



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 7798

Invoice Date: 06/05/2018

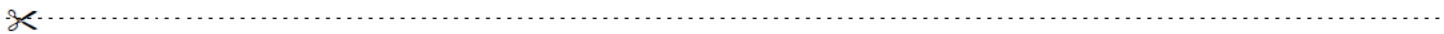
GST: # [REDACTED]

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

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

Member ID: [REDACTED]
Invoice Due: 06/15/2018

Description	Qty	Rate	Amount
Creating the Climate for Enterprise and Opportunity or Risk and Uncertainty MLA Luncheon Member Registration MLA Luncheon [REDACTED]	1.00	38.09	38.09
Creating the Climate for Enterprise and Opportunity or Risk and Uncertainty MLA Luncheon [REDACTED]			
Tax Amount:			1.90
Total:			39.99
Amt Paid:			0.00
Balance Due:			39.99



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

Member ID: [REDACTED]
Invoice: 7798
Due Date: 06/15/2018
Total Due: 39.99

Payment Enclosed: \$ _____

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

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

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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-May-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
25-May-2018	
Delivery Number	Date
[REDACTED]	30-May-2018
Order Number	Date
[REDACTED]	25-May-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	5 EA	28.95 /EA	144.75	PG
Subtotal				144.75	
GST/HST # [REDACTED] 5.000 %				144.75	7.24
PST 7.000 %				144.75	10.13
Total (CAD)				162.12	

RECEIVED
MAY 30 2018

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

PETER MILOBAR MLA-KAMLOOPS/
NORTH THOMPSON
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18		PETER MILOBAR MLA-KAMLOOPS/	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33383638	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			241.76	
02/15	32078	Payment on Account			- 241.76	
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
02/01	33383638	Barriere 10 yr Anniv	7x3i	1	128.50	
		PAGE: A 9 10Anniv	21i			
		3 color			50.00	
		ePaper			5.25	
02/22	33383638	Cowboy Festival	7x3.5i	1	450.00	
		PAGE: X 12 Cowboy	24.5i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$639.00		45.500 inch		
		Publication Totals: \$639.00				
02/28		BC GST			31.95	
K.N.T.						
MAR 05 2018						
RECEIVED						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
670.95						670.95

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33383638	02/28/18	\$ 670.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill: **MLA Stone's CO share of this invoice is \$225.00**

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

BPGF1/R20081210

From: Chase Sunflower / Shuswap Prairie Publishing <mailer@waveapps.com>
Sent: Monday, April 2, 2018 12:47 PM
To: [REDACTED]
Subject: Invoice #1531 from Chase Sunflower / Shuswap Prairie Publishing



Chase Sunflower / Shuswap Prairie Publishing has sent you an invoice for

\$59.85

Due on May 02, 2018

Two ways to pay online:



Credit, Debit and Prepaid Cards

Pay with card



and all other financial institutions

Pay through your bank

[View Invoice #1531](#)

For questions about this invoice, please contact
info@chasesunflower.ca

Chase Sunflower / Shuswap Prairie Publishing
PO Box 524

RECEIVED
APR 2 2018

KAMLOOPS THIS WEEK

BILLING PERIOD 03/01/18 - 03/31/18		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 347.82	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 109123	CURRENT NET AMOUNT DUE 347.82	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 03/31/18	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
03/30	109123	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising VOLUNTEERS - TODD/MILOBAR VOLUNTEERS PAGE: C 15 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
03/30	109123	AD CLASS: Supplements PROGRESS REPORT - PETER MILOBAR/TODD STONE PAGE: P 66 Progress ePaper Ad Class Totals: \$201.75 Publication Totals: \$331.25		1 0.130 dtab	199.50 2.25
03/31		BC GST			16.57

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 347.82	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 347.82
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

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

109123	03/01/18	BILLING PERIOD	03/31/18	ADVERTISER INFORMATION	T No.	ADVERTISER/CLIENT No.	KAMLOOPS SOUTH THOMPSON
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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
10/31/18

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 13-Mar-18
 Invoice No. Kamloops - 32
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	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 # <u>[REDACTED]</u>			

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

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/18 - 05/31/18		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
343.61		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
111187	343.61	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	05/31/18	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
04/30		BALANCE FORWARD			347.82
05/17	82582	Payment on Account			347.82
		PUBLICATION: Kamloops This Week - News Supplements			
		AD CLASS: DOWNTOWN DIRECTORY	Pages	1	325.00
05/25	111187	PAGE: D 42 DownTDir	.33D		0.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$327.25		0.330 dtab	
		Publication Totals: \$327.25			
05/31		BC GST			16.36

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61	.00	.00	.00		343.61

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

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

111187	05/01/18	05/31/18	[REDACTED]	[REDACTED]	KAMLOOPS SOUTH THOMPSON
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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
June 8/18

INVOICE

#8695711

SALMON ARM OBSERVER
171 Shuswap St N
Salmon Arm, BC
V1E 4N7

Sold To: Todd Stone

Prepay #: [REDACTED]

SIZE	COLOUR	AD DATE	PUBLICATION	AD COST
2 X 2	Colour	June 29, 2018	LSN	\$55.00

Subtotal	\$55.00
E-Edition	\$5.25
GST	\$3.01
Total Amount Due	\$63.26

Salmon Arm Observer
GST# [REDACTED]

Thank you for your business!

INVOICE

#8731036

SALMON ARM OBSERVER
171 Shuswap St N
Salmon Arm, BC
V1E 4N7

Sold To: Todd Stone

Prepay #: [REDACTED]

SIZE	COLOUR	AD DATE	PUBLICATION	AD COST
3.5 X 3.5	Colour	June 29, 2018 Canada Day	LSN	\$199.00

Subtotal	\$199.00
E-Edition	\$5.25
GST	\$10.21
Total Amount Due	\$214.46

Salmon Arm Observer
GST# [REDACTED]

Thank you for your business!



Chase Heat Jr. Hockey Society

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

INVOICE

Invoice No.: 41
Date: 09-04-2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Ad Board Revenue	Each	1	Arena Ad Board	GP	357.14	357.14
Program Ad	Each	1	Program Ad	GP	312.50	312.50
			Subtotal:			669.64
			GP - GST 5%, PST 7%			
			GST			33.49
			PST			46.88
Chase Heat Jr. Hockey Society GST: ██████████						
Shipped By: Tracking Number:					Total Amount	750.01
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	750.01

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

BC Liberal Caucus

INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
----------	-----	-----	------	--------

Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00
--	---	-----	--------	--------

DATE: December 29, 2017
AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:
\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00

CO split among 7 Constituency Offices
577.5 / 7 = \$82.50 / ea



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	■

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split among 9 COs
 Paid 64.17



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
BC LIBERAL CAUCUS C/O [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018		437.00	437.00

CO split among 8 Constituency Offices 489.44 / 8 = \$61.18 / ea

Sales Tax Summary

HST (BC)@12.0% 52.44
 Total Tax 52.44

Thanks for your business

Total	\$489.44
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$489.44
-------------------------------	----------

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

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
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: ■	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ■

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea



**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]	31-Mar-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018					
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000100	(Feb/18)-Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				18.24	
GST/HST # [REDACTED] 5.000 %				18.24	0.91
Total (CAD)				19.15	

RECEIVED
APR 10/18

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

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

OFFICE SUPPLIES - APR 17/18

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

So Nice 5.29
Card \$4.49 Save -0.80

Sub Total \$4.49

Card \$\$ pts

BALANCE DUE \$4.49
Credit \$4.49
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 4.49

CARD NUMBER: *****
DATE/TIME: 04/17/2018
REFERENCE #: 0010013210 H
TERM: 66261188
AUTHOR.# : 03352I
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.80

More Rewards Card # xxxxxx

CASHIER NAME: #9471 17Apr2018
S02211 R001

office supplies

Feb 28/18 STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00047 7 002 11801
0140 02/28/18

\$5 off any Staples

Print & Marketing

Purchase

1879811
1 PM CFTMATE MED BLU 1 11.298
041540631019 11.29
Subtotal 11.29
PST 7.00% 0.79
GST 5.00% 0.56
Total \$12.64
Visa 12.64

Visa H Purchase
Authorization Number 08195I
0010015690 11801 66164125
47 02/28/18
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. ***
*** CARDHOLDER COPY ***

Purchase
11801 6616412547
02/28/18 TRANSACTION
NOT COMPLETED





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-Apr-2018
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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G

Subtotal				0.85	
GST/HST # [REDACTED]	5.000	%	0.85	0.04	
Total (CAD)				0.89	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.85 /EA	33.15	G
Subtotal				33.15	
GST/HST # [REDACTED] 5.000 %				33.15	1.66
Total (CAD)				34.81	

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.

RECEIVED
 MAY 22/18

Invoice

Date May 18, 2018	Page 1
Invoice Number IN00160173	

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

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone MLA
 446 Victoria Street
 Kamloops, BC V2C 2A7
 Canada
 Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. S0081992	Order Date May 18, 2018	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
5	5	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	2.53	EA	12.65
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jun 17, 2018	65.63	May 18, 2018	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, 1406 Lorne St East, Kamloops, BC V2C 1X4
 Payment due 30 days from date of invoice

Tax summary:

BCTAX 4.10
 CRA 2.93

Subtotal
Tax

58.60
7.03

Total amount
Less payment

65.63
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

65.63

██████████ - OFFICE SUPPLIES

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

Bags 0.04 B
Creamo 10% 1.35
Earths Own Almond 4.99

Sub Total \$6.38

Card \$\$ pts ██████████

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$6.38
Rounding \$0.02
Cash \$10.00
CHANGE \$3.60

More Rewards Card #XXXXXXX ██████████

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: ██████████
C0343 #9896 ██████████ 13Jun2018
S02211 R003

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

Bags 0.04 B
Earths Own Almond 4.99
Kicking Horse 12.59
Card \$9.99 Save -2.60
Kicking Horse 12.59
Card \$9.99 Save -2.60

Sub Total \$25.01

Card \$\$ pts ██████████

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$25.01
Rounding -\$0.01
Cash \$30.00
CHANGE \$5.00

Your Savings Today! \$5.20

More Rewards Card #XXXXXXX ██████████

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: ██████████
C0344 #7801 ██████████ 01Jun2018
S02211 R001

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

Kicking Horse 12.59
So Nice 5.29

Sub Total \$17.88

Card \$\$ pts [REDACTED]
BALANCE DUE \$17.88
Credit \$17.88
[] XXXXX/XXXXXX [REDACTED]

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

TYPE: Purchase
ACCT: AMEX \$ 17.88
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/01/2018 [REDACTED]
REFERENCE #: 0010018730 C
TERM: 66261190
AUTHOR.# : 483924
AID: A000000025010402
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 # xxxxxx [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]
C0311 #5964 [REDACTED] 01May2018
S02211 R003

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

Creamo 10%	1.35
HERSHEY KISSES 1053	18.12 G
0.606 kg @ \$29.90/kg	
Card -3.00/kg Save	-1.82
Kicking Horse	12.59
Card \$9.99 Save	-2.60
Lifesaver 5 Peg Bag	2.99 G
Melitta Bamboo Cone	6.99 B
MILK 2%	3.73
PLNTATION SUGAR CUBE	3.99
So Nice	5.29

Sub Total **\$50.63**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	26.28	1.31
PST	6.99	0.49

BALANCE DUE \$52.43

Credit \$52.43

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 52.43

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/15/2018 [REDACTED]

REFERENCE #: 0010015270 C

TERM: 66261191

AUTHOR.# : 426896

AID: A000000025010402

TVR: 0000008000

TSI F800

SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

00302 #6374 [REDACTED]

S02211 R004

15May2018

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 2S5
 250-374-1591
 STORE 3040
 KAMLOOPS, B.C.

ST# 03040 OP# 001144 TE# 66 TR# 01395
 ACCESS KEY 073651150095 \$3.47 E
 PAL591MLLAVN 003500045043 \$2.27 E
 SUBTOTAL \$5.74
 GST 5% \$0.29
 PST 7% \$0.40
 TOTAL \$6.43
 CASH TEND \$20.00
 CHANGE DUE \$13.55

GST/NET [REDACTED]
 QST [REDACTED]

ITEMS SOLD 2
 TC# [REDACTED]

New Thursday flyer start date
 Circulaire maintenant pour le Jour Jeudi
 05/16/18 [REDACTED]

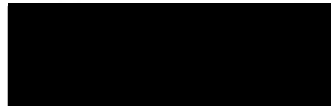
LONDON DRUGS

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

SEAGATE 3TB HD 139.99 B
LEVY .20 B
**** TAX 16.82 BAL 157.01
VF AMEX 157.01
XXXXXXXXXX [REDACTED]
AUTH: 423299
CHANGE .00
(P)ST 9.81
(G)ST 7.01

LDEXtras #: [REDACTED]

5/23/18 [REDACTED] 0035 60 0022 49366
(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 1Y0

CASH REG.:060 EMPLOYEE: 49366 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$157.01

AMEX PURCHASE

05/23/18 [REDACTED] AUTH: 423299
REFERENCE: 66273100 0010016270 C

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

00 APPROVED - THANK YOU 025

WINNERS HOMESENSE

Store #0389/070
Phone # 250-377-3150
Kamloops, BC V2C 6R6

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER 221909 14.99 GP
SUBTOTAL \$14.99
BC GST 5.000% \$0.75
BC PST 7.000% \$1.05
TOTAL \$16.79
AMEX \$16.79

TRANSACTION RECORD

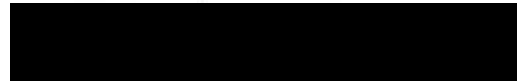
Trans# 102263
Card #: ***** [REDACTED]
Card Entry: CHIP
Account: AMERICAN EXPRESS
Trans: PURCHASE Amount: \$16.79
Auth #: 488965 Sequence #: 000028
Term ID: 005
Date: 18/06/06 Time [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: SCOTIABANK AMEX
TVR: 0000008000
AID: A000000025010402 TSI: F800
TC: 05A19850FCF99D97

WE VALUE YOUR FEEDBACK
RESPOND BY 06/13/18 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]



ITEMS 1
0501
0389 05 2263 06/06/18 [REDACTED] 1058

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



IK Multimedia IP-IRIG-MICLAVDUAL-IN
Vocal Condenser Microphone
Vendu par DigitalShopper
Condition: New

CDN\$ 95.60

Sous-total de la commande (article(s)) :	CDN\$ 95.60
Expédition et manutention :	CDN\$ 6.99
Estimation de la TPS/TVH :	CDN\$ 5.13
Estimation de la TVP/TVQ :	CDN\$ 7.18
Total :	CDN\$ 114.90
Payé par Visa :	CDN\$ 114.90

Les retours sont faciles. Visitez notre [Service de retours en ligne](#).

Si vous avez besoin d'aide avec votre commande, veuillez [communiquer avec le vendeur](#).

Nous espérons vous revoir bientôt!

Amazon.ca

Ce courriel a été envoyé depuis une adresse de notification seulement qui ne peut accepter de courriels entrants. Veuillez ne pas répondre à ce message.

██████ - OFFICE SUPPLIES

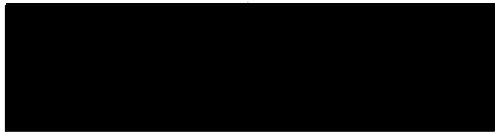
STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 44002
0140 06/14/18 ██████

99999999		
1 STAPLES CARDSTOCK		19.99B
718103076616		
1 STAPLES CARDSTOCK		19.99B
718103076616		39.98
Subtotal		2.80
PST 7.00%		2.00
GST 5.00%		\$44.78
Total		60.00
Cash		15.22
Cash Change		

Thank you for shopping at STAPLES!

GST No. ██████
*** CARDHOLDER COPY ***



██████ - OFFICE SUPPLIES

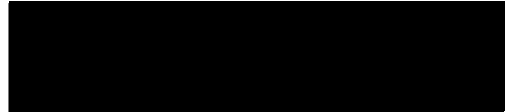
STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00092 3 003 36941
0140 06/13/18 ██████

1891469		
1 INVITATION 50 PACK		14.06B
718103041751		
1 OBF:#10 SEC ENV 40PK		1.50B
718103038249		
1 STAPLES CARDSTOCK		19.99B
718103076616		35.55
Subtotal		2.49
PST 7.00%		1.78
GST 5.00%		\$39.82
Total		40.00
Cash		0.18
Cash Change		

Thank you for shopping at STAPLES!

GST No. ██████
*** CARDHOLDER COPY ***



From: [redacted]@hotmail.com>
Sent: Wednesday, June 13, 2018 4:03 PM
To: [redacted]
Subject: Your Amazon.ca order of "Lightning..." has shipped!

From: Amazon.ca <shipment-tracking@amazon.ca>
Sent: May 18, 2018 11:12 PM
To: [redacted]@hotmail.com
Subject: Your Amazon.ca order of "Lightning..." has shipped!



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Shipping Confirmation

Order #701-8898781-5843461

Hello [redacted],

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Tuesday, May 22 -
Friday, May 25**

[Why tracking information may not be available?](#)

Your order was sent to:

[redacted]
**Kamloops, BC
Canada**

Your package is being shipped by DHL and the tracking number is [redacted]

Shipment Details



Lightning Adapter[2-Pack],Wiolet Lightning Connector to 3.5mm Headphone Earphone Extender Jack Adapter Convenient and Suitable for iPhone 6/6s/7/7 Plu
Sold by [redacted]
Condition: New

CDN\$ 13.46

Item Subtotal: **CDN\$ 13.46**

Shipping and handling:	CDN\$ 49.99
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 63.45
Paid by Visa:	CDN\$ 63.45

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please [contact the seller](#).

We hope to see you again soon!

Amazon.ca

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.



[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

Confirmation de l'envoi

Commande #701-8898781-5843461

Bonjour Rebecca Blixrud,

Merci de magasiner avec nous. Nous avons pensé que vous aimeriez savoir que votre article a été expédié. Votre commande est ainsi complète. Votre commande est en route et n'est plus modifiable. Si vous devez retourner un article dans cet envoi ou gérer d'autres commandes, veuillez visiter [Vos commandes](#) sur Amazon.ca.

Votre date de livraison prévue est :

**mardi 22 mai-
vendredi 25 mai**

[Pourquoi les informations de suivi ne sont-elles pas disponibles?](#)

Votre commande a été envoyée à :

**Kamloops, BC
Canada**

Votre colis est expédié par DHL et le numéro de suivi est 2571346260.

Détails de l'envoi



Lightning Adapter[2-Pack],Wiolet Lightning Connector to 3.5mm Headphone Earphone Extender Jack Adapter Convenient and Suitable for iPhone 6/6s/7/7 Plu
Vendu par Vaneasse
Condition: New

CDN\$ 13.46



BRITISH COLUMBIA

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@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]	01-Jun-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
01-Jun-2018	
Delivery Number	Date
[REDACTED]	06-Jun-2018
Order Number	Date
[REDACTED]	01-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED]				5.000 %	209.75
PST				7.000 %	209.75
Total (CAD)				234.92	

RECEIVED
June 8/18

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

Phone: 250-374-2577

INVOICE

Invoice # 15328

Date: 04/19/2018

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	20 inch monitor	GP	210.00	210.00
1	wall mount bracket	G	110.00	110.00
1	HDMI cable	GP	45.00	45.00
1	labour and setup	G	95.00	95.00
	Subtotal:			460.00
	G - GST 5%			
	GP - GST 5% / PST 7%			
	GST			23.00
	PST			17.85
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	500.85



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 / 3
April 1, 2018
May 1, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$69.44
Payment received Thank you Mar 19	-69.44
Balance	\$0.00
Current charges summary	
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44
Total current charges including taxes	\$69.44
Total amount due Please pay by* Apr 17, 2018	\$69.44

DID YOU KNOW...
Your rights as a Wireless Consumer are protected by the Canadian Wireless Code of Conduct. For more info, check out virginmobile.ca/CRTC.

Total GST included in this bill \$3.10
Total BC PST included in this bill \$4.34

000269-001259 269_1_2 6

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]	April 17, 2018	\$69.44	

#01#E#VMANB#R##SML#000001259#

*0000269

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

RECEIVED
APR 13/18

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: April 5, 2018
DUE DATE: May 5, 2018

This invoice reflects your service charges for 05-May-18 to 04-Jun-18. This invoice was prepared on 05-Apr-18. 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	0.00
Balance Carried Forward	\$0.00

Current Charges (05-May-18 to 04-Jun-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-May-18 **\$60.92**

TOTAL AMOUNT DUE \$60.92

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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: **\$60.92**
DATE DUE: **May 05, 2018**

AMOUNT ENCLOSED:

JTA2512414 E D 01241
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

JTA2512414-0004543-01241-0002-0001-00-4

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

Phone: 250-374-2577

INVOICE

Invoice #

15416

Date:

05/07/2018

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
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 # 15475

Date: 05/11/2018


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
0.5	service call to change/delete codes	G	75.00	37.50
	Subtotal:			37.50
	G - GST 5%			
	GST			1.88
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	39.38

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

Phone: 250-374-2577

INVOICE

Invoice No.: 15586
Date: 06/07/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	monitoring	G	25.95	25.95
			Subtotal:			25.95
			G - GST 5%			1.30
			GST			
Shipped By:					Tracking Number:	
Terms: Net 30. Due 07/07/2018.					Total Amount 27.25	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing 27.25	

RECEIVED
May 22/18

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: May 5, 2018
DUE DATE: June 5, 2018

This invoice reflects your service charges for 05-Jun-18 to 04-Jul-18. This invoice was prepared on 05-May-18. 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 [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (05-Jun-18 to 04-Jul-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-Jun-18	\$60.92
-------------------------------------	---------

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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:	\$121.84
DATE DUE:	June 05, 2018

AMOUNT ENCLOSED:

JTA2619649 ED 01498 [REDACTED]

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

[REDACTED]

[REDACTED]

[REDACTED]



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 / 3
June 1, 2018
July 1, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you May 17 [REDACTED]

Unpaid balance \$ [REDACTED]

Current charges summary

Late payment charge 2.08
Monthly charges 62.00
Usage and long distance 25.00
Total taxes on current charges 10.44

Total current charges including taxes \$99.52

Total amount due Please pay by* Jun 18, 2018 [REDACTED]

Total GST included in this bill \$4.35
Total BC PST included in this bill \$6.09

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

000254-001137 254_1_2 6



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]	June 18, 2018	[REDACTED]	

#01#E#VMANB#R##SML##000001137#

*0000254

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

RECEIVED
June 8/18





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 / 3
May 1, 2018
June 1, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	[REDACTED]
Unpaid balance	[REDACTED]
Current charges summary	
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44
Total current charges including taxes	\$69.44

DID YOU KNOW...
We're hooking Members up with 15% off regular-priced toys, décor, paper, and more at Indigo! So, whether you're after a toy, a calendar, or a terrarium, indigo.ca is your one-stop online shop for everything awesome. Check out virginmobile.ca/benefits.

Total amount due Please pay by* May 17, 2018 [REDACTED]

Total GST included in this bill \$3.10
Total BC PST included in this bill \$4.34

000261-001229 261_1_2 6



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]	May 17, 2018	[REDACTED]	

#01#E#VMANB#R# #SML# #000001229#

*0000261

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



Received May 16/18

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.: 33528

Date: 05/15/2018

Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO #28855 May 15th, 2018 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 12th, 2018.	G	45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25

INTERIOR VAULT LTD.

661 W. Athabasca St.

Kamloops, BC V2H 1C5

Phone (250) 372-1897 Fax (250) 372-2019

██████████@interiorvault.com

INVOICE

Sold to:

Todd Stone MLA South Thompson

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

Invoice No.: 33895

Date: 06/12/2018

Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
Customer # ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO #29264 June 12th, 2018 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is July 10th, 2018.	G	45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT ██████████@interiorvault.com	Total Amount	47.25

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

Phone: 250-374-2577

INVOICE

Invoice # 15234

Date: 04/07/2018

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) 374-2880

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			
	GST			1.30
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