



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]	250 374 2880
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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

DATE: August 27, 2018
TO: Todd Stone
446 Victoria St
Kamloops, BC V2C 1Y6
ATTENTION: c/o [REDACTED] [REDACTED]

Thank you so much for joining us at the 5th Annual Athletic Scholarship Breakfast, we appreciate your support. Payment within 30 days would be greatly appreciated. If you have any questions, please don't hesitate to call me directly at [REDACTED]

Thanks again

[REDACTED] [REDACTED]
Advancement Office Assistant
Thompson Rivers University

Please forward funds:

TRU Athletic Scholarship Breakfast- 1 ticket	\$150.00
--	----------

To help us process your payment quickly and accurately, please make cheque payable to TRU Foundation and reference pledge #9555:

TRU Advancement Office
900 McGill Road
Kamloops BC, V2C 0N3

Thanks again for your support.

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
06/01/18 - 06/30/18		KAMLOOPS SOUTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
744.72		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
112134	744.72	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/18	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
05/31		BALANCE FORWARD			343.61
06/14	83154	Payment on Account			343.61
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
06/08	112134	GRAD SECTION	7x2.5I	1	299.00
		PAGE: G 10 Grad	17.5I		
		3 color			0.00
		ePaper			2.25
06/29	112134	CANADA DAY		1	99.50
		PAGE: W 4 Canada			
		ePaper			2.25
06/29	112134	TODD STONE/PETER MILOBAR		1	129.50
		SPLIT			
		CANADA			
		PAGE: C 13 Magazine			
		Ad Class Totals:	\$532.50	29.500 inch	
06/20	112134	Supplements		1	174.50
		AD CLASS: ABORIGINAL VOICE			
		PAGE: B 5 Aborigin			
		ePaper			2.25
		Ad Class Totals:	\$176.75	0.120 tab	
		Publication Totals:	\$709.25		
06/30		BC GST			35.47

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
744.72	.00	.00	.00		744.72

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.

ADVERTISER INFORMATION		
112134	06/01/18 - 06/30/18	KAMLOOPS SOUTH THOMPSON

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
July 10/18

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

Shared among 14 COs; paid \$65.92

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



Java Mountain News

Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

June 28, 2018

Todd Stone, MLA
446 Victoria Street
Kamloops, B.C. V2C 2A7

Invoice number: TS 006-18

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
June 28, 2018	3X4 Canada Day ad		\$95
BALANCE OWING			\$95

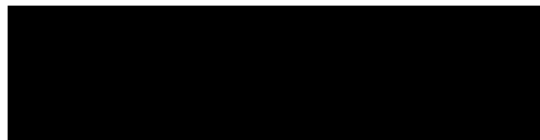
Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor
Java Mountain News**



INVOICE

KAMLOOPS SYMPHONY

Kamloops Symphony
PO Box 57
Kamloops, BC V2C 5K3
250-372-5000
info@kamloopssymphony.com

Date: June 15, 2018
INVOICE # 181907

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

Payment Terms Due on receipt
Kamloops Symphony Programme Advertisement 2018-2019 Season

Quantity	Description	Unit Price	Line Total
1	Half page - shared with Peter Milobar	\$332.50	\$332.50
0.5	Set Up Fee	\$25.00	\$12.50
		Subtotal	\$345.00
		GST	\$17.25
		Total	\$362.25

G.S.T. # [REDACTED]

Make all checks payable to Kamloops Symphony
Thank you for your business!

OFFICE
#6 – 510 Lorne Street
Kamloops, BC

MAILING ADDRESS
Box 57
Kamloops, BC
V2C 5K3

TELEPHONE
250 372-5000

E-MAIL
info@kamloopssymphony.com
WEB
www.kamloopssymphony.com

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
135.98		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
112930	135.98	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	07/31/18	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
06/30		BALANCE FORWARD			744.72
07/20	83918	Payment on Account			-744.72
07/27	112930	PUBLICATION: AD CLASS: Kamloops This Week - News Display Advertising AUGUST CONNECTOR STONE/MILOBAR SPLIT BC DAY PAGE: C 13 Magazine Ad Class Totals: \$129.50 Publication Totals: \$129.50		1 6.000 inch	129.50
07/31		BC GST			6.48

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

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.

ADVERTISER INFORMATION		
112930	07/01/18 - 07/31/18	KAMLOOPS SOUTH THOMPSON

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
Aug 8/18



Java Mountain News

Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

July 25, 2018

Todd Stone, MLA
446 Victoria Street
Kamloops, B.C. V2C 2A7

Invoice number: TS 007-18

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$95
July 12, 2018	payment received	with thanks	\$95
July 35, 2018	3X4 BC Day ad		\$95
BALANCE OWING			\$95

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor
Java Mountain News**



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus			日期 Date: Aug 16, 2018		
商戶名稱 Client Name:			商戶類型 Customer Type: Direct		
地址 Address: [REDACTED], Parliament Buildings			電郵 Email: [REDACTED]@leg.bc.ca		
城市 City: Victoria		省 Province: BC	郵區編號 Postal Code:		國家 Country: Canada
聯絡人 Contact Person(s): [REDACTED]		電話 Tel: [REDACTED]	手提 Cell:	傳真 Fax:	

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人
Customer Name / Address / Contact Person(s):

項目 Product Type	Supplement		Sing Tao 35th Anniversary Special Supplement							
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$ 1,088.00
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22	銀碼 Amount:	\$ 1,088.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,088.00		
	稅項 5% GST:	\$ 54.40		
Select Material	TS x 2	GST # [REDACTED]	總值 Total Amount:	\$ 1,142.40

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:			營業員 Salesperson: [REDACTED]		
廣告客戶簽名 Advertiser/Authorized Person's Signature: X			簽名 Signature:		
姓名 Printed Name:					
Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #:	結餘 Bal Due:	1,142.40
	類別 Category: MISC	附屬類別 Sub-category:	Government	類型 Type:	Retail



Howling Coyote Education Fund

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

Phone 250-828-9807

INVOICE

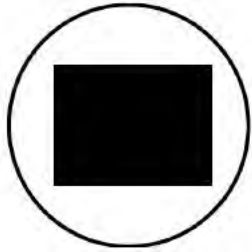
Invoice Number: 180

Invoice Date:
 September 22, 2018

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

Qty	Product Description	Amount Each	Amount
	Tee Box Advertising – in support of Aboriginal Student Post-Secondary Scholarships		100.00
	Thank you for your support.		
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	100.00

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



INVOICE #139
DATE: 9/6/2018

Phone [REDACTED]
www.[REDACTED].ca
[REDACTED], Kamloops B.C. [REDACTED]

TO:
TODD STONE, MLA
KAMLOOPS – SOUTH THOMPSON
446 VICTORIA STREET
Kamloops, BC V2C 2A7

DESCRIPTION	HOURS	RATE	TOTAL
Casual headshot photos for Todd Stone in downtown Kamloops on Aug. 22, 2018. Digital files delivered Sept. 5, 2018.	1	n/a	\$300
TOTAL DUE			\$300

Please make all cheques payable to [REDACTED]

THANK YOU!

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

Melitta Bamboo Cone 6.99 B
Card \$4.99 Save -2.00

Sub Total **\$4.99**

Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE \$5.59
Credit \$5.59
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/12/2018 [REDACTED]
REFERENCE #: 0010014110 C
TERM: 66261191
AUTHOR.# : 445773
AID: A000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

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

HERSHEY KISSES 1053 36.84 G
1.232 kg @ \$29.90/kg
Card -2.00/kg Save -2.46

Sub Total **\$34.38**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	34.38	1.72

BALANCE DUE \$36.10
Credit \$36.10
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 36.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/11/2018 [REDACTED]
REFERENCE #: 0010019020 C
TERM: 66261188
AUTHOR.# : 442387
AID: A000000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

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

Sale 00094 5 005 15341
0140 07/09/18

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: 07/16/2018

1373315
1 ///HP LJ pro M26NW 889894892560 71.79B
1 RECYCLING FEE B.C. 812094 1.25B
1 HP 79A BLACK TONER C 889894680617 79.99B
1 OB FSC PAPER CASE 718103125710 39.96B
1 1.5IN BBINDER WHIT 718103059640 10.10B
1 1.5IN BBINDER WHIT 718103059640 10.10B
1 OB 1.5 RED BETTER B 718103120210 10.10B
1 OB 1.5 RED BETTER B 718103120210 10.10B
1 2 BETTER BIND RED 718103120203 12.15B
1 OB 2 WHITE BETTER B 718103059633 12.15B
1 1YR REPLACE 50 -99. 2608727 11.99B
Subtotal 269.68
PST 7.00% 18.88
GST 5.00% 13.48
Total \$302.04
MasterCard 302.04

TRANSACTION RECORD

Mastercard C Purchase \$302.04
Authorization Number 155830
0010014100 15341 66278648
07/09/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GROCERIES

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #

Bags	0.04 B
Earths Own Almond	9.98
2 @ 4.99	

Sub Total \$10.02

Card \$\$ pts

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

BALANCE DUE \$10.02

Rounding -\$0.02

Cash \$10.00

CHANGE \$0.00

More Rewards Card #XXXXXX

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:

C0349

#6138

S02211

R003

03Jul2018



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-Jun-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	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000600	Parcels Mailed	8 EA	12.25 /EA	98.00	G
	Fuel Surcharge %		12.00 %	11.76	
Subtotal				116.82	
GST/HST # [REDACTED] 5.000 %				116.82	5.84
Total (CAD)				122.66	

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-Jul-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] To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G

Subtotal				15.95	
GST/HST # [REDACTED]	5.000 %		15.95	0.80	
Total (CAD)				16.75	

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.

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

CREAMY CARAMELS 1236 5.30 G
0.445 kg @ \$11.91/kg
HERSHEY KISSES 1053 18.87 G
0.631 kg @ \$29.91/kg
MILK 2% 3.73

Sub Total \$27.90

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	24.17	1.21

BALANCE DUE **\$29.11**

Credit \$29.11

[] XXXXXX/XXXXXXX [REDACTED]

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

TYPE: Purchase:

ACCT: AMEX \$ 29.11

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/29/2018 [REDACTED]

REFERENCE #: 0010017560 C

TERM: 66261190

AUTHOR.# : 411620

AID: A000000025010402

TVR: 0000008000

TSI F800

SCOTIABANK AMEX

OO APPROVED - THANK YOU 025

LONDON DRUGS

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

	LOGIIX MICRO 30C	14.99 B
	LOGIIX POWERCUBE	14.99 B
****	TAX 3.60 BAL	33.58
VF	AMEX	33.58
	XXXXXXXXXX [REDACTED]	
AUTH:	427627	
	CHANGE	.00
	(P)ST 2.10	
	(G)ST 1.50	

LDExtras #: [REDACTED]XXX-[REDACTED]

8/07/18 [REDACTED] 0035 91 0032 49579
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.58

AMEX PURCHASE

08/07/18 [REDACTED] AUTH: 427627
REFERENCE: 66273106 0010018610 C

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

00 APPROVED - THANK YOU 025

IMPORTANT:

Retain this copy for your records.

[REDACTED]



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

LA Member [REDACTED]
435333 SO NICE ALMD 10.99
585578 KS BATH 30** 17.99 GP
SUBTOTAL 28.98
TAX 2.16
*** TOTAL [REDACTED] **SITE**

XXXXX XXXXX [REDACTED]
FCST: MASTERCARD
REFERENCE #: 66291661-0010017740 C
AUTH #: 04267Z 2018/08/15 [REDACTED]
Invoice Number: 001774
Purchase - PC MasterCard
0000000041010
000008000 E800

CT APPROVED - THANK YOU 027
AMOUNT: \$31.14

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.14
CHANGE 0.00

H CP PST 7% 1.26
G CG GST 5% 0.90
TOTAL NUMBER OF ITEMS SOLD = 2
[REDACTED] 161 1 102 222
CPE: 222 Name: [REDACTED]

Gracie

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

Creamo 10%	1.35
Earths Own Almond	4.99
Card 2/\$8.00 Save	-0.99
Kicking Horse	12.59
Card -1.00 Save	-1.00

Sub Total \$16.94

Card \$\$ pts [REDACTED]

BALANCE DUE	\$16.94
Debit	\$16.94
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC

ACCT: Flash Default	\$ 16.94

CARD NUMBER: *****	[REDACTED]
DATE/TIME: 07/20/2018	[REDACTED]
REFERENCE #: 0010016970	H
TERM: 66261191	
AUTHOR.# : 008467	

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

Creamo 10%	1.39

Sub Total	\$1.39

BALANCE DUE	\$1.39
Rounding	\$0.01
Cash	\$2.00
CHANGE	\$0.60

By being a More Rewards Cardholder
You could have earned 1 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: [REDACTED]
C0310 #3000 [REDACTED] 04Sep2018
S02211 R002

GROCERIES

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	28.79 G
0.953 kg @ \$29.90/kg	
Card -3.00/kg Save	-2.89
Kicking Horse	12.59

Sub Total **\$39.84**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.90	1.30

BALANCE DUE \$41.14

Rounding \$0.01

Cash \$41.15

CHANGE \$0.00

Your Savings Today! \$2.89

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]

C0339 #7731 [REDACTED]

21Aug2018

S02211 R001

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0810
GST [REDACTED]

BRISTOL BOARD	667888275250	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275052	1.00	FP
BRISTOL BOARD	667888275045	1.00	FP
BRISTOL BOARD	667888275236	1.00	FP
PLAST BAG SMALL	1066	0.05	FP
HAWAIIAN PARTY L	667888022199	1.25	FP
HAWAIIAN PARTY L	667888022199	1.25	FP
CURLING RIBBON (667888022632	1.25	FP
WRAP RIBBON	667888275854	1.50	FP
WRAP RIBBON	667888275854	1.50	FP
SUBTOTAL		\$11.80	
GST 5%		\$0.59	
PST 7%		\$0.83	
TOTAL		\$13.22	
DEBIT		\$13.22	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 13.22

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/08/17 [REDACTED]
REFERENCE #: 66228803 0010019600 H
AUTHOR. #: 008964

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-17 [REDACTED]
000460 04 88368

4728

WWW.DOLLARAMA.COM

LONDON DRUGS

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

6X8 DIGITAL PRINT	8.45	B
**** TAX 1.01 BAL	9.46	
VF Debit Card	9.46	
XXXXXXXXXXXX [REDACTED]		
AUTH: 005410		
CHANGE	.00	
(P)ST .59		
(G)ST .42		
8/17/18 [REDACTED] 0035 75 0012 8878		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED GST [REDACTED]		

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1Y3

CASH REG.: 075 EMPLOYEE: 8878 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.46

INTERAC PURCHASE
CHEQUING

08/17/18 [REDACTED] AUTH: 005410
REFERENCE: 66273104 0010018580 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0035 075 878 0012

PLACE FACE UP ON DASH

Expiration Date/Time

AUG 09, 2018

Purchase Date/Time: [REDACTED] Aug 09, 2018

Total Due: \$2.00

Rate: 1 Hour - \$2.00

Total Paid: \$2.00

Pmt Type: Cash

Ticket #: 00000973

S/N #: 300010390645

Setting: [REDACTED]

Mach Name [REDACTED]

www.impark.com

Local Office 250-372-0203



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stone, Todd - [REDACTED]		
Expense Account	[REDACTED] - In-Constituency Staff Travel		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>	
Payee Address	[REDACTED]	Kamloops, BC	[REDACTED]
Invoice Number	MI-081518; [REDACTED]		

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/15/18 to 8/15/18
Total Kilometers	70.40
Total Reimbursement	\$38.02

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 15, 2018		[REDACTED] Kamloops	Tobiano	for 2019 Training House Event	70	\$ 38.02
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					70	\$38.02

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Friday, August 10, 2018 11:31 AM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	2018 Convention -September 10 - 14, 2018	131.25	CAD	131.25
		Total	CAD	131.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 131.25 CAD

CARD NUMBER : [REDACTED]
DATE/TIME : 10 Aug 18 [REDACTED]
REFERENCE # : 001 752785 M
AUTHOR. # : 452059
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Receipt follows:

===== TRANSACTION RECORD ===== UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 543.90 CAD

CARD NUMBER : ##### [REDACTED]

DATE/TIME : 10 Aug 18 [REDACTED]

REFERENCE # : 001 752787 M

AUTHOR. # : 453730

TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

*** Duplicate ***



II. 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
July 1, 2018
August 1, 2018

ACCOUNT SUMMARY for M [REDACTED]

Previous amount due	\$168.96
Total payments (see following pages)	-168.96

Balance **\$0.00**

Current charges summary

Late payment charge	2.08
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44

Total current charges including taxes **\$71.52**

Total amount due *Please pay by* Jul 17, 2018* **\$71.52**

Total GST included in this bill **\$3.10**

Total BC PST included in this bill **\$4.34**

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.

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.

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

INVOICE

Invoice No.: 15756
Date: 07/07/2018
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
			G - GST 5%			1.30
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 08/06/2018.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

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

This invoice reflects your service charges for 05-Jul-18 to 04-Aug-18. This invoice was prepared on 05-Jun-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]
Payment Received - Thank You	[REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (05-Jul-18 to 04-Aug-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-Jul-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



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.: 34344
Date: 07/10/2018
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 #29796 July 10th, 2018 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 7th, 2018.</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>47.25</p>

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 34660
Date: 08/07/2018
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 #30287 August 7th, 2018 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 4th, 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

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

INVOICE

Invoice No.: 15921
Date: 08/07/2018
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
			G - GST 5%			1.30
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 09/06/2018.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: **July 5, 2018**
DUE DATE: **August 5, 2018**

This invoice reflects your service charges for 05-Aug-18 to 04-Sep-18. This invoice was prepared on 05-Jul-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]
Payment Received - Thank You	21-Jun-18 [REDACTED]

Balance Carried Forward	Due Now [REDACTED]
--------------------------------	---------------------------

Current Charges (05-Aug-18 to 04-Sep-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-Aug-18	\$60.92
--	----------------

TOTAL AMOUNT DUE

We're here for you.

Our support teams are here to help.

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





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
August 1, 2018
September 1, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$71.52
Payment received Thank you Jul 24	-71.52
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 <i>Please pay by* Aug 17, 2018</i>	\$69.44

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

DID YOU KNOW...

Members get up to 55% off hotel bookings made with HotelStorm. Find best-in-class hotels all over the world, perfect for that summer weekend getaway you've been thinking about! Check out virginmobile.ca/benefits to get your promo code.

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.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: August 5, 2018
DUE DATE: September 5, 2018

This invoice reflects your service charges for 05-Sep-18 to 04-Oct-18. This invoice was prepared on 05-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future

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]
Payment Received - Thank You	18-Jul-18	[REDACTED]
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (05-Sep-18 to 04-Oct-18) - see following pages for details

Current Monthly Services [REDACTED]
Net GST [REDACTED]
Net PST [REDACTED]

Total Current Charges due 05-Sep-18 [REDACTED]

INTERIOR VAULT LTD.661 W. Athabasca St.
Kamloops, BC V2H 1C5Phone (250) 372-1897 Fax (250) 372-2019
[REDACTED]@interiorvault.com**INVOICE****Sold to:**Todd Stone MLA South Thompson
Becky Blixrud
446 Victoria Street
Kamloops, BC V2C 2A7Invoice No.: 35051
Date: 09/04/2018
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 #30681 September 4th, 2018 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 2nd & 30th, 2018. G - GST 5% GST	G	45.00
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

INVOICE

Invoice No.: 16091
Date: 09/07/2018
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
			G - GST 5%			1.30
			GST			
Shipped By: Tracking Number:					Total Amount	27.25
Terms: Net 30. Due 10/07/2018.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By:						