

CRU # 244
ACCT = 5310
J 28



Kamloops CIB Community Planter Competition 2015
NEW & IMPROVED!

Purpose: To involve City Council, Community members and businesses in creating beautiful planters to enhance public spaces.

The Kamloops Communities in Bloom Committee, City Council, NSBIA and the KCBIA have partnered on this popular and blooming friendly competition. There will be three locations this year with a total of 12 planters. North Shore 400 block of Tranquille Road, the 100 block of Victoria Street Downtown and at the Tourism Kamloops Visitor Centre Uptown.

In this annual Planter Competition, Mayor, City Council, TIB Council and guest politicians will compete for the most creatively planted planter pot. We want to involve residents this year so we are inviting senior's residences, student residences and strata groups to become team members. Teams also include a local politician and one of our amazing city gardeners. (Honestly they are the only ones that know what they are doing!) There is a \$150 sponsorship fee to join. The residence can cover this OR add a business to your team and they can be the sponsor.

The planting, judging and prize awarding are fun events with local media coverage. Planting day is June 2nd. Judging in late July or early Aug - details to follow. Winners announced at a City Council meeting.

Community pride and partnerships, good PR, beautification and fun - all this is available to the first 12 residences/businesses to sign up and pay the program sponsor fee of \$150. These funds support the Kamloops Communities in Bloom program.

Yes! Please Sign us up for the Community Planter Competition \$150

Email: info@kamloopsinbloom.com
Fax: 250-372-3220

Business MLA, Todd Stone Contact [Redacted]

Phone 250-374-2880 Fax: 250-377-3448

Email [Redacted]

Cheque Payable to "Kamloops Communities in Bloom"

Mail to: KCBIA #4-231 Victoria St. Kamloops, B.C. V2C 2A1

Planting day is June 2nd : [Redacted] North Shore, [Redacted] Downtown, [Redacted] Uptown



People • Plants • Pride



48

[REDACTED]

The President, Officers and Members
Of 886 (Overlander) Wing
RCAF Association Of Canada

Cordially Invite You and Your Guest
To

The 29th Birthday Dinner & WW 2, 70th Anniversary
To be held on Saturday 9th May 2015
In The Mountview Terrace Room
Hotel 540,
540 Victoria Street, Kamloops, B.C.

Dress: Military: Mess Kit with Medals
or No.1 Dress (Medals Optional)

Civilian: Formal with Medals
Blazer & Slacks with Medals
Business Suit with Medals

Time: Cocktail Hour - [REDACTED] - [REDACTED]
Dinner [REDACTED]
Cost \$45.00 per person

RSVP TO: [REDACTED]
2322 Parkcrest Ave.
Kamloops, B.C. V2B 4Y3
[REDACTED]

Please make cheques payable to
886 (Overlander) Wing, RCAF Assn.

RSVP WITH PAYMENT NOT LATER THAN FRI. 1st. MAY 2015.

TO ENSURE ADEQUATE SEATING ARRANGEMENTS ARE MADE AND CONFIRMED WITH THE HOTEL. ALL DINNER RESERVATIONS MUST BE PAID NOT LATER THAN FRIDAY 1ST MAY 2015

Please return this form with your cheque payable to: 886 (Overlander) Wing, RCAF Association to Alex Sim at 2322 Parkcrest Ave. Kamloops, B.C. V2B 4Y3

PLEASE PRINT: NAME Todd Stone, MLA Kamloops-South Thompson and

ADDRESS 446 Victoria St, Kamloops Bc V2C0G8

TELEPHONE NO. 250-374-2880

THERE WILL BE 2 PEOPLE IN MY PARTY. CHEQUE FOR PEOPLE (\$ 90.) ENCLOSED.

Please List Names of Guests for Seating Plan Purposes.

EDGE PUBLISHING INC.

#1 - 219 Victoria Street,
Kamloops, BC V2C 2A1
250 374-3246

CHQ #265
ACCT = 5400
150

INVOICE

Invoice No.: 10216
Date: Jun 10, 2015
Ship Date:
Page: 1
Re: Order No.

PAID

JUN 22 2015

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/2 page ad- June 25 (Shared with Terry Lake)	g	105.00		105.00	105.00
1	ad	DTE - 1/2 page ad- June 26 (Shared with Terry Lake)	g	105.00		105.00	105.00
		g - GST 5% GST					10.50

Shipped By: Tracking Number:

Comment:

Sold By: 003 -

Total Amount

220.50

INVOICE



CHQ # 261
ACCT = 5400
J46

Invoice #: CC-1150537123
Invoice Date: 05/31/2015
Contract #: 61272
Page: 1
Net Amount Due: \$523.95

PAID

JUN 22 2015

Advertiser: TODD STONE - BC LIBERALS
446 VICTORIA ST
ATTN: [REDACTED]
KAMLOOPS, BC V2C 2A7

Station(s): CKRV-FM

Advertiser: TODD STONE - BC LIBERALS
Product: Safe & Successful Grad
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [REDACTED]
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/25/15	12:12p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
MON	05/25/15	01:49p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
TUE	05/26/15	02:09p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
TUE	05/26/15	04:12p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
WED	05/27/15	12:13p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
WED	05/27/15	07:19p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
THU	05/28/15	10:49a	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
THU	05/28/15	11:34a	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
THU	05/28/15	10:42p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
FRI	05/29/15	08:16p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
FRI	05/29/15	11:16p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
SAT	05/30/15	07:50a	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
SAT	05/30/15	08:43a	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
SUN	05/31/15	03:09p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00
SUN	05/31/15	05:41p	1	60	Safe & Successful Grad	S&SG TODD STONE	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
05/31/15	1	05/31/15 - 05/31/15	1 @	\$499.00	\$499.00	

Spot Totals

Total Spots: 15
Gross Amount: \$0.00
Agency Commission: \$0.00
Taxes: [REDACTED]
Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$499.00
Agency Commission: \$0.00
Taxes: [REDACTED] \$24.95
Net Amount: \$523.95

Oncore Central Services

755 Mayfair Street
Kamloops BC V2B 5L7
(778) 471-7600
OncoreAP@OCServices.ca
GST Registration No. [REDACTED]

PAID
MAY 28 2015



CHQ # 254
ACCT = 5400
139

INVOICE

INVOICE TO
MLA Todd Stone
446 Victoria Street
Kamloops BC V2C 2A7

INVOICE # 5512
DATE 05/26/2015
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2015	Symposium Advertising Seniors Symposium June 12, 2015 - Program Advertising Shared with Terry Lake	0.50	340.00	170.00

SUBTOTAL	170.00
GST @ 5%	8.50
TOTAL	178.50
BALANCE DUE	\$178.50

PAID

CHK #251
ACCT = 5400

MAY 21 2015

J 36

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3

info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA Kamloops-Todd Stone
 Address 446 Victoria Street
 City Kamloops State BC ZIP V2C 2A7
 Phone (250) 374-2880 Fax (250) 377-3448

Date 04-Mar-15
 Invoice No. Kamloops - 21
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Chase Heat Hockey Society

Box 502
114 Chase St.
Chase, British Columbia V0E 1M0

INVOICE

Invoice No.: 50
Date: 05/01/2015
Ship Date:
Page: 1
Re: Order No.

PAID
MAY 08 2015

Sold to:

Todd Stone
██████████
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone
██████████
446 Victoria St
Kamloops, BC V2C 2A7

CHK # 240
ACCT = 5400
J 24

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Program Ad	Each	1	Program Ad GST PST To run in home game programs		260.00	260.00
						13.00
						18.20
			Subtotal:			291.20
<p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: GST ██████████ For more information contact ██████████</p> <p>Sold By: _____</p>						<p>RECEIVED 15 May 7</p> <p>Total Amount 291.20</p>

PAID

MAY 08 2015

INVOICE



Shuswap Prairie Publishing
 PO Box 524
 721 Shuswap Avenue
 Chase, British Columbia V0E 1M0
 Canada
 Tel: 250-679-8880
 www.chasesunflower.ca

~~CHK # 239~~
 CHK # 239
 ACCT = 5400
 123

Bill to:
MLA Todd Stone
 [Redacted]
 Kamloops, British Columbia
 Canada
 [Redacted]

Invoice number:	43
Invoice date:	February 24, 2015
Due date:	February 24, 2015
Amount due (CAD):	\$59.85

PRODUCT	QTY	PRICE	AMOUNT
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" - January 23rd Issue - "Come Say Hello"	1	\$57.00	\$57.00

Cheques can be made payable to either Shuswap Prairie Publishing or [Redacted]

Subtotal (CAD):	\$57.00
GST [Redacted]	\$2.85
Total (CAD):	\$59.85
Amount Due	\$59.85

Pay this invoice online at:
waveapps.com/5uxyrj-qvttua



EDGE PUBLISHING INC.

#1 - 219 Victoria Street,
Kamloops, BC V2C 2A1
250 374-3246

CHQ # 231
ACCT = 5400
14
APR 7/15

INVOICE

Invoice No.: DD- 315
Date: Mar 27, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	KCBIA Downtown Directory - 1/3 page ad- Spring	g	295.00		295.00	295.00
		g - GST 5% GST					14.75
						Total Amount	309.75
Shipped By: Tracking Number:							
Comment:							
Sold By: 003 - [REDACTED]							

PAID

CHQ # 236
ACCT = 5400

APR 16 2015

19

KAMLOOPS THIS WEEK

BILLING PERIOD 03/01/15 - 03/31/15		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 330.49	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 73487	CURRENT NET AMOUNT DUE 330.49	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 03/31/15	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			0.00
03/31	PUBLICATION: AD CLASS: 73487	Kamloops This Week - News Supplements TODD STONE/TERRY LAKE PROGRESS AD PAGE: P 78 Progress ePaper Ad Class Totals: \$314.75 Publication Totals: \$314.75		1	312.50
03/31		BC GST		0.250 dtab	2.25
					15.74

RECEIVED
15/4/10

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 330.49	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 330.49
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GST REGISTRATION No. [REDACTED]

KAMLOOPS THIS WEEK
365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNL
ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD 73487 03/01/15 - 03/31/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMP

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-374-7467 FAX: 250-374-1033



BRITISH COLUMBIA

CHK # 264
ACCT = 5180
1/9

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

PAID

JUN 22 2015

Bill To: [REDACTED]

000216

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

Invoice	
Document Number	Date
93463881	31-May-2015
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 # 93463881 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	49 EA	0.78 /EA	38.22	G
7777000300	Flats Mailed	10 EA	2.48 /EA	24.80	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				68.38
GST/HST # [REDACTED]	5.000 %		68.38	3.42
Total (CAD)				71.80

RECEIVED
15 June 10

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

Acct 5180
Cheq #249.

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

PAID
MAY 21 2015

000196

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

Invoice	
Document Number	Date
93446771	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93446771 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.78 /EA	25.74	G
7777000300	Flats Mailed	12 EA	2.48 /EA	29.76	G
Subtotal				55.50	
GST/HST # [REDACTED] 5.000 %				55.50	2.78
Total (CAD)				58.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

PAID

MAY 08 2015

CHQ #241
ACCT = 5180
Jas

Bill To: [REDACTED]

000204

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

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Invoice

Document Number Date
93430418 31-Mar-2015

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93430418 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	48 EA	0.78 /EA	37.44	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		1.50 %	0.16	
7777000100	(Feb/15)-Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	(Feb/15)-Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				69.47	
GST/HST # [REDACTED] 5.000 %				3.47	
Total (CAD)				72.94	

RECEIVED

15/4/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

PAID
JUN 22 2015

Invoice

Date	Page
Jun 17, 2015	1
Invoice Number	
IN00123286	

261 - 6th Avenue
Kamloops, BC, V2C 3R2
Phone: (250) 372-0955
Fax: (250) 372-1392

CHQ # 262
ACCT = 5500
J

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone
446 Victoria Street
Kamloops, BC V2C 2C7

Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. ORD0053254	Order Date Jun 17, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	8.5x11 20lb Copy Paper	41.95	BX	41.95
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jul 17, 2015	46.99 Jun 17, 2015	0.00		

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

Tax summary:
BCTAX / PST 2.94
CRA / GST 2.10

Subtotal Tax

41.95
5.04

Please remit to: Kamloops Office Systems, 261-6th Ave,
Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

Total amount Less payment

46.99
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

46.99

CHK # 252
 ACCT = 5500
 137

Invoice

Date May 21, 2015	Page 1
Invoice Number IN00122221	

PAID
 MAY 21 2015

261 - 6th Avenue
 Kamloops, BC, V2C 3R2
 Phone: (250) 372-0955
 Fax: (250) 372-1392

Sold To:
 Kamloops Sth. Thompson Constituency Office - Todd Stone
 446 Victoria Street
 Kamloops, BC V2C 2C7

Telephone: 2503742880 Territory:

Ship To:
 Closed on Mondays

Order No. S0055130	Order Date May 21, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	41.95	BX	41.95
1	1	0	QUACO733	Quality Park SELF-SEAL Catalog Envelope -	77.68	BX	77.68
1	1	0	HLR76042	Hilroy Press-It Seal-It Kraft Adhesive Envelop	8.33	PK	8.33
1	1	0	CHP80025	Crownhill Envelope Stiffener Boards - Board -	4.43	PK	4.43
1	1	0	PAG45112	P&G Dawn Dishwashing Liquid - Liquid Solut	5.96	EA	5.96
Due Date				Amount Due	Discount Date	Disc. Amount	
Jun 20, 2015				154.95	May 21, 2015	0.00	

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

Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2
 Payment due 30 days from date of invoice

Tax summary:

BCTAX / PST 9.68
 CRA / GST 6.92

Subtotal
 Tax

Total amount
 Less payment

138.35
16.60
154.95
0.00
154.95

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

CHQ # 246
ACCT = 5500
J 30

\$122.55

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 18439
0140 05/07/15

9999999

1	PARCHMENT A2 ENVEL	634680656952	10.12B
1	PARCHMENT A2 ENVEL	634680656952	10.12B
1	PARCHMENT NOTE CAR	634680656938	15.96B
1	PARCHMENT NOTE CAR	634680656938	15.96B
1	HANG FOLDR LGL GRN	718103039901	8.99B
1	HANG FOLDR LGL GRN	718103039901	8.99B
Subtotal			70.14
PST 7.00%			4.91
GST 5.00%			3.51
Total			\$78.56
Visa			78.56

Visa	C	Purchase	
Authorization Number		013282	
0010019870	18439	66164124	
90	05/07/15		
01/027 APPROVED - THANK YOU			
VISA		A0000000031010	
0000008000 F800			

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Coffee



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER [REDACTED] 7M

297676 STARBUCKS 43.99

TOTAL [REDACTED] 43.99
VF Interac 43.99

ACCT: CHEQUING
REFERENCE# 66231503-0010018670 C
AUTH#: 007266 04/14/15 [REDACTED]
Invoice#: 39757

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0161 004 0000000031 0271

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
2015/04/14 [REDACTED] 0161 04 0271 31

GST [REDACTED]
Thank You - Come Again

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

Dairyland Lite Cream 1.99

Sub Total \$1.99

BALANCE DUE \$1.99
Rounding \$0.01
Cash \$2.00
CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 2 points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

- 100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0206 #7909 [REDACTED] 10Mar2015
S00135 R005

11.30.
save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Dairyland Cream 2.09
VAL-KISSES 14003 8.76 G
0.440 kg @ \$19.90/kg

Sub Total \$10.85

Card \$\$ pts 11

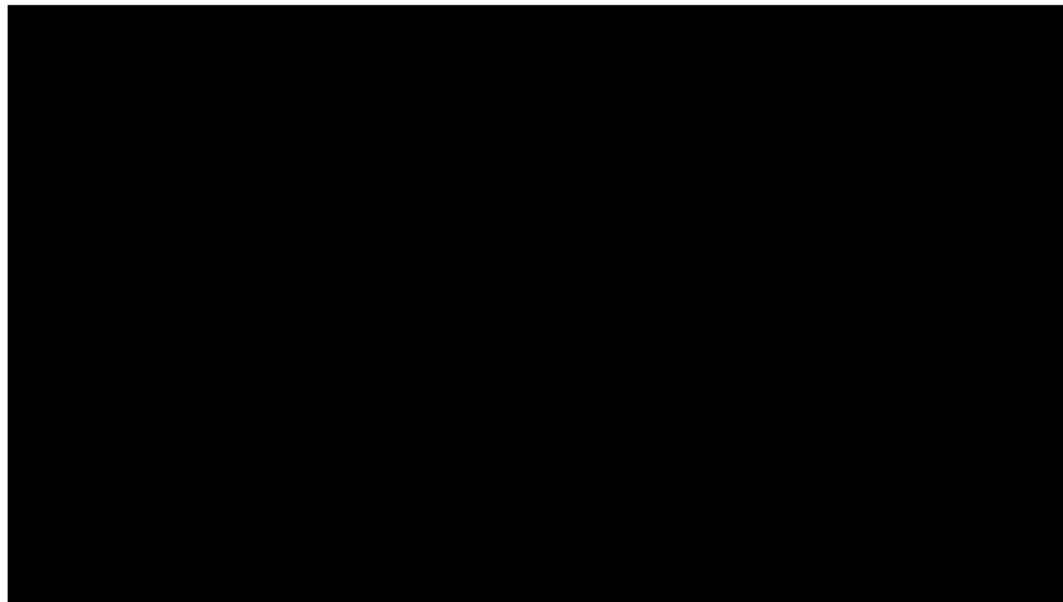
Tax-Code Tax-able-Value Tax-Value
GST 8.76 0.44

BALANCE DUE \$11.29
Debit \$11.29
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0001140616 TERM E0931D01
** Purchase **
CAD 11.29 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/31/2015 TIME [REDACTED]
AUTH # 002606 REF # 093001001070
APPL.: INTERAC
AID: A0000002771010

Card # 247
ACCT = 5500
31

Petty Cash
\$43.15



\$ 10.60

2.45

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T. [REDACTED]

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T. [REDACTED]

CLOROX TOILET CLNR 3.49 B
Glad Kitchen Catcher 7.49 B
Card \$5.99 Save -1.50

Dairyland Cream 2.44

Sub Total 2.44

Sub Total \$9.48

Card \$\$ pts 2

Card \$\$ pts 9

BALANCE DUE \$2.44
Rounding \$0.01
Cash \$2.45
CHANGE \$0.00

Tax-Code Taxable-Value Tax-Value
GST 9.48 0.47
PST 9.48 0.66

BALANCE DUE \$10.61
Rounding -\$0.01
Cash \$12.00
CHANGE \$1.40

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Your Savings Today! \$1.50

More Rewards Card [REDACTED]

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0300 #4794 [REDACTED] S00135 R001

11Dec2014

CASHIER NAME: [REDACTED]
C0300 #5129 [REDACTED] S00135 R001 12Jan2015

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

5.00

WF HONEY BEAR	5.67
Card \$4.99 Save	-0.68
<hr/>	
Sub Total	\$4.99
Card \$\$ pts	5
<hr/>	
BALANCE DUE	\$4.99
Rounding	\$0.01
Cash	\$10.00
CHANGE	\$5.00

Your Savings Today! \$0.68

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0301 #8542 [REDACTED] 31Oct2014
S00135 R001

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

1.90

Dairyland Creamo	1.89
<hr/>	
Sub Total	\$1.89
Card \$\$ pts	2
<hr/>	
BALANCE DUE	\$1.89
Rounding	\$0.01
Cash	\$2.00
CHANGE	\$0.10

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0339 #5645 [REDACTED] 24Sep2014
S00135 R005

COOPERS #135
 Lansdowne
 B.C. OWNED AND OPERATED
 Visit www.coopersfoods.com
 G.S.T [REDACTED]



Dairyland Creamer 1.99

 Sub Total \$1.99
 Card \$\$ pts [REDACTED]

BALANCE DUE \$1.99
 Rounding \$0.01
 Cash \$5.00
CHANGE \$3.00

 More Rewards Card [REDACTED]

 Opening Balance [REDACTED]
 Points Earned [REDACTED]

 More Rewards Total Points [REDACTED]

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

5X7 DIGITAL PRINT 2.49
 **** TAX .29 BAL 2.78
 Cash 5.00
 Penny Rounding .02
 CHANGE 2.20
 (P)ST .17
 (G)ST .12

3/18/15 [REDACTED] 0035 76 0076 8918
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

\$ 2.35

COOPERS #135
 Lansdowne
 B.C. OWNED AND OPERATED
 Visit www.coopersfoods.com
 G.S.T [REDACTED]

How was your visit today?
 Tell us at www.coopersfoods.com/survey
 and enter to win a \$200
 Coopers gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0341 #8493 [REDACTED] 08Apr2015
 S00135 R001

Dairyland Cream 2.32

 Sub Total \$2.32
 Card \$\$ pts [REDACTED]

BALANCE DUE \$2.32
 Rounding -\$0.02
 Cash \$4.00
CHANGE \$1.70

More Rewards Card [REDACTED]

 Opening Balance [REDACTED]
 Points Earned [REDACTED]

 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.coopersfoods.com/survey
 and enter to win a \$200
 Coopers gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0312 #4710 [REDACTED] 20Aug2014
 S00135 R004

NOTE:
 GST - NONFUEL: \$ 0.00
 Next Time ... Earn
 Save-On-More Points

UPC# 00068700100444
 OLD CREANO 4 2.79

 Items: 1 Subtotal 2.79
 Tax 0.00
Total 2.79
 Cash \$2.79
CHANGE DUE 0.00

Aberdeen Chevron
 1520 Hugh Allen Dr Kamloops BC
 STN# [REDACTED]
 Cash Receipt

2.80

PLACE FACE UP ON DASH

Expiration Date/Time

APR 01, 2015

Purchase Date/Time: Apr 01, 2015
Total Due: \$8.00 Rate: Daily Rate
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00047226
S/N #: 300010390654
Setting:
Mach Name:

Card #**** Visa
Auth #: 061255

RECEIPT

Expiration Date/Time: Apr 01, 2015
Purchase Date/Time: Apr 01, 2015
Total Due: \$8.00 Rate: Daily Rate
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00047226
Setting:
Mach Name:

Card #**** Visa
Auth #: 061255

CHQ # 238
ACCT = 5600
111

Total = \$25.50

PAID
APR 16 2015

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

31/03/15

AMOUNT PAID LIC. PLATE ENTERED

\$ 4.00

GST # 1055723 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

31/03/15

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890019

1055723 RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

31/03/15

AMOUNT PAID LIC. PLATE ENTERED

\$ 4.00

GST # 1055742 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

31/03/15

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890019

1055742 RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

01/04/15

AMOUNT PAID LIC. PLATE ENTERED

\$ 1.50

GST # 1055759 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

01/04/15

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890019

1055759 RECEIPT



PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

APR 09, 2015

Purchase Date/Time: Apr 09, 2015
Total Due: \$8.00 Rate: Daily Rate
Total Paid: \$8.00 Payment Type: Cash
Ticket #: 00047751
S/N #: 300010390654
Setting:
Mach Name:

RECEIPT

Expiration Date/Time: Apr 09, 2015
Purchase Date/Time: Apr 09, 2015

Total Due: \$8.00 Rate: Daily Rate
Total Paid: \$8.00 Payment Type: Cash
Ticket #: 00047751

Pd May 8/15
Chg #245
Acct 5600
J29
\$20.00

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 04, 2015

Purchase Date/Time: May 04, 2015
Total Due: \$10.00 Rate: Daily Rate
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00049471
S/N #: 300010390654
Setting:
Vach Name:

Card #**** Visa
Auth #: 005137

RECEIPT

Expiration Date/Time: May 04, 2015
Purchase Date/Time: May 04, 2015
Total Due: \$10.00 rate: Daily rate
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00049471
Setting:
Vach Name:

Card #**** Visa
Auth #: 005137

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 01, 2015

Purchase Date/Time: May 01, 2015
Total Due: \$10.00 Rate: Daily Rate
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00049299
S/N #: 300010390654
Setting:
Vach Name:

Card #**** Visa
Auth #: 013721

RECEIPT

Expiration Date/Time: May 01, 2015
Purchase Date/Time: May 01, 2015
Total Due: \$10.00 Rate: Daily Rate
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00049299
Setting:
Vach Name:

Card #**** Visa
Auth #: 013721

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CHQ # 257
ACCT = 5600
J 92

\$16.00

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 27, 2015

Purchase Date/Time: [redacted] May 27, 2015
Total Due: \$10.00 Rate: Daily Rate [redacted]
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00051045
S/N #: 300010390654
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 054074

RECEIPT

Expiration Date/Time: [redacted] May 27, 2015
Purchase Date/Time: [redacted] May 27, 2015
Total Due: \$10.00 Rate: Daily Rate [redacted]
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00051045
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 054074

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 01, 2015

Purchase Date/Time: [redacted] Jun 01, 2015
Total Due: \$6.00 Rate: \$6.00 [redacted]
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00051430
S/N #: 300010390664
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 00684

RECEIPT

Expiration Date/Time: [redacted] Jun 01, 2015
Purchase Date/Time: [redacted] Jun 01, 2015
Total Due: \$6.00 Rate: \$6.00 [redacted]
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00051430
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 00684

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 08, 2015

Purchase Date/Time: Jun 08, 2015
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00051880
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0515

RECEIPT

Expiration Date/Time: Jun 08, 2015
Purchase Date/Time: Jun 08, 2015
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00051880
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0515

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 08, 2015

Purchase Date/Time: Jun 08, 2015
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00051907
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0141

RECEIPT

Expiration Date/Time: Jun 08, 2015
Purchase Date/Time: Jun 08, 2015
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00051907
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0141

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 15, 2015

Purchase Date/Time: May 15, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00050248
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0130

RECEIPT

Expiration Date/Time: May 15, 2015
Purchase Date/Time: May 15, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00050248
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 0130

542.00

9422/15
chg 4260

Acct 5600

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 19, 2015

Purchase Date/Time: Jun 19, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00052663
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa
Auth #: 046896

RECEIPT

Expiration Date/Time: Jun 19, 2015
Purchase Date/Time: Jun 19, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00052663
Setting: [Redacted]
Mach Name: [Redacted]

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 15, 2015

Purchase Date/Time: Jun 15, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00052400
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

RECEIPT

Expiration Date/Time: Jun 15, 2015
Purchase Date/Time: Jun 15, 2015
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00052400

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
Canada

INVOICE

CHQ # 258
ACCT = 5140
J 43

Invoice No.: 15815
Date: 05/29/2015
Ship Date: 05/29/2015
Page: 1
Re: Order No. 15122

Sold to:

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

Ship to:

Todd Stone, MLA
Attn: [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	1	22" x 48" Coroplast blank cheque graphic	GP	140.53	140.53
			Subtotal:			140.53
			GP - GST 5.00%, PST 7.00%			
			GST			7.03
			PST			9.84
CHRISTIAN & CHRISTIAN SIGNS GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)						
Sold By: [REDACTED]						
Total Amount						157.40



INTERIOR VAULT LTD.

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

CHQ # 256
ACCT = 5140
I

INVOICE

Sold to:

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

Invoice No.: 19599
Date: 05/21/2015
Customer No. [redacted]

Business No.: [redacted]

Description	Tax	Amount
Customer # [redacted] Unit placed Sep 10, 2013 Service for pickup (every [redacted] of Executive Security Console and Confidential Certified Destruction of contents. WO #13291 [redacted] Executive Security Console PLEASE MARK YOUR CALENDAR: Next scheduled pick up is [redacted]	G	40.00
G - GST 5% GST		2.00
Comment:	Total Amount	42.00

INTERIOR VAULT LTD.

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

PAID

MAY 21 2015

Acct 5140
 chq #248

INVOICE**Sold to:**

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

Invoice No.: 18960
 Date: 03/26/2015
 Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every [REDACTED] of Executive Security Console and Confidential Certified Destruction of contents. WO #12567 [REDACTED] Executive Security Console PLEASE MARK YOUR CALENDAR: Next scheduled pick up is [REDACTED] G - GST 5% GST	G	40.00
		2.00
PAST DUE	RECEIVED 15/5/20	
Comment:	Total Amount	42.00

ORDER # 39956 CUSTOMER Todd Stone (250) 374-2880

TAKEN BY [REDACTED] ORDER DATE 5/11/2015

CHK # 246
ACCT # 15140

**** TRANSACTION RECORD ****

Tran. #: 26927
MasterCard Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010

Amount CAD\$356.44
APPROVED 058935
00-001 058935
M3919030/MC391930
014001001001
Invoice #: 8202
2015/05/11 [REDACTED]

TVR: 0000008000
TSI: E830

Customer Copy

PST 7% 22.28
TOTAL 356.44

Auth # 058935
356.44
MasterCard [REDACTED]
6-9141-6555-4555-6021-1111-1140-1540-9917

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

5/11/15 [REDACTED]

Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels

Your order is estimated to be completed on: Monday, May 25, 2015

Total Size: 25" x 24 1/8

We'll call you at (250) 374-2880 when it's ready for pickup.
Your framer [REDACTED] is available to answer any questions about your order, just call (250) 571-1066 or drop by Michaels Stores, Inc. #3919 at 1055 Hillside Dr Bldg 200 Wal-Mart Center Kamloops, BC V2E 2S5.

Mats coming 1/4 inch into photo.
The write up is to have the grey mat around it...no red showing at all. Trim the write up to fit. Mat is measures 1/4 inch in on the sides and 1/4 inch top and bottom.

Privacy Policy: Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

Damage and Return Policy: Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts
Legislative Assembly	19 1/2" x 13 1/4"	OK	Preservation

QUANTITY	TAX	TOTAL:
1	\$38.19	\$356.44
		You saved \$388.98

INTERIOR VAULT LTD.

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

PAID

MAY 08 2015

CHQ # 243
ACCT = 5140
J 27

INVOICE

Invoice No.: 19266
Date: 04/23/2015
Customer No. [redacted]

Sold to:

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

Business No.: [redacted]

Description	Tax	Amount
<p>Customer # [redacted] Unit placed Sep 10, 2013 Service for pickup (every [redacted] of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #12933 [redacted] Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is [redacted]</p> <p>G - GST 5% GST</p> <p style="text-align: center;">RECEIVED 15/4/29</p>	G	40.00
Comment:	Total Amount	42.00

TERRY TROPHY & AWARDS
101 - 1366 HUGH ALLAN DR.
KAMLOOPS, BC V1S 1L8
2503727332

Merchant ID: [REDACTED] Ref #: 007
ID: 001

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Chip
03/24/15 [REDACTED]
Inv #: 000007 Appr Code: 06715S
Apprvd Batch#: 000346
Total: \$ 9.53

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement verification.

AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E0 00

Customer Copy

#101 - 1366 Hugh Allan Dr.
Kamloops, BC V1S 1L8
Phone: 250-372-7332
Fax: 250-374-0927

Part of Chq # 230
Acct [REDACTED] 5140
To [REDACTED]
FABRIE
J3. Apr 7/15

Invoice Date 3/24/2015
Order Date 3/16/2015
Page 1 of 1

Cash Sale

Invoice No. 7386

PO#

Ship To:
[REDACTED]
Kamloops BC [REDACTED]

Location:

	Ordered	Shipped	List	Price	Total	Tax
	1	1	7.50	7.50	7.50	PG
The Honourable Todd Stone, MLA Minister of Transportation and Infrastructure						
CANADIAN PACIFIC						
	1	1	2.54	1.00	1.00	PG

Master Card \$9.53

Sub Total	\$8.50
P.S.T. 7%	\$0.60
G.S.T. 5%	\$0.43
Total	\$9.53

RECEIVED BY
PRINT NAME

SIGNATURE

Part of
chq #230
to [redacted]
Apr 7/15
J3

Acct ~~5140~~ 5140
chq #230

** TRANSACTION RECORD **

Tran. #: 28323

MASTERCARD Purchase
XXXXXXXXXX [redacted] C
AID: A0300000041010

Amount CAD: \$31.25

APPROVED 05629S
00-001 05629S
M3919030/MC391930
001001031002
Invoice #: 7764
2015/03/24 [redacted]

TVR: 0030008000
TSI: EB00

Customer Copy

TOTAL 31.25

Auth # 05629S

MasterCard [redacted] 31.25
6-9641-0885-7415-6054-1111-1140-1540-8323

[redacted]

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FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

3/24/15 [redacted]

Refunds will be offered in the original method of payment, except:
(name, phone # and signature ONLY)
In some cases, customer will complete the refund form

Acct 5140
chq #230

Michaels
Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **

[redacted]

1953 SALE 1009 3919 002 3/24/15 [redacted]

FRM 8.5X11 BLACK 400100976944 14.69 1 @ 14.69
FRM 8X8/6X4 LEXI 886946255786 29.99 1 @ 29.99
(RETURN VALUE 17.99)

COUPON GET AN ITEM 40% OFF 12.00-

Coupon(s) Applied:

00100901120 40% OFF ONE

SUBTOTAL 32.68
GST 5% 1.63
PST 7% 2.29
TOTAL 36.60

Auth # 05432S

MasterCard [redacted] 36.60
8-9741-6615-7415-6406-5111-9110-1540-0115

YOU SAVED \$ 12.00

[redacted]

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

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Please see a store associate for more information.

Refunds will be offered in the original method of payment, except:
(name, phone # and signature ONLY)
In some cases, customer will complete the refund form

From:
Sent:
To:
Subject:

Clean it Right Janitorial Ltd. <quickbooks-email@intuit.com>
May 27, 2015 11:55 AM
[REDACTED]
Invoice 1075 from Clean it Right Janitorial Ltd.

CHQ # 055
ACCT = 5200
J

Clean it Right Janitorial Ltd.

Invoice *Due: 11-06-2015*
1075

Amount: **\$131.00**

Dear [REDACTED]

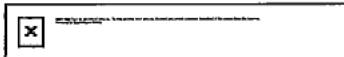
Here's your invoice for stripping & waxing of the bathroom floor at 446 Victoria Street.

Thanks for your business!

[REDACTED]
Bookkeeper
Clean it Right Janitorial Ltd.

[View Invoice Now](#)

[Send message to your invoicer](#)



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Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Phone: 250-374-2577



PAID

MAY 08 2015

CHQ # 242
ACCT = 5270
1 26

INVOICE

Invoice # 9967
Date: 04/15/2015

Sold to:

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

Ship to:

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

(250) 371-1328

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Service call for DVR recording and viewing	G	65.00	65.00
	Subtotal:			65.00
	G - GST 5%			3.25
	GST			

Thank you for your business. Payment is due upon completion of work performed.
4% interest will be charged on invoices not paid within 30 days.

Total Amount	68.25
---------------------	-------

Port of
CHQ #230
to [REDACTED]
Apr 7/15
J3

Acct 5420 chq 230.

TOM HARRIS CELLULAR LTD
1180 COLUMBIA ST W UNIT
C
KAMLOOPS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/04/03
TIME 2881 [REDACTED]
RECEIPT NUMBER
C84083056-001-280-008-0

PURCHASE
TOTAL

\$419.65

MASTERCARD
A0000000041010
F5D99BF366C820CA
0000008000-E800
66C74F32EE368CBC

APPROVED
AUTH# 01334S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Your TELUS Mobility Bill

April 10, 2015



CHK # 237

ACCT = 5420

1/16

PAID

Account number: [REDACTED]

APR 16 2015



We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Balance forward from your last bill \$0.00
 This reflects payments of \$70.56

New charges

Mobile services	\$72.50
GST / HST	\$3.63
PST	\$5.08
Total new charges	\$81.21
Total due	\$81.21

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] ST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 10, 2015	Total if received by May 05, 2015 \$81.21
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 81.21

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446 VICTORIA
KAMLOOPS BC V2C 2A7



PAID

APR 16 2015

CHK # 235

ACCT = 5420

18

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	25-Mar-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-May-15 to 04-Jun-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration)	2.60
PST Provincial Tax	0.28

Total Current Charges due 05-May-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

MLA: STONE

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

INVOICE DATE: April 5, 2015
DUE DATE: May 5, 2015

This invoice reflects your service charges for 05-May-15 to 04-Jun-15. This invoice was prepared on 05-Apr-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

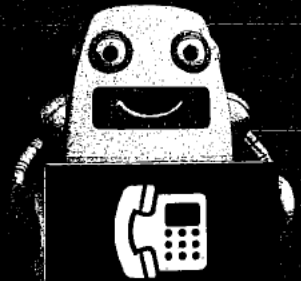
Your voice matters.
Visit shaw.ca/yourvoice today.

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.***

Call 1-855-505-3021.

*Offer subject to change. Terms and conditions apply.





Your TELUS Mobility Bill

May 10, 2015



CHQ # 250
ACCT = 5420

Account number: [REDACTED]

PAID

MAY 21 2015

[REDACTED]

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Balance forward from your last bill \$0.00

This reflects payments of \$81.21

New charges

Mobile services \$72.50

GST / HST \$3.63

PST \$5.08

Total new charges \$81.21

Total due **\$81.21**

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 10, 2015	Total if received by Jun 05, 2015 \$81.21
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Payable on receipt

Amount you're paying

\$ 81.21

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446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]

PAID
MAY 21 2015

CHQ # 253
ACCT = 5420
138

MLA: STONE

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

INVOICE DATE: May 5, 2015
DUE DATE: June 5, 2015

This invoice reflects your service charges for 05-Jun-15 to 04-Jul-15. This invoice was prepared on 05-May-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	21-Apr-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Jun-15 to 04-Jul-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

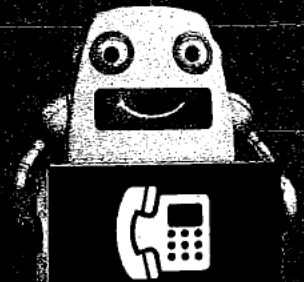
Total Current Charges due 05-Jun-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

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Business Phone provides 18 useful calling features for only \$14.95 per month for the first year.*

Call 1-855-505-3021.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: June 05, 2015

AMOUNT ENCLOSED: 54.83

[REDACTED] 1820
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

MLA: STONE

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

INVOICE DATE: June 5, 2015
DUE DATE: July 5, 2015

This invoice reflects your service charges for 05-Jul-15 to 04-Aug-15. This invoice was prepared on 05-Jun-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	2-Jun-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Jul-15 to 04-Aug-15) - see following pages for details

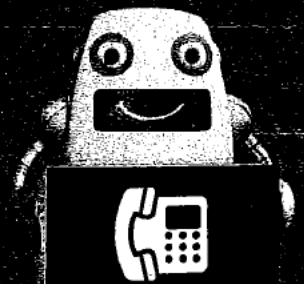
Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 05-Jul-15 \$54.83

TOTAL AMOUNT DUE \$54.83

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Call 1-855-505-3021.



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: July 05, 2015

AMOUNT ENCLOSED: 54.83

[REDACTED] 1841
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

RECEIVED
15 Jun 12



Your TELUS Mobility Bill

June 10, 2015

CHQ # 263
ACCT = 5420
!



PAID

JUN 22 2015

Account number [REDACTED]

Account summary - turn over for details

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Balance forward from your last bill \$0.00

This reflects payments of \$81.21

New charges

Mobile services \$70.50

GST / HST \$3.53

PST \$4.94

Total new charges \$78.97

Total due \$78.97

Can we help?

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Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

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PAGE 1 of 6

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 06, 2015
[REDACTED]	Jun 10, 2015	\$78.97

Payable on receipt

Amount you're paying

\$ 78.97

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446 VICTORIA
KAMLOOPS BC V2C 2A7