

BC Muslim Anniversary - March 2017

| MLA Participating | | TOTAL | PAID |
|--------------------|----|---------|------|
| Anton, Suzanne | 1 | \$26.25 | |
| Barnett, Donna | 2 | \$26.25 | |
| Bing, Doug | 3 | \$26.25 | |
| Bond, Shirley | 4 | \$26.25 | |
| Cadieux, Stephanie | 5 | \$26.25 | |
| Clark, Christy | 6 | \$26.25 | |
| Coleman, Rich | 7 | \$26.25 | |
| Dalton, Marc | 8 | \$26.25 | |
| de Jong, Mike | 9 | \$26.25 | |
| Fassbender, Peter | 10 | \$26.25 | |
| Hamilton, Scott | 11 | \$26.25 | |
| Hogg, Gordon | 12 | \$26.25 | |
| Hunt, Marvin | 13 | \$26.25 | |
| Kyllo, Greg | 14 | \$26.25 | |
| Lee, Richard | 15 | \$26.25 | |
| Letnick, Norm | 16 | \$26.25 | |
| Morris, Mike | 17 | \$26.25 | |
| Plecas, Darryl | 18 | \$26.25 | |
| Polak, Mary | 19 | \$26.25 | |
| Rustad, John | 20 | \$26.25 | |
| Stone, Todd | 21 | \$26.25 | |
| Sturdy, Jordan | 22 | \$26.25 | |
| Sullivan, Sam | 23 | \$26.25 | |
| Tegart, Jackie | 24 | \$26.25 | |
| Thomson, Steve | 25 | \$26.25 | |
| Thornthwaite, Jane | 26 | \$26.25 | |
| Virk, Amrik | 27 | \$26.25 | |
| Wat, Teresa | 28 | \$26.25 | |
| Yamamoto, Naomi | 29 | \$26.25 | |

PAID
APR 07 2017

CHQ # 478
ACCT = 5400
J8

Received Mar 14/17

KAMLOOPS THIS WEEK

| | | | |
|---------------------|------------------------|-------------------------|--------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 03/01/17 - 03/31/17 | | KAMLOOPS SOUTH THOMPSON | |
| TOTAL AMOUNT DUE | UNAPPLIED AMOUNT | TERMS OF PAYMENT | |
| 53.81 | | Net 30 Days | |
| INVOICE # | CURRENT NET AMOUNT DUE | 30 DAYS | OVER 90 DAYS |
| 97866 | 53.81 | .00 | .00 |

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

| | | | | |
|--------------------------|--------------|---|--|---|
| PAGE # | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS | | REMITTANCE TO |
| 1 | 03/31/17 | KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7 | | KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 |
| BILLED ACCOUNT NUMBER | | | | |
| ADVERTISER/CLIENT NUMBER | | PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE | | |

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 |
| 03/21 | 97866 | PUBLICATION: Kamloops This Week - News Supplements AD CLASS: BLAZERS PAGE: A 17 Blazers 3 Color Supplement ePaper Ad Class Totals: \$51.25 Publication Totals: \$51.25 | Pages .08T | 1 | 49.00 |
| 03/31 | | BC GST | | 0.080 tab | 2.56 |

PAID
 APR 10 2017
 CHQ #477
 ACCT = 5400
 J10
 RECEIVED
 17/1 April

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|-------------------|------------------|
| 53.81 | .00 | .00 | .00 | | 53.81 |

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

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

| | | | |
|---------------------------|--------------------|-----------------------|------------------------|
| ADVERTISER INFORMATION | | | |
| BILLING PERIOD | BILLED ACCOUNT No. | ADVERTISER/CLIENT No. | ADVERTISER/CLIENT NAME |
| 97866 03/01/17 - 03/31/17 | | | KAMLOOPS SOUTH THOMP |

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

Oncore Seniors Society
 755 Mayfair Street
 Kamloops BC V2B 0E5

778-471-7600
 OncoreAP@OCServices.ca
 Business Number : [REDACTED]

Statement

| Date | Statement # |
|------------|-------------|
| 04/07/2017 | 4635 |

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

| Date | Activity | Amount | Open Amount |
|--|---|--------|-------------------|
| 10/01/2016 | Invoice #11051: Due 10/31/2016. --- Connector Advertising - October ISSUE Breast Cancer 4 X 3 = \$129.50 --- = \$6.48 | 135.98 | 135.98 |
| PAID MAY 10 2017 CHQ # 480 ACCT = 5400 J13 | | | |
| | | | Amount Due |
| | | | \$135.98 |

Chase Heat Jr Hockey



INVOICE

PO Box 502
 #2 - 305 Brooke Dr
 Chase, British Columbia V0E 1M0
 Canada

Invoice No.: 1700142
 Date: 05/01/2017
 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.:

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|--|------|--------------------|-----|------------|--------|
| 1 | Each | Ad Board | GP | 357.14 | 357.14 |
| 1 | Each | Program Ad | GP | 312.50 | 312.50 |
| | | Subtotal: | | | 669.64 |
| | | GP - GST 5% PST 7% | | | |
| | | GST | | | 33.49 |
| | | PST | | | 46.88 |
| <p>CHQ #482 ACCT = 5400 J15</p> <p>PAID MAY 10 2017</p> <p>Received May 11/17</p> | | | | | |
| Chase Heat Jr Hockey GST: # | | [REDACTED] | | | |
| Chase Heat Jr Hockey PST: # | | [REDACTED] | | | |

| | | | |
|---------------------------------------|------------------|--------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 750.01 |
| Comment: For more information contact | [REDACTED] | Amount Paid | 0.00 |
| Sold By: | | Amount Owing | 750.01 |

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 | 06-Jun-17 |
| Invoice No. | Kamloops - 72 |
| Rep | [REDACTED] |
| Cont. Person | [REDACTED] |

| Qty | Description | Unit Price | TOTAL |
|--|--|------------|----------|
| | Advertisement in Apni Directory | | |
| 1 | Half of Half Page Colour | \$300.00 | \$300.00 |
| 1 | Internet Ad. on www.apnidirectory.com | \$35.00 | \$35.00 |
| <p>PAID JUN 16 2017 CHQ #490 ACCT = 5400 127</p> | | | |
| GST # [REDACTED] | | | |

Payment Details

Cash
 Cheque #.....

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

Comments:.....

Received June 15/17

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Oncore Seniors Society
755 Mayfair Street
Kamloops BC V2B 0E5
778-471-7600
OncoreAP@OCServices.ca
GST Registration No. [REDACTED]



INVOICE

INVOICE # 12982
DATE 06/27/2017

TERMS Net 30

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

Please detach top portion and return with your payment.

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Connector Advertisement Connector Advertising - July ISSUE - CANADA 150 | 1 | 129.50 | 129.50 |

SUBTOTAL 129.50
GST @ 5% 6.48
TOTAL 135.98
BALANCE DUE \$135.98

PAID
JUN 30 2017

*Received
June 28/17*

CHQ # ~~4920~~ 492
ACCT = 5400
J 29

[REDACTED]

From: [REDACTED]

Sent:

Received June 26, 2017 10:46 AM

To: [REDACTED]

Cc: [REDACTED]

Subject:

INVOICE: Fire Away Group Ad 2017

Attachments:

2017 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page colour ad is **\$123.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, July 14, 2017**.

Address:

Attn: [REDACTED]

Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

CHK #493
ACCT = 5400
J 30

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

PAID

JUN 30 2017

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

SALMON ARM
OBSERVER

P.O. DRAWER 550
171 SHUSWAP STREET
SALMON ARM, B.C. V1E 4N7
PH. 832-2131 FAX: 832-5140

DATE June 20, 2017
NAME Todd Stone MLA
ADDRESS _____
PHONE: XXXXXXXXXX

| A/C # | HST #R104728464 | AMOUNT | | | | | |
|-----------------------|-----------------|--------|------|-----|-------|------------|-------|
| 2 col X 2" full color | | | | | | | |
| Grad ad June 30 | | | | | | | |
| Shuswap Market News | | 50 00 | | | | | |
| Chase Grad | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| SUB TOTAL | | 50 00 | | | | | |
| DISCOUNT - | | | | | | | |
| = | | | | | | | |
| GST (5%) | | 2 50 | | | | | |
| TOTAL | | 52 50 | | | | | |
| CLERK | CASH | CH# | VISA | M/C | DEBIT | ON ACCOUNT | 52 50 |

COPY TO SALES PERSON #615

CHK # 494
ACCT = 5400
JBI

Received June 23/17

PAID
JUN 30 2017



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2017 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 65 EA | 0.83 /EA | 53.95 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.63 /EA | 7.89 | G |
| Subtotal | | | | 61.84 | |
| GST/HST # [REDACTED] 5.000 % | | | | 61.84 | 3.09 |
| Total (CAD) | | | | 64.93 | |

CHQ #469
ACCT = 5180
J3

PAID
APR 07 2017

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

From: [REDACTED]@gov.bc.ca>
Sent: March 22, 2017 12:07 PM
To: [REDACTED]
Subject: RE: Oct/16 - Jan/17 invoices c#245160

Thanks [REDACTED] I fixed up the typo in your name Feb 23rd and emailed copies along that day. Here is a statement of the invoices pending payment:

Customer [REDACTED]
Company Code [REDACTED]
Name TODD STONE, MLA
City KAMLOOPS

| Stat | Type | Doc..Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo | Reference |
|--------------------------|-------------------------------------|-----------|------------|------------|-----------------|-------|------------|------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | RV | 10/31/2016 | 10/31/2016 | 16.28 | CAD | 160228021 | 0093763395 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | RV | 11/30/2016 | 11/30/2016 | 73.17 | CAD | 160230194 | 0093781051 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | RV | 12/31/2016 | 12/31/2016 | 29.15 | CAD | 160232363 | 0093796778 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | RV | 01/31/2017 | 01/31/2017 | 14.79 | CAD | 160234626 | 0093816042 |
| * | <input checked="" type="checkbox"/> | | | | 133.39 | CAD | | |
| ** Account [REDACTED] | | | | | 133.39 | CAD | | |

Thanks,

[REDACTED] | Business Support Officer/Facilities | BC Mail Plus | Shared Services BC
Ph: [REDACTED]@gov.bc.ca | m: PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7
Visit us online at: www.gov.bc.ca/mailservices

PAID
APR 07 2017

-----Original Message-----

From: [REDACTED]@leg.bc.ca]
Sent: Wednesday, March 22, 2017 12:01 PM
To: [REDACTED]
Subject: RE: Oct/16 - Jan/17 invoices

CHQ #473
ACCT = 5180
16

Hi [REDACTED],

Confirming I received your email.

I will send a cheque over soon for the outstanding \$16.28.

Also, just a note that on the invoice my name is spelled incorrectly - it should be [REDACTED] - just thought that might cause an issue so I had better flag it!

Cheers,

[REDACTED] | Constituency Assistant

Todd Stone, MLA Kamloops – South Thompson Minister of Transportation and Infrastructure Deputy House Leader
Email: [REDACTED]@leg.bc.ca



BRITISH
COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

FINANCIAL SERVICES
LEGISLATIVE ASSEMBLY
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Ship To: [REDACTED]

LEGISLATIVE ACCOUNTS OFFICE
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

| | |
|-----------------------------------|-------------|
| Invoice | |
| Document Number | Date |
| [REDACTED] | 07-Oct-2016 |
| Sales Order/PO No. | |
| 32657 DD | |
| Customer Ref./PO Date | |
| 25-Aug-2016 | |
| Order Number | Date |
| 554865 | 25-Aug-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |

| Product # | Description | Amount |
|---------------|---|--------|
| | (250) GOLD NOTECARDS & NOTECARD ENVELOPES - TODD STONE, MLA | 640.80 |
| Total Freight | | 38.00 |
| Subtotal | | 678.80 |
| PST | 7.000 % | 640.80 |
| Total (CAD) | | 723.66 |

PAID
JUN 16 2017

CHQ # 485 (766.65 total)
ACCT = 5500
J 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Invoice

| | |
|----------------|------|
| Date | Page |
| May 25, 2017 | 1 |
| Invoice Number | |
| IN00148193 | |

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

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone
 651 Victoria Street
 Kamloops, BC V2C 2B3

Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

| | | | | | | |
|-----------------------|----------------------------|----------------------------|---------------------------|-----------|----------|----------------|
| Order No. S0073393 | Order Date May 25, 2017 | 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 | BSN21050 | Business Source Perm. Adhesive Lsr Mailing | 36.39 | PK | 36.39 |
| 1 | 1 | 0 | AVE08923 | Avery Mailing Label - Permanent Adhesive - 4 | 14.31 | PK | 14.31 |
| 6 | 6 | 0 | SAN73833 | Uni-Ball Jetstream RT Bold Tip Ballpoint Pen | 4.35 | EA | 26.10 |
| 1 | 1 | 0 | SWI35454 | Swingline High-Quality Staple | 5.01 | BX | 5.01 |
| 1 | 1 | 0 | CIS00001 | 8.5x11 20lb Copy Paper | 45.95 | BX | 45.95 |
| | | | | <u>Due Date</u> | <u>Amount Due</u> | <u>Discount Date</u> | <u>Disc. Amount</u> |
| | | | | Jun 24, 2017 | 143.09 | May 25, 2017 | 0.00 |

PAID
JUN 16 2017

CHQ #488
ACCT = 5500
J 25
\$201.55

| | | |
|--|---|--|
| 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 Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details | Tax summary: BCTAX/ PST 8.94 CRA/ GST 6.39 | Subtotal Tax 127.76 Tax 15.33 Total amount 143.09 Less payment 0.00 |
| | GST# [REDACTED] Amount due 143.09 | |



Invoice

| | |
|------------------------------|-----------|
| Date Jun 9, 2017 | Page 1 |
| Invoice Number IN00148743 | |

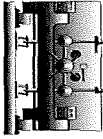
1406 Lorne Street
 Kamloops, BC, V2C 1X4
 Phone: (250) 372-0955
 Fax: (250) 372-1392

| | |
|---|--------------------------------------|
| Sold To: Kamloops Sth. Thompson Constituency Office - Todd Stone 446 Victoria Street Kamloops, BC V2C 2B3 Telephone: 2503742880 Territory: | Ship To: Closed on Mondays |
|---|--------------------------------------|

| | | | | | | |
|-----------------------|---------------------------|----------------------------|---------------------------|------------------|----------|----------------|
| Order No. S0073780 | Order Date Jun 9, 2017 | Customer No. [REDACTED] | Salesperson [REDACTED] | PO Number PAT | Ship Via | Terms NET30 |
|-----------------------|---------------------------|----------------------------|---------------------------|------------------|----------|----------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|---|-----------|----------|---------------------------------|---|--------------------------------------|-----------------------------|----------------|
| 12 | 12 | 0 | SAN69024 | Uni-Ball Vision Elite Rollerball Pens - Bold Pc | 3.23 | EA | 38.76 |
| | | | <u>Due Date</u> Jul 09, 2017 | <u>Amount Due</u> 43.41 | <u>Discount Date</u> Jun 09, 2017 | <u>Disc. Amount</u> 0.00 | |
| <p>CHQ # 496 ACCT = 5500 J 33</p> <p>PAID JUN 30 2017</p> <p>Received June 15/17</p> | | | | | | | |

| | | |
|--|---|---|
| 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 Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details | Tax summary: BCTAX / PST 2.71 CRA / GST 1.94 | Subtotal Tax 38.76 Total amount Less payment 43.41 |
| | Amount due 43.41 | |
| | GST# [REDACTED] | |



INTERIOR VAULT LTD.

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

INVOICE

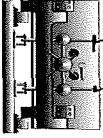
Sold to:

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

Invoice No.: 28005
Date: 03/21/2017
Customer No. ██████████

Business No.: ██████████

| Description | Tax | Amount |
|---|---------------------|--------|
| <p>Customer # ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #22588 March 21st, 2017 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 18th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">PAID APR 07 2017</p> <p style="text-align: center;">CHQ # 474 ACCT = 5140 J7</p> <p style="text-align: center;">RECEIVED Mar 22/17</p> | G | 40.00 |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - ██████████@interiorvault.com</p> | Total Amount | 42.00 |



INTERIOR VAULT LTD.

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

INVOICE

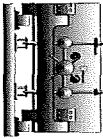
Sold to:

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

Invoice No.: 28425
Date: 04/18/2017
Customer No. [REDACTED]

Business No.: [REDACTED]

| Description | Tax | Amount |
|--|---------------------|--------|
| <p>Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #22983 April 18th, 2017 Executive Security Console - tip</p> <p>*** You must contact our office of closures to avoid charges ****</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 16th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">PAID MAY 10 2017</p> <p style="text-align: center;">CHQ # 478 ACCT = 5140 J 11</p> | G | 40.00 |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p> | Total Amount | 42.00 |



INTERIOR VAULT LTD.

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

INVOICE

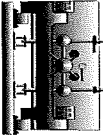
Sold to:

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

Invoice No.: 29104
Date: 06/13/2017
Customer No. [redacted]

Business No.: [redacted]

| Description | Tax | Amount |
|---|---------------------|--------|
| <p>Customer # [redacted] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #23794 June 13th, 2017 Executive Security Console - tip</p> <p>*** You must contact our office of closures to avoid charges ****</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jul 11th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">PAID JUN 16 2017</p> <p>CHQ # 489 ACCT = 5140 126</p> <p style="text-align: right;"><i>received June 14/17</i></p> | G | 40.00 |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p> | Total Amount | 42.00 |



INTERIOR VAULT LTD.

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

INVOICE

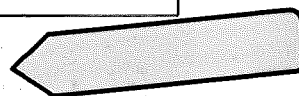
Sold to:

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

Invoice No.: 28757
Date: 05/16/2017
Customer No. [REDACTED]

Business No.: [REDACTED]

| Description | Tax | Amount |
|---|---------------------|--------------------------|
| <p>Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #23386 May 16th, 2017 Executive Security Console - tip</p> <p>*** You must contact our office of closures to avoid charges ****</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 13th, 2017.</p> <p>G - GST 5% GST</p> <p>PAID JUN 16 2017</p> <p>CHQ # 4864 ACCT = 5140 J21 J22-J23 [REDACTED] J36-J37</p> <p>Received May 17/17</p> | <p>G</p> | <p>40.00</p> <p>2.00</p> |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p> | <p>Total Amount</p> | <p>42.00</p> |



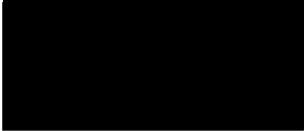
Constituency Office:
446 Victoria Street
Kamloops, BC V2C 2A7
Phone: 250 374-2880
Fax: 250 377-3448
e-mail: todd.stone.mla@leg.bc.ca



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)

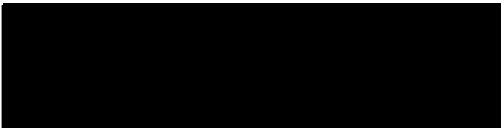
April 7, 2017



Re: Honorarium in Appreciation for Your Volunteer Service

In appreciation for your volunteer service to the Kamloops – South Thompson Constituency Office, I would like to present you with a \$1000 honorarium. You have volunteered consistently in our office each week for at least four hours each week (often more) for the past 18 months, and have demonstrated an exemplary work ethic, and have been a wonderful support to the constituency office staff. Thank you for your dedication and hard work to the people of Kamloops – South Thompson.

Sincerely,



Todd Stone
MLA for Kamloops – South Thompson
Minister of Transportation and Infrastructure
Deputy House Leader

CHQ # 476
ACCT = 5160
J9

PAID
APR 07 2017

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

STATEMENT

| Statement Date |
|----------------|
| 03/24/2017 |

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

| Statement Date |
|----------------|
| 03/24/2017 |

Kamloops South Thompson Office

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

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

| Transaction Date | Transaction No. | Transaction Type | Amount | Balance | Invoice No. | Amount Due | ✓ | |
|------------------|-----------------|------------------|--|---------|-------------|------------|--------|--|
| 09/24/2016 | 12164 | Invoice | 515.34 | | | | | |
| 11/24/2016 | 201600761 | Payment | -515.34 | | | | | |
| | | | | 0.00 | 12164 | 0.00 | | |
| 02/07/2017 | 12947 | Invoice | | 78.75 | 12947 | 78.75 | | |
| 02/07/2017 | 12948 | Invoice | | 27.25 | 12948 | 27.25 | | |
| 03/07/2017 | 13096 | Invoice | | 27.25 | 13096 | 27.25 | | |
| | | | PAID APR 07 2017 CHQ # 472 ACCT = 5270 15 RECEIVED MAR 29 17 | | | | | |
| Age | Current | 31-60 | Over 60 | Total | Balance Due | | Total | |
| Amount | 27.25 | 106.00 | 0.00 | 133.25 | < > | | 133.25 | |

Kamloops Alarm

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

INVOICE

Invoice # 13268
Date: 04/07/2017


Sold to:

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

Ship to:

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



Business No.: 

| Quantity | Description | Tax | Unit Price | Amount |
|--|-------------|-----|---------------------|--------|
| 1 | monitoring | G | 25.95 | 25.95 |
| | Subtotal: | | | 25.95 |
| | G - GST 5% | | | |
| | GST | | | 1.30 |
| <p>PAID MAY 10 2017</p> <p>CHQ # 481 ACCT = 5070 114</p> | | | | |
| Thank you for your business. Payment is due upon completion of work performed. 4% interest will be charged on invoices not paid within 30 days. | | | Total Amount | 27.25 |

Kamloops Alarm

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

INVOICE

Invoice # 13572
 Date: 06/07/2017

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

| Quantity | Description | Tax | Unit Price | Amount |
|---|-------------|-----|----------------------------|-----------------------------------|
| 1 | monitoring | G | 25.95 | 25.95 |
| | Subtotal: | | | 25.95 |
| | G - GST 5% | | | 1.30 |
| | GST | | | |
| <p>PAID Received June 6/17</p> <p>JUN 16 2017</p> <p>CHQ #484</p> <p>ACCT = 5270</p> <p>J17, J19-J20</p> | | | | |
| <p>Thank you for your business. Payment is due upon completion of work performed. 4% interest will be charged on invoices not paid within 30 days.</p> | | | <p>Total Amount</p> | <p>27.25</p> <p>+ 27.25 13411</p> |

\$54.50

05/07/17
 Invoice

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: March 5, 2017
DUE DATE: April 5, 2017

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 58.68 |
| Payment Received - Thank You | 28-Feb-17 | -58.68 |
| Balance Carried Forward | | \$0.00 |

Current Charges (05-Apr-17 to 04-May-17) - see following pages for details

| | |
|-------------------------------|-------|
| Current Monthly Services | 53.95 |
| GST (Registration [REDACTED]) | 2.70 |
| PST Provincial Tax | 2.03 |

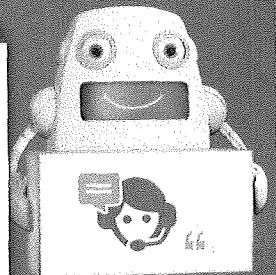
Total Current Charges due 05-Apr-17 **\$58.68**

TOTAL AMOUNT DUE \$58.68

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



JTA1128916-0000675-00338-0001-0001-00-4

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.

PAID

APR 07 2017

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$58.68**
DATE DUE: **April 05, 2017**

AMOUNT ENCLOSED:

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHQ # 468
ACCT = 5420
J2

RECEIVED
MAR 17 17

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



HI. MY NAME IS Bill.

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

1 / 3
April 1, 2017
May 1, 2017

ACCOUNT SUMMARY for [REDACTED]

| | |
|---|----------------|
| Previous amount due | \$69.44 |
| Payment received Thank you Mar 29 | -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 21, 2017 | \$69.44 |

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

000355-002155 355_1_3 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 21, 2017 | \$69.44 | |

#01#E#VIMANB#R# #SML# #000002155#

PAID
APR 07 2017

CHQ # 470
ACCT = 5420
JH

534-825

*0000355

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

RECEIVED

Apr. 12/17



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: April 5, 2017
DUE DATE: May 5, 2017

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | |
|--------------------------------|------------------------|
| Amount of Previous Invoice | \$58.68 |
| Balance Carried Forward | Due Now \$58.68 |

Current Charges (05-May-17 to 04-Jun-17) - see following pages for details

| | |
|-------------------------------|-------|
| Current Monthly Services | 53.95 |
| GST (Registration [REDACTED]) | 2.70 |
| PST Provincial Tax | 2.03 |

Total Current Charges due 05-May-17 \$58.68

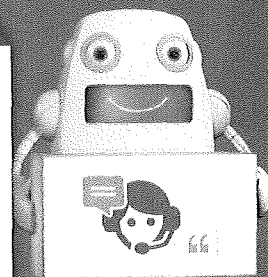
TOTAL AMOUNT DUE \$117.36

RECEIVED
APR. 21 / 17

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



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: | \$117.36 |
| DATE DUE: | May 05, 2017 |

AMOUNT ENCLOSED:

PAID
MAY 10 2017

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHQ # 479
ACCT = 5420
112

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

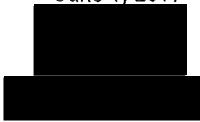
JTA1222477-0006021-01507-0002-0001-00-4



HI. MY NAME IS *Bill*.

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

1 / 4
May 1, 2017
June 1, 2017



ACCOUNT SUMMARY for *Ms. Rebecca Blixrud*

| | |
|---|-----------------|
| Previous amount due | \$69.44 |
| Payment received Thank you Apr 20 | -69.44 |
| Balance | \$0.00 |
| Current charges summary | |
| Monthly charges | 62.00 |
| Usage and long distance | 39.36 |
| Total taxes on current charges | 12.15 |
| Total current charges including taxes | \$113.51 |
| Total amount due Please pay by* May 22, 2017 | \$113.51 |

Total GST included in this bill \$5.06
Total BC PST included in this bill \$7.09

CHQ #483
ACCT = 5420
J 16

PAID
MAY 11 2017

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 22, 2017 | \$113.51 | |

#01#E#VMANB#R##SML#000002091#

*0000344

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



Received May 11/17

000344-002091 344_1_3 6



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: May 5, 2017
DUE DATE: June 5, 2017

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|----------------|----------------|
| Amount of Previous Invoice | | 117.36 |
| Payment Received - Thank You | 21-Apr-17 | -58.68 |
| Balance Carried Forward | Due Now | \$58.68 |

Current Charges (05-Jun-17 to 04-Jul-17) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 53.95 |
| Net GST [REDACTED] | 2.70 |
| Net PST | 2.03 |

Total Current Charges due 05-Jun-17 **\$58.68**

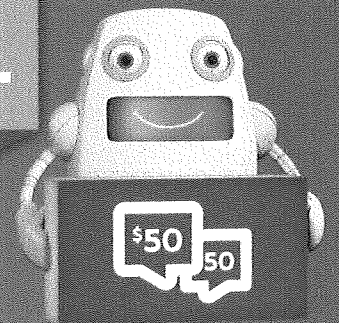
TOTAL AMOUNT DUE \$117.36

RECEIVED
May 19/17

50 great reasons to refer us.

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

*Offer subject to change. Terms and conditions apply.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$117.36**
DATE DUE: **June 05, 2017**

AMOUNT ENCLOSED:

[REDACTED]

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

PAID
JUN 16 2017

CHQ #487
ACCT = 5420
J24

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

JTA1298550-0000603-00302-0001-0001-00-4



HI. MY NAME IS *Bill*.

Page 1 / 3
Bill Date June 1, 2017
Next Bill Date July 1, 2017
Virgin Mobile Number [REDACTED]
Account Number [REDACTED]
Client ID Number [REDACTED]
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for Ms. Rebecca Blixrud

Previous amount due \$113.51
Payment received Thank you May 18 -113.51

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* Jun 21, 2017 \$69.44

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

PAID
JUN 16 2017

CHK # 491
ACCT = 5420
J 28

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 21, 2017 | \$69.44 | |

#01#E#VMANB#R##SML##000002105#

*0000345

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

RECEIVED
June 16/2017

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: June 5, 2017
DUE DATE: July 5, 2017

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 117.36 |
| Payment Received - Thank You | 18-May-17 | -117.36 |
| Balance Carried Forward | | \$0.00 |

Current Charges (05-Jul-17 to 04-Aug-17) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 54.21 |
| Net GST [REDACTED] | 2.71 |
| Net PST | 2.05 |

Total Current Charges due 05-Jul-17 **\$58.97**

TOTAL AMOUNT DUE \$58.97

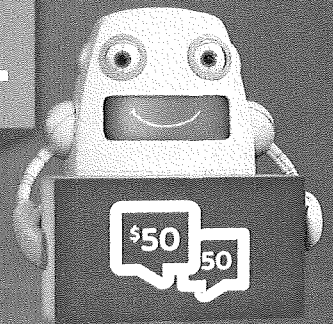
Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$2.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

RECEIVED
June 16/17

50 great reasons to refer us.

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

*Offer subject to change. Terms and conditions apply.



JTA1372977-0006629-01860-0002-0001-00-4

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: **\$58.97**
DATE DUE: **July 05, 2017**

AMOUNT ENCLOSED: [REDACTED]

RECEIVED
June 16/17

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHK # 495
ACCT = 5420
J 32
PAID

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

JUN 30 2017