

1/31/15

- Home
- Account
- Tickets
- Subscriptions
- Gift Certificates
- Donations
- Shopping Cart
- Checkout
- Logout

**Your order has been completed.
Print this page for a receipt of the payment and order.**

- Print Receipt**
Print a copy of this page as a receipt if you would like one. It can be printed later at any time. This page has also been emailed to you.
- View Details**
You will receive an email confirming the purchase details which you can review at any time in the future by clicking this button.

Purchaser's Name [REDACTED]

Address [REDACTED]

City Kamloops

Province/State BC

Postal/Zip Code [REDACTED]

Item	Qty	Description	Total
Tickets	1	Mayor's Gala on Saturday January 31 2015 at 6:30 PM in the Coast Kamloops Hotel and Convention Centre General Admission Single Ticket Single In the Payment Screen, under Additional Comments, please provide the following information if applicable: 1) If you or anyone at your table has food allergies, please provide the name of the guest and their allergy 2) Please provide the name and address of the recipient(s) of the partial tax receipt 3) Please provide the name(s) of the guests you wish to be seated with	125.00
Tickets	1	Mayor's Gala	125.00

[REDACTED]

on **Saturday January 31 2015 6:30 PM**

in the Coast Kamloops Hotel and Convention Centre

General Admission Single Ticket Single

In the Payment Screen, under Additional Comments, please provide the following information if applicable: 1) If you or anyone at your table has food allergies, please provide the name of the guest and their allergy 2) Please provide the name and address of the recipient(s) of the partial tax receipt 3) Please provide the name(s) of the guests you wish to be seated with

GRAND TOTAL 250.00

Order Reference 61760-227038

Order Date 6 JAN 15 11:19:31.18

Payment Amount **\$250.00 CAD**

Card Number **** * [REDACTED]

Authorization Code 07892S

Notes Tickets are for: Hon. Todd Stone, MLA - Kamloops, South Thompson [REDACTED]

Cardholder will pay Kamloops Live! Box Office in accordance with the cardholder agreement.
Please contact us via telephone or e-mail if you have any questions about your purchase.

Directions to our Box Office

Telephone: Fax:

Hours: Monday - Saturday

12:00 PM - 6:00 PM PST

CHQ #215
ACCT = 5400
1135

PAID
FEB 11 2015



YOUR NORTH THOMPSON CONNECTION

NORTH THOMPSON
THE TIMES

Box 1020, 359 Borthwick
Barriere, BC V0E 1E0
ph 250.672.5611
fax 250.672.9900

Box 2592, Brookfield Mall
Clearwater, BC V0E 1N0
ph 250.674.3343
fax 250.674.3410

February 11, 2015

██████████
Constituency Assistant to Todd Stone
MLA Kamloops – South Thompson
Minister of Transportation & Infrastructure & Deputy House Leader
446 Victoria Street,
Kamloops, BC V2C 2A7

INVOICE

INVOICE NUMBER: PP1154
Run Dates - February 12, 2015

DATE/EDITION	SIZE	COST	GST	TOTAL
Cowboy Festival	3x3.5	\$227.25	\$11.36	\$238.61
			Total	\$238.61

GST Registration # ██████████ PST # ██████████
Please make cheque payable to NT Star/Journal and mail to address noted above.
Thank you.

Acct 5400.

From: [Redacted]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

ch 197.
PAID
JAN 14 2015
J/16.

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, January 16, 2015.**

Address:

Attn: [Redacted]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKBZ/CIFM	Cash	01/02/15	12/01/14 - 01/02/15

5400 Advertising

chg # 202

PAID

JAN 14 2015

J/21

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$944.62	+	\$0.00	=	\$944.62
Current	30	60		90		120+		
\$944.62	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Todd Stone - Liberal								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$944.62	+	\$0.00	=	\$944.62
Current	30	60		90		120+		
\$944.62	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CIFM-FM	124471-1	12/28/14	\$472.31				\$472.31
CKBZ-FM	124473-1	12/28/14	\$472.31				\$472.31

Payment Terms 30 Days

CASH STATEMENT

ICFJC TV

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

Station	Billing Type	Statement Date	Statement Period
CFJC-TV	Cash	01/02/15	12/01/14 - 01/02/15

PAID
 JAN 14 2015
 Chq # 201
 J120
 Acct # 400 Advertis'g

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$409.50	+	\$0.00	=	\$409.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$409.50	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Todd Stone - Liberal								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$409.50	+	\$0.00	=	\$409.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$409.50	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
ICFJC-TV	122541-1	12/28/14	\$409.50				\$409.50

Payment Terms 30 Days

RECEIVED

15/1/8

5400 Advertising

NL Broadcasting Ltd. Statement of Account

Statement Date: 12/31/2014
Aged As Of: 12/31/2014
Page: 1



PAID
JAN 14 2015
chg #203.

J122,

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

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-1141233101	12/31/2014	2224	CHNL-AM		\$313.95		\$313.95

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$313.95	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95

Remit To: NL Broadcasting Ltd.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

PAID chg #204 J123

5400 Advertising

JAN 14 2015

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
413.16	
TERMS OF PAYMENT	
Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
69759	413.16	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/14	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
11/30		BALANCE FORWARD			185.59
12/22	192	Payment on Account			-185.59
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/05	69759	OPERATION RED NOSE PAGE: B 28 RedNose ePaper		1	51.00
12/12	69759	OPERATION RED NOSE PAGE: B 24 RedNose ePaper		1	51.00
12/19	69759	OPERATION RED NOSE PAGE: A 22 General ePaper		1	51.00
12/23	69759	OPERATION RED NOSE PAGE: A 21 RedNose ePaper		1	51.00
12/30	69759	OPERATION RED NOSE PAGE: A 17 RedNose ePaper		1	51.00
		Ad Class Totals: \$266.25		25.000 inch	2.25
12/23	69759	Supplements GREETINGS STONE/LAKE PAGE: B 4 Greeting ePaper		1	125.00
					2.25

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

GST REGISTRATION No. [REDACTED]

KAMLOOPS THIS WEEK
65-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

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 DIOCESE COUNCIL ANNUAL CONVENTION
April 24-26, 2015 Kamloops, BC

January 29, 2015

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

CHQ # 221
ACCT = 5400
J 143

Send Bus Card
chg \$75.

Dear Mr. Stone,

We thank you for your support of the BC and Yukon Annual convention held in Kamloops last June. We hope for your continued support.

We know that many groups ask for support when fundraising. Why support the Sacred Heart Cathedral Council of the Catholic Women's League?

- The members of the Catholics Women's League councils in the Kamloops Diocese give our time and talents to our parishes and our communities through service and our government resolutions.
- Sacred Heart Cathedral council is hosting the 2015 annual Kamloops Diocese Convention in April 2015. Over 150 delegates are expected to attend this convention.
- We are determined to host a fun, faith filled convention where our members are educated and inspired.
- Of course, this comes at a financial cost.

One of our fundraising efforts is a page supplement in the KAMLOOPS THIS WEEK newspaper the Thursday before the convention (April 23, 2015). The page is intended to inform the community that the convention is occurring and to welcome delegates to the convention.

We are asking for **YOUR SUPPORT** by purchasing an ad in a convention coloured supplement page at \$75 per business card. The ad can include a welcoming message if you choose.

Cheques may be made out to 'Sacred Heart CWL 2015 Convention.'

Thanking you in advance.

[Redacted]
on behalf of the Kamloops Diocese Convention Committee

Send card and cheque to:
2015 Kamloops Diocesan Convention Planning Committee

[Redacted]
or call or email for pick-up

(h) [Redacted]

(c) [Redacted]

Your on-going support
for the good work of
the CWL is much
appreciated.

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: March 17, 2015
Invoice Number: KAM1178
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416
E-Mail: [REDACTED]

PAID

MAR 17 2015

Bill To: Todd Stone, M.L.A.
Attn: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Placed For: Todd Stone, M.L.A.
446 Victoria Street
Kamloops, BC V2C 2A7

CHQ #222
ACCT = 5400
J 145

Phone: 250-374-2880
Fax: 250-377-3448
EMail: [REDACTED]

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2015-2016 edition, Closing Date: Feb 28, 2015, Publication Date: Mar 31, 2015								
0.500	1/2 Page	4C	Half Page Ad	291	\$ 625.00	50%	Y	\$ 312.50
Sale Notes: 50% share with MLA Terry Lake								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 312.50
GST	(5.00%)	\$ 15.62
Invoice Total:		\$ 328.12

Terms: Due Now	Invoice Total:	\$ 328.12
----------------	----------------	-----------

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Todd Stone, M.L.A.

Invoice # KAM1178

Invoice Total: \$ 328.12

Amount Paid: \$ 328.12

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address	City	Prov/State	Postal/Zip Code
---------	------	------------	-----------------

CHQ # 216
 ACCT = 5400
 J 136

PAID

FEB 11 2015

Oncore Central Services

Oncore Central Services
 P.O. Box 729
 Kamloops BC V2C 5M4

250-828-0600
 Business Number : XXXXXXXXXX

Statement

Date	Statement No.
02/03/2015	1580

To
MLA Todd Stone 446 Victoria Street Kamloops BC V2C 2A7

Date	Activity	Amount	Balance
12/31/2013	Balance Forward		0.00
01/31/2014	Invoice No.1583 --- 02/01/2014 BC DAY Ad \$ 239.00 - split with Terry Lake = \$119.50 --- 02/01/2014 Heart & Stroke Ad - Split with Terry Lake = \$119.50 --- 01/31/2014 = \$11.95	250.95	250.95
03/26/2014	Payment	-250.95	0.00
03/31/2014	Invoice No.2019 --- 03/31/2014 4 x 3 color ad - April Issue - Split with Terry Lake - TOTAL \$ 250.96 = \$119.50 --- 03/31/2014 = \$5.98	125.48	125.48
05/29/2014	Payment No.110	-125.48	0.00
06/13/2014	Invoice No.3296 --- 05/13/2014 Symposium ad June 13 - split this \$340 with Terry Lake 170 = \$161.90 --- 06/13/2014 = \$8.10	170.00	170.00
06/30/2014	Invoice No.2639 --- 06/04/2014 Senior Connector 4x3 Colour Ad JULY Issue (split w T.Lake) = \$119.50 --- 06/30/2014 = \$5.98	125.48	295.48
06/30/2014	Payment No.0137	-125.48	170.00
07/31/2014	Invoice No.2977 --- 07/31/2014 August Issue - Colour Ad - The Connector - 4 x 3 inch = \$119.50 --- 07/31/2014 = \$5.98	125.48	295.48
08/28/2014	Payment No.0146	-125.48	170.00
09/29/2014	Payment No.0157	-170.00	0.00
10/31/2014	Invoice No.3809 --- 10/31/2014 November Issue - Colour/Black & White Ad - 4 Columns x 3 inches Todd Stone missed his share of the June invoice- Terry paid for both. Adjustment made this Month to correct this. = \$239.00 --- 10/31/2014 = \$11.95	250.95	250.95
11/28/2014	Invoice No.4063	125.48	376.43
	Continue to the next page		

Date	Activity	Amount	Balance			
	--- 11/28/2014 December Issue - Colour/Black & White Ad - 4 Columns x 3 inches = \$119.50					
12/23/2014	--- 11/28/2014 = \$5.98 Payment No.0186	-125.48	250.95			
02/03/2015	Invoice No.4453	125.48	376.43			
	--- 02/02/2015 February Issue - Colour/Black & White Ad - Eighth Page - 3 Column x 3 inches = \$119.50					
	--- 02/03/2015 = \$5.98					
Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due	
125.48	0.00	0.00	250.95	0.00	\$376.43	

CHK # 212
ACCT = 5500
1132 PAID
FEB 02 2015

Invoice

Date	Page
Jan 30, 2015	1
Invoice Number	
IN00117775	

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

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0051964	Order Date Jan 30, 2015	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	0	1	RLS40110	Supersak Kitchen Garbage Bags	39.800000	CT	0.00
3	3	0	KIM21400	Kimberly-Clark Facial Tissue With Pop-Up Di	1.30	BX	3.90
1	1	0	RUB421388BLA	Rubbermaid Dual Action Sweeper	86.980000	EA	86.98
1	1	0	UNS106059	Unisource Environmentally Friendly Surface (3.640000	PK	3.64
1	1	0	MMMSB4622	Scotch-Brite All-purpose No Scratch Scour P	3.930000	PK	3.93
1	1	0	PAG0801	Mr. Clean Multi-Surfaces Disinfectant Liquid I	4.800000	EA	4.80
1	1	0	DRACB006722	JohnsonDiversey Windex Glass Cleaner Refi	15.95	EA	15.95
2	2	0	BSN43569	Business Source Standard Hanging File Fold	19.150000	BX	38.30
1	1	0	PFX97302	Esselte Hanging File Folder Tab	3.630000	PK	3.63
1	1	0	PFX97309	Esselte Hanging File Folder Tab	3.630000	PK	3.63
1	1	0	PFX97325	Esselte Hanging File Folder Tab	3.630000	PK	3.63
1	1	0	PFX97311	Esselte Hanging File Folder Tab	3.630000	PK	3.63
1	1	0	BSN65779	Business Source Color-coding Top Tab File F	31.42	BX	31.42
1	1	0	BSN65776	Business Source Color-coding Top Tab File F	31.42	BX	31.42
1	1	0	BSN65778	Business Source Color-coding Top Tab File F	31.420000	BX	31.42
2	2	0	BSN65362	Business Source Binder Clip	5.420000	PK	10.84
1	1	0	BSN65361	Business Source Binder Clip	2.97	PK	2.97
6	6	0	SAN32001	Sharpie Twin-Tip Marker	2.38	EA	14.28
2	2	0	BICWOTRDP11	Wite-Out Redaction Tape	4.080000	EA	8.16

Due Date	Amount Due	Discount Date	Disc. Amount
Mar 01, 2015	338.84	Jan 30, 2015	0.00

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

Tax summary:

BCTAX / PST 21.18
CRA / GST 15.13

Subtotal Tax

302.53
36.31

Total amount Less payment

338.84
0.00

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

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

338.84



BRITISH COLUMBIA

PAID

FEB 11 2015

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

CHQ # 217
ACCT = 5180
J 137.

Bill To: [REDACTED]

000205

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

Invoice

Document Number Date
93394938 31-Jan-2015

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 93394938 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				42.79	
GST/HST # [REDACTED]	5.00	%	42.79	2.14	
Total (CAD)				44.93	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PAID

JAN 06 2015

PAID

JAN 06 2015



Chq # 196

\$323.60

J115

Account

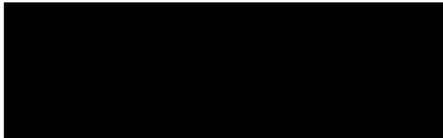
Michaels

Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **



807 SALE 9329 3919 001 12/09/14

FRAME 5X7 BLACK B 400100982464	6.99	1 e	6.99
FRAME 8.5X11 BLAC 400100982488	8.99	1 e	8.99
SUBTOTAL			15.98
GST	5%		.80
	PST 7%		1.12
TOTAL			17.90

Auth # 007095
 Debt 17.90
 8-9781-5555-8445-8371-1111-5110-1540-0490



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

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

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

Acct5500

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

Sale 00090 1 001 34827
0140 01/01/15

9999999
1 FEL:LAKE MOUSEPAD
043859605873 10.96B
Subtotal 10.96
PST 7.00% 0.77
GST 5.00% 0.55
Total \$12.28
Debit 12.28

Interac C Purchase
Authorization Number CHEQUING
0010013100 34827 003576
90 01/01/15 66164124
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



COOPERS #135 Acct550

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

Creamo 10% 1.29
Water Refill 18.9L 8.97
3 @ 2.99

Sub Total \$10.26

Card \$\$ pts [REDACTED]

BALANCE DUE \$10.26

Debit \$10.26
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0001082231 TERM E0135D01
** Purchase **
CAD 10.26 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/06/2015 TIME [REDACTED]
AUTH # 006302 REF # 067001001004
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800
Approved

Trace # 460012
Inv. # 23915
Auth # 002591 RRN 001686012
FSZ129730902
Total \$21.90
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy
Acct5500

1111 PURCHASE 1111
11-27-2014
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC
Sandra
Paco
BULK BARN FOODS LTD
500 NOTRE DAME DR1 V2C6T6
KAMLOOPS BC

Sandra
Paco
BULK BARN FOODS LTD
500 NOTRE DAME DR1 V2C6T6
KAMLOOPS BC



BRITISH COLUMBIA

cheq #199
PAID J118
JAN 14 2015

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

Bill To: [REDACTED]

Acct 5180 Courier/Postage.

000194

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

Invoice

Document Number 93379205 Date 31-Dec-2014

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 # 93379205 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	134 EA	0.75 /EA	100.50	G
7777000300	Flats Mailed	7 EA	2.43 /EA	17.01	G

Subtotal 117.51
GST/HST # [REDACTED] 5.000 % 117.51 5.88

Total (CAD) 123.39

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Acct 5500
 chg #205
 dt

Invoice

Date Jan 22, 2015	Page 1
Invoice Number IN00117450	

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

Sold To: Kamloops Sth. Thompson Constituency Office - Todd Stone 446 Victoria Street Kamloops, BC V2C 2C7 Telephone: 2503742880 Territory:	Ship To: Closed on Mondays
---	--------------------------------------

Order No. S0051731	Order Date Jan 22, 2015	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	39.95	BX	39.95
2	2	0	CIS00002	Britex Multipurpose Paper, 8 1/2" x 14", 20 lb.	7.990000	PK	15.98
				Due Date	Amount Due	Discount Date	Disc. Amount
				Feb 21, 2015	62.65	Jan 22, 2015	0.00

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details GST# [REDACTED]	Tax summary: BCTAX / PST 3.92 CRA / GST 2.80	Subtotal Tax 55.93 6.72
		Total amount Less payment 62.65 0.00
		Amount due 62.65



BRITISH COLUMBIA

CHQ # 223
ACCT = 5180
\$ 146.

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

Bill To: [REDACTED]

PAID

MAR 17 2015

000200

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

Invoice

Document Number Date
93410491 28-Feb-2015

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410491 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.78 /EA	39.78	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				47.22	
GST/HST # [REDACTED]	5.000 %		47.22	2.36	
Total (CAD)				49.58	

RECEIVED
15/3/11

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Acct 5500
Office Supplies



PAID

OCT 20 2014

Chg #170
J84

Office

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

Sale

00090 1 001 10689
0140 10/14/14

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/21/2014

AIR MILES Number : [REDACTED]

1721603

1	STPLS:PAD WH WIDE 718103043991	9.33B
1	SCOTCH WALLSAVR 051131575066	4.96B
1	PAGE PROTECTOR 718103009874	3.83B

Subtotal	18.12
PST 7.00%	1.27
GST 5.00%	0.91

Total \$20.30

Debit 20.30

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 000102

0010011620 10689 66164124

90 10/14/14

00/001 APPROVED - THANK YOU

Interac A0000002771010

0000008000 E800

Thank you for shopping at STAPLES!

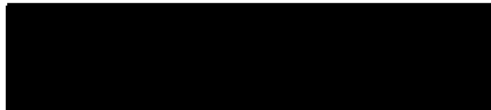
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Charge was misplaced
This ~~was~~ receipt
was reported in
Q3 so is
deleted from
Q4 totals.

(stop payment
issued - fee is in
Acct 5130 of Q4
Disclosure.

Constituency Office:
446 Victoria Street
Kamloops, BC V2C 2A7
Phone: 250 374-2880
Fax: 250 377-3448
e-mail: todd.stone.mla@leg.bc.ca



Legislative Office:
Room 306, Parliament Buildings
Victoria, BC V8W 9E2
Phone: 250 387-1978
Fax: 250 356-2290
website: www.toddstonemla.bc.ca

TODD STONE, MLA
(Kamloops - South Thompson)

April 23, 2015

Re: Expense Category – “Office Supplies”

Due to a misplaced cheque in Q3, a stop payment was issued for cheque #170 during the Q4 Disclosure period.

I have deducted the amount of the cheque (\$20.30) from the receipts for Q4 in order to get the Q4 amounts to balance as Q3 would have been “over” by the amount of the cheque.

A copy of the receipt as well as the bank fee for the stop payment are included in the appropriate expense categories.

[REDACTED]
[REDACTED]
Constituency Assistant to
Todd Stone, MLA Kamloops – South Thompson

PAID

MAR 17 2015

CHQ # 228
ACCT = 5600
151



*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE EXPIRATION TIME

13/03/15 [REDACTED]

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.50 [REDACTED]

GST # 1055371 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED TIME ISSUED AMOUNT PAID

13/03/15 [REDACTED] \$ 2.50

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

1055371 RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE EXPIRATION TIME

13/03/15 [REDACTED]

AMOUNT PAID LIC. PLATE ENTERED

\$ 4.00 [REDACTED]

GST # 1055350 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED TIME ISSUED AMOUNT PAID

13/03/15 [REDACTED] \$ 4.00

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

1055350 RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE EXPIRATION TIME

13/03/15 [REDACTED]

AMOUNT PAID LIC. PLATE ENTERED

\$ 1.50 [REDACTED]

GST # 1055366 NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED TIME ISSUED AMOUNT PAID

13/03/15 [REDACTED] \$ 1.50

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

1055366 RECEIPT



1 Act 5602

PLACE FACE UP ON DASH

Expiration Date/Time



DEC 15, 2014

Purchase Date/Time: [Redacted] Dec 15, 2014
Total Due: \$10.00 Rate: Daily Rate 6am-6pm
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00040559
S/N #: 300010390654
Setting: [Redacted]
Mach Name: [Redacted]

Card #****- [Redacted] MasterCard Auth #: 02147S

RECEIPT

Expiration Date/Time: [Redacted] Dec 15, 2014
Purchase Date/Time: [Redacted] Dec 15, 2014
Total Due: \$10.00 Rate: Daily Rate 6am-6pm
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00040559
Setting: [Redacted]
Mach Name: [Redacted]

Card #****- [Redacted] MasterCard Auth #: 02147S

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Shaw) Business

Acct 5420
chg #208
J128

Q on 27/15

Page 1 of 3

Your Shaw Business Invoice

MLA: STONE

YOUR ACCOUNT:

SERVICE ADDRESS:

446 VICTORIA ST
KAMLOOPS, BC

INVOICE DATE:

January 5, 2015

DUE DATE:

February 5, 2015

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

How to Contact Us:

Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.

Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		162.11
Payment Received - Thank You	30-Dec-14	-162.11
Balance Carried Forward		\$0.00

Current Charges (05-Feb-15 to 04-Mar-15) - see following pages for details

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

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

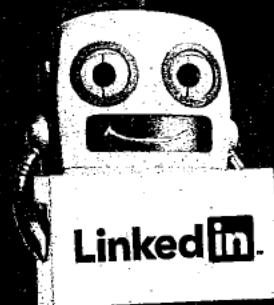
TOTAL AMOUNT DUE

\$54.83

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

\$54.83

February 05, 2015

5483

6/1

839

(E)

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

INTERIOR VAULT LTD.

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

CHQ # 214
 ACCT = 5140
 J 134

PAID

FEB 11 2015

INVOICE**Sold to:**

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

Invoice No.: 18251
 Date: 01/29/2015
 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 #11463 Jan 5th, 2015 Executive Security Console	G	40.00
WO #11815 Jan 29th, 2015 Executive Security Console	G	40.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Feb 26th, 2015		
G - GST 5% GST		4.00
Comment:		
	Total Amount	84.00



BRITISH COLUMBIA

PAID

Tech, Innovation & Citizens` Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

CHQ # 213 FEB 11 2015
ACCT # ~~5180~~ 5140
J 133 / J138 + 6 J139

Bill To: [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
93389699	28-Jan-2015
Sales Order/PO No.	
2015128103226407	
Customer Ref./PO Date	
28-Jan-2015	
Delivery Number	Date
82816816	02-Feb-2015
Order Number	Date
32741020	28-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 2503742880	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530681050	FOLDER, PRESENTATION, WITH COLOUR LOGO	20 EA	1.50 /EA	30.00	PG
Subtotal				30.00	
GST/HST # [REDACTED] 5.000 %				30.00	1.50
PST 7.000 %				30.00	2.10
Total (CAD)				33.60	

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



Your TELUS Mobility Bill
February 10, 2015



Account number: [REDACTED]

PAID
FEB 17 2015

CHQ # 219
ACCT = 5420
J 141



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

New charges

Mobile services	\$63.00	
GST / HST	\$3.15	
PST	\$4.41	
Total new charges		\$70.56

Total due **\$70.56**

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

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

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 10, 2015	Total if received by Mar 05, 2015 \$70.56
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 70.56

446 VICTORIA
KAMLOOPS BC V2C 2A7

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'ineq:alle permettant le traitement a une institution financiere. Si possible, payez la facture en ligne ou par telephone a l'aide de votre carte de credit.

Shaw) Business PAID

FEB 12 2015

CHK #218
ACCT=5420
J140

Arg 54.83

Page 1 of 2

MLA: STONE

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

INVOICE DATE: February 5, 2015
DUE DATE: March 5, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Charge Issued
Pd. Apr 27/15
Due Now \$54.83

Current Charges (05-Mar-15 to 04-Apr-15) - see following pages for details

Current Monthly Services

GST (Registration [REDACTED])

PST Provincial Tax

51.95

2.60

0.28

Total Current Charges due 05-Mar-15

\$54.83

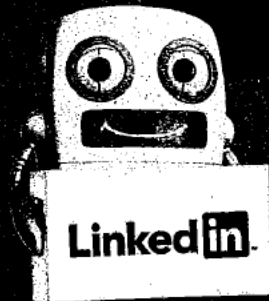
TOTAL AMOUNT DUE

\$109.66

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



KAMLOOPS
OFFICE SYSTEMS
 A Division of TTG

Invoice

Date	Page
Feb 12, 2015	1
Invoice Number	
IN00118236	

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

PAID
 FEB 17 2015
 CHQ # 880
 ACCT = 5200
 J 142

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0051964	Order Date Jan 30, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number [REDACTED]	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	RLS40110	Supersak Kitchen Garbage Bags	39.800000	CT	39.80
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Mar 14, 2015	44.58 Feb 12, 2015	0.00		

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

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

30 Day Return Policy - Ask for Details

Tax summary:

BCTAX / PST 2.79
 CRA / GST 1.99

Subtotal
Tax

39.80
4.78

Total amount
Less payment

44.58
0.00

GST# [REDACTED]

Amount due

44.58



Your TELUS Mobility Bill

January 10, 2015



Acct 5420.

Account number: [REDACTED]

chg # 207

Jan 27/15

J/27

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$71.97

New charges

Mobile services	\$63.00	
GST / HST	\$3.15	
PST	\$4.41	
Total new charges	\$70.56	
Total due	\$70.56	

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 10, 2015	Total if received by Feb 05, 2015 \$70.56
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$ 70.56.

[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7



Acct 5140

Authorized Transactions ⓘ: \$0.00 as of January 18, 2015 at 1:58 p.m.

There are currently no authorized transactions to display.

Posted Transactions ⓘ

Date ▼	Description	Debits	Credits
Jan 15, 2015	HOOTSUITE MEDIA INC [REDACTED] GA 134.26 USD @ 1.2294	165.06	

Invoice

Todd Stone
[REDACTED]

[View and update your account details »](#)

Invoice Date:	1/14/2015
Account Number:	[REDACTED]
Invoice Number:	319874954
Amount Paid:	\$134.26 USD

This invoice has been generated for immediate settlement based on the account usage period from 1/14/2015 to 1/13/2016.

Billing Details:

Balance Forward	\$0.00
Hootsuite Pro - Annual	\$119.88
Goods and Services Tax (GST)	\$5.99
Provincial Sales Tax (PST)	\$8.39
Electronic Payment	\$134.26
Amount Paid: 1/14/2015	\$134.26

Notes:

INTERIOR VAULT LTD.

961 W. Athabasca St.
 Kamloops, BC V2H 1C5
 Phone (250) 372-1897 Fax (250) 372-2019

CHQ # 224
 ACCT = 5140
 J 147

PAID

MAR 17 2015

INVOICE**Sold to:**

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

Invoice No.: 18593
 Date: 02/26/2015
 Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

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 #12197 Feb 26th, 2015 Executive Security Console PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Mar 26th, 2015	G	40.00
G - GST 5% GST		2.00
Comment:	Total Amount	42.00

~~7/16/15~~

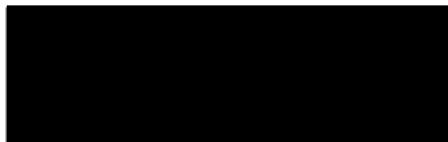
Acc 5140
chg #0029
J152

Michaels
Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **



609 FRAMING	7696 3919 030	3/16/15	1 @	
ACCOUNT #				
CUSTOM FRAME				539.50
	400100054611		1 @	539.50 TH
	\$ OFF SAVINGS			350.68-
11X14 8X10 SNGL D	885946140044		8.49	1 @ 8.49
FRM 11X14 DISTRES	400100038482		19.99	1 @ 19.99
FRAME 11X17 BLACK	400100984277		17.99	1 @ 17.99
PAPER TIZIANO 20X			4.99	
	8001348173229		1 @	4.99 T
	SUBTOTAL			240.28
GST	5%			12.01
	PST 7%			16.82
	TOTAL			269.11

Auth # 02598S
MasterCard [redacted] 269.11
6-9041-8855-3615-6021-1111-1140-1540-2203



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

Text APP1 to 273283 to download Michaels Mobile

THANK YOU FOR SHOPPING AT MICHAELS

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

3/16/15 [redacted]

Michaels Where Creativity Happens™

Michaels
Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **



609 FRAMING	7695 3919 030	3/16/15	1 @	
ACCOUNT #				
CUSTOM FRAME				251.40
	400100054611		1 @	251.40 TH
	\$ OFF SAVINGS			89.40-
	SUBTOTAL			162.00
GST	5%			8.10
	PST 7%			11.34
	TOTAL			181.44

Auth # 04104S
MasterCard [redacted] 181.44
6-9641-5855-3615-6021-1111-1140-1540-6203



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

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

3/16/15 [redacted]

Michaels Where Creativity Happens™

Michaels Where Creativity Happens™



Your TELUS Mobility Bill

March 10, 2015



Account number: [REDACTED]

PAID

MAR 17 2015

CHK # 206
ACCT = 5420
1149

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$70.56

New charges

Mobile services	\$63.00
GST / HST	\$3.15
PST	\$4.41

Total new charges \$70.56

Total due \$70.56

Can we help?

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

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

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 10, 2015	Total if received by Apr 06, 2015 \$70.56
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 70.56

446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

CHQ # 225
ACCT = 5420
J 148

MLA: STONE

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

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

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		109.66
Payment Received - Thank You	6-Feb-15	-54.83
Payment Received - Thank You	24-Feb-15	-54.83
Balance Carried Forward		\$0.00

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

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

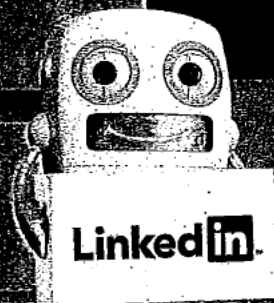
Total Current Charges due 05-Apr-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED: 54.83

[REDACTED] 1877
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

RECEIVED

15-3712

Deducted \$20.30
Chq. Acct 5500

Stop Payment of Cheque(s)

~~CHEQUE #~~
ACCT = 5130
1155



KAMLOOPS
BC

Branch

KAMLOOPS SOUTH THOMPS
Customer Name

March-24-15
Date

To the

Account Number

Please stop payment by: (select one of the following options)

One cheque by amount
DD MMM YYYY

\$20.30
Amount
20/OCT/2014
Date

Payee

Series of Cheques for the same amount
DD MMM YYYY

Amount
Date (of last cheque to be stopped)

Payee (if electronic prefix with DEFT)

All Cheques and all preauthorized and electronic items

One Cheque by Cheque (MICR) Serial Number
DD MMM YYYY

Amount
Date
Serial (MICR) Number

All Cheques within a Cheque (MICR) Serial Number Range
DD MMM YYYY

Amount
Date
Start Serial (MICR) Number
End Serial (MICR) Number

For the following reason:

The undersigned hereby agrees to hold the Bank harmless for said amount, as well as for all expenses and costs incurred by the Bank through its refusal to pay the said cheque. Furthermore, the Bank is under no obligation to enquire as to any discrepancy between particulars described on this form and any particulars of any cheque presented to it, and the undersigned hereby waives and holds the Bank harmless from any claim relating to any such discrepancy.

The undersigned hereby further waives and holds the Bank harmless from any claim relating to payment of the said cheque contrary to this stop payment order, unless the payment is made by reason of willful misconduct or gross negligence on the part of the Bank.

This clause applies to the Province of Quebec only
It is the express wish of the parties that this agreement and any related documents be drawn up and executed in English. Les Parties conviennent que la présente convention et tous les documents s'y rattachant soient rédigés et signés en anglais.

Customer Telephone Number

\$20.30 FEE \$12.50

Remove a Stop Payment on:
Account
Signature
Stop Sequence Number
Date

LONDON DRUGS

acct 5140

dry #209

J129
#1677

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

H/HAND HYDRO CUP 8.99 B
**** TAX 1.08 BAL 10.07
VF Debit Card 10.07
XXXXXXXXXXXX [REDACTED]
AUTH: 000685
CHANGE .00
(P)ST .63
(G)ST .45
1/26/15 [REDACTED] 0035 11 0119 40790
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 011 EMPLOYEE: 40790

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.07

Interac PURCHASE
CHEQUING

01/26/15 [REDACTED] AUTH: 000685
REFERENCE: 66207695 0017990720

APL: Interac
APN:
AID: A0000002771010
TVR: 0000008000
TSI: E800

00 APPROVED - THANK YOU 001

0035 011 40790 0119

*** CARDHOLDER COPY ***

LONDON DRUGS

acct 5140

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

PALMOLIVE DISH LIQ 1.99 B
W/W F/RIBBON 3.99 B
**** TAX .72 BAL 6.70
VF Debit Card 6.70
XXXXXXXXXXXX [REDACTED]
AUTH: 000925
CHANGE .00
(P)ST .42
(G)ST .30
12/03/14 [REDACTED] 0035 13 0094 35670
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 35670

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.70

Interac PURCHASE
CHEQUING

12/03/14 [REDACTED] AUTH: 000925
REFERENCE: 66207697 0016890620

APL: Interac
APN:
AID: A0000002771010
TVR: 0000008000
TSI: E800

00 APPROVED - THANK YOU 001

0035 013 35670 0094

*** CARDHOLDER COPY ***

PAID
MAR 17 2015

CHK # 227
ACCT = 5140
J 150



10-98-3089-5X-101

Michaels
Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **



609 FRAMING	7655 3919 030	3/13/15	56
ACCOUNT #			
CUSTOM FRAME	400100054611	75.20	1 @ 75.20 TJ
\$ OFF SAVINGS		27.20-	
16X20 11X14 DBL L	885946140112	13.99	1 @ 13.99
SUBTOTAL		61.99	
GST 5%		3.10	
PST 7%		4.34	
TOTAL		69.43	

MasterCard [Redacted] Auth # 067678
Air Miles Member # [Redacted]

6-9841-2165-3915-6021-1111-1140-1540-6263

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THANK YOU FOR SHOPPING AT MICHAELS

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

3/13/15 [Redacted]

Michaels Where Creativity Happens™ (repeated vertically)

Acct. 5140

LONDON DRUGS

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

5X7 DIGITAL PRINT	1.12 B
**** TAX	1.26
Cash	1.26
CHANGE	.00
(P)ST	.08
(G)ST	.06

12/05/14 [REDACTED] 0035 76 0060 22683
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]