Net PST	2.17
Total Current Charges due 06-Jul-22	\$60.97

TOTAL AMOUNT DUE

\$60.97

1322023 BC Ltd.

Kamloops BC

@gmail.com

GST/HST Registration No.:

INVOICE

BILL TO
Todd Stone, MLA, Kamloops South Thompson

INVOICE 1169
DATE 31/05/2022
TERMS Due on receipt
DUE DATE 31/05/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Senior Associate	GST	8.20	125.00	1,025.00
	HR Coordinator	GST	6.10	80.00	488.00

Payment due upon receipt. E-transfer gladly accepted

SUBTOTAL	1,513.00
GST @ 5%	75.65
TOTAL	1,588.65
BALANCE DUE	\$1,588.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	75.65	1,513.00



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

Invoice 25298

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
06/05/2022

PLEASE PAY
\$34.60

DUE DATE
06/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 June 2022	32.95	GST	32.95

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.