

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stone, Todd

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,692.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$628.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,321.03</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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 31/01/2023

Invoice Number 13392

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	16/03/2023

Description	Quantity	Rate	Amount
An Evening With Kúkpi7 Rosanne Casimir & Mayor Reid Hamer-Jackson: Tier 2 - Member Ticket - An Evening With Dinner. Tier 2 sold until February 6, 2022 (Todd Stone)	1	\$119.99	\$119.99
An Evening With Kúkpi7 Rosanne Casimir & Mayor Reid Hamer-Jackson: Tier 2 - Member Ticket - An Evening With Dinner. Tier 2 sold until February 6, 2022 ([REDACTED])	1	\$119.99	\$119.99
Subtotal:			\$239.98
GST:			\$12.00
Total:			\$251.98
Payment/Credit Applied:			\$0.00
Balance:			\$251.98

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

Lunch - [REDACTED]
w/ PM office

10 YEARS OF FRESH ST. MARKET
EST. 2013

20-1320 Trans Canada Hwy W
Kamloops, BC V1S 1J2
(250) 434-1076
www.freshstmarket.com

Lane: 005 Cashier: [REDACTED]
Date: 03/14/2023 Time: [REDACTED]
Transaction: [REDACTED]

**** Deli ****

FS PLATTER VEGGIE HEAVEN \$69.99 GD
FS PLATTER TOWER TRAY \$74.99 GD

Sub-Total: \$144.98
GST \$7.25
Total Amount: \$152.23
DEBIT \$152.23
Total Tendered: \$152.23

Shared \$76.12

Items Sold: 2

Thank You for Shopping
at Our Store!

GST# [REDACTED]

!BC

Purchase

Mar 14, 2023
INTERAC
CHEQUING
TID: V3538208
Sequence: 001 661
Auth#: 000286
Batch: 001

***** [REDACTED]
Entry: Chip (C)
Response: 00-001

Amount \$ 152.23
Total \$ 152.23
A0000002771010
INTERAC
TVR [REDACTED]

Approved
Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stone, Todd

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$18,142.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,050.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,192.64</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



INVOICE

Ragan Communications Consulting
15-2210 Qu'Appelle Blvd
Kamloops, British Columbia V2E 2S4
Canada

250-371-2350
ragan.ca

BILL TO
Todd Stone MLA
██████████
446 Victoria Street
Kamloops, British Columbia
Canada

250-374-2880
██████████@leg.bc.ca

Invoice Number: 398
Invoice Date: January 11, 2023
Payment Due: February 10, 2023
Amount Due (CAD): \$261.98



Items	Quantity	Price	Amount
2023 Sports Legacy Fund Annual Report 1/4 page colour ad split 50/50 with MLA Milobar	1	\$249.50	\$249.50

Subtotal: \$249.50
GST 5% (██████████): \$12.48

Total: \$261.98

Amount Due (CAD): \$261.98



Notes / Terms

Thanks for your valued business. We truly appreciate it.



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

December 15, 2022

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

Invoice number: TS 012-22

!! "\$%&! D(%# C' "%) # \$ & "\$%&! W##* + C' "% T % + Cost			
P\$#. & / " B(+(! 3#			\$0
December 15, 2022	Christmas greetings 3X4	ad with Peter Milobar \$95	
	cost divided in half		\$47.50
BALANCE OWING			\$47.50

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**

Invoice



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

Invoice Date: Jan 6, 2023
Invoice #: INV182931403
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

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

[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 6, 2023-Feb 5, 2023	CAD20.00	CAD2.40	CAD22.40

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

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		12/01/22 - 12/31/22	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34360261	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			140.17
12/09	73562	Payment on Account			-140.17
				BL	
12/02	34360261	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising CHASE COUNTRY CHRISTMAS PAGE: A 9 ChaseCty Discount 3 color ePaper		1	60.00
				-10.00%	-6.00
					0.00
					5.25
12/23	34360261	MERRY CHRISTMAS PAGE: A 5 General Discount 3 color ePaper	2x2i 4i	1	60.00
				-10.00%	-6.00
					0.00
					5.25
		Ad Class Totals: \$118.50		8.000 inch	
		Publication Totals: \$118.50			
12/31		BC GST			5.92
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					124.42

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
34360261	12/31/22	\$ 124.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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

KAMLOOPS THIS WEEK

Campaign No: 349555
 Campaign: Winter YMCA Guide
 PO Number:

Invoice No: KTW249405
 Invoice Date: 12/31/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	459.00
Adjustments	-229.50
Gross Amount	229.50
Agency	0.00
Net Amount	229.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.98
Payment Due Date	1/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
YMCA Guide (KTW)	Dec 14, 2022		1/2 H Page (7.125 x 4.75)	Winter Parks and Rec Guide	KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	459.00	229.50	229.50
-- ADJUSTMENT --								Rate Discount %	-229.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW416/2022/20221214/CORKTW416-ZZZZNE-20221214-018.pdf								

Invoice No.	Invoice Date	Amount
KTW249405	12/31/2022	240.98

KAMLOOPS THIS WEEK

Campaign No: 345766
 Campaign: christmas in kamloops
 PO Number:

Invoice No: KTW249402
 Invoice Date: 12/31/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	151.75
Gross Amount	151.75
Agency	0.00
Net Amount	151.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.59
Pre-Paid Amount	0.00
Payment Amount Due	\$ 159.34
Payment Due Date	1/30/2023

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

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Shared cost for 1/4 page ad

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Christmas in Kamloops (KTW)	Dec 07, 2022		Display Ad (Billing Only) - Shared Ad Cost			---	0.00	151.75	151.75
-- ADJUSTMENT --								Custom Rate Override	151.75

Invoice No.	Invoice Date	Amount
KTW249402	12/31/2022	159.34



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

Invoice No: KTW249403
 Invoice Date: 12/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	166.32
Gross Amount	166.32
Agency	0.00
Net Amount	166.32
Invoice Tax Amount: GST Collected (Fed Tax)	8.32
Pre-Paid Amount	0.00
Payment Amount Due	\$ 174.64
Payment Due Date	1/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Dec 07, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58
TEARSHEET URL: http://pdf.glaaciermedia.ca/CORKTW100/2022/20221207/CORKTW100-ZZZZNE-20221207-B015.pdf									
Kamloops This Week	Dec 14, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58
TEARSHEET URL: http://pdf.glaaciermedia.ca/CORKTW100/2022/20221214/CORKTW100-ZZZZNE-20221214-B015.pdf									
Kamloops This Week	Dec 21, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58
TEARSHEET URL: http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B018.pdf									
Kamloops This Week	Dec 28, 2022		Red Nose Feature 4.875x2.4 - Billing only			---	0.00	41.58	41.58
--- ADJUSTMENT ---									41.58

K A M L O O P S THIS WEEK

Campaign No: 317199
 Campaign: Connector
 PO Number:

Invoice No: KTW249400
 Invoice Date: 12/31/2022
 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

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
Payment Amount Due	\$ 223.02
Payment Due Date	1/30/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Dec 28, 2022		Ad Space (Col Inch)	dec 28	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
— ADJUSTMENT —								Manual Adjustment	-6.38
TEARSHEET URL:	http://pdf.glaclermedia.ca/CORKTW400/2022/20221228/CORKTW400-ZZZZNE-20221228-007.pdf								

Invoice No.	Invoice Date	Amount
KTW249400	12/31/2022	223.02

KAMLOOPS THIS WEEK

Campaign No: 348430
 Campaign: Christmas Greeting
 PO Number:

Invoice No: KTW249404
 Invoice Date: 12/31/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	1/30/2023

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

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 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Dec 21, 2022		Christmas Greeting			—	0.00	199.50	199.50
— ADJUSTMENT —								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B009.pdf								

Invoice No.	Invoice Date	Amount
KTW249404	12/31/2022	209.48

INVOICE



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

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

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

Property	CJKC-FM		
Invoice #	648811-1	Order #	648811
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/05/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CJKC	Tu	12/06/22	8:27 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
1	CJKC	Tu	12/06/22	12:41 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
8	CJKC	Tu	12/06/22	9:42 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
3	CJKC	W	12/07/22	7:53 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
9	CJKC	W	12/07/22	8:51 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
4	CJKC	Th	12/08/22	7:25 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
5	CJKC	F	12/09/22	11:21 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
6	CJKC	Sa	12/10/22	8:43 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
10	CJKC	Su	12/11/22	9:17 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
7	CJKC	Su	12/11/22	7:35 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CJKC	M	12/12/22	9:29 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
12	CJKC	Tu	12/13/22	7:54 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
18	CJKC	Tu	12/13/22	8:14 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
13	CJKC	W	12/14/22	8:27 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
19	CJKC	Th	12/15/22	6:53 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
14	CJKC	Th	12/15/22	9:02 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
15	CJKC	F	12/16/22	7:27 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
16	CJKC	Sa	12/17/22	8:34 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
20	CJKC	Sa	12/17/22	12:20 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
17	CJKC	Su	12/18/22	5:09 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CJKC	M	12/19/22	8:12 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
30	CJKC	M	12/19/22	9:14 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM

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

INVOICE



Send Payment To:

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

Invoice #	648811-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	CJKC	Tu	12/20/22	10:41 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
29	CJKC	Tu	12/20/22	1:19 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
23	CJKC	W	12/21/22	7:14 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
24	CJKC	Th	12/22/22	9:20 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
28	CJKC	F	12/23/22	9:33 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
25	CJKC	F	12/23/22	7:28 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
26	CJKC	Sa	12/24/22	12:30 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
27	CJKC	Su	12/25/22	8:15 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM

Total Spots **30**

Payment Terms 30 Days HST # [REDACTED]

Net Total **\$246.30**

BC - GST # [REDACTED] **5.0%** **\$12.32**

Amount Due **\$258.62**

Invoice Balance as of 12/30/22 10:39:56 AM PT **\$258.62**

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

INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

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

Property	CKRV-FM		
Invoice #	648810-1	Order #	648810
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/05/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKRV	Tu	12/06/22	6:14 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
3	CKRV	W	12/07/22	8:47 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
9	CKRV	W	12/07/22	6:54 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
4	CKRV	Th	12/08/22	6:53 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
8	CKRV	F	12/09/22	8:51 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
5	CKRV	F	12/09/22	9:25 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
6	CKRV	Sa	12/10/22	7:45 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
1	CKRV	Sa	12/10/22	8:21 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
10	CKRV	Su	12/11/22	7:20 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
7	CKRV	Su	12/11/22	1:19 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CKRV	M	12/12/22	11:19 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
12	CKRV	Tu	12/13/22	6:42 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
18	CKRV	Tu	12/13/22	8:21 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
13	CKRV	W	12/14/22	6:32 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
14	CKRV	Th	12/15/22	8:59 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
19	CKRV	Th	12/15/22	7:57 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
15	CKRV	F	12/16/22	6:23 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
20	CKRV	Sa	12/17/22	6:50 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
16	CKRV	Sa	12/17/22	7:26 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
17	CKRV	Su	12/18/22	1:19 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CKRV	M	12/19/22	6:13 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
21	CKRV	M	12/19/22	7:45 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM

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

INVOICE



Send Payment To:

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

www.k975.ca

Invoice #	648810-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CKRV	Tu	12/20/22	6:27 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
22	CKRV	Tu	12/20/22	6:44 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
23	CKRV	W	12/21/22	7:50 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
26	CKRV	W	12/21/22	10:22 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
24	CKRV	Th	12/22/22	8:38 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
28	CKRV	F	12/23/22	8:25 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
25	CKRV	F	12/23/22	8:55 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
27	CKRV	Su	12/25/22	1:14 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM

Total Spots 30

Payment Terms 30 Days HST # [REDACTED]

<u>Net Total</u>	\$246.30
BC - GST # [REDACTED] 5.0%	\$12.32
<u>Amount Due</u>	\$258.62
<u>Invoice Balance as of 12/30/22 10:30:15 AM PT</u>	\$258.62

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHNL-AM		
Invoice #	648807-1	Order #	648807
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/05/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHNL	Tu	12/06/22	5:38 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
9	CHNL	W	12/07/22	8:39 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
3	CHNL	W	12/07/22	4:09 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
4	CHNL	Th	12/08/22	5:32 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
5	CHNL	F	12/09/22	10:42 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
1	CHNL	Sa	12/10/22	9:16 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
6	CHNL	Sa	12/10/22	11:31 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
7	CHNL	Su	12/11/22	8:04 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
8	CHNL	Su	12/11/22	11:04 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
10	CHNL	Su	12/11/22	6:51 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CHNL	M	12/12/22	1:29 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
18	CHNL	Tu	12/13/22	9:17 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
12	CHNL	Tu	12/13/22	5:16 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
13	CHNL	W	12/14/22	7:25 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
19	CHNL	Th	12/15/22	6:56 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
14	CHNL	Th	12/15/22	12:17 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
15	CHNL	F	12/16/22	11:22 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
20	CHNL	Sa	12/17/22	8:04 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
16	CHNL	Sa	12/17/22	4:21 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
17	CHNL	Su	12/18/22	4:07 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 10 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CHNL	M	12/19/22	7:36 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM
30	CHNL	M	12/19/22	9:57 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21	NM

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

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Local · News · Now
 www.radionl.com

Invoice #	648807-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/05/22	12/25/22	Greetings	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.21	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	CHNL	Tu	12/20/22	11:05 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
29	CHNL	Tu	12/20/22	12:32 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
23	CHNL	W	12/21/22	12:21 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
24	CHNL	Th	12/22/22	8:29 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
28	CHNL	F	12/23/22	9:31 AM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
25	CHNL	F	12/23/22	12:51 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
26	CHNL	Sa	12/24/22	2:30 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM
27	CHNL	Su	12/25/22	5:15 PM	Greetings	M-Su 6a-Midnight	:15	Hol i day Greet	\$8.21 NM

Total Spots **30**

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$246.30
	BC - GST # [REDACTED]	5.0%	\$12.32
		<u>Amount Due</u>	\$258.62
		<u>Invoice Balance as of 12/30/22 10:36:21 AM PT</u>	\$258.62

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

INVOICE



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 #	447872-1	Order #	447872
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/02/22 - 12/25/22
Advertiser	Todd Stone		
Product	TV Christmas Greeting 2022		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/02/22	12/25/22	M-Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:15	2	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/28/22	12/04/22	----FSS	3	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFJC	F	12/02/22	6:35 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
1	CFJC	Sa	12/03/22	10:47 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
2	CFJC	Su	12/04/22	10:46 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/05/22	12/11/22	MTWTFSS	2	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CFJC	Tu	12/06/22	11:41 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
4	CFJC	Su	12/11/22	7:36 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/12/22	12/18/22	MTWTFSS	3	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CFJC	Tu	12/13/22	5:41 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
7	CFJC	Tu	12/13/22	8:40 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
6	CFJC	W	12/14/22	5:56 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/19/22	12/25/22	MTWTFSS	2	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CFJC	M	12/19/22	8:27 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
10	CFJC	F	12/23/22	5:16 PM	M-Su VIP 5p-12a	VIP 5p-12a	:15	Todd Stone Hfth	\$0.00	NM
2	12/02/22	12/25/22	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:15	2	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/28/22	12/04/22	----FSS	2	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFJC	F	12/02/22	12:40 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Hfth	\$0.00	NM
2	CFJC	F	12/02/22	2:44 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Hfth	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/05/22	12/11/22	MTWTFSS	3	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFJC	M	12/05/22	12:25 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	Todd Stone Hfth	\$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 #	447872-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Todd Stone		
Product	TV Christmas Greeting 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
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38	CFJC	Tu	12/20/22	11:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
24	CFJC	W	12/21/22	3:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
39	CFJC	W	12/21/22	7:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
25	CFJC	Th	12/22/22	8:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
43	CFJC	Th	12/22/22	9:16 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
44	CFJC	F	12/23/22	11:16 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
26	CFJC	F	12/23/22	4:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
28	CFJC	Sa	12/24/22	11:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									
4	12/02/22	12/25/22	Billing	Various	-----	:00	0	\$695.00	NS																																																																																																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS</td> <td></td> <td>1</td> <td>\$695.00</td> <td colspan="2"></td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	MTWTFSS		1	\$695.00																																																																																																																																							
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																												
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CFJC</td> <td>Sa</td> <td>12/24/22</td> <td></td> <td>Billing</td> <td>Various</td> <td>:00</td> <td></td> <td>\$695.00</td> <td>NS</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	Sa	12/24/22		Billing	Various	:00		\$695.00	NS																																																																																																																																					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																										
1	CFJC	Sa	12/24/22		Billing	Various	:00		\$695.00	NS																																																																																																																																																										
5	12/02/22	12/25/22	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM																																																																																																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/05/22</td> <td>12/11/22</td> <td>--W----</td> <td></td> <td>1</td> <td>\$0.00</td> <td colspan="2"></td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						12/05/22	12/11/22	--W----		1	\$0.00																																																																																																																																							
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																										
1	CFJC	W	12/07/22	6:15 PM	M-F 6pm News	6p-7p	:15	Todd Stone	HfTH	\$0.00	NM																																																																																																																																																									

Total Spots 62

Terms 30 Days

	<u>Net Total</u>	\$695.00
GST	5.0%	\$34.75
	<u>Amount Due</u>	\$729.75
<u>Invoice Balance as of 12/28/22</u>	PT	\$729.75

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 #	442303-1	Order #	442303
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
Advertiser	Todd Stone		
Product	CHRISTMAS GREETINGS 2022		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKBZ	M	12/19/22	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
3	CKBZ	M	12/19/22	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
6	CKBZ	M	12/19/22	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
2	CKBZ	M	12/19/22	12:34 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
5	CKBZ	M	12/19/22	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
1	CKBZ	M	12/19/22	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
10	CKBZ	Tu	12/20/22	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
11	CKBZ	Tu	12/20/22	6:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
9	CKBZ	Tu	12/20/22	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
7	CKBZ	Tu	12/20/22	8:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
12	CKBZ	Tu	12/20/22	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
8	CKBZ	Tu	12/20/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
15	CKBZ	W	12/21/22	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
16	CKBZ	W	12/21/22	10:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
14	CKBZ	W	12/21/22	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
13	CKBZ	W	12/21/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
18	CKBZ	W	12/21/22	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
17	CKBZ	W	12/21/22	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
22	CKBZ	Th	12/22/22	6:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
23	CKBZ	Th	12/22/22	10:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
20	CKBZ	Th	12/22/22	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
21	CKBZ	Th	12/22/22	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
24	CKBZ	Th	12/22/22	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
19	CKBZ	Th	12/22/22	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
25	CKBZ	F	12/23/22	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
29	CKBZ	F	12/23/22	12:31 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
26	CKBZ	F	12/23/22	1:30 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
27	CKBZ	F	12/23/22	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
30	CKBZ	F	12/23/22	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
28	CKBZ	F	12/23/22	4:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$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 CIFM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	442303-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Todd Stone		
Product	CHRISTMAS GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	CKBZ	Sa	12/24/22	6:34 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
36	CKBZ	Sa	12/24/22	8:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
34	CKBZ	Sa	12/24/22	9:35 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
33	CKBZ	Sa	12/24/22	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
35	CKBZ	Sa	12/24/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
31	CKBZ	Sa	12/24/22	6:13 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
42	CKBZ	Su	12/25/22	7:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
38	CKBZ	Su	12/25/22	7:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
39	CKBZ	Su	12/25/22	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
41	CKBZ	Su	12/25/22	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
40	CKBZ	Su	12/25/22	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
37	CKBZ	Su	12/25/22	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
Total Spots							42			

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 12/28/22 12:16:27 PM PT</u>	\$485.10

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	CIFM-FM		
Invoice #	442302-1	Order #	442302
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
Advertiser	Todd Stone		
Product	CHRISTMAS GREETINGS 2022		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIFM	M	12/19/22	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
2	CIFM	M	12/19/22	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
6	CIFM	M	12/19/22	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
5	CIFM	M	12/19/22	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
3	CIFM	M	12/19/22	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
4	CIFM	M	12/19/22	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
7	CIFM	Tu	12/20/22	6:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
10	CIFM	Tu	12/20/22	8:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
8	CIFM	Tu	12/20/22	9:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
12	CIFM	Tu	12/20/22	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
11	CIFM	Tu	12/20/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
9	CIFM	Tu	12/20/22	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
16	CIFM	W	12/21/22	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
15	CIFM	W	12/21/22	10:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
18	CIFM	W	12/21/22	11:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
14	CIFM	W	12/21/22	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
17	CIFM	W	12/21/22	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
13	CIFM	W	12/21/22	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
23	CIFM	Th	12/22/22	8:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
22	CIFM	Th	12/22/22	11:55 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
19	CIFM	Th	12/22/22	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
24	CIFM	Th	12/22/22	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
20	CIFM	Th	12/22/22	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
21	CIFM	Th	12/22/22	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
26	CIFM	F	12/23/22	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
25	CIFM	F	12/23/22	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
28	CIFM	F	12/23/22	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
27	CIFM	F	12/23/22	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
29	CIFM	F	12/23/22	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$11.00	NM
30	CIFM	F	12/23/22	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	\$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 CIFM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	442302-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Todd Stone		
Product	CHRISTMAS GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CIFM	Sa	12/24/22	8:03 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
36	CIFM	Sa	12/24/22	9:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
31	CIFM	Sa	12/24/22	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
32	CIFM	Sa	12/24/22	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
35	CIFM	Sa	12/24/22	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
33	CIFM	Sa	12/24/22	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
41	CIFM	Su	12/25/22	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
37	CIFM	Su	12/25/22	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
40	CIFM	Su	12/25/22	11:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
42	CIFM	Su	12/25/22	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
39	CIFM	Su	12/25/22	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM
38	CIFM	Su	12/25/22	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet	21	\$11.00 NM

Total Spots 42

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] <u>5.0%</u>	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 12/28/22 12:16:26 PM PT</u>	\$485.10

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

INVOICE



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

Property	CFJC-TV		
Invoice #	414957-11	Order #	414957
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	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>				
		12/19/22	12/25/22	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>
11	CFJC	Su	12/25/22		Billing	CFJC-TV	:00		\$100.00	NS
<u>Total Spots</u>							1			

Terms 30 Days

<u>Net Total</u>	\$100.00
GST # [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 12/28/22 1:05:43 PM PT</u>	\$105.00



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

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

January 3, 2023

Invoice #: B2304

Attention: [REDACTED]

Regarding:

Sign Advertising - April 1 to Nov 1, 2023

Shared Contract with P Milobar

Mr. Stone's portion

150.00

Total owing for 2022

\$ 150.00

We continue to appreciate your support

Please make payment to the above address

For inquires, please contact [REDACTED]
[REDACTED]

KAMLOOPS THIS WEEK

Campaign No: 353929
 Campaign: Healthier You
 PO Number:

Invoice No: KTW257856
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	199.50
Adjustments	0.00
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Credit Applied	-48.25
Payment Amount Due	\$ 161.23
Payment Due Date	3/2/2023

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Healthier You (KTW)	Jan 25, 2023		Healthier You - Billing Only			---	199.50	199.50	199.50
TEARSHEET URL:	http://pdf.glacliermedia.ca/CORKTW422/2023/20230125/CORKTW422-ZZZZNE-20230125-A011.pdf								

Invoice No.	Invoice Date	Amount
KTW257856	1/31/2023	209.48

INVOICE



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

Property	CFJC-TV		
Invoice #	454211-1	Order #	454211
Invoice Date	01/29/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	12/26/22 - 01/29/23	Flight Dates	01/16/23 - 12/31/23
Advertiser	Todd Stone		
Product	Community Greetings CFJC-TV 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/16/23	12/31/23	Billing	CFJC-TV	-----	:00	0	\$100.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		01/23/23	01/29/23	-----S	1	\$100.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
23	CFJC	Su	01/29/23		Billing	CFJC-TV	:00		\$100.00 NS
<u>Total Spots</u>							1		

Terms 30 Days

<u>Net Total</u>	\$100.00
GST # [REDACTED] 5.0%	\$5.00
<u>Amount Due</u>	\$105.00
<u>Invoice Balance as of 01/30/23</u> [REDACTED]	\$105.00

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



INVOICE

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

250 554 1911

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

250-374-2880
██████████@leg.bc.ca

Invoice Number: 63

Invoice Date: January 13, 2023

Payment Due: February 12, 2023

Amount Due (CAD): \$262.50

Items	Quantity	Price	Amount
Advertising Wall Signage: 2022-23 Curling Season	1	\$250.00	\$250.00

Subtotal:	\$250.00
GST 5% (██████████):	\$12.50
Total:	\$262.50
Amount Due (CAD):	\$262.50

Notes / Terms

Thank you very much!

Invoice



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

Invoice Date: Feb 6, 2023
Invoice #: INV187459673
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 6, 2023-Mar 5, 2023	CAD20.00	CAD2.40	CAD22.40

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

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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K A M L O O P S THIS WEEK

Campaign No: 357372
 Campaign: special olympics
 PO Number:

Invoice No: KTW267226
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 130.73
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 01, 2023		Advertising Listing - Billing only			—	0.00	124.50	124.50
— ADJUSTMENT —								Custom Rate Override	124.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230201/CORKTW100-ZZZZNE-20230201-A022.pdf								

Invoice No.	Invoice Date	Amount
KTW267226	2/28/2023	130.73

KAMLOOPS THIS WEEK

Campaign No: 359862
 Campaign: Scotties
 PO Number:

Invoice No: KTW267227
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 15, 2023		Advertising Listing - Billing only			—	0.00	199.50	199.50
— ADJUSTMENT —								Custom Rate Override	199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230215/CORKTW100-ZZZZNE-20230215-B08.pdf								

Invoice No.	Invoice Date	Amount
KTW267227	2/28/2023	209.48

KAMLOOPS THIS WEEK

Campaign No: 363871
 Campaign: Anti Bully
 PO Number:

Invoice No: KTW267228
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 22, 2023		Advertising Listing - Billing only	Pink Shirt		—	0.00	99.50	99.50
— ADJUSTMENT —								Custom Rate Override	99.50

Invoice No.	Invoice Date	Amount
KTW267228	2/28/2023	104.48

K A M L O O P S THIS WEEK

Campaign No: 317199
 Campaign: Connector
 PO Number:

Invoice No: KTW267284
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	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
Payment Amount Due	\$ 223.02
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Feb 22, 2023		Ad Space (Col Inch)	feb 22-2023	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
— ADJUSTMENT —								Manual Adjustment	-6.38

Invoice No.	Invoice Date	Amount
KTW267284	2/28/2023	223.02



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		02/01/23 - 02/28/23	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34384470	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/17	PUBLICATION: AD CLASS: 34384470	SALMON ARM OBSERVER - News Display Advertising PINK SHIRT PAGE: A 7 PinkShrt 3 color ePaper		1	65.00
		Ad Class Totals: \$70.25		6.000 inch	0.00
		Publication Totals: \$70.25			5.25
02/28		BC GST			3.51
CURRENT NET AMOUNT DUE					
73.76					73.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34384470	02/28/23	\$ 73.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

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

Invoice



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

Invoice Date: Mar 6, 2023
Invoice #: INV191814004
Payment Terms: Due Upon Receipt
Due Date: Mar 6, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Mar 6, 2023-Apr 5, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal **CAD21.49**

Total (Including Taxes, Fees & Surcharges) **CAD24.06**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

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



Invoice number 7042D8F1-0003
Receipt number 2926-7348
Date paid February 19, 2023
Payment method Visa - [REDACTED]

Otter.ai
support@otter.ai

Bill to
todd.stone.mla@leg.bc.ca

\$99.99 paid on February 19, 2023

All pricing and payments are in USD.

Description	Qty	Unit price	Amount
Otter Pro Subscription Feb 19, 2023 – Feb 19, 2024	1	\$99.99	\$99.99
		Subtotal	\$99.99
		Total	\$99.99
		Amount paid	\$99.99

Remittance address for physical check payments (please include the invoice number on all checks):

Otter.ai, Inc.
Dept. LA 25275
Pasadena, CA 91185-5275

CO Paid CAD\$138.77

INVOICE

Amount Due (CAD)

\$400.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 3840

Invoice Date: March 17, 2023

Payment Due: April 16, 2023

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase January 6 - Schooling and Volunteers	1	\$400.00	\$400.00

Total: \$400.00

Amount Due (CAD): \$400.00

Pay this invoice online at:
link.waveapps.com/ckvmcn-v25p6f



**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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stone, Todd

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,537.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$694.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,232.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Invoice

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

Date	Number
1/6/2023	27620

Todd Stone - MLA
[REDACTED]
446 Victoria Street
Kamloops BC V2C 3N3

Docket Number	Terms	Description
22257MC	Net 30	Christmas Cards

Description	Qty	Amount
Co-ordinate & Administer Mail	1	500.00
Postage	1	473.29
Subtotal		973.29
Advance deposit		-470.00
GST On Sales		48.66
GST/HST No. [REDACTED]		

Total	\$551.95
--------------	----------

Thank you for your business.

E. & O.E.



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
95153255 **31-Dec-2022**

Customer Number/2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 95153255 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	180 EA	0.95 /EA	171.00	G

Subtotal				171.00	
GST/HST # [REDACTED]	5.000 %		171.00	8.55	
Total (CAD)				179.55	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00090 1 001 04131
0140 01/20/23

2060295
1 PIT TABS ASST 6.99B
051141340128
1 OB:STICKIES 3X3 PO 16.99B
718103294256
1 PIN:416 YEL 3PK SS 11.99B
051141913490
1 PIN:416 YEL 3PK SS 11.99B
051141913490
1 PCLIP 500PK NONSKD 4.99B
718103049504
1 OB 8 3T DIVIDER 5.49B
718103060011
1 OB 8 3T DIVIDER 5.49B
718103060011
1 PLASTIC SHPPNG BAG 0.05B
798843
Subtotal 63.98
PST 7.00% 4.48
GST 5.00% 3.20
Total \$71.66
Debit 71.66

TRANSACTION RECORD

Purchase \$71.66
Interac H FLASH DEFAULT
Authorization Number 001435
001001914) 4131 66278644
01/20/23
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
808000800)

Thank you for shopping at STAPLES!



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95172124	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172124 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

SELF-CHECKOUT

1A Member	[REDACTED]	
	3272377 KS BREAK KCP	41.99
	1734050 TPD/KCUPS	8.00-
	SUBTOTAL	33.99
	TAX	0.00
***	TOTAL	33.99

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010017930 H
 AUTH #: 9579 2023/03/11 [REDACTED]
 Invoice Number: 204793
 Purchase - INTERAC
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$33.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	33.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 TOTAL DISCOUNT(S) \$ 8.00
 2023/03/11 [REDACTED] 161 204 20 704

22016120400202303110947

OP#: 704 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:161 Trm:204 Trn:20 OP:704

Items Sold: 1
1A 2023/03/11 [REDACTED]



Details for Order #701-3934602-6501867

[Print this page for your records.](#)

Order Placed: March 21, 2023

Amazon.ca order number: 701-3934602-6501867

Order Total: \$55.43

Not Yet Shipped

Items Ordered	Price
1 of: <i>Dual Wireless Microphone for iPhone iPad, Professional Wireless Lavalier Microphone for Video Recording, Clip On Lapel Mic for YouTube/Interview/Vlog/Presentation/Facebook Live</i>	\$49.49
Sold by: SHIXINKJ (seller profile)	
Manufacturer: CKOKC, CKOKC	

Condition: New

Shipping Address:

[REDACTED]

Kamloops, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]

Kamloops, British Columbia [REDACTED]
Canada

Item(s) Subtotal: \$49.49
Shipping & Handling: \$0.00

Total before tax: \$49.49
Estimated GST/HST: \$2.47
Estimated PST/RST/QST: \$3.47

Grand Total: \$55.43

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stone, Todd

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$93.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$93.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stone, Todd

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,481.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,346.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,827.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

TODD STONE MLA

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

INVOICE DATE: January 6, 2023
DUE DATE: February 6, 2023

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

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	14-Dec-22	-60.97
Balance Carried Forward		\$0.00

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

Current Monthly Services		56.00
Net GST ([REDACTED])		2.80
Net PST		2.17
Total Current Charges due 06-Feb-23		\$60.97

TOTAL AMOUNT DUE

\$60.97



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[REDACTED]

TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

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

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 26826

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
01/05/2023

PLEASE PAY
\$34.60

DUE DATE
01/05/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] January 2023	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 27129

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
02/05/2023

PLEASE PAY
\$34.60

DUE DATE
02/05/2023

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

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: February 6, 2023
DUE DATE: March 6, 2023

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

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	26-Jan-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Mar-23 to 05-Apr-23) - see following pages for details

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

Total Current Charges due 06-Mar-23 **\$60.97**

TOTAL AMOUNT DUE **\$60.97**

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*On a 3-year term. Conditions apply.



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TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

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

AMOUNT ENCLOSED:

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

[REDACTED] 000006097 5

1331295 B.C. LTD.
615 Rose Ave
Kamloops BC V2B3T4
info@tintninja.ca
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

Legislative Assembly Of British
Columbia
446 Victoria Street B
Kamloops BC

INVOICE # todd stone
DATE 27/02/2023
DUE DATE 27/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Frosted window film	Match existing frost	1	375.00	375.00

Please review your invoice. If you have any question please call or email me.

Thank you for your business,

[REDACTED] & [REDACTED]
Tint Ninjas
778-538-0044
info@tintninja.ca

SUBTOTAL 375.00
GST @ 5% 18.75
TOTAL 393.75
BALANCE DUE **\$393.75**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	18.75	375.00



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

Invoice 27325

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
03/05/2023

PLEASE PAY
\$34.60

DUE DATE
03/05/2023

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

SUBTOTAL 32.95
GST @ 5% 1.65
TOTAL 34.60

TOTAL DUE **\$34.60**

THANK YOU.

TODD STONE MLA

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

INVOICE DATE: March 6, 2023
DUE DATE: April 6, 2023

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

How to Contact Us:

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	23-Feb-23	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Apr-23 to 05-May-23) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17
Total Current Charges due 06-Apr-23		\$60.97

TOTAL AMOUNT DUE

\$60.97



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Laura Maitland, ADM Storage

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TODD STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7
CANADA

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

AMOUNT ENCLOSED:

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



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

Invoice 27337

BILL TO

Kamloops South Thompson Office
446 Victoria Street
Kamloops BC V2C2A7

DATE
03/09/2023

PLEASE PAY
\$561.75

DUE DATE
03/09/2023

QTY	DESCRIPTION	RATE	TAX	AMOUNT
	Camera System			
1	Camera Wire Run	135.00	GST	135.00
1	HikVision 4MP Indoor Vandal Dome Camera	290.00	GST	290.00
1	Back Cans	25.00	GST	25.00
1	Labour, Programming & Installation	85.00	GST	85.00
Installation on March 8, 2023				
Technician Notes: Installed new camera in Todd's office. [REDACTED]				
		SUBTOTAL		535.00
		GST @ 5%		26.75
		TOTAL		561.75

TOTAL DUE

\$561.75

THANK YOU.