

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	<b>Note 1</b>	\$1,091.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,601.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,692.93</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 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  
-  
-  
-

C3 Alliance Corp.

**Invoice To:**

Todd Stone  
446 Victoria St  
Kamloops, BC V2C2A7  
Canada

**Invoice From:**

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

**eventbrite**

535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

**GST/HST Invoice**

**Invoice Number: 4562558249**

Please quote invoice number for payment and correspondence.

**Invoice Date: Sep 14, 2022**

Event: 301503333587

Dear Todd Stone,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Guest - Day 3 Breakfast - Thursday, Sept 15, 2022	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Sep 14, 2022 [REDACTED]

Time of Supply: Sep 13, 2022 - 7:00 AM

Total (net): CA\$29.66

Plus GST/HST 5 %: CA\$1.48

**Invoice Amount: CA\$31.14**

Eventbrite, Inc., on behalf of the organizer, charged CA\$31.14 for "9th Annual Resource Breakfast Series" (Tuesday, September 13, 2022 - Thursday, September 15, 2022) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*9th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*

# INVOICE



Kamloops Central Business Improvement Association

#202 246 2nd Ave, Kamloops BC V2C2C9, CANADA

BN: [REDACTED]

Phone: +1 250-372-3242; admin@downtownkamloops.com;

Website: www.downtownkamloops.com

Invoice No#: 260

Invoice Date: Oct 26, 2022

Due Date: Oct 26, 2022

**\$45.00**

AMOUNT DUE

## BILL TO

[REDACTED]@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Blazers T-Shirts XS-XL Promo price for Blazers Game Day T-Shirts XS-XL	3	\$15.00	\$45.00
			Subtotal	\$45.00
			<b>TOTAL</b>	<b>\$45.00 CAD</b>

## NOTES TO CUSTOMER

Thank you for your support of Downtown Kamloops.

# Kamloops Central Business Improvement Association INVOICE

#202-246 2nd Avenue  
 Kamloops, British Columbia V2C 2C9

Invoice No.: 1625  
 Date: 10/26/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to: Ship to:  
 <One-time customer>  
 Todd Stone & Peter Milobar  
 [Redacted]

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
	2022 Santa Parade Entry Fee Non-profit/ community			50.00
	MLA share = 25.00			
Shipped By:                      Tracking Number:			Total Amount	50.00
Comment: Thank you for supporting Downtown Kamloops!			Amount Paid	50.00
Sold By: [Redacted]			Amount Owing	0.00



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

RECEIVED  
 Nov 8, 2022

# INVOICE

Date: 10/31/2022  
 Account: [REDACTED]  
 Invoice: 85212  
 Due Date: 11/30/2022  
 Page: 1

**Customer Address:**

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

Item	Description	Amount
001	REMEMBRANCE DAY DINNER	100.00
	Mayor's Remembrance Day Dinner, November 10, 2022	
	Two Tickets @ \$50.00 each	
If you have any questions regarding this invoice please contact [REDACTED] at [REDACTED].		
	<b>Subtotal</b>	100.00
	<b>GST</b>	
	<b>Balance Due</b>	100.00

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 **20th Annual BC Natural Resources Forum**.  
We look forward to seeing you January 17-19 online  
and in person at the Price George Conference and Civic Centre, in Prince George, BC

### Confirmation Details:

Todd Stone  
BC Liberal Caucus  
Kamloops, British Columbia  
Canada  
Delegate

Invoice: 1343477  
Date: 2022-11-09

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$429.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00
	Discount:	\$0.00
	Subtotal:	\$765.00
	GST:	\$38.25
	Total Due:	\$803.25
	Total Paid:	\$803.25
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/9/2022 10:27:05 AM	Approved	VisaCard	\$803.25	■■■■ #### #### ■■■■	BCNRF231668018424295 4079-0_285

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

**EVENT INFORMATION****In-Person Venue****Location:**

Prince George Conference and Civic Centre  
808 Canada Games Way  
Prince George, BC V2L 5L1

**Virtual Event Information**

Thank you for registering for the 20<sup>th</sup> Annual BC Natural Resources Forum. We look forward to seeing you in-person or online from January 17-19, 2023! We sincerely appreciate your support of these important discussions.

For the event's virtual element, registrants will receive a customized link to create a profile to access the virtual platform on or after **Tuesday, January 10, 2023.**

Should you register after January 10, please allow 24 hours for your registration to sync before you will receive your login details.

*Note: Please ensure you have registered each individual with a unique email. When creating your profile on the networking platform you will need to use the same email used in the original registration. Duplicate emails will not allow for you to join the networking platform once the event is live.*

**Location:** Virtual Event Platform (Whoova)

The event will be available through Whoova, which will allow attendees to login to the platform prior to the event



GREATER VANCOUVER  
BOARD OF TRADE

400-999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604-681-2111

RECEIPT: INV-012402  
DATE:

## Receipt

TODD STONE  
TODD STONE (ACCOUNT)  
446 VICTORIA ST  
KAMLOOPS (BC)  
V2C2A7

Description	Qty	Unit Price	Amount
██████████, Leader of the Official Opposition - In-Person - Non-Member Rate - Non-member price	1	\$198.00	\$198.00

Subtotal	\$198.00
GST/HST	\$9.90
Total	\$207.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	1394-0_285	2022-11-09	\$207.90

Paid	\$207.90
<b>Balance</b>	<b>\$0.00</b>
Paid On	2022-11-09



[Redacted]

11/18/22

**Brynns Bakery**  
424 Victoria Street  
Kamloops, British Columbia  
Canada, V2C 2A7  
Tel: +1 8776927555

Printed November 18, 2022 at [Redacted]

November 18, 2022 at [Redacted]

Order #:  
36924

Cashier:  
[Redacted]

Gst #:  
Pst #:

1 x Sticky Bun - Cream Cheese	\$14.25
1 x Sticky Bun - Plain	\$13.50
1 x Sweet Scone	\$24.00
1 x Square	\$12.00

Food Total \$63.75

Sub Total	\$63.75
Gst	\$3.19
Pst	\$0.00

**Total \$66.94**

Interac [Redacted] (Auth#: 130181) \$66.94

Thank You  
Please Come Again!



GREATER VANCOUVER  
BOARD OF TRADE

400-999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604-681-2111

RECEIPT: INV-014067  
DATE:

## Receipt

TODD STONE  
TODD STONE (ACCOUNT)  
446 VICTORIA ST.  
KAMLOOPS (BC)  
V2C 2A7

Description	Qty	Unit Price	Amount
State of the City Address with Mayor [REDACTED] - In-Person - Non-Member Rate - Non-member price	1	\$198.00	\$198.00

	Subtotal	\$198.00
# [REDACTED]	GST/HST	\$9.90
	Total	\$207.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	2020-0_291	2022-12-08	\$207.90

Paid	\$207.90
<b>Balance</b>	<b>\$0.00</b>
Paid On	2022-12-08

DATE **NOV 30 2022**

NAME NOM				
ADDRESS ADRESSE				
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
1				
2	MEDIUM SANDWICH PLATTER			
3				
4				6.99
5	6/F & EG SALAD			
6				
7	5 cups soups			20 -
8	6 SALADS			24 -
9				
10				
TAX REG. NO.: N° DE TAXE			TVH/HST TPS/GST	
20			PST/TVP	
			TOTAL	
RECEIVED BY REÇU PAR				

SALES BOOK  
LIVRET DE VENTE SDC30B

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

DELI-Salads & Misc.Items	
DELI-Salads & Misc.Items	64.99 G
DELI-Salads & Misc.Items	20.00 G
DELI-Salads & Misc.Items	24.00 G
Sub Total	108.99
LCT	0.00
PST	0.00
GST	5.45
Total	114.44
Cash Total	114.45
Credit	114.44

Your cashier today: Carol

SAFETY MART #7  
6 305 BROOKE DRIVE  
CHASE, BC V0E1M0  
(250) 679-3261

SALE  
Date: 11/30/22 Time  
Merchant ID: 5071832 Host ISO: 00  
Terminal ID: I5071832 Ref #: 16  
Batch #: 620 Seq #: 6200010010160  
Auth Code: 001704 Host Response: 001  
Card Type: Debit/Chequing  
\*\*\*\*\* C

AMOUNT: APPROVED \$114.44

INTERAC  
AID: A0000002771010  
TID: 0000000000

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Stone, Todd

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,859.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,283.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,142.64</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# 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
<b>TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7</b>		09/01/22 - 09/30/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34318463	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/31		BALANCE FORWARD			0.00
			BL		
09/30	PUBLICATION: AD CLASS: 34318463	SALMON ARM OBSERVER - News Display Advertising ORANGE SHIRT DAY PAGE: A 10 Orange 3 color ePaper		1	60.00
		Ad Class Totals: \$65.25		6.000 inch	0.00
		Publication Totals: \$65.25			5.25
09/30		BC GST			3.26
CURRENT NET AMOUNT DUE					
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
TOTAL AMOUNT DUE					<b>68.51</b>

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
34318463	09/30/22	<b>\$ 68.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### 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 EXPLORATION GROUP

## INVOICE

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

August 16, 2022

### **MLA Todd Stone**

Attention: [REDACTED]

1 event advertisement for the KEG's 2022 Ab Ablett Memorial Golf Tournament, happening September 17th, 2022 at Mount Paul Golf Course.

Advertisement = \$150 / 2 = \$75.00

5% GST = \$3.75 (KEG GST # [REDACTED])

**Total - \$78.75**

Please make cheque payable to The Kamloops Exploration Group and mail to the above address or pay online by credit card [here](#).

Thank you for your continued support.

Regards,

[REDACTED]  
KEG outreach Coordinator  
[REDACTED]

**\*\*Note – Joint Ad with MLA Peter Milobar\*\***

Valleyview Skating Club  
1835 Orchard Drive  
KAMLOOPS BC V2C 4H2  
vvsc.treasurer@gmail.com



# INVOICE

**BILL TO**  
MLA Todd Stone

**SALES #** 1005  
**DATE** 09/08/2022

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DATE	DESCRIPTION	AMOUNT
	Advertisement Payment	62.50
<b>TOTAL BALANCE DUE</b>		<b>62.50</b>

# 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 #	414957-8	Order #	414957
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	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>				
		09/19/22	09/25/22	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>
8	CFJC	Sa	09/24/22		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							<b>1</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$100.00</b>
<b>GST # [REDACTED] 5.0%</b>	<b>\$5.00</b>
<u>Amount Due</u>	<b>\$105.00</b>
<u>Invoice Balance as of 09/26/22 11:03:45 AM PT</u>	<b>\$105.00</b>

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



# Invoice



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

Invoice Date: Oct 6, 2022  
Invoice #: INV169860987  
Payment Terms: Due Upon Receipt  
Due Date: Oct 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]

Canada

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Oct 6, 2022-Nov 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

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
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# INVOICE

Amount Due (CAD)

## \$420.00

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3684

**Invoice Date:** October 27, 2022

**Payment Due:** November 26, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> June 24 - Championing Chase	1	\$400.00	\$400.00

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

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

Pay this invoice online at:  
[link.waveapps.com/fnkehq-8ddx34](https://link.waveapps.com/fnkehq-8ddx34)



**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](mailto:info@chasesunflower.ca)  
[www.chasesunflower.ca](http://www.chasesunflower.ca)

# INVOICE

Amount Due (CAD)

## \$420.00

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3691

**Invoice Date:** October 27, 2022

**Payment Due:** November 26, 2022

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> August 19 - Championing Chase	1	\$400.00	\$400.00

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

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

Pay this invoice online at:  
[link.waveapps.com/n32g7d-6vkf5z](https://link.waveapps.com/n32g7d-6vkf5z)



**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](http://www.chasesunflower.ca)



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7</b>		10/01/22 - 10/31/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34332852	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/30		BALANCE FORWARD			68.51
10/17	71822	Payment on Account			-68.51
				BL	
10/07	PUBLICATION: AD CLASS: 34332852	SALMON ARM OBSERVER - News Display Advertising FIRE PREVENTION WEEK PAGE: B 3 FirePrev 3 color ePaper		1	69.00
		Ad Class Totals: \$74.25		4.000 inch	0.00
		ePaper			5.25
10/31		Publication Totals: \$74.25 BC GST			3.71
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>77.96</b>

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
34332852	10/31/22	<b>\$ 77.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### 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



**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 #	414957-9	Order #	414957
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	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	
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> 10/24/22    10/30/22    MTWTFSS                      1                \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CFJC	Tu	10/25/22		Billing	CFJC-TV	:00		\$100.00 NS
10	10/03/22	10/10/22	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> 10/03/22    10/09/22    MTWTFSS                      27                \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CFJC	M	10/03/22	11:16 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
23	CFJC	M	10/03/22	11:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
2	CFJC	M	10/03/22	1:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
1	CFJC	M	10/03/22	4:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
26	CFJC	Tu	10/04/22	9:12 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
6	CFJC	Tu	10/04/22	2:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
5	CFJC	Tu	10/04/22	3:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
4	CFJC	Tu	10/04/22	4:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
9	CFJC	W	10/05/22	8:55 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
8	CFJC	W	10/05/22	10:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
25	CFJC	W	10/05/22	10:18 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
7	CFJC	W	10/05/22	10:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
12	CFJC	Th	10/06/22	1:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
11	CFJC	Th	10/06/22	2:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
10	CFJC	Th	10/06/22	9:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
22	CFJC	F	10/07/22	8:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
15	CFJC	F	10/07/22	8:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
13	CFJC	F	10/07/22	8:38 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
14	CFJC	F	10/07/22	3:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
17	CFJC	Sa	10/08/22	12:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
24	CFJC	Sa	10/08/22	12:19 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
16	CFJC	Sa	10/08/22	6:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Thanksgi vi ng Message	\$0.00 NM
18	CFJC	Sa	10/08/22	8:21 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**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	414957-9	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
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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Total Spots **32**

## Terms 30 Days

<u>Net Total</u>	<b>\$100.00</b>
<b>GST #</b> [REDACTED] <u>5.0%</u>	<b>\$5.00</b>
<u>Amount Due</u>	<b>\$105.00</b>
<u>Invoice Balance as of 10/31/22 11:03:26 AM PT</u>	<b>\$105.00</b>

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

# Invoice



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

Invoice Date: Nov 6, 2022  
Invoice #: INV174338819  
Payment Terms: Due Upon Receipt  
Due Date: Nov 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Canada

Purchase Order Number:

[REDACTED]

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Canada

[Zoom W-9](#)

[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 6, 2022-Dec 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW206005  
 Invoice Date: 8/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	8/31/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Aug 31, 2022		Ad Space (Col Inch)	aug 31 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW400/2022/20220831/CORKTW400-ZZZZNE-20220831-007.pdf">http://pdf.glaciermedia.ca/CORKTW400/2022/20220831/CORKTW400-ZZZZNE-20220831-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW206005	8/31/2022	223.02



# KAMLOOPS THIS WEEK

*need to enter*

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW196006  
 Invoice Date: 7/31/2022  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No:

### Advertiser

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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	8/30/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jul 27, 2022		Ad Space (Col Inch)	july 27 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaclermedia.ca/CORKTW400/2022/20220727/CORKTW400-ZZZZNE-20220727-007.pdf">http://pdf.glaclermedia.ca/CORKTW400/2022/20220727/CORKTW400-ZZZZNE-20220727-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW196006	7/31/2022	223.02

# K A M L O O P S THIS WEEK

*Need to enter*

Campaign No: 319407  
 Campaign: national Indigenous day  
 PO Number:

Invoice No: KTW187881  
 Invoice Date: 6/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### Advertiser

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	349.00
Adjustments	0.00
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Co-Op Share: 50.00%	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.23</b>
Payment Due Date	7/30/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 15, 2022		Indigenous Day - 1/4 V Page (4 col x 6")	national Indigenous day	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	349.00	349.00	349.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-D12.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-D12.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW187881	6/30/2022	183.23

# K A M L O O P S THIS WEEK

Campaign No: 330022  
 Campaign: Pride  
 PO Number:

Invoice No: KTW206008  
 Invoice Date: 8/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	2.25
Gross Amount	301.25
Agency	0.00
Net Amount	301.25
Co-Op Share: 50.00%	150.63
Invoice Tax Amount: GST Collected (Fed Tax)	7.53
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 158.16</b>
Payment Due Date	8/31/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Aug 17, 2022		Pride - Page 2 Bottom Banner (8 Col x 2")	Pride	KTW, MER - Banner (8 Col x 2") (9.875x2)	---	299.00	301.25	301.25
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220817/CORKTW100-ZZZZNE-20220817-A021.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220817/CORKTW100-ZZZZNE-20220817-A021.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW206008	8/31/2022	158.16

# K A M L O O P S THIS WEEK

*need to enter in*

Campaign No: 315229  
 Campaign: KAMLOOPS NORTH THOMPSON CONST.  
 PO Number: [REDACTED]

Invoice No: KTW176123  
 Invoice Date: 5/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### Advertiser

Kamloops North Thompson Constituency Of  
 Brand: KAMLOOPS NORTH THOMPSON CON  
 618B Tranquille Rd.  
 Kamloops, BC V2B 3H6  
 Account No: [REDACTED]

### 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	-149.50
Gross Amount	149.50
Agency	0.00
Net Amount	149.50
Co-Op Share: 50.00%	74.75
Invoice Tax Amount: GST Collected (Fed Tax)	3.74
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 78.49</b>
Payment Due Date	5/31/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Staycation (KTW)	May 18, 2022		1/4 V Page (3.4792 x 4.75)	PETER MILOBAR SPLIT BILL - STAYCATION	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	299.00	149.50	149.50
			-- ADJUSTMENT --					<u>Manual Adjustment</u>	-147.25
			-- ADJUSTMENT --					<u>Rate Adjustment \$</u>	-2.25
TEARSHEET URL:	<a href="http://pdf.glaclermedia.ca/CORKTW414/2022/20220525/CORKTW414-ZZZZNE-20220525-015.pdf">http://pdf.glaclermedia.ca/CORKTW414/2022/20220525/CORKTW414-ZZZZNE-20220525-015.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW176123	5/31/2022	78.49

# KAMLOOPS THIS WEEK

*Need to enter in*

Campaign No: 316485  
 Campaign: DOWNTOWN DIRECTORY TODD STONE PETER MILOBAR  
 PO Number:

Invoice No: KTW176158  
 Invoice Date: 5/31/2022  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No:

### Advertiser

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](mailto:billing@kamloopsthisweek.com)

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

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 please email:  
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 Thank you.**

### Payment Due

	Canadian Dollars
Currency	
Base Amount	499.00
Adjustments	2.25
Gross Amount	501.25
Agency	0.00
Net Amount	501.25
Co-Op Share: 50.00%	250.63
Invoice Tax Amount: GST Collected (Fed Tax)	12.53
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 263.16</b>
Payment Due Date	5/31/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Down Town Directory (KTW)	May 18, 2022		1/2 Page (4.25 x 3.45)	PETER AND TODD SHOP LOCAL	KTW Digest - 1/2 Page (4.25 x 3.45) (4.25x3.45)	---	499.00	501.25	501.25
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaclermedia.ca/CORKTW407/2022/20220518/CORKTW407-ZZZZNE-20220518-A019.pdf">http://pdf.glaclermedia.ca/CORKTW407/2022/20220518/CORKTW407-ZZZZNE-20220518-A019.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW176158	5/31/2022	263.16

K A M L O O P S  
**THIS WEEK**

*need to enter*

Campaign No: 317199  
Campaign: Connector  
PO Number:

Invoice No: KTW176161  
Invoice Date: 5/31/2022  
Sales Rep(s):  
Order Contact:

**Bill-To**

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

**Advertiser**

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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
Thank you.**

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	5/31/2022

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	May 25, 2022		Ad Space (Col Inch)	may 25 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								<u>Manual Adjustment</u>	-6.38
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW400/2022/20220525/CORKTW400-ZZZZNE-20220525-007.pdf">http://pdf.glaciermedia.ca/CORKTW400/2022/20220525/CORKTW400-ZZZZNE-20220525-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW176161	5/31/2022	223.02

# K A M L O O P S THIS WEEK

*need to enter*

Campaign No: 318524  
 Campaign: Rivers FC  
 PO Number:

Invoice No: KTW176162  
 Invoice Date: 5/31/2022  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No:

### Advertiser

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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	2.25
Gross Amount	201.25
Agency	0.00
Net Amount	201.25
Co-Op Share: 50.00%	100.63
Invoice Tax Amount: GST Collected (Fed Tax)	5.03
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 105.66</b>
Payment Due Date	5/31/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	May 18, 2022		RiversFC - 1/8 H Page (4Col x 3") (Colour)	Rivers FC	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	--	199.00	201.25	201.25
			--- ADJUSTMENT ---					<sup>a</sup> Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2022/20220518/CORKTW100-ZZZZNE-20220518-A022.pdf">http://pdf.glaciermedia.ca/CORKTW100/2022/20220518/CORKTW100-ZZZZNE-20220518-A022.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW176162	5/31/2022	105.66

# K A M L O O P S THIS WEEK

*need to enter*

Campaign No: 318921  
 Campaign: grad 2022  
 PO Number:

Invoice No: KTW187879  
 Invoice Date: 6/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### Advertiser

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	0.00
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	7/30/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 15, 2022		Grad - Banner (8 Col x 2")	grad	KTW, MER - Banner (8 Col x 2") (9,875x2)	---	299.00	299.00	299.00
TEARSHEET URL:	<a href="http://pdf.glacliermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-C14.pdf">http://pdf.glacliermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-C14.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW187879	6/30/2022	156.98



K A M L O O P S  
**THIS WEEK**

*need to enter*

Campaign No: 317199  
Campaign: Connector  
PO Number:

Invoice No: KTW187876  
Invoice Date: 6/30/2022  
Sales Rep(s):  
Order Contact:

**Bill-To**

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
Kamloops, BC V2C 2A7  
Account No:

**Advertiser**

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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
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[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	7/30/2022

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jun 29, 2022		Ad Space (Col Inch)	June 29 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKKTW400/2022/20220629/CORKKTW400-ZZZZNE-20220629-007.pdf">http://pdf.glaaciermedia.ca/CORKKTW400/2022/20220629/CORKKTW400-ZZZZNE-20220629-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW187876	6/30/2022	223.02

# KAMLOOPS THIS WEEK

*Need to enter*

Campaign No: 318101  
 Campaign: RIH Foundation  
 PO Number:

Invoice No: KTW187877  
 Invoice Date: 6/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### Advertiser

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	0.00
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	7/30/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Royal Inland Hospital (KTW)	Jun 22, 2022		1/4 V Page (3.4792 x 4.75)	RIH	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	299.00	299.00	299.00
TEARSHEET URL:		<a href="http://pdf.glaciermedia.ca/CORKTW408/2022/20220622/CORKTW408-CORKTW408-20220622-11.pdf">http://pdf.glaciermedia.ca/CORKTW408/2022/20220622/CORKTW408-CORKTW408-20220622-11.pdf</a>							

Invoice No.	Invoice Date	Amount
KTW187877	6/30/2022	156.98

# K A M L O O P S THIS WEEK

*Need to  
order*

Campaign No: 321809  
 Campaign: Canada Day  
 PO Number:

Invoice No: KTW187883  
 Invoice Date: 6/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

### Bill-To

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### Advertiser

Todd Stone, MLA Kamloops-South Thompson

446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No: [REDACTED]

### 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

### Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	0.00
Gross Amount	199.00
Agency	0.00
Net Amount	199.00
Co-Op Share: 50.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.48</b>
Payment Due Date	7/30/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 29, 2022		Canada Day - 1/4 V Page (4 Col x 5")	Happy Canada Day	KTW - 1/4 V Page (Wrap) (4.875 x 5) (4.875x5)	—	199.00	199.00	199.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220629/CORKTW100-CORKTW100-20220629-C3.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220629/CORKTW100-CORKTW100-20220629-C3.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW187883	6/30/2022	104.48

# K A M L O O P S THIS WEEK

Campaign No: 325496  
 Campaign: Overlander Day  
 PO Number:

Invoice No: KTW196008  
 Invoice Date: 7/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

~~Peter Milobar~~ **TOOD STONE**  
 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](mailto:billing@kamloopsthisweek.com)

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	424.00
Adjustments	0.00
Gross Amount	424.00
Agency	0.00
Net Amount	424.00
Co-Op Share: 50.00%	212.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.61
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 222.61</b>
Payment Due Date	7/31/2022

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jul 20, 2022		Overlanders Day - 1/8 H Page (4 Col x 3")	overlander day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	199.00	199.00
Kamloops This Week	Jul 27, 2022		Kindloops - 1/4 V Page (4 Col x 6")	KINDLOOPS	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	225.00	225.00	225.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220727/CORKTW100-ZZZZNE-20220727-B006.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220727/CORKTW100-ZZZZNE-20220727-B006.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW196008	7/31/2022	222.61

# K A M L O O P S THIS WEEK

Campaign No: 325735  
 Campaign: Pow wow guide  
 PO Number:

Invoice No: KTW196010  
 Invoice Date: 7/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

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

*TUDO STONE*

## 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

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	2.25
Gross Amount	201.25
Agency	0.00
Net Amount	201.25
Co-Op Share: 50.00%	100.63
Invoice Tax Amount: GST Collected (Fed Tax)	5.03
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.66
Payment Due Date	7/31/2022

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops Pow Wow (KTW)	Jul 27, 2022		1/4 V Page (3.4792 x 4.75)	powwow ad	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	199.00	201.25	201.25
--- ADJUSTMENT ---								eAdmin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW418/2022/20220727/CORKTW418-ZZZZNE-20220727-015.pdf">http://pdf.glaciermedia.ca/CORKTW418/2022/20220727/CORKTW418-ZZZZNE-20220727-015.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW196010	7/31/2022	105.66

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW216045  
 Invoice Date: 9/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar - *Todd Stone*  
 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](mailto:billing@kamloopsthisweek.com)

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	9/30/2022

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Sep 28, 2022		Ad Space (Col Inch)	sept 28	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
			-- ADJUSTMENT --					<u>Manual Adjustment</u>	<u>-6.38</u>
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2022/20220928/CORKTW400-ZZZNE-20220928-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2022/20220928/CORKTW400-ZZZNE-20220928-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216045	9/30/2022	223.02

K A M L O O P S  
**THIS WEEK**

*Should be  
Todd Stone*

Campaign No: 333647  
Campaign: Forest Week  
PO Number:

Invoice No: KTW216048  
Invoice Date: 9/30/2022  
Sales Rep(s):  
Order Contact:

**Bill-To**

Peter Milobar  
ATTN:  
148 Tranquille Rd  
Kamloops, BC V2B 3G1  
Account No:

**Advertiser**

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

*TODD STONE*

**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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	0.00
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Co-Op Share: 50.00%	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	9/30/2022

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Forestry Week (KTW)	Sep 21, 2022		1/4 V Page	Forest Week	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	399.00	399.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW421/2022/20220921/CORKTW421-ZZZZNE-20220921-C004.pdf">http://pdf.glaciermedia.ca/CORKTW421/2022/20220921/CORKTW421-ZZZZNE-20220921-C004.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216048	9/30/2022	209.48

# K A M L O O P S THIS WEEK

Campaign No: 334853  
 Campaign: blazers  
 PO Number:

Invoice No: KTW216049  
 Invoice Date: 9/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

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

*TODD STONE*

## 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](mailto:billing@kamloopsthisweek.com)

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

## Payment Due

Currency	Canadian Dollars
Base Amount	699.00
Adjustments	-100.00
Gross Amount	599.00
Agency	0.00
Net Amount	599.00
Co-Op Share: 50.00%	299.50
Invoice Tax Amount: GST Collected (Fed Tax)	14.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 314.48</b>
Payment Due Date	9/30/2022

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 21, 2022		Blazers - 1/2 H Page (8 Col x 6")	Blazers	KTW, MER - 1/2 H Page (9.875 x 6) (9.875x6)	---	699.00	599.00	599.00
-- ADJUSTMENT --								Feature Discount \$	-100.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2022/20220921/CORKTW100-ZZZZNE-20220921-D004.pdf">http://pdf.glaciermedia.ca/CORKTW100/2022/20220921/CORKTW100-ZZZZNE-20220921-D004.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216049	9/30/2022	314.48





# Java Mountain News

**Bringing the mountain to the people**

**The only solely owned and operated newspaper on the Kamloops North Shore**

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 • E-mail: java\_mountain\_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



## Statement of Account

**Nov. 9, 2022**

Todd Stone, MLA  
446 Victoria Street  
Kamloops, B.C. V2C 2A7  
Attention: [REDACTED]@leg.bc.ca

Invoice number: TS 011-22

!! "#\$%&! D(%# C' "%) # \$ & "#\$%&! W##* +- C' "% T % + Cost			
P\$#/ & 1" B( +( ! 3#			\$0
November 09, 2022	Remembrance Day 2X5	ad with Peter Milobar \$85	
	cost divided in half		\$42.50
<b>BALANCE OWING</b>			\$42.50

**Tearsheets enclosed**

## Payment Due Upon Receipt

**Please make cheques payable to [REDACTED]**

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor  
Java Mountain News**



# Chase Heat Jr. Hockey Society

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

# INVOICE



Invoice No.: 112744 NOV 10, 22  
Date: 11/04/2022  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Todd Stone  
446 Victoria St  
Kamloops, BC V2C 2A7

**Ship to:**

Todd Stone  
446 Victoria St  
Kamloops, BC V2C 2A7

**Business No.:**

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



**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 01/01/2023

Invoice Number 13114

GST # [REDACTED]

Todd Stone, MLA Kamloops South-Thompson

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

Terms	Due Date
Due on receipt	01/12/2022

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$340.00	\$340.00
		<b>Subtotal:</b>	<b>\$340.00</b>
		<b>GST:</b>	<b>\$17.00</b>
		<b>Total:</b>	<b>\$357.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$357.00</b>

**Payment Options:**

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

# 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 #	414957-10	Order #	414957
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/27/22	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> 11/21/22    11/27/22    MTWTFSS                    1            \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CFJC	M	11/21/22		Billing	CFJC-TV	:00		\$100.00 NS
10	10/03/22	10/10/22	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> 10/10/22    10/16/22    M-----                    3            \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
32	CFJC	W	11/09/22	10:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
MG for 10.31 10-12 mg to November for Remembrance greeting									
12	11/02/22	11/11/22	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> 10/31/22    11/06/22    --WTFSS                    15            \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	W	11/02/22	6:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
15	CFJC	W	11/02/22	7:09 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
2	CFJC	W	11/02/22	11:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
4	CFJC	Th	11/03/22	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
14	CFJC	Th	11/03/22	10:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
3	CFJC	Th	11/03/22	11:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
5	CFJC	F	11/04/22	9:26 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
13	CFJC	F	11/04/22	10:24 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
6	CFJC	F	11/04/22	11:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
12	CFJC	Sa	11/05/22	8:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
7	CFJC	Sa	11/05/22	2:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
8	CFJC	Sa	11/05/22	2:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
11	CFJC	Su	11/06/22	3:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
10	CFJC	Su	11/06/22	3:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00 NM
9	CFJC	Su	11/06/22	4:36 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 #	414957-10	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/27/22
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	
12	11/02/22	11/11/22	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> 11/07/22    11/13/22    MTWTF--                            15                    \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CFJC	M	11/07/22	8:08 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
26	CFJC	M	11/07/22	9:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
17	CFJC	M	11/07/22	11:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
27	CFJC	Tu	11/08/22	8:39 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
19	CFJC	Tu	11/08/22	3:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
18	CFJC	Tu	11/08/22	7:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
28	CFJC	W	11/09/22	8:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
21	CFJC	W	11/09/22	9:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
20	CFJC	W	11/09/22	10:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
23	CFJC	Th	11/10/22	8:47 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
29	CFJC	Th	11/10/22	9:07 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
22	CFJC	Th	11/10/22	9:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
24	CFJC	F	11/11/22	1:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
25	CFJC	F	11/11/22	2:10 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
30	CFJC	F	11/11/22	7:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Remembrance Day	\$0.00	NM
13	11/02/22	11/11/22	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22    11/06/22    ---T---                            1                    \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	Th	11/03/22	6:43 PM	M-F 6pm News	6p-7p	: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> 11/07/22    11/13/22    --W----                            1                    \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFJC	W	11/09/22	6:23 PM	M-F 6pm News	6p-7p	:15	Remembrance Day	\$0.00	NM

**Total Spots                    34**

## Terms 30 Days

	<u>Net Total</u>	<b>\$100.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$5.00</b>
	<u>Amount Due</u>	<b>\$105.00</b>
	<u>Invoice Balance as of 11/28/22 2:12:04 PM PT</u>	<b>\$105.00</b>

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

# 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 #	442299-1	Order #	442299
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/05/22 - 11/11/22
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY GREETINGS		
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																																																																																																																																																																																																																																																																																																																																																												
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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 #	442299-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/22	11/11/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
27	CIFM	W	11/09/22	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
30	CIFM	W	11/09/22	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
29	CIFM	W	11/09/22	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
28	CIFM	W	11/09/22	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
36	CIFM	Th	11/10/22	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
34	CIFM	Th	11/10/22	7:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
31	CIFM	Th	11/10/22	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
32	CIFM	Th	11/10/22	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
35	CIFM	Th	11/10/22	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
33	CIFM	Th	11/10/22	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
39	CIFM	F	11/11/22	10:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
41	CIFM	F	11/11/22	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
40	CIFM	F	11/11/22	1:55 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
42	CIFM	F	11/11/22	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
38	CIFM	F	11/11/22	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
37	CIFM	F	11/11/22	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM

Total Spots **42**

## Terms 30 Days

<u>Net Total</u>	<b>\$462.00</b>
<b>GST # [REDACTED] 5.0%</b>	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 11/28/22 1:45:49 PM PT</u>	<b>\$485.10</b>

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

# INVOICE



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

Property	CKBZ-FM		
Invoice #	442301-1	Order #	442301
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/05/22 - 11/11/22
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY GREETINGS		
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 CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/22	11/11/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22    11/06/22    -----66                    12                    \$11.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKBZ	Sa	11/05/22	8:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
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8	CKBZ	Su	11/06/22	4:03 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
11	CKBZ	Su	11/06/22	6:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22    11/13/22    66666--                    30                    \$11.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CKBZ	M	11/07/22	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
13	CKBZ	M	11/07/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
14	CKBZ	M	11/07/22	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
18	CKBZ	M	11/07/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
16	CKBZ	M	11/07/22	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
15	CKBZ	M	11/07/22	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
19	CKBZ	Tu	11/08/22	7:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
21	CKBZ	Tu	11/08/22	8:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
24	CKBZ	Tu	11/08/22	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
20	CKBZ	Tu	11/08/22	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
22	CKBZ	Tu	11/08/22	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
23	CKBZ	Tu	11/08/22	12:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
30	CKBZ	W	11/09/22	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
26	CKBZ	W	11/09/22	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM

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



# INVOICE



Send Payment To:

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

Invoice #	442301-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Todd Stone		
Product	REMEMBRANCE DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/22	11/11/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
27	CKBZ	W	11/09/22	1:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
25	CKBZ	W	11/09/22	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
29	CKBZ	W	11/09/22	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
28	CKBZ	W	11/09/22	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
35	CKBZ	Th	11/10/22	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
34	CKBZ	Th	11/10/22	12:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
33	CKBZ	Th	11/10/22	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
32	CKBZ	Th	11/10/22	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
36	CKBZ	Th	11/10/22	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
31	CKBZ	Th	11/10/22	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
41	CKBZ	F	11/11/22	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
39	CKBZ	F	11/11/22	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
38	CKBZ	F	11/11/22	11:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
40	CKBZ	F	11/11/22	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
42	CKBZ	F	11/11/22	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM
37	CKBZ	F	11/11/22	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone rememberance22	\$11.00	NM

Total Spots **42**

## Terms 30 Days

<u>Net Total</u>	<b>\$462.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 11/28/22 1:45:51 PM PT</u>	<b>\$485.10</b>

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

# K A M L O O P S THIS WEEK

Campaign No: 340896  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: KTW238557  
 Invoice Date: 11/30/2022  
 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  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	249.00
Adjustments	0.00
Gross Amount	249.00
Agency	0.00
Net Amount	249.00
Co-Op Share: 50.00%	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	12/30/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Nov 09, 2022		Remembrance Day - 1/8 H Page (4.875 x 3)	Remembrance Day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	249.00	249.00	249.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221109/CORKTW100-ZZZZNE-20221109-B009.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221109/CORKTW100-ZZZZNE-20221109-B009.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW238557	11/30/2022	130.73

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW238660  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	12/30/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Nov 30, 2022		Ad Space (Col Inch)	nov 30	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
--- ADJUSTMENT ---								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2022/20221130/CORKTW400-ZZZZNE-20221130-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2022/20221130/CORKTW400-ZZZZNE-20221130-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW238660	11/30/2022	223.02

# K A M L O O P S THIS WEEK

Campaign No: 337104  
 Campaign: Downtown Directory  
 PO Number:

Invoice No: KTW238661  
 Invoice Date: 11/30/2022  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	0.00
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Co-Op Share: 50.00%	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	12/30/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Down Town Directory (KTW)	Nov 02, 2022		1/3 Page (4.25 x 2.3)	shop local	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	399.00	399.00	399.00
TEARSHEET URL:		<a href="http://pdf.glaciermedia.ca/CORKTW407/2022/20221102/CORKTW407-CORKTW407-20221102-A13.pdf">http://pdf.glaciermedia.ca/CORKTW407/2022/20221102/CORKTW407-CORKTW407-20221102-A13.pdf</a>							

Invoice No.	Invoice Date	Amount
KTW238661	11/30/2022	209.48

# K A M L O O P S THIS WEEK

Campaign No: 347012  
 Campaign: Operation Red Nose  
 PO Number:

Invoice No: KTW238664  
 Invoice Date: 11/30/2022  
 Sales Rep(s):   
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	83.16
Gross Amount	83.16
Agency	0.00
Net Amount	83.16
Invoice Tax Amount: GST Collected (Fed Tax)	4.16
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 87.32</b>
Payment Due Date	12/30/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto: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	Nov 23, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58
TEARSHEET URL: <a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221123/CORKTW100-ZZZZNE-20221123-B011.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221123/CORKTW100-ZZZZNE-20221123-B011.pdf</a>									
Kamloops This Week	Nov 30, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58
TEARSHEET URL: <a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221130/CORKTW100-ZZZZNE-20221130-B008.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221130/CORKTW100-ZZZZNE-20221130-B008.pdf</a>									

Invoice No.	Invoice Date	Amount
KTW238664	11/30/2022	87.32

# K A M L O O P S THIS WEEK

Campaign No: 349526  
 Campaign: Activity Guide  
 PO Number:

Invoice No: KTW239143  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	479.00
Adjustments	-237.25
Gross Amount	241.75
Agency	0.00
Net Amount	241.75
Invoice Tax Amount: GST Collected (Fed Tax)	12.09
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 253.84</b>
Payment Due Date	12/30/2022

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

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 please email:  
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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Nov 30, 2022		1/2 H Page (7.125 x 4.75)		KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	479.00	241.75	241.75
-- ADJUSTMENT --								Rate Discount %	-239.50
-- ADJUSTMENT --								eAdmin	2.25

Invoice No.	Invoice Date	Amount
KTW239143	11/30/2022	253.84



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

**INVOICE / STATEMENT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7</b>		11/01/22 - 11/30/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34346747	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD			77.96	
11/14	72680	Payment on Account			-77.96	
				BL		
11/09	34346747	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: Z 4 Remembra 3 color ePaper	2x2i 4i	1	69.00 0.00 5.25	
11/11	34346747	REMEMBRANCE DAY PAGE: Z 4 Remembra 3 color Added Value	2x2i 4i	1	69.00 0.00 -69.00	
11/25	34346747	CHASE COUNTRY CHRISTMAS PAGE: A 11 ChaseCty Discount 3 color ePaper		1 -10.00% 12.000 inch	60.00 -6.00 0.00 5.25	
11/30		Ad Class Totals: \$133.50 Publication Totals: \$133.50 BC GST			6.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.17						<b>140.17</b>

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34346747	11/30/22	<b>\$ 140.17</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

**How to pay your bill:**

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

# Invoice



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

Invoice Date: Dec 6, 2022  
Invoice #: INV178718325  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Dec 6, 2022-Jan 5, 2023	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



# KAMLOOPS THIS WEEK

Campaign No: 350677  
 Campaign: Women of the Thompson Valley  
 PO Number:

Invoice No: KTW240835  
 Invoice Date: 12/1/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	549.00
Adjustments	-273.38
Gross Amount	275.62
Agency	0.00
Net Amount	275.62
Invoice Tax Amount: GST Collected (Fed Tax)	13.78
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 289.40</b>
Payment Due Date	12/31/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Women of the Thompson Valley (KTW)	Oct 26, 2022		1/2 H Page (7.125 x 4.75)		KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	549.00	275.62	275.62
-- ADJUSTMENT --								Custom Rate Override	-276.75
-- ADJUSTMENT --								Rate Adjustment \$	1.12
-- ADJUSTMENT --								e Admin Fee	2.25

Invoice No.	Invoice Date	Amount
KTW240835	12/1/2022	289.40

K.N.T.

999365

OCT 06 2022  
RECEIVED

DATE <i>Oct 1, 2022</i>
TAX REG. NO. N° DE TAXE

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

CUSTOMER'S ORDER COMMANDE 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 2023 KEPA program (shared: P. Milobar and T. Stone)</i>			<i>150.00</i>
	<i>Thank you for supporting the Kamloops Festival of the Performing Arts.</i>			
	<i>MLA Share = \$75.00</i>			
	<i>Tax exempt</i>			
			TOTAL	<i>150.00</i>

INVOICE  
FACTURE

STAPLES 818

# INVOICE

Amount Due (CAD)

**\$420.00**

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3748

**Invoice Date:** December 20, 2022

**Payment Due:** January 19, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> October 28 - Championing Chase (Literacy Group)	1	\$400.00	\$400.00

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

**Total:** \$420.00

**Amount Due (CAD):** \$420.00

Pay this invoice online at:



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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Stone, Todd

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,489.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,048.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,537.87</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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)  
-  
-  
-  
-

office supplies

**LONDON  
DRUGS**

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

WD-40 4.69 B

\*\*\*\* TAX .56 BAL 5.25

VF Debit Card 5.25

XXXXX XXXXXX [REDACTED]

AUTH: 006012

CHANGE .00

(P)ST .33

(G)ST .23

9/16/22 [REDACTED] 0035 12 0108 59547

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



091622 1247 0035 0012 0108

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

TS - office supplies

**LONDON  
DRUGS**

LD KAMLOOPS 250 372 0028  
LOOKING FOR WORK? www.londondrugs.com

LOGITECH M325 MSE	19.99	B
LEVY	.35	B
LOGITECH M325 MSE	19.99	B
LEVY	.35	B
L D BAG	.05	
TD GALLERY FRAME	24.99	B
** PM3 QUANTITY REACHED ADJUSTMENT **		
FANTASTIC FIND	.00	
** PM3 MIN REACHED, ALL REMAINING **		
** AT DISCOUNT PRICE **		
**** TAX 7.88 BAL	73.60	
VF Visa	73.60	
XXXXXXXXXXXX		
AUTH: 03445I		
CHANGE	.00	
(P)ST	4.60	
(G)ST	3.28	
10/11/22	0035 12 0088 57072	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED GST		

101122 0035 0012 0088

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #35  
450 LANSDOWNE STREET1  
KAMLOOPS, BC  
V2C 1YC

CASH REG.: 012 EMPLOYEE: 57072 1

NO.: XXXXXXXXXXXX

AMOUNT \$73.60

VISA PURCHASE

10/11/22 AUTH: 03445I  
REFERENCE: 66272559 0010020090 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

TS - office Supplies

# DOLLARAMA

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

PLAST.BAG LARGE	1067	0.08 FP
PHOTO FRAME	667888195237	4.00 FP
8X10 PLASTI	667888045419	3.50 FP
8X10 PLASTI	667888045419	3.50 FP
8X10 PLASTI	667888045419	3.50 FP
8X10 PLASTI	667888045419	3.50 FP
8X10 PLASTI	667888045419	3.50 FP
SUBTOTAL		\$21.58
GST 5%		\$1.08
PST 7%		\$1.51
<b>TOTAL</b>		<b>\$24.17</b>
<b>VISA</b>		<b>\$24.17</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 24.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/10/11 [REDACTED]  
REFERENCE #: 66351845 0010010040 H  
AUTHOR. #: 09445I  
INVOICE NUMBER: [REDACTED]

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

**RECEIPT CONFIRMATION**



**Tk'emlúps te Secwépemc**

#200 - 330 Chief Alex Thomas Way  
Kamloops, B.C. V2H 1H1  
Phone: (250) 828-9700  
Fax: (250) 372-8833

DOCUMENT NO: PY0000070070

DATE: 10/13/2022

Customer No.:

*Tk'emlúps te Secwépemc*

(Kamloops Indian Band)

**AMOUNT RECEIVED**

**93.45 CAD**

FROM [REDACTED]

SIGNATURE

PAID BY: CASH

CHECK/RECEIPT NO 10/13/2022 - CASH

DATE RECEIVED: 10/13/2022

DESCRIPTION	AMOUNT
TIB FLAG PURCHASES	89.00
<b>SUB-TOTAL:</b>	89.00
TAXES:	GST 4.45
<p><b>RECEIVED</b> OCT 13 2022 Tk'emlúps te Secwépemc FINANCE DEPARTMENT</p>	
<b>TOTAL INCLUDING TAXES:</b>	93.45





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
<b>95120429</b>	<b>31-Oct-2022</b>
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 #	95120429	Bill To	[REDACTED]	Invoice Date	2022.10.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G		
Subtotal				2.85			
GST/HST # [REDACTED] 5.000 %				2.85	0.14		
Total (CAD)				2.99			

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.

## Stone.MLA, Todd

---

**From:** Hemlock Printers Ltd <no-reply@bambora.com>  
**Sent:** November 21, 2022 2:54 PM  
**To:** Stone.MLA, Todd  
**Subject:** Confirmation of credit card payment

### Payment Confirmation for Print Order

Process Date: 2022-11-21 2:54:10 PM  
Order Number: 799719-AA  
Order Total: 20.16 CAD  
Bank Auth Number: 189817  
Card Type: VI

### BILL TO:

[REDACTED]  
Name: [REDACTED]  
Email Address: todd.stone.mla@leg.bc.ca

### MERCHANT INFO:

Online Address:

[REDACTED]

Merchant Name: Hemlock Printers Ltd  
Address: 7050 Buller Ave  
City: Burnaby  
Province: BC  
Postal Code: V5J4S4  
Country: CA

## Stone.MLA, Todd

---

**From:** Hemlock Customer Care <customercare@hemlock.com>  
**Sent:** November 14, 2022 11:19 AM  
**To:** Stone.MLA, Todd  
**Subject:** New order #799719 at King's Printer

Dear Todd,

Thank you for your order.

Your order number is: 799719.

The product(s) you ordered are:

Item #	Product Name	Quantity	Total Price
249836	MLA Centre Gold Crest (Option 2) - Todd Stone	500 Items	\$233.40

Subtotal Price:	\$233.40
Shipping and Handling:	\$5.00
Tax:	\$28.61
Total Price:	\$267.01

**Payment Details:** Credit Card

If you have any question or concern regarding this order please reply to this email ([OnlineServices@hemlock.com](mailto:OnlineServices@hemlock.com)).

Regards,  
The King's Printer team.

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

8A Member [REDACTED]  
585578 \*\*KS BATH\*\* 22.99 GP  
3272377 KS BREAK KCP 41.99  
SUBTOTAL 64.98  
TAX 2.76  
\*\*\*\* TOTAL **67.74**

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010013290 C  
AUTH #: 241545 2022/11/16 [REDACTED]  
Invoice Number: 201329  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: \$67.74

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 67.74  
CHANGE 0.00

H (P)PST 7% 1.61  
G (G)GST 5% 1.15  
TOTAL NUMBER OF ITEMS SOLD = 2  
2022/11/16 [REDACTED] 161 201 263 701

[REDACTED]  
22016120102632211161809  
OP#: 701 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:161 Trn:201 Trn:263 OP:701

Items Sold: 2  
8A 2022/11/16 [REDACTED]



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95137461</b>	<b>30-Nov-2022</b>
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 # 95137461 Bill To [REDACTED] Invoice Date 2022.11.30					
7777000100	Letters Mailed	38 EA	0.95 /EA	36.10	G
7777000300	Flats Mailed	13 EA	2.98 /EA	38.74	G
Subtotal				74.84	
GST/HST # [REDACTED] 5.000 %				74.84	3.74
Total (CAD)				78.58	

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.



# Invoice

**B.C. DIRECT MAIL WORKS INC.**  
753 Laval Crescent Kamloops BC V2C 5P2

Date	Number
11/30/2022	27581

Todd Stone - MLA  
Shelly Frost  
446 Victoria Street  
Kamloops BC V2C 3N3

Docket Number	Terms	Description
██████████	Net 30	Christmas Cards

Description	Qty	Amount
Deposit	1	470.00
GST/HST No. ██████████		

<b>Total</b>	\$470.00
--------------	----------

Thank you for your business.

E. & O.E.

Date Nov 30, 2022	Page 1
Invoice Number IN00210982	

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

RECEIVED  
1 Dec 1 2022

**Sold To:**

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

**Ship To:**

Closed on Mondays

Telephone: 2503742880 Territory:

Order No. S0115806	Order Date Nov 30, 2022	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	AVE05160	Avery Mailing Label 05160 Easy Peel - 1" Wic	55.41	BX	55.41
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Dec 30, 2022	62.06 Nov 30, 2022	0.00		

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p> <p>GST# [REDACTED]</p>	<p><b>Tax summary:</b></p> <p>BCTAX / PST 3.88 CRA / GST 2.77</p>	<p>Subtotal Tax 55.41 Tax 6.65</p>	55.41
		<p>Total amount 62.06 Less payment 0.00</p>	62.06
		<p>Amount due 62.06</p>	62.06

Tax Invoice



---

<b>Invoice Number:</b>	0205478545	Vistaprint Canada Corporation
<b>Invoice Date:</b>	2022-12-02	333 Bay Street, Suite 2400
<b>Payment Date:</b>	2022-12-02	M5H 2T6
<b>Shipped Date:</b>	2022-12-02	Toronto
<b>Order Number:</b>	VP_NG9T7J4F	Canada
		HST/GST #: [REDACTED]

**Billed to:**  
Todd Stone  
Todd Stone, MLA  
446 Victoria St  
Kamloops  
BC  
V2C 2A7  
Canada

**Shipped to:**  
Todd Stone  
Todd Stone, MLA  
446 Victoria St  
Kamloops  
BC  
V2C 2A7  
Canada

**Order Summary**

Item	Qty	Net Amount
Christmas Cards	1000	\$1,022.50
White Blank Envelopes	1000	\$0.00
Christmas Cards	200	\$213.55
White Blank Envelopes	200	\$0.00
	<b>Subtotal</b>	<b>\$1,236.05</b>
	<b>Shipping</b>	<b>\$40.99</b>
	<b>PST</b>	<b>\$89.39</b>
	<b>GST</b>	<b>\$63.86</b>
	<b>Total</b>	<b>\$1,430.29</b>

---

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company



CANADIAN TIRE STORE #356

944 8TH STREET

KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST/HST#

REG #:66 11/28/2022

TRANS #:144

OPERATOR #: 201 Float: 001

151-5610-8 7' FIBER OPTIC \$ 149.99  
(SAVED \$ 70.00)

SUBTOTAL \$ 149.99  
GST 5% \$ 7.50  
PST 7% \$ 10.50  
TOTAL \$ 167.99

DEBIT CARD #:\*\*\*\*\*

CHIP CARD

Approval #: 00 176949 001

DEBIT TEND \$ 167.99  
CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$6.00 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 70.00  
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 356  
944 8TH STREET  
KAMLOOPS B.C.  
V2B 2X5

OPERATOR: 201 REG #:66 TRANS #:144

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 167.99

CARD NUMBER: \*\*\*\*\*

CHIP CARD

2022/11/28

REFERENCE: PT242760 0010012070 C

AUTHORIZATION: 176949

0000002771010

Interac

0000008000E800

Visual Signs & Printing, a division of 1258565

B.C. LTD

1302 Battle Street  
Kamloops BC V2C 2N8  
+250 8286625  
reception@getvisual.ca  
Getvisual.ca  
GST/HST Registration No.:



PST BC Registration No.:

# INVOICE

## BILL TO

Todd Stone Constituency  
Office  
446 Victoria St  
Kamloops British Columbia  
V2C 3N3

INVOICE # 10705

DATE 12/12/2022

DUE DATE 12/12/2022

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Business Cards	Supply (250) Business Cards   Single Sided   Colour Trello #19475		73.00	73.00	GST/PST BC

SUBTOTAL	73.00
GST @ 5%	3.65
PST (BC) @ 7%	5.11
TOTAL	81.76
BALANCE DUE	<b>\$81.76</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.65	73.00
PST (BC) @ 7%		5.11	73.00



Hardware & A Whole Lot More!

STORE #85  
2121 E. Trans-Canada Hwy Unit 1A  
Kamloops, BC V2C 4A6  
250-374-0717

REGULAR SALE

11/26/2022 [REDACTED] REG003 11LL003 TRN0534  
Store Number: 85  
Cashier: 13867 - [REDACTED]

43600E 000000063213000212 \$11.99 BK  
SPRAY PAINT FIRE RED 340G  
\*ON SALE\* YOU SAVED \$3.00  
999105 999105 \$0.35 B  
EHC AEROSOL PAINT (ANY SIZE)

Total # of item(s): 2

TX SUBTTL	SUBTOTAL	\$12.34
\$12.34	GST	\$0.62
\$12.34	BRITISH COLUMBIA	\$0.86
	TOTAL	\$13.82

DEBIT CARD \$13.82  
ACCT #: XXXXXXXXXXXX [REDACTED]  
APPROVAL CODE: 152351

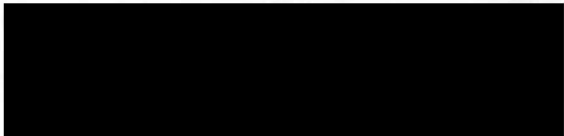
You Saved \$3.00 On Sale Items

THANK YOU FOR YOUR PATRONAGE

We Would Love Your Feedback!  
[tinyurl.com/PeaveyMartSurvey](http://tinyurl.com/PeaveyMartSurvey)

Retain Receipt for Refund or Exchange  
Refund on eligible Save On Energy  
products will not be accepted  
without the original receipt  
Thank You and Come Again

GST [REDACTED]  
PST [REDACTED]



MLA share = \$6.91

# DOLLAR TREE

Store# 40066  
 700 Tranquille Road  
 Kamloops BC V2A 3H9  
 HST/GST #: [REDACTED]

(250) 376-7075

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR PACKING TAPE	1	1.50	1.50T
CLEAR PACKING TAPE 2INX50M	1	1.50	1.50T
MASKING TAPE 1.5IN	1	1.50	1.50T
MASKING TAPE 1.5IN	1	1.50	1.50T
ICON STRING LIGHTS LED 10CT	1	1.50	1.50T
ICON STRING LIGHTS LED 10CT	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer Brought Bag

		Sub Total	\$15.00
040066 EHF1	20	0.17	\$0.34
		GST	\$0.75
		PST	\$1.05
		Total	\$17.14
		Interac	\$17.14
		***** [REDACTED]	Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

7595 40066 01 013 10652  
 Sales Associate: [REDACTED]

11/22/22 [REDACTED]

MLA share = \$8.57

CANADIAN TIRE STORE #356  
 944 8TH. STREET  
 KAMLOOPS, BC 250-376-2013  
 PLEASE KEEP RECEIPT  
 NO REFUND/EXCHANGE WITHOUT THIS RECEIPT  
 GST/HST# [REDACTED]  
 REG #: 59 11/22/2022 [REDACTED] TRANS #: 38  
 OPERATOR #: 207 Float: 001

048-2435-2	PRMR FLT WHT	\$ 11.99
3X298-5636-0	@ \$ 0.350 ea.	
	ECD FEE	\$ 1.05
2XD48-2405-4	@ \$ 11.990 ea.	
052-2032-8	PRMR STN SATL B	\$ 23.98
161-0339-2	TIES, W/HEAD 7.5"	\$ 3.29
065-0858-6	DRL SCR 6X1.75P	\$ 4.29
298-6126-8	ENR MAX BATI 4A	\$ 7.99
	EHF	\$ 0.20
	SUBTOTAL	\$ 52.79
	GST 5%	\$ 2.64
	PST 7%	\$ 3.70
	T O T A L	\$ 59.13
	VISA TEND	\$ 59.13

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2022/11/22 [REDACTED]  
 REFERENCE: 66026430 0010010011 H  
 AUTHORIZATION: 05238N  
 0000000031010  
 Visa Credit  
 0000000000

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 IMPORTANT  
 Retain this copy for your records

My CT 'Money' Account #:  
 \*\*\*\*\* [REDACTED]  
 e-CT 'Money' Collected Today \$ [REDACTED]  
 e-CT 'Money': \$ [REDACTED]  
 Bonus e-CT 'Money': \$ [REDACTED]  
 e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.11 in  
 CT Money with a Triangle Mastercard.  
 Cardmembers get 4% in CT Money at  
 Canadian Tire and 5 cents back per litre  
 in CT Money on regular gas at  
 participating Gas+ locations.  
 \*Calculated pre-tax. Terms & Conditions  
 apply. Visit Triangle.com for details.

MLA Share = \$29.56

**CANADIAN TIRE #355**

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #:66 11/12/2022 [REDACTED] TRANS #:298

OPERATOR #: 104 Float: 001

899-7134-2	PLAID WEARBLEBL	\$	34.99
151-3846-0	NH NET LED 100	\$	39.99
298-2541-2	ECO-FEE	\$	0.15
2X052-1868-6	@ \$	24.990	ea.
	PRTBLE SPIKE LI	\$	49.98
2X298-3563-4	@ \$	0.150	ea.
	ECO-FEE	\$	0.30
3X151-2163-0	@ \$	15.990	ea.
	(SNOW, 240Z VALU	\$	47.97
6X151-2165-6	@ \$	10.990	ea.
	SNOW, 36"X8FT RO	\$	65.94
	SUBTOTAL	\$	239.32
	GST 5%	\$	11.97
	PST 7%	\$	16.75
	T O T A L	\$	268.04
	M/C TEND	\$	268.04

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/11/12 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 015865

0000000041010

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$9.55 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

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Survey & full Contest Rules at

MLA share = \$134.02



How doers  
get more done.

1020 HILLSIDE DR. KAMLOOPS BC V2E 2S5  
250-371-4300 SM [REDACTED]

7144 00063 83517 26/11/22 [REDACTED]  
SALE CASHIER [REDACTED]

827214000097 3 PACK CORD <A> 12.93  
192968015773 PAR38 <A> 29.98  
748129 ECO FEE <A,U>  
2@0.15 EACH 0.30

SUBTOTAL 43.21  
GST/HST 2.16  
PST/QST 3.02  
TOTAL \$48.39  
DEBIT

XXXXXXXXXX [REDACTED] CAD\$ 48.39

Contactless  
AID A0000002771010 Interac  
APPROVED CHEQUING  
SEQ: 714463835101 AUTH CODE: 195657

MLA share = \$24.19

<U> - NON-DISCOUNTABLE ITEM



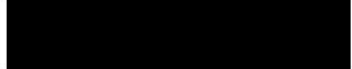
7144 00 83517 26/11/2022 7483

5% GST [REDACTED]  
7% PST [REDACTED]  
RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS POLICY EXPIRES ON  
A 90 24/02/2023

**DID WE NAIL IT?**  
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A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Stone, Todd

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$31.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$62.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$93.95</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Stone, Todd

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,821.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$659.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,481.59</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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

**INTERIOR VAULT LTD.**

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

**INVOICE****Sold to:**

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

Invoice No.: 55942  
 Date: 09/30/2022  
 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#53557 Sept 02, 2022 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Oct 28, 2022		
Note:Cancellations are require to avoid full charge.		
Subtotal:		45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	47.25

## TODD STONE MLA

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

INVOICE DATE: October 6, 2022  
DUE DATE: November 6, 2022

This invoice reflects your service charges for 06-Nov-22 to 05-Dec-22. This invoice was prepared on 06-Oct-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	16-Sep-22	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Nov-22 to 05-Dec-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-Nov-22 **\$60.97**

**TOTAL AMOUNT DUE \$60.97**

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business.shaw.ca

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TODD STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7  
CANADA

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$60.97**  
DATE DUE: **November 06, 2022**

AMOUNT ENCLOSED:

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

[REDACTED] 000006097 5



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

# Invoice 26185

**BILL TO**

Kamloops South Thompson Office  
446 Victoria Street  
Kamloops BC V2C2A7

DATE  
10/05/2022

PLEASE PAY  
**\$34.60**

DUE DATE  
10/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] October 2022	32.95	GST	32.95

SUBTOTAL 32.95  
GST @ 5% 1.65  
TOTAL 34.60

TOTAL DUE **\$34.60**

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 26251

**BILL TO**

Kamloops South Thompson Office  
446 Victoria Street  
Kamloops BC V2C2A7

DATE  
10/14/2022

PLEASE PAY  
**\$44.63**

DUE DATE  
10/14/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
0.50	Service call to pull camera footage	85.00	GST	42.50
Service call date: October 3, 2022				SUBTOTAL 42.50
Technician Notes: Unable to pull footage as NVR was out of date. Customer was able to use phone to record footage.				GST @ 5% 2.13
				TOTAL 44.63

TOTAL DUE **\$44.63**

THANK YOU.



Member Name: Stone, Todd MLA

<b>Expense Description</b>	Meals/ Hospitality for Staff Members
<b>Vendor</b>	Cactus Club
<b>Amount</b>	\$88.52
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

# Invoice 26421

**BILL TO**

Kamloops South Thompson Office  
446 Victoria Street  
Kamloops BC V2C2A7

DATE  
11/05/2022

PLEASE PAY  
**\$34.60**

DUE DATE  
11/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] November 2022	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  
[Redacted]@interiorvault.com

**INVOICE**

Sold to:

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

Invoice No.: 56397

Date: 10/31/2022

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#54397 Oct 28, 2022 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Nov 25, 2022  Note:Cancellations are require to avoid full charge.		
Subtotal:		45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [Redacted]@interiorvault.com	<b>Total Amount</b>	<b>47.25</b>

## TODD STONE MLA

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

INVOICE DATE: November 6, 2022  
 DUE DATE: December 6, 2022

This invoice reflects your service charges for 06-Dec-22 to 05-Jan-23. This invoice was prepared on 06-Nov-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	20-Oct-22	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Dec-22 to 05-Jan-23) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17
<b>Total Current Charges due 06-Dec-22</b>		<b>\$60.97</b>

**TOTAL AMOUNT DUE \$60.97**

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TODD STONE  
 446 VICTORIA ST  
 KAMLOOPS BC V2C 2A7  
 CANADA

YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: **\$60.97**  
 DATE DUE: **December 06, 2022**

AMOUNT ENCLOSED:

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

[REDACTED] 000006097 5



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

**Invoice 26643**

**BILL TO**

Kamloops South Thompson Office  
446 Victoria Street  
Kamloops BC V2C2A7

DATE  
12/05/2022

PLEASE PAY  
**\$34.60**

DUE DATE  
12/05/2022

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # BB-03-6344 December 2022	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

██████████@interiorvault.com

**INVOICE****Sold to:**

Todd Stone MLA South Thompson

██████████  
446 Victoria Street  
Kamloops, BC V2C 2A7

Invoice No.: 56776

Date: 11/30/2022

Customer No. ██████████

**Business No.:** ██████████

Description	Tax	Amount
Customer ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.  WO#54825 Nov 25, 2022 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Dec 23, 2022  Note:Cancellations are require to avoid full charge.		
Subtotal:		45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT ██████████@interiorvault.com	<b>Total Amount</b>	47.25

## TODD STONE MLA

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

INVOICE DATE: December 6, 2022  
DUE DATE: January 6, 2023

This invoice reflects your service charges for 06-Jan-23 to 05-Feb-23. This invoice was prepared on 06-Dec-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	18-Nov-22	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Jan-23 to 05-Feb-23) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17
<b>Total Current Charges due 06-Jan-23</b>		<b>\$60.97</b>

### TOTAL AMOUNT DUE

**\$60.97**



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TODD STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7  
CANADA

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

AMOUNT ENCLOSED:

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

[REDACTED] 000006097 5

EARLS RESTAURANTS

# Earls

KITCHEN + BAR

Earls Kamloops  
1210 Summit Dr  
Kamloops, BC  
V2C 6M1

56 [REDACTED]

Tbl 152/1 Chk 8413 Gst 1  
15Dec'22 [REDACTED]  
\*\*\* Memo Check \*\*\*

Seat:2

1/2 POP	2.13
1/2 ICED TEA	2.25
1/2 ICED TEA	2.25
1/2 POP	2.12
1/2 POP	2.13
1/2 CAJUN SAND	10.37
1/2 GA ITALIA PIZ	10.37
1/2 GA CHED BURG	11.25
w/yam fries	1.38
1/2 STREET TACO SAND	10.13
add 1/2 Avo	1.75
1/2 CHICKEN + WONTON	8.50
1/2 CAESAR/CHOWDER	10.37
1/2 START CAESAR*	3.25
Subtotal	78.25
GST Tax	3.91
PST Tax	0.45
01:19PM Total	<b>82.61</b>

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800 1210 Summit Drive  
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250-372-3275

\*\* TRANSACTION RECORD \*\*  
Tran. #: 137  
Lookup #: 0013721859826  
RVC: Patio  
Table #: 152  
Check #: 8413  
Group #: 1  
Employee #: 56  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED] P  
AID: A00000000031010  
App Name: VISA CREDIT

Amount \$82.61  
Tip \$15.65  
=====

**TOTAL CAD\$98.26**

APPROVED 03867I  
00-001 (001) 03867I  
EA38CS18  
347001001005  
12/15/2022 [REDACTED]

TVR: 0000000000

No signature required

Customer Copy

THANK YOU  
Come Again

GST# [REDACTED]