

Paid -
CHRISTMAS OPEN
HOUSE



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 9N

		.00
	GLDSTRNWL	60.00 G

	**Begin Bottom of Basket	
	410327 S. PEL RAIN	17.49 G
	DEPOSIT	1.20
	ENVIRO FEE W	.48 G
	223350 S. PEL RAIN	17.49 G
	DEPOSIT	1.20
	ENVIRO FEE W	.48 G
	500666 KS WATR500**	3.99
	DEPOSIT	2.00
	ENVIRO FEE N	1.60
	278 OS CRAN RASP	5.99
	DEPOSIT	.20
	ENVIRO FEE N	.04
	*Bottom of Basket Item Count = 4	

	696267 TOSTITOS RES	4.99 G
	215233 MLTIGRN CHIP	6.99 G
	458287 CHICAGO MIX	6.99 G
	380702 ORG RASPBRY	11.99
	370704 MLNS TURKEY	14.99
	555105 KS SL BST BF	16.99
	555104 KS SL TURKEY	14.99

VOID

	MGR OVERD	
	GOLD STAR	60.00-G
	404275 CHAROUTERIE	9.99
	555107 BLK FRST HAM	13.99
	380420 CRACKER CUT	13.99
	380420 CRACKER CUT	13.99
	380420 CRACKER CUT	13.99
	308746 BIG RED CUPS	14.49 GP
	247988 FRUIT TRAY	14.99 G
	247988 FRUIT TRAY	14.99 G
	41464 15.75 NAPKIN	7.49 GP
	20341 XMAS PLATES	9.49 GP
	539142 KS SALSA	9.99
	217018 CRM ON HUMUS	6.49
	366615 ART.PARM DIP	9.99
	676857 CHUNKY GUAC	13.99
	248011 VEGGIE TRAY	14.99 G
	248011 VEGGIE TRAY	14.99 G
	2 @ 8.99	
	193633 2BITE BROWNI	17.98
	59074 CIABATTA BUN	5.49
	59074 CIABATTA BUN	5.49
	59074 CIABATTA BUN	5.49
	283112 DESSERT BARS	17.99
	283112 DESSERT BARS	17.99

PAID

DEC 07 2017

CHQ # 545
ACCT = 5300

J105

J125 - J126

J131 - J132

J137 - J138

REFERENCE#: 66231505-0010018260
AUTH#: 12/06/17
Invoice#: 03713

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

PURCHASE - MasterCard
OF TRANSACTION NOT APPROVED 491



CHRISTMAS
OPEN HOUSE

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
GST [REDACTED]

BOWL	3.00 FP
BOWL	3.00 FP
BOWL	3.00 FP
BOWL	3.00 FP
GLITTER GLUE PEN	1.25 FP
SERVING TRAY	4.00 FP
SERVING TRAY	4.00 FP
SALAD BOWL	2.00 FP
SALAD BOWL	2.00 FP
XMAS STOCKING	2.50 FP
XMAS STOCKING	2.50 FP
XMAS WRAP PAPER	2.00 FP
SUBTOTAL \$32.25	
GST 5%	\$1.61
PST 7%	\$2.26
TOTAL	\$36.12
AMEX	\$36.12

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 36.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/06 [REDACTED]
REFERENCE #: 66228803 0010017330 C
AUTHOR. #: 496719

SCOTIABANK AMEX
A000000025010402
0000008000 F800

00/025 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2017-12-06 [REDACTED]
000460 04 88368

4645

WWW.DOLLARAMA.COM

PAID -
CHRISTMAS OPEN HOUSE
save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags	0.08 B
2 @ 0.04	
Creamo 10%	1.35
Ginger Ale	5.98 G
2 @ 2.99	
Card 3/\$6.00 Save	-1.98
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
Heinz Dijon Mustard	2.99
Miracle Whip	5.19
MM Lemonade	7.56
4 @ 1.89	
Card 4/\$5.00 Save	-2.56
Party Ice	6.58
2 @ 3.29	

Sub Total \$25.67

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.16	0.21
PST	0.08	0.01

BALANCE DUE \$25.89

Credit \$25.89
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 25.89

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/06/2017 [REDACTED]
REFERENCE #: 0010012200 C
TERM: 66261191
AUTHOR.# : 461224
AID: A000000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

Special events

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1V3
GST

WOVEN BASKET	3.50 FP
WOVEN BASKET	3.50 FP
SUBTOTAL	
GST 5%	\$7.00
PST 7%	\$0.35
TOTAL	\$7.84
CASH	\$20.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$12.15

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2017-11-23
000460 03 258602

4169

WWW.DOLLARAMA.COM

PAID

DEC 07 2017

CHQ # 545
ACCT = 5300
105

J125-J126

J131-J132

J137-J138



1619 Valleyview Dr.
 Kamloops, B.C. V2C 4B4
 rogersrentals.ca
 250-374-4321 Phone
 250-374-4384 Fax

Status: Open

Contract #: [REDACTED]

Will Call: Wed 12/ 6/2017 [REDACTED]

Return: Sat 12/ 9/2017 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

KAMLOOPS SOUTH THOMPSON CONS 250-374-2880 Phone

446 VICTORIA ST
 Kamloops, BC V2C 2A7

Ordered By: MICHAELA

Qty	Key	Items	Disc Amt	Status	Each	Price
1	270-0050-1	PUNCHBOWL, ACRYLIC 4 GAL	\$0.00	Out	\$15.95	\$15.95
1	275-0140-1	LADLE, STAINLESS 6 OZ.	\$0.00	Out	\$0.00	\$0.00

PAID
 DEC 06 2017

CHQ #546
 ACCT = 5300
 1/06

Additional charges may apply if rental items are not returned clean.

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and detail of customers obligations. These terms and conditions are a part of this contract, please READ THEM!

Equipment rentals are billed for time out, not time used. If equipment does not function properly, notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If you discover any missing or damaged items please inform us within 12 hours of receiving the rental items to avoid any additional charges upon return. Any missing items will be charged to your credit card to keep our inventory correct. If found and returned, a full credit will be issued immediately.

***Any broken items must returned to be covered under the damage waiver. _____

***Damage or replacement charges will apply to linens that are returned with ink, holes, mold, burns or wax. _____

I certify that I have read and agreed to all terms of this contract and understand the instructions regarding the use and operation of the rental equipment. I the customer hereby authorize 1055053 B.C. LTD to process any late payments on my rental, any missing items or damage to equipment costs to my credit card which I have left as a security for 1055053 B.C. LTD DBA Rogers Rentals Tools, Tents and Events. GST# [REDACTED]

Signature: _____

KAMLOOPS SOUTH THOMPSON CONSTITUENCY

Rental:	\$15.95
Damage Waiver:	\$1.60
Subtotal:	\$17.55
PST:	\$1.12
GST:	\$0.88
Total:	\$19.55
Paid:	\$0.00
Amount Due:	\$19.55

INVOICE

The Commodore Grand Café & Lounge

369 Victoria Street
Kamloops, BC
V2C 2A3

INVOICE # 1
DATE: DECEMBER 8, 2017

Ph: 250-851-3100

TO [REDACTED]
c/o Todd Stone Office

MONTH	DESCRIPTION	QUANTITY	LINE TOTAL
December 8, 2017	Catering for Office Christmas Party:		
	Coconut Crusted Prawn Platter	3 X \$60	\$180.00
	Wing Platter	2 X \$60	\$120.00
	Rib Platter	2 X \$60	\$120.00
	GST # [REDACTED]		
SUBTOTAL			\$420.00
SALES TAX			21.00
GRATUITY			\$66.15
TOTAL:			\$507.15

PAID
DEC 13 2017

CHQ # 530
ACCT = 5300
J110

RECEIVED
Dec 8, 2017

Project Management & Consulting
VISION ACCOMPLISHED

PHONE [REDACTED]
EMAIL [REDACTED]
WEB johnzubak.ca

Sold to:

Constituency Office
446 Victoria Street
Kamloops, BC
V2C 2A7

December 8, 2017,

2 Christmas Poinsettias from St Anne's Academy Dry Grad Fundraiser

\$13.00 Each for a total of \$26.00

Check can be made payable to [REDACTED] (as the orders have already been pre-paid in advance.

Sincerely,

[REDACTED]

PAID

DEC 13 2017

CHQ # 555
ACCT = 5300
J/16

CHRISTMAS OPEN HOUSE DEZOR

INVOICE

Kamloops Central BIA
#4 - 231 Victoria St.
Kamloops, B.C. V2C 2A1
2017
Phn (250) 372-3242 Fax (250) 372-3220
E-mail: events@downtownkamloops.com
Website: downtownkamloops.com

INVOICE # **17-SPAR-06**
DATE: November 3,

Bill To: Todd Stone

Attention: XXXXXXXXXX

Comments or special instructions:

ITEM	COST
Kamloops Santa Claus Parade 2017 Entry Fee	50.00
Subtotal	50.00
GST	N/A
TOTAL	\$50.00

Make all cheques payable to **Kamloops** Central BIA or call the office at 250.372.3242 to pay via credit card.

PAID
NOV 09 2017

CHQ #534
ACCT = 5310
J92

RECEIVED
NOV 3 17

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

GST# [REDACTED] Deposit:
\$300.00
S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00
.....
Total: \$315 .00

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00
GST # GST: 44.95
PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!



Howling Coyote Education Fund

Aboriginal Education Council
225-345 Chief Alex Thomas Way
Kamloops, BC V2H 1H1
[redacted]@sd73.bc.ca

Phone 250-828-9807

INVOICE

Invoice Number: 170

Invoice Date:
September 23rd, 2017

Billing Address:		Shipping Address:	
Company:	MLA Todd Stone	Company:	Same
Name:	Kamloops - South Thompson	Name:	
Address:	446 Victoria St ,	Address:	
	Kamloops, BC V2C 2A7		

Qty	Product Description	Amount Each	Amount
	Tee Box Advertising – in support of Aboriginal Student Post-Secondary Scholarships		100.00
	A receipt for income tax purposes will be Issued by BC Interior Community Foundation		
	Thank you for your support.		
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	100.00

Notes:
Please contact [redacted], AEC, Administrator if you have any questions. (250-828-9807)

CHQ # 593
ACCT = 5400
J 77

PAID
OCT 06 2017

RECEIVED
SEP 21/17



KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
315.79		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
103660	315.79	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	09/30/17	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	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
08/31		BALANCE FORWARD			271.96
09/22	520	Payment on Account			-135.98
09/22	520	Payment on Account			-135.98
09/14	103660	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising FLY AWAY PAGE: A 5 General ePaper		1	169.00
09/26	103660	OCTOBER CONNECTOR - CANCER AWARENESS SPLIT CANCER AWARENESS PAGE: D 12 Magazine		1	129.50
		Ad Class Totals: \$300.75	15.800 inch		
		Publication Totals: \$300.75			
09/30		BC GST			15.04

RECEIVED
OCT 6/17

Paid Oct 19/17

Cheque # 527
J81
code 5400

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
315.79	.00	.00	.00		315.79

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

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

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
103660 09/01/17 - 09/30/17			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

[Redacted]

From: mailer=waveapps.com@mg.waveapps.com on behalf of Shuswap Prairie Publishing
<mailer@waveapps.com>
Sent: Thursday, October 19, 2017 4:49 PM
To: [Redacted]
Subject: Invoice #1286 from Shuswap Prairie Publishing



*received
oct 19/17*

Invoice #1286

For MLA Todd Stone

\$100.80 CAD

Due on Nov 18, 2017

[View and Pay Online](#)

*AD FOR
sept 22/17
Meet + Greet
in chase*

*CHQ # 529
ACCT = 5400
187*

PAID
OCT 20 2017

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/17 - 10/31/17		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
451.77		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
104630	135.98	315.79	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	10/31/17	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
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
09/30		BALANCE FORWARD			315.79
10/31	104630	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising NOVEMBER CONNECTOR - STONE/MILOBAR REMEMBRANCE DAY PAGE: C 12 Magazine Ad Class Totals: \$129.50 Publication Totals: \$129.50		1 6.000 inch	129.50
10/31		BC GST			6.48

PAID
NOV 09 2017

CHQ #532
ACCT = 5400
J90

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
135.98	315.79	.00	.00		451.77

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

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

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
104630 10/01/17 - 10/31/17			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

RECEIVED
NOV 7, 2017

CONTRACT



Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 (250) 372-2292

www.radionl.com

And:

Todd Stone - MLA Kamloops
 Attention: [Redacted]
 446 Victoria Street
 Kamloops, BC V2C 2A7

Contract / Revision [Redacted] /		Alt Order #
Product Todd Stone Christmas Radio NL		
Contract Dates 12/04/17 - 12/24/17	Estimate #	
Advertiser Todd Stone - MLA Kamloops		Original Date / Revision 11/14/17 / 11/14/17
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property CHNL-AM	Account Executive [Redacted]	Sales Office Kamloops
Special Handling		
Demographic Households		
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	CHNL	12/04/17	12/24/17	Broad Rotator	M-Su 6a-Midnight		:15				NM	30	\$330.00
Todd Stone MLA Greetings, Radio NL													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		12/04/17	12/10/17	MTWTFSS				10	\$11.00				
Week:		12/11/17	12/17/17	MTWTFSS				10	\$11.00				
Week:		12/18/17	12/24/17	MTWTFSS				10	\$11.00				
Totals								0.00				30	\$330.00

*Tax 1 Note: BC - GST # [Redacted] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/17 - 12/24/17	30	\$330.00	\$330.00	\$16.50	\$346.50
Totals	30	\$330.00	\$330.00	\$16.50	\$346.50

Signature: _____ Date: _____

PAID
 NOV 16 2017

CHQ #539
 ACCT = 5400
 197

received Nov 14/17

Information DIRECTORY

FOR THE **50+** COMMUNITY

I & S SERVICES

330 Powers Road
Kamloops, BC V2C 1V1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Nov 15	██████	██████

CLIENT INFORMATION

COMPANY: Todd Stone MLA Kamloops South Thompson NAME: ████████████████████
 ADDRESS: 446 Victoria Street PHONE: 250-374-2880
 CITY: Kamloops, BC PC: V2C 2A7 CELL: _____
 EMAIL: ██████████@leg.bc.ca WEB: _____

- AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY

AD INFORMATION (2018 Seniors Information Directory - Full Colour)	AMOUNT
Quarter Page Ad (5-1/4" x 2")	SPECIAL
Half Page Ad Regular (5-1/4" x 4")	COMBO
Half Page Ad Special (5-1/4" x 5-1/4")	254.50
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES:	AMOUNT	
Combo 1/2 Pg with Peter Milobar. Proof to ██████ & ██████ PAID NOV 16 2017 CHQ # 539 5400 ACCT = 5400 J98		254.50
		12.73
		267.23

Send Ad Materials (Pictures, Logos, Etc.) to: ██████████@gmail.com

Logos / Ad Materials
 If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **I & S SERVICES** (GST# ██████████)

APPROVED BY: _____ DATE: _____
Received NOV 16/17



OCT 20 2017 RECEIVED

PO Box 162, Kamloops, BC V2C 5K6
Email: [redacted]@telus.net | Website: kfpa.ca

KFPA Donor Package 2018

DONOR NAME MLAs PETER MILOBAR & TODD STONE
ADDRESS c/o 6188 TRANQUILLER RD, KAMLOOPS
PHONE 2505545413 E-MAIL [redacted]@leg.bc.ca

(2 separate cheques will be mailed from each MLA)

Enclosed is a cheque made out to the KFPA in the amount of \$ 150.00 to be used in the following way:

Advertisements:	2018 Program only	Website x 1 year please add:
<input type="checkbox"/> 1/4 Page	\$ 85.00	\$ 100.00
<input checked="" type="checkbox"/> 1/2 Page	\$ 150.00	\$ 175.00
<input type="checkbox"/> Full Page	\$ 250.00	\$ 300.00
<input type="checkbox"/> Cover Ad	\$ 350.00	\$ 375.00

Please send ad in colour print-ready copy in .jpg or .docx format to gloverannette@telus.net - Annette Glover - KFPA Finance & Fundraising Committee chair. Web links are provided for all ads of \$100.00 or more.

\$75.00

Patronage: supports the annual KFPA Festival 2018

PERFORMERS STAGE	\$1,000 and beyond	\$ _____
ADJUDICATORS CIRCLE	\$ 200.00 - \$999.00	\$ _____
PATRONS	\$ 100.00 - \$199.00	\$ _____
FRIENDS	\$ 50.00 - \$ 99.00	\$ _____
CONTRIBUTORS	\$ 1.00 - \$ 49.00	\$ _____

Scholarships: You may wish to specify which discipline should receive your scholarship, or you may wish to have your donation used where it is most needed. Our minimum scholarships we present are \$50.00, but any donation you care to make will be gratefully received and added to any scholarship to make up the amount needed for that category.

GENERAL SCHOLARSHIP FUND	\$ _____
CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
HARP	\$ _____
SPEECH/THEATRE	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

Patronage and Scholarship donations will be acknowledged in the Festival Program, the Honours Concert Program, and Sponsor Board and on our KFPA website.

Venue Sponsorship: Venue # of Sessions @ \$50.00 per session.

CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
SPEECH ARTS	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

PAID
NOV 24 2017
CHQ #542
ACCT = 5400
J100

3102-3103
3127-3128
3133-3134

Any "Full Venue" sponsors will be acknowledged in the current program, the Honours Concert program as well as at the venue - with public sponsor board signage and an announcement prior to the sessions. Patronage, Scholarships and Venue Sponsorships \$25.00 and over will be issued tax receipts. Our website can be found at www.kfpa.ca

THANK YOU FOR YOUR GENEROUS SUPPORT OF THE PERFORMING ARTS STUDENTS!!

The Commitment to Practise ~ The Opportunity to Participate ~ The Passion to Perform

RECEIVED
NOV 22 17

From: mailer=waveapps.com@mg.waveapps.com on behalf of Shuswap Prairie Publishing
<mailer@waveapps.com>
Sent: Tuesday, December 12, 2017 3:11 PM
To: [REDACTED]
Subject: Invoice #1382 from Shuswap Prairie Publishing



CHRISTMAS AD

Invoice #1382

For MLA Todd Stone

\$35.00 CAD

Due on Jan 11, 2018

PAID
DEC 13 2017

CHQ # 551
ACCT = 5400
J III

[View and Pay Online](#)

KAMLOOPS THIS WEEK

BILLING PERIOD	11/01/17 - 11/30/17	ADVERTISER/CLIENT NAME	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	398.21	UNAPPLIED AMOUNT	Net 30 Days
INVOICE #	105599	CURRENT NET AMOUNT DUE	398.21
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/17	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
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
10/31		BALANCE FORWARD			451.77
11/06	527	Payment on Account			-315.79
11/23	532	Payment on Account			-451.77
11/28	105599	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising DECEMBER CONNECTOR - MILOBAR/STONE SPLIT HOLIDAY GREETINGS PAGE: C 15 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
11/07	105599	AD CLASS: Supplements DOWNTOWN DIRECTORY - TODD STONE - SUPPORT LOCAL PAGE: D 25 DownTDir 3 Color Supplement ePaper	Pages .33T	1	395.00
11/10	105599	REMEMBRANCE DAY - TODD STONE/MILOBAR PAGE: D 6 Remembra ePaper Ad Class Totals: \$550.50 Publication Totals: \$680.00		1 0.460 tab	151.00 2.25
11/30		BC GST PAID DEC 13 2017 CHQ #552 ACCT = 5400 1112			34.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
398.21	.00	.00	.00		398.21

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. R845113604
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
105599	11/01/17 - 11/30/17	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	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



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 7139

Invoice Date: 01/01/2018

GST: [REDACTED]

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

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

Member ID: [REDACTED]
Invoice Due: 01/01/2018

Description	Qty	Rate	Amount
Membership Renewal 01/01/2018 to 12/31/2018	1.00	282.68	282.68
Tax Amount:			14.13
Total:			296.81
Amt Paid:			0.00
Balance Due:			296.81

RECEIVED
Dec 21 17



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

Member ID: [REDACTED]
Invoice: 7139
Due Date: 01/01/2018
Total Due: 296.81

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

PAID
DEC 13 2017

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, _____
Postal Code: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA Mastercard

CHQ # 553
ACCT = 5440
J 113

Card No. _____ **Exp. Date** _____
Signature _____ **Sec. Code** _____



**BRITISH
COLUMBIA**

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
[REDACTED]	30-Sep-2017
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G		
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G		
7777003902	Rush & Trace	1 EA		12.44	G		
Subtotal						28.63	
GST/HST # [REDACTED]				5.000 %		28.63	1.43
Total (CAD)							30.06

CHQ # 525
ACCT = 5180
179

PAID
OCT 06 2017

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

CHQ # 530
ACCT = 5180
J 88

PAID

OCT 27 2017

Canada Post / Postes Canada
LANSLOWNE PO
216 - 1450 LANSLOWNE ST
KAMLOOPS - V2C1Y0
GST/TPS#: [REDACTED]

2017/09/20 [REDACTED] [REDACTED]
CC/CC104104 W/G2 TR416769

G 5% 1@ \$1.19 \$1.19
#10 PPENV SINGLE

G 5% 1@ \$1.00 \$1.00
Ltr Std

Actual Weight 0.027kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ (\$0.85) (\$0.85)
Pre-affixed postage

G 5% 1@ \$9.00 \$9.00
Registered

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

SUBTL \$10.34
GST \$0.52
TOTAL \$10.86

AMEX \$10.86
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text [REDACTED] to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :



**BRITISH
COLUMBIA**

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 [REDACTED] Date **31-Oct-2017**
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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				20.38	
GST/HST # [REDACTED]	5.000 %		20.38	1.02	
Total (CAD)				21.40	

PAID
NOV 09 2017

CHQ #533
ACCT = 5180
J91

RECEIVED
NOV 7/17

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

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

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91294

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Kamloops-South Thompson 446 Victoria Street Kamloops, BC V2C 2A7	Attn: [REDACTED] MLA Office - Kamloops-South Thompson 446 Victoria Street Kamloops, BC V2C 2A7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 2000 BC Flag Lapel Pins via Canada Post		23.25		23.25T

CHQ #537 ACCT = 5180 J95	PAID NOV 09 2017	Subtotal	CAD 23.25
		Sales Tax Total	CAD 2.79
		GST/HST PST	CAD 1.16 CAD 1.63
		TOTAL	CAD 26.04

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]

RECEIVED
 Oct. 31, 2017



**BRITISH
COLUMBIA**

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
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	18 EA	2.63 /EA	47.34	G
Subtotal				60.62	
GST/HST # [REDACTED] 5.000 %				60.62	3.03
Total (CAD)				63.65	

PAID
DEC 06 2017

CHK # 549
ACCT = 5180
J109

RECEIVED

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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

CHK # 530
ACCT = 5500
J 88

paid - office supplies
save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

PAID
OCT 27 2017

Bags 0.04 B
Creamo 10% 1.29
KHorse Coffee 16.39
Card \$13.99 Save -2.40
KICKING HORSE COFFEE 16.39
Card \$13.99 Save -2.40
SGen DSH SOAP 4.49 B

Sub Total \$33.80

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 4.53
PST 4.53

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED] \$33.60

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 34.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/31/2017 [REDACTED]
REFERENCE #: 0010011990 C
TERM: 66261191
AUTHOR.# : 474624
AID: A00000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.80

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

[REDACTED] - milk for office
save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

MILK 2% 3.69

Sub Total \$3.69

Card \$\$ pts [REDACTED]

BALANCE DUE \$3.69

Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED] \$3.69

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 3.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/08/2017 [REDACTED]
REFERENCE #: 0010011960 C
TERM: 66261188
AUTHOR.# : 482561
AID: A00000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

[REDACTED]
3 receipts

CHK # 530
ACCT = 5500
J 88

PAID
OCT 27 2017

WE'RE DOING!
No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey.
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert en français).

[REDACTED] office supplies

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

1055 HILLSIDE
KAMLOOPS, B.C. V2E 2S6
250-374-1591
STORE 3040
KAMLOOPS, B.C.
ST# 03040 OP# 001199 TE# 02 TR# 09778
SPK HILITER 007033090837 \$2.47 J
School Supply Purchased for Students
MLITTAFILTER 005543762285 \$4.17 E
DVER DDDR HK 006944590319 \$12.88 E
TOWL BAR 9 062241244415 \$8.98 E
BTY40/6 126S 003700095054 \$15.47 E
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$44.02
GST 5% \$2.20
PST 7% \$2.91
TOTAL \$49.13
AMEX TEND \$49.13

SCOTIABANK AMEX **** * I 1
APPROVAL # 447342
REF # 000100719130
TRANS ID - 005178861268372

AID A000000025010402
TC BOE4A852F1E1618E
TERMINAL # WMTCJ017618
*Pin Verified

08/16/17 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
GST [REDACTED]

ITEMS SOLD 6
[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/16/17 [REDACTED]

CUSTOMER COPY

**LONDON
DRUGS**

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

REGAN DOCUMENT BLA 9.99 B
REGAN DOCUMENT BLA 9.99 B
**** TAX 2.40 BAL 22.38
VF Visa 22.38

XXXXXXXXXXXX [REDACTED]
AUTH: 080193
CHANGE .00
(P)ST 1.40
(G)ST 1.00

9/20/17 [REDACTED] 0035 11 0153 61135
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #35
450 LANSLOWNE STREET
KAMLOOPS, BC
V2C 1Y0

CASH REG.: 011 EMPLOYEE: 61135 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.38

Visa PURCHASE

09/20/17 [REDACTED] AUTH: 080193
REFERENCE: 66207695 0017600940 C

APL: VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0035 011 61135 0153

CHQ # 541
ACCT = 5500
199

PAID
NOV 16 2017

Office supplies - [REDACTED]
 save-on-foods #2211
 Lansdowne
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Bags 0.04 B
 Melitta Bamboo Cone 6.99 B

Sub Total 7.03

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	7.03	0.35
PST	7.03	0.49

BALANCE DUE \$7.87

Credit \$7.87

[K] XXXXXXXXXXXX4011

reimbursed only \$7.81

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 7.87

CARD NUMBER: *****
 DATE/TIME: 11/09/2017
 REFERENCE #: 0010017950 C
 TERM: 66261189
 AUTHOR.# : 419364
 AID: A000000025010402
 TVR: 0000008000

All 5500 receipts total to [REDACTED]

PAID

DEC 07 2017

CHQ # 545

ACCT = 5500

J 105

J137-5138

Office supplies

save-on-foods #2211
 Lansdowne
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Creamo 10% 1.35
 Kicking Horse 12.59

Sub Total \$13.94

Card \$\$ pts 14

BALANCE DUE \$13.94

Credit \$13.94 ✓

[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 13.94

CARD NUMBER: *****
 DATE/TIME: 11/23/2017
 REFERENCE #: 0010011190 C
 TERM: 66261188
 AUTHOR.# : 414874
 AID: A000000025010402
 TVR: 0000008000
 TSI F800
 SCOTIABANK AMEX



Garbage bag

KAMLOOPS #161

1675 Versatile Drive
 Kamloops, BC
 VIS-1W7

MEMBER # [REDACTED]

714389 KS KITCHEN

SUBTOTAL 15.99
 GST 5% .80
 PST 7% 1.12

TOTAL 17.91
 Interac

 ACCT: CHEQUING
 REFERENCE#: 66231523-0010011770
 AUTH#: 641927 11/21/17
 Invoice#: 37614

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

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$17.91

0161 051 0000000109 0032

*** CARDHOLDER COPY ***
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 51
 2017/11/21 0161 51 0032 109

GST # [REDACTED]
 Thank You - Come Again

COFFEE - OFFICE
SUPPLIES

REAL CANADIAN SUPERSTORE

RCSS 1522 910 COLUMBIA ST W KANLOOPS B.C.
250-371-6418
Big on Fresh, Low on Price

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5241773

Superstore
910 Columbia Street West

Kanloops BC
TERM 20152208C SLIP # 410100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase **

CARD # EXP **/**

REF # 000000000000 AUTH #
11/26/2017 \$ 17.96

NOT COMPLETED

Welcome #

25-NATURAL FOODS

62907090013 KHRS KICK ASS R

\$8.98 Int 2, \$10.98 ea

2 @ \$8.98 ea

17.96

SUBTOTAL 17.96

TOTAL 17.96 ✓

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5241773

Superstore
910 Columbia Street West

Kanloops BC
TERM 20152208C SLIP # 410101

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** EXP **/**

SCOTIABANK VISA
REF # 151001001136 AUTH # 460283

AID: A0000000031010

TSI F800 TVR 0080001000

11/26/2017 \$ 17.96

APPROVED

No Signature Required

CREDIT TN 17.96

PC Plus
Closing Balance

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME -

Thank You, Come Again!

ASK HOW TO EARN FREE GROCERIES

USE YOUR PCF CARD OR PHONE APP TO COLLECT

REDEEM HERE FOR FREE GROCERIES

2017/11/26 207 08 4101

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01522

CODE: *****

PAID

DEC 07 2017

CHQ # 545
ACCT = 5500
1105



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER #111862862030 6H

585578 KS BATH 30**	16.99	GP
102290 SWISS DELICE	14.49	G
102290 SWISS DELICE	14.49	G
102290 SWISS DELICE	14.49	G

SUBTOTAL	60.46
*** (G) GST 5%	3.02
*** (P) PST 7%	1.19

VF TOTAL	64.67 ✓
Interac	64.67

 ACCT: CHEQUING
 REFERENCE#: 66231500-0010019190
 AUTH#: 639981 11/21/17
 Invoice#: 37587

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

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 808000800) 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$64.67

0161 001 0000000083 0210

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: REG# 1
 2017/11/21 0161 01 0210 83

3ST
 Thank you - Come Again

PAID

DEC 07 2017

CHQ # 545
 ACCT = 5500
 1105

office supplies

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Kicking Horse 12.59

Sub Total \$12.59

Card \$\$ pts 13

BALANCE DUE \$12.59

Rounding \$0.01

Cash \$20.00

CHANGE \$7.40

only reimbursed 7.40

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME:

C0311 #3146

S02211 R002

31Oct2017

Oct. 31 / 17

\$8.80 ✓

Home Depot

Keys - Getting 2 keys Made

No receipt provided

**LONDON
DRUGS**

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

MICROSOFT W/L V2 69.99 B
*** TAX 8.40 BAL 78.39
VF Debit Card 78.39
XXXXXXXXXXXX

AUTH: 002706
CHANGE .00
(P)ST 4.90
(G)ST 3.50

12/12/17 0035 13 0162 8902
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.:013 EMPLOYEE: 8902 1

NO.: XXXXXXXXXXXX

AMOUNT \$78.39

INTERAC PURCHASE
CHEQUING

12/12/17 AUTH: 002706
REFERENCE: 66272560 0010015560 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0035 013 902 0162

*** CARDHOLDER COPY ***

CHQ # 554
ACCT = 5520
J115

PAID
DEC 13 2017

CHQ # 530
ACCT = 5520
J 88

PAID

OCT 27 2017

[REDACTED] - Computer cables

LONDON DRUGS

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

C-DATA HDMI-VGA 39.99 B
RF PE C-DATA D/PORT 27.99-B
**** TAX 1.44 BAL 13.44
VF MO AMEX 13.44

XXXXXXXXXX [REDACTED]
AUTH: 416806
CHANGE .00
(P)ST .84
(G)ST .60

10/18/17 [REDACTED] 0035 69 0024 49366
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 069 EMPLOYEE: 49366 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.44

AMEX PURCHASE

10/18/17 [REDACTED] AUTH: 416806
REFERENCE: 66273103 0010014700 C

APL: SCOTIABANK AMEX
APN:
AID: A000000025010402
TVR: 0000008000
TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:
Retain this copy for your records.

0035 069 366 0024

*** CARDHOLDER COPY ***

[REDACTED] - Computer cables

LONDON DRUGS

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

C-DATA D/PORT 27.99 B
C-DATA CAT6/6E CBL 16.99 B
**** TAX 5.40 BAL 50.38
VF AMEX 50.38

XXXXXXXXXX [REDACTED]
AUTH: 400185
CHANGE .00
(P)ST 3.15
(G)ST 2.25

LDEXtras #: [REDACTED]
10/18/17 [REDACTED] 0035 11 0244 61132
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 011 EMPLOYEE: 61132 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$50.38

AMEX PURCHASE

10/18/17 [REDACTED] AUTH: 400185
REFERENCE: 66272558 0010019870 C

APL: SCOTIABANK AMEX
APN:
AID: A000000025010402
TVR: 0000008000
TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:
Retain this copy for your records.

0035 011 132 0244



CHK # 530
ACCT = 5520
J 88

PAID
OCT 27 2017

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

	SEAGATE 1.5TB		99.99	B
	LEVY		.50	B
****	TAX	12.05	BAL	112.54
VF	AMEX			112.54
	XXXXXXXXXX			
AUTH:	436331			
	CHANGE			.00
	(P)ST	7.03		
	(G)ST	5.02		

LDEXtras #: [REDACTED]

9/05/17 13:22 0035 60 0036 58660
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 060 EMPLOYEE: 58660 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$112.54

AMEX PURCHASE


09/05/17 [REDACTED] AUTH: 436331
REFERENCE: 66208459 0017300140 C

APL: SCOTIABANK AMEX
APN:
AID: A000000025010402
TVR: 0000008000
TSI: F800

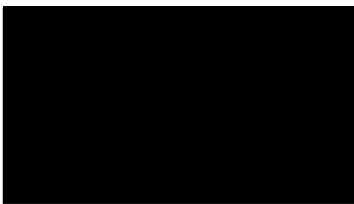
CHQ # 530
ACCT = 5600
188

PAID

OCT 27 2017



Mileage
Sept 22/17
to Chase
88km x .53
\$46.64



Kamloops BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. :

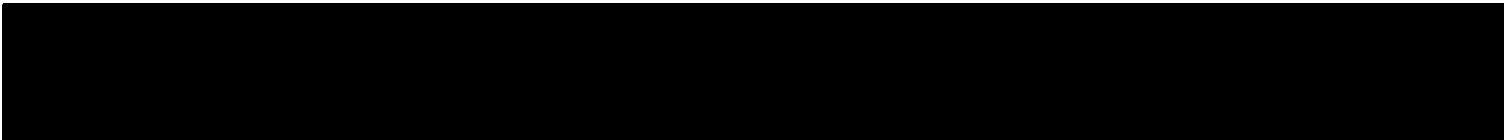
Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Payment Split into \$157.00 and XXXXXXXXXXXX		157.00
		Total Charges	157.00
		Total Credits	157.00
		Balance	0.00
			CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD

PAID
NOV 09 2017

CHQ # 536
ACCT = 5620
194

Received Oct 31/17



INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 30942
Date: 10/31/2017
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #25485 October 3rd, 2017 Executive Security Console - tip</p> <p>WO #25885 October 31st, 2017 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 28th, 2017.</p> <p>G - GST 5% GST</p> <p>CHQ # 538 ACCT = 5140 J 96</p> <p>PAID NOV 09 2017</p> <p>RECEIVED NOV 11 2017</p>	<p>G</p> <p>G</p>	<p>40.00</p> <p>40.00</p> <p>4.00</p>
<p>Comment: October 31st is our year end, prompt pymt is appreciated - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>84.00</p>

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 31274
Date: 11/28/2017
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

Description	Tax	Amount
<p>Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #26280 November 28th, 2017 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is THURSDAY Dec 21st, 2017.</p> <p>G - GST 5% GST</p> <p>PAID DEC 06 2017</p> <p>CHQ # 547 ACCT = 5140 1107</p> <p>RECEIVED NOV 29 17</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>42.00</p>

Kamloops Alarm

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

INVOICE

Invoice # 14190
Date: 10/07/2017

Sold to:


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

Ship to:

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



Business No.: 

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5% GST			1.30
<p>PAID OCT 18/17 Chequett 526 J80 code 5270  OCT 6/17</p>				
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	27.25

Kamloops Alarm

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

INVOICE

Invoice # 14522
Date: 12/07/2017

Sold to:

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

Ship to:

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



Business No.: 

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			
	GST			1.30
<p>PAID DEC 06 2017</p> <p>CHQ # 548 ACCT = 5270 J108</p> <p>RECEIVED Dec 7/17</p>				
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	27.25

Kamloops Alarm

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

INVOICE

Invoice # 14370
 Date: 11/07/2017


Sold to:

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

Ship to:

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



Business No.: 

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			1.30
	GST			
<p>PAID</p> <p>NOV 09 2017</p> <p>CHQ # 535</p> <p>ACCT = 5140 5270</p> <p>J 93</p>				
<p>RECEIVED</p> <p>NOV 3/17</p>				
<p>J135-J136</p>				
<p>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.</p>			Total Amount	27.25

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: October 5, 2017
DUE DATE: November 5, 2017

This invoice reflects your service charges for 05-Nov-17 to 04-Dec-17. This invoice was prepared on 05-Oct-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		4.19
Payment Received - Thank You	12-Sep-17	-4.48
Balance Carried Forward		\$-0.29

Current Charges (05-Nov-17 to 04-Dec-17) - see following pages for details

Current Monthly Services		55.95
Net GST	[REDACTED]	2.80
Net PST		2.17

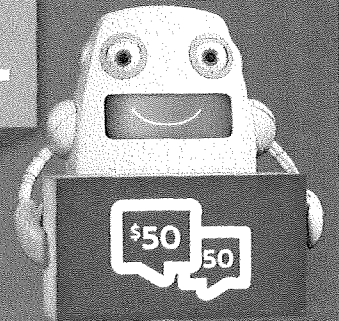
Total Current Charges due 05-Nov-17 **\$60.92**

TOTAL AMOUNT DUE \$60.63

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer

*Offer subject to change. Terms and conditions apply.



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: **\$60.63**
DATE DUE: **November 05, 2017**

AMOUNT ENCLOSED:

PAID

OCT 27 2017

CHQ # 531
ACCT = 5420
189

[REDACTED] 01648
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

RECEIVED
OCT 20 2017

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

CHQ # 531
ACCT =
J

[REDACTED]

[REDACTED]

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: November 5, 2017
DUE DATE: December 5, 2017

This invoice reflects your service charges for 05-Dec-17 to 04-Jan-18. This invoice was prepared on 05-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	60.63
Balance Carried Forward	Due Now \$60.63

Current Charges (05-Dec-17 to 04-Jan-18) - see following pages for details

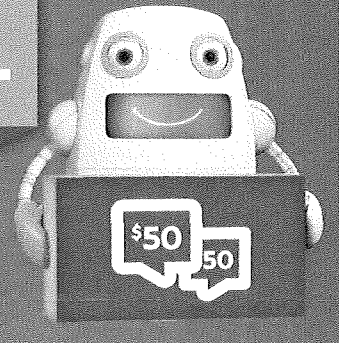
Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 05-Dec-17	\$60.92
--	----------------

TOTAL AMOUNT DUE	\$121.55
-------------------------	-----------------

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment. **NOV 24 2017**
Please make your cheque payable to Shaw Cablesystems G.P.

PAID
CHQ #543
ACCT = 5420
J 101

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE:

\$121.55

DATE DUE:

December 05, 2017

AMOUNT ENCLOSED:

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

RECEIVED
NOV 21/17

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



HI. MY NAME IS *Bill*.

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 4
December 1, 2017
January 1, 2018

ACCOUNT SUMMARY for Ms. Rebecca Blixrud

Previous amount due	\$0.00
Balance	\$0.00
Current charges summary	
Monthly charges	62.00
Usage and long distance	15.00
Total taxes on current charges	9.24
Total current charges including taxes	\$86.24
Total amount due Please pay by* Dec 18, 2017	\$86.24

DID YOU KNOW...

Member, we're hooking you up with 3-months of CraveTV on us! CraveTV is the only TV subscription service in Canada to offer HBO and Showtime programming. Stream award-winning classics or hot new shows whenever and wherever you want. Check it out at www.virginmobile.ca/benefits Don't be a stranger, keep checking our site for new sweet deals.

Total GST included in this bill \$3.85
Total BC PST included in this bill \$5.39

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 18, 2017	\$86.24	

#01#E#VMANB#R# #SML# #000001881#

PAID

NOV 24 2017

CHQ # 544
ACCT = 5420
J104
J29 - J130

*0000303

[REDACTED]
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7