

INVOICE

Village of Chase

PO Box 440

CHASE, BC - V0E 1M0

Phone: (250) 679-3238

Fax: (250) 679-3070



Customer Number :

Invoice Number :

Invoice Date :

Customer P.O. No. :

Due Date :

██████████

3673

11-Sep-2018

11-Sep-2018

KAMLOOPS-SOUTH THOMPSON CONSTITUENCY OFFICE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

Product	Description	Quantity	Unit Price	Amount
COMH	COMMUNITY HALL Todd Stone, MLA - Townhall meeting Sept 20/18	4.0000	40.0000	\$160.00
SBC	SBC FACILITIES INSURANCESBC - FACILITIES LIABILITY INSURANC Liablility Insurance	1.0000	15.0000	\$15.00

GST Registration Number :

██████████

Total Gross \$175.00

GST \$8.00

Total Invoice \$183.00

Send to **Todd Stone, MLA**
Kamloops South Thompson Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Phone 250-374-2880

Group **Kamloops South Thompson Constituency Office** **Arrival Date** 10/12/2018 **Departure Date** 10/12/2018

Bill To **Kamloops South Thompson Constituency Office**
446 Victoria Street
Kamloops, BC V2C 2A7
Phone 250-374-2880

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
10/16/2018	Catering - Room Rental		325.00
10/16/2018	GST 5%		16.25
10/16/2018	Catering - Audio/Visual		230.00
10/16/2018	GST 5%		11.50
Total Charges			582.75
Balance Due:			582.75

Kamloops Brock Central Lions Club
125-1655 Ord Road
Kamloops BC V2B 7V6

Invoice 2018-0903

September 8, 2018

In account with

Todd Stone, MLA

Kamloops BC

Concession services September 8, 2018

\$715

Please remit to our treasurer

[REDACTED]
[REDACTED]
Kamloops BC [REDACTED]

Thank you for letting us fulfill our motto "We Serve"



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 8080

Invoice Date: 10/19/2018

GST: # [REDACTED]

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

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

Member ID: 3004
Invoice Due: 10/20/2018

Description	Qty	Rate	Amount
Business Excellence Awards Gala			
Member Ticket - Business Excellence Awards	1.00	125.00	125.00
Business Excellence Awards Gala			
		Tax Amount:	6.25
		Total:	131.25
		Amt Paid:	0.00
		Balance Due:	131.25



City of Kamloops
Revenue Division
7 Victoria Street West
Kamloops, BC V2C 1A2
Telephone (250) 828-3433

INVOICE

Date: 11/16/2018
Account: [REDACTED]
Invoice: 65736
Due Date: 12/15/2018
Page: 1

Customer Address:

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

Item	Description	Amount
001	REMEMBRANCE DAY DINNER	90.00
	Mayor's Remembrance Day Dinner, November 10, 2018	
	Two Tickets @ \$45 each	
	Subtotal	90.00
	GST	
	Balance Due	90.00

Please mail cheque payment to the above address and include your account number. Thank you!

GST/BUSINESS NO. [REDACTED]

Terms: Net 30 Days 1.5% Interest per Month on Overdue Accounts

Return Cheque Charge -- \$25.00

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/30/2018	7050

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

Shared among 9 COs; Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] 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]

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

Invoice Number: 83587
Invoice Date: 08/24/2018

Paid by 14 separate COs;
Paid \$97.50 each

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. Simply follow these instructions

Please send me a new proof

PLEASE SIGN _____ DATE _____

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TODD STONE CONSTITUENCY OFFICE
446 VICTORIA STREET
KAMLOOPS BC
V2C 2A7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		TODD STONE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33512753	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
				BL	
	PUBLICATION:	SALMON ARM OBSERVER - News			
	AD CLASS:	Display Advertising			
08/10	33512753			1	52.00
		PAGE: A 20 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$57.25		4.000 inch	
		Publication Totals: \$57.25			
08/31		BC GST			2.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
60.11					60.11

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
273.09	Net 30 Days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
113870	273.09	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	08/31/18	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
07/31		*** REPRINTED BILL ***			135.98
08/21	84325	BALANCE FORWARD Payment on Account			135.98
08/22	113870	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MLA PRIDE PAGE: A 20 Pride ePaper		1	149.50
08/31	113870	SEPTEMBER CONNECTOR SPLIT STONE/MCLEOD/MILOBAR PAGE: Y 9 Magazine Ad Class Totals: \$260.08 Publication Totals: \$260.08		1	108.33
08/31		BC GST		13.660 inch	13.01

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
273.09	.00	.00	.00		273.09

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		ADVERTISER/CLIENT NAME	
113870	08/01/18 - 08/31/18		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

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
[REDACTED]	[REDACTED]	Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
114829	596.93	[REDACTED]	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	09/30/18	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER			
[REDACTED]			
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
08/31		BALANCE FORWARD			[REDACTED]
09/05	114829	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising TODD STONE/MILOBAR/ [REDACTED] SPLIT PAGE: A 13 General Discount ePaper		1	154.00
09/28	114829	OCTOBER CONNECTOR - SPLIT MILOBAR/STONE CANCER AWARENESS PAGE: C 9 Magazine Ad Class Totals: \$247.25		1	129.50
09/21	114829	AD CLASS: Supplements BLAZERS PAGE: D 6 Blazers 3 Color Supplement ePaper Ad Class Totals: \$61.25	Pages .06T	1	59.00
09/07	114829	AD CLASS: Internet CONCERT PAGE: 0 -ROS Ad Class Totals: \$260.00 Publication Totals: \$568.50	Spot 1S	1	260.00
09/30		BC GST			28.43

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
596.93	[REDACTED]	.00	.00		[REDACTED]

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.

114829	09/01/18 - 09/30/18	BILLING PERIOD	ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
				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
11 OCT 05/18



INVOICE

Chase Sunflower / Shuswap Prairie Publishing
PO Box 524
838 Shuswap Avenue
Chase, British Columbia V0E 1M0
Canada

250-679-8880
www.chasesunflower.ca

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

[Redacted]@leg.bc.ca

Invoice Number: 1798

Invoice Date: October 2, 2018

Payment Due: November 1, 2018

Amount Due (CAD): \$102.90

Pay Securely Online

Product	Quantity	Price	Amount
Sunflower Ad - 1/4 Page Sept 14 - Town Hall Meeting	1	\$98.00	\$98.00

Subtotal:	\$98.00
GST 5% [Redacted]	\$4.90

Total: \$102.90

Amount Due (CAD): \$102.90

Pay Securely Online



Notes

Thank you for your business.
Cheques can be made payable to either Shuswap Prairie Publishing or Kelsey Snelgrove.
There will be a 1.5% interest charge per month on late invoices.



**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # P18-19-011
DATE: September 17, 2018

BILL TO:

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

FOR PAYMENT TO:

Western Canada Theatre
Box 329
Kamloops, BC V2C 5K9
Tel: 250-372-3216 Fax: 250-374-7099

#	DESCRIPTION	AMOUNT
7	One half of 1/4-page Colour Ads in WCT's 18/19 Show Programmes shared with MLA Peter Milobar	\$487.50
	SUBTOTAL	\$ 487.50
	GST	\$ 24.38
	TOTAL	\$ 511.88

GST # [REDACTED]

Please make cheques payable to Western Canada Theatre.

If you have any questions concerning this invoice,
please contact [REDACTED] (Marketing & Communications Director)
at 250-372-3216 ext. 530 or [REDACTED]@wctlive.ca.

THANK YOU FOR YOUR SUPPORT

UP NEXT:

The Heroism, Romance and Sacrifice of
Vimy
October 11 to 20, at Sagebrush Theatre

wctlive.ca



552 Tranquille Rd
 Kamloops BC V2B 3H4
 Ph: 250-554-1322
 Fax: 250-554-1352

Invoice

Date	Invoice #
2018-09-25	23219

Invoice To
Todd Stone MLA c/o [REDACTED] 250-374-2880 [REDACTED]@leg.bc.ca

P.O. No.	Terms

Qty	Item	Description	Rate	Amount
1	Banners	7' x 3' {84" x 36"} Picked up Sept 7, 2018	120.00	120.00
1	Banner Stands	33.5" x 80"	225.00	225.00
	Set-up	Design, set-up --> \$155.00 + Rush Fee for first banner --> \$25.00	180.00	180.00
		GST On Sales	5.00%	26.25
		PST On Sales	7.00%	36.75

Thank You for your Business!!!		Subtotal	\$525.00
Please make checks payable to: The Printing Place		Sales Tax Total	\$63.00
GST No. [REDACTED]		Balance Due	\$588.00

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
Canada

INVOICE

Invoice No.: 18275
Date: 10/16/2018
Ship Date:
Page: 1
Re: Order No. 3031

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
2	22.00 in x 12.00 in CUSTOM MAGNETICS printed on: Metamark Premium vinyl material, top laminated with Metamark Premium gloss film, and mounted on Magnetic Sheeting .030 - vehicle grade material and rounded corners	GP	50.92	101.84
	Subtotal:			101.84
	GP - GST 5.00%, PST 7.00%			
	GST			5.09
	PST			7.13
CHRISTIAN & CHRISTIAN SIGNS GST: # [REDACTED]				
Shipped By: Tracking Number:			Total Amount	114.06
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)				Amount Paid
Sold By: Carusi, Megan				Amount Owning 114.06

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services

123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Aug14/18	Sam	19

CLIENT INFORMATION

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

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

AD INFORMATION (2019 Seniors Information Directory - Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")	Special Pricing
Half Page Ad Regular (5-1/4" x 4")	\$529.00
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES:

Share 1/2 page ad with Peter Milobar, MLA
(Send proof for approval to both)

AMOUNT	\$264.50
GST	13.23
TOTAL	\$277.73
DEPOSIT	
BALANCE OWING	\$277.73

Send Ad Materials (Pictures, Logos, Etc.) to: samnlou@telus.net

Logos / Ad Materials

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

ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: SD Services (G [redacted])

APPROVED BY: _____

DATE: Sept 20/18

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
10/01/18 - 10/31/18		KAMLOOPS SOUTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
544.22		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
115766	544.22	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	10/31/18	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
09/30		BALANCE FORWARD			870.02
10/24	10242018	Payment on Account			-273.09
10/24	10242018	Payment on Account			-596.93
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
10/10	115766	MILOBAR/STONE SPLIT		1	231.00
		PAGE: A 22 General			
		Discount			-46.20
		ePaper			2.25
10/31	115766	NOVEMBER CONNECTOR -		1	129.50
		PETER MILOBAR/TODD STONE			
		REMEMBRANCE DAY			
		PAGE: M 14 Magazine			
10/31	115766	NOVEMBER CONNECTOR	2x2.5I	1	50.00
		CNIB SPONSOR	5I		
		PAGE: M 25 Magazine			
		3 color			0.00
		Ad Class Totals:	\$366.55	21.500 inch	
		Supplements			
10/12	115766	1ST RESPONDER - SPLIT		1	149.50
		BILLING			
		PAGE: A 23 Respondr			
		ePaper			2.25
		Ad Class Totals:	\$151.75	0.130 tab	
		Publication Totals:	\$518.30		

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

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			
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

RECEIVED
NOV 7/18

KAMLOOPS THIS WEEK

BILLING PERIOD 10/01/18 - 10/31/18		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 544.22	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 115766	CURRENT NET AMOUNT DUE 544.22	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 10/31/18	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BC GST			25.92

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 544.22	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 544.22
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]

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

115766	10/01/18	10/31/18	ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
			ADVERTISER/CLIENT No.	KAMLOOPS SOUTH THOMP

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



Member Name: Todd Stone

Expense Description	Event promotion
Vendor	Facebook
Amount	\$78.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TODD STONE CONSTITUENCY OFFICE
446 VICTORIA STREET
KAMLOOPS BC
V2C 2A7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		TODD STONE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33556702	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			60.11
10/24	37269	Payment on Account			- 60.11
				BL	
		PUBLICATION: SALMON ARM OBSERVER - News			
		AD CLASS: Supplements			
10/12	33556702			1	46.75
		PAGE: P 7 FirePrev			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$52.00		4.000 inch	
		Publication Totals: \$52.00			
10/31		BC GST			2.60

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.60					54.60

BPGF1/R20081210

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.29

IN ACCOUNT WITH

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

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 26 holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas	1,639.00	1,639.00
	TLM - Discount Regular Ad	Contact Person: ██████████ Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

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

GST/HST No.: ██████████

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		PETER MILOBAR MLA-KAMLOOPS/	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33578744	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
------	-----------	--------------------------------------	--------------------------	-------------------	------------



11/29	33578744	Cowboy PAGE: X 4 Cowboy 3 color ePaper	8x3i 24i	1	375.00
		Ad Class Totals: \$660.50		48.000 inch	.00
		Publication Totals: \$660.50			5.25
11/30		BC GST			19.00

Total Shared invoice of \$399.25

K.N.T.
DEC 05 2018
RECEIVED

CO paid \$199.62
MLA Milobar paid \$199.63

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

693.52



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
94202183 **30-Sep-2018**

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

AMOUNT OF PAYMENT \$

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				3.53
GST/HST #	[REDACTED]	5.000 %	3.53	0.18
Total (CAD)				3.71

Michaels

Where Creativity Happens®

MICHAELS STORE #3919 (250)571-1066

1065 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5



1867 SALE 6041 3919 002 9/14/18 12:38
SD FRM 11X14 GRV 886946354267 42.99 1 @ 21.49 TP

AMOUNT QUALIFIED FOR DISCOUNT \$	42.99
YOU SAVED \$	21.50
SUBTOTAL	21.49
GST R136299063 6%	1.07
PST 7%	1.50
TOTAL	24.06

Auth # 006088

Debit  24.06

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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

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.

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

Sale 00091 2 002 71284
0140 09/14/18 [REDACTED]

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: 09/21/2018

1879811
1 LBL:1J MHT 2-5/B X 1 17.968
067933081605
1 OB BCLIP ASST 60CT 5.838
718103193108
Subtotal 23.79
PST 7.00% 1.67
GST 5.00% 1.19
Total \$26.65
Debit 26.65

TRANSACTION RECORD

***** [REDACTED] Purchase \$26.65
Interac C CHEQUING
Authorization Number 007850
0010011510 71284 [REDACTED] 66278645
09/14/18
00/001 APPROVED - THANK YOU
INTERAC: A0000002771010
B080008000 6800

Thank you for shopping at STAPLES!

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

Creamo 10%	9
Earths Own Almond	9
Card \$3.99 Save	0
	-
Sub Total	3

Card \$\$ pts

BALANCE DUE	\$5.38
Rounding	
C	\$10.00
CHANGE	\$4.60

Your Savings Today! \$1.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

== === = = === =

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]

S02211

26Sep2018

LONDON DRUGS

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

KICKING HORSE		11.99
MELITTA FILTERS		4.99 B
AVERY DIVIDER		4.29 B
**** TAX	1.11	BAL 22.38
Cash		40.00
Penny Rounding		.02-
CHANGE		17.60
(P)ST	.65	
(G)ST	.46	

9/06/18 [REDACTED] 0035 11 0123 61891



INVOICE

Right On Target Promotions
678 York Ave
Kamloops, British Columbia V2B2A5
Canada

Phone: 2508196282
Mobile: 2508196282
www.rtpromo.ca

BILL TO
Todd Stone, MLA
[Redacted]
250-374-2880
[Redacted]@leg.bc.ca

Invoice Number: 1146
Invoice Date: September 22, 2018
Payment Due: October 22, 2018
Amount Due (CAD): \$1,719.48

Pay Securely Online

Items	Quantity	Price	Amount
Harlequin 10x10 C/W full dye sub white top	1	\$1,329.00	\$1,329.00
Shipping Freight charges, including brokerage and import taxes if applicable	1	\$150.00	\$150.00
Artwork Setup artwork	1	\$60.00	\$60.00

Subtotal:	\$1,539.00
PST 7% ([Redacted]):	\$103.53
GST 5% ([Redacted]):	\$76.95

Total: \$1,719.48

Amount Due (CAD): \$1,719.48

Pay Securely Online

[Redacted]



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-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777003903	Trace Only	1 EA		6.18	G

Subtotal				18.60
GST/HST # [REDACTED]	5.000	%	18.60	0.93
Total (CAD)				19.53

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.

GST#: [REDACTED]

LEE'S MUSIC
1305 BATTLE STREET
KAMLOOPS, B.C.
V2C 2N9
(250) 374-6683
(250) 374-6752

Lee's Music

the musicians choice.

[REDACTED]

Cash Sale

TODD STONE, MLA KAMLOOPS-SOUTH
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

(250) 374-2880

[REDACTED]

Cat	Part Number	Description	Shipped	List	Price	Total	Tax
821	COMMENTS	COMMENTS	1.0	0.00	0.00	0.00	PG
		DATE OUT: WEDNESDAY, SEPT 26, 2018 DUE BACK: FRIDAY, SEPT 28, 2018					
552	RENTAL CHARGE	6' SCREEN	2.0	40.00	40.00	80.00	PG
552	RENTAL CHARGE	PROJECTOR	2.0	75.00	75.00	150.00	PG

Visa \$257.60

Sub Total	\$230.00
PST 7%	\$16.10
G.S.T. 5%	\$11.50
Total	\$257.60

All Sales Final - No Cash Refunds
Deposits are Not Refundable

Thank you for shopping at Lee's Music!

GROceries

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 \$5.00
CHANGE \$3.60

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]

C0342 #5458 [REDACTED]

09Oct2018

S02211 ROOT

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

Earths Own Almond 4.99
HERSHEY KISSES 1053 32.32 G
1.081 kg @ \$29.90/kg

Sub Total **\$37.31**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	32.32	1.62

BALANCE DUE \$38.93

Debit \$38.93

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 38.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/24/2018 [REDACTED]
REFERENCE #: 0010011260 H
TERM: 66261189
AUTHOR.# : 002511

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 438

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

Creamo 10% 1.39

Sub Total \$1.39

Card \$\$ pts 1

BALANCE DUE \$1.39
Debit \$1.39
[] XXXXXXXX [REDACTED]

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

TYPE: Purchase: INTERAC

ACCT: Flash Default \$ 1.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/26/2018 [REDACTED]
REFERENCE #: 0010019780 H
TERM: 66261190
AUTHOR.# : 003269

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

*****:*****



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	17-Oct-2018
Sales Order/PO No.	
300525 DD	
Customer Ref./PO Date	
28-Sep-2018	
Order Number	Date
[REDACTED]	28-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS FOR T. STONE, MLA	2,500 EA	N/A	458.80
Subtotal				458.80
GST/HST # [REDACTED] 5.000 %				22.94
PST 7.000 %				32.12
Total (CAD)				513.86

RECEIVED
OCT 19/18

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

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

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

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # VN76Q-15A46-0N0

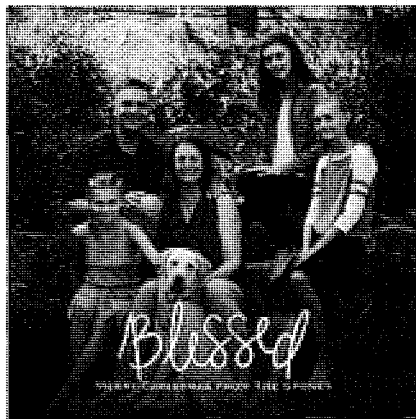
Order Total

Product Total	\$754.96
You Saved 50% (\$754.99)!	
Postage & Packaging Express - Est. Arrival Nov 13	\$19.99
GST	\$38.75
Total amount:	\$813.70

2 Item(s)

[Cancel Items](#)

[Rese](#)



Holiday Cards - 5.5" x 5.5" Folded - Standard glossy

TS Card 2018 V1

Status: **Processing**

Qty 1000

Base Price	\$1,509.95 \$754.96
------------	---------------------------------------

Item Total	\$754.96
------------	-----------------

[Edit Your Design](#)

White 146 x 146 mm Envelopes

Status: **Processing**

Qty 1000

Base Price	FREE
------------	------

Item Total	FREE
------------	-------------



Member Name: Todd Stone

Expense Description	Staledated cheque reversal
Vendor	Bank
Amount	- \$ 168.94
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Date	Page
Nov 13, 2018	1
Invoice Number	
IN00165671	

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

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

Telephone: 2503742880 Territory:

Ship To:
Closed on Mondays

Order No. S0086031	Order Date Nov 13, 2018	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	PIL134678	Pilot Porous Point Pen - Medium Pen Point - (4.99	EA	59.88
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Dec 13, 2018	67.06 Nov 13, 2018	0.00		

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

Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4
Payment due 30 days from date of invoice

Tax summary:
BCTAX 4.19
CRA 2.99

Subtotal Tax 59.88
7.18

Total amount Less payment 67.06
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 67.06

Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.ca>

Fri 2018-11-16, 12:12 PM

To: [redacted]@hotmail.com [redacted]@hotmail.com>

[Your Vistaprint Order Confirmation](#)



[Add Vistaprint to your address book](#)

My Account:6666-9769-1100

THANK YOU FOR YOUR ORDER Your Order Number: **42BN6-25A05-3Q7** • [Track It](#)

Hi [redacted]

Here are your order details:

Order Number: **42BN6-25A05-3Q7**

Order Date: **16/11/2018**

Delivery Option (*): **Express**

You can expect to receive items in your order by:

[redacted]	[redacted]
Signature Stamp - Blue ink	November 21
White 146 x 146 mm Envelope	November 21

Payment Type : American Express

Order Summary

[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]

[redacted]	Signature Stamps - Blue ink	
	Qty: 1	
Edit Your Design	Base Price	\$26.40 \$19.78
	Item Total	\$19.78

	White 146 x 146 mm Envelopes	
	Qty: 50	
	Base Price	FREE
	Item Total	FREE

\$31.26 → For signature stamp CO Expense

Merchandise:	[redacted]	\$19.78
Shipping Charges:	[redacted]	\$ 9.99
GST:	[redacted]	\$ 1.49
Total:	[redacted]	\$31.26

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

Dairyland Cream	2.65
Kicking Horse	12.59
Card \$10.99 Save	-1.60
True Almond	5.19
Card -0.50 Save	-0.50

Sub Total \$18.33

Card \$\$ pts 18

BALANCE DUE \$18.33

Debit \$18.33

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 18.33

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/15/2018 [REDACTED]

REFERENCE #: 0010019890 H

TERM: 66261188

AUTHOR.# : 418182

INTERAC

AID: A0000002771010

TVR: 8080008000

DOLLARAMA

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

XMAS STOCKING	667888016518	1.25 FP
XMAS-NECKLACE	667888175062	2.00 FP
CHRISTMAS-MINI C	667888063505	1.25 F
CHRISTMAS-MINI C	667888063505	1.25 F
CHRISTMAS-MINI C	667888063505	1.25 F
CHRISTMAS-MINI C	667888063505	1.25 F
CHRISTMAS-MINI C	667888063505	1.25 F
CHRISTMAS-MINI C	667888063505	1.25 F
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$9.55
GST 5%	\$0.48
PST 7%	\$0.23
TOTAL	\$10.26
DEBIT	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 10.26

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/11/30 [REDACTED]
REFERENCE #: 66228801 0010017440 H
AUTHOR. #: 002471

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Dairyland Cream 2.65

Sub Total \$2.65
Card \$\$ pts 3

BALANCE DUE \$2.65
Cash \$5.00
CHANGE \$2.35

More Rewards Card #XXXXXX [REDACTED]

Opening Balance: [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-points

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

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

CASHIER NAME: [REDACTED] 29Nov2018
C0309 #534(1) [REDACTED]
S(2211) R003

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

Bags	0.05 B
SGen DSH SOAP	4.49 B
Card 20% off Save	-0.90
True Almond	10.38
2 @ 5.19	
Card 2/\$8.00 Save	-2.38

Sub Total -----
\$11.64

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	3.64	0.18
PST	3.64	0.25

BALANCE DUE **\$12.07**

Debit
 [] XXX:XXXXXXXX [REDACTED] \$12.07

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

TYPE: Purchase: INTERAC

 ACCT: Flash Default \$ 12.07

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 11/27/2018 [REDACTED]
 REFERENCE #: 0010014370 H
 TERM: 66261190
 AUTHOR.# : 006216



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED], Kamloops, BC [REDACTED]	
Invoice Number	MI-092018-[REDACTED]	

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/20/18 to 9/20/18
Total Kilometers	117.40
Total Reimbursement	\$63.40

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 20, 2018		[REDACTED], Kamloops	Chase Community Hall	Assisted with Chase Town Hall Mtg	117	\$ 63.40
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

117 **\$63.40**



Constituency Assistant Mileage Reimbursement Form

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

MLA	Stone, Todd - ████████
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████, Kamloops, BC ████████
Invoice Number	MI-111118

Rate Per Kilometer	\$0.54 <i>Note 4</i>
For Period	From 11/6/18 to 11/11/18
Total Kilometers	245.20
Total Reimbursement	\$132.41

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 6, 2018		██████████ Kamloops, BC	Chase Creekside Seniors Organization 542 Shuswap Ave, Chase, BC	Attend Village of Chase Inaugural Council Mtg	123	\$ 66.20 \$ - \$ -
November 11, 2018		██████████ Kamloops, BC	Chase Community Hall	Attend Remebrance Day Ceremony on MLA's behalf	123	\$ 66.20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
					245	\$132.41

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

INVOICE

Invoice No.: 16293
Date: 10/07/2018
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 11/06/2018.					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: September 5, 2018
DUE DATE: October 5, 2018

This invoice reflects your service charges for 05-Oct-18 to 04-Nov-18. This invoice was prepared on 05-Sep-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
Payment Received - Thank You 22-Aug-18 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (05-Oct-18 to 04-Nov-18) - see following pages for details
Current Monthly Services
Net GST (873690457RT)
Net PST

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



MY NAME IS *Bill*.

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

1 / 3
October 1, 2018
November 1, 2018



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$ [REDACTED]
Unpaid balance	\$ [REDACTED]
Current charges summary	
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44
Total current charges including taxes	\$69.44
Total amount due <i>Please pay by* Oct 17, 2018</i>	[REDACTED]

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

DID YOU KNOW...

Member, due to a possible Canada Post work stoppage, you'll need to be signed up for e-Bill to ensure you get your monthly bill on-time. Sign up for e-Bill at vm.ca/billformat. It's still your responsibility to pay your bill on time. To avoid late fees, check out vm.ca/waystopay. Don't send any payments through the mail during this time.

RECEIVED
OCT 17 / 18

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.



I. 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 / 2
September 1, 2018
October 1, 2018

ACCOUNT SUMMARY for M [REDACTED]

Previous amount due \$69.44
Payment received Thank you Aug 23 -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* Sep 17, 2018 \$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 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

RECEIVED
SEP 17 2018

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.

[REDACTED] [REDACTED]
[REDACTED] Kamloops, British Columbia
[REDACTED]
Canada

Billed To
Kamloops – South Thompson
Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
11/01/2018

Due Date
11/01/2018

Invoice Number
004

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Communications Communications support services October 9 – November 14, 2018	\$2,500.00	1	\$2,500.00
	Subtotal		2,500.00
	Tax		0.00
	Total		2,500.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,500.00

Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7

INVOICE

Invoice No.: 16492
Date: 11/07/2018
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	Monthly Monitoring November 2018	G	25.95	25.95
			G - GST 5% GST			1.30
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 12/07/2018.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						



HI. MY NAME IS

Hey there [REDACTED]

Your October e-bill for **account number** [REDACTED] is now online.

Account Info

Phone Number :

Member Name:

Bill Date:

[REDACTED]
[REDACTED]
November 01, 2018

Amount Due:

\$77.12

Date Due:

November 19, 2018



[View and](#)



[Pay Now](#)



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- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility

Interior Vault Ltd.

661 W. Athabasca St.
Kamloops, BC V2H 1C5

INVOICE

Invoice No.: 36092
Date: 10/30/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

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 #31121 October 2nd, 2018 Executive Security Console - tip	G	45.00
WO #31525 October 30th, 2018 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 27th, 2018.		
G - GST 5% GST		4.50

Shipped By: Tracking Number:	Total Amount	94.50
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED] interiorvault.com	Amount Paid	0.00
Sold By:	Amount Owing	94.50

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: October 5, 2018
DUE DATE: November 5, 2018

This invoice reflects your service charges for 05-Nov-18 to 04-Dec-18. This invoice was prepared on 05-Oct-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 25-Sep-18 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (05-Nov-18 to 04-Dec-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-Nov-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



Interior Vault Ltd.

661 W. Athabasca St.
Kamloops, BC V2H 1C5

INVOICE

Invoice No.: 36437
Date: 11/27/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

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 #31955 November 27th, 2018 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is FRIDAY Dec 21st, 2018.	G	45.00
G - GST 5% GST		2.25

Shipped By:	Tracking Number:	Total Amount	47.25
Comment:	Due on receipt - VISA/MC/PAD/EFT [Redacted]@interiorvault.com	Amount Paid	0.00
Sold By:		Amount Owing	47.25

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: November 5, 2018
DUE DATE: December 5, 2018

This invoice reflects your service charges for 05-Dec-18 to 04-Jan-19. This invoice was prepared on 05-Nov-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	29-Oct-18	[REDACTED]
Payment Received - Thank You		
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (05-Dec-18 to 04-Jan-19) - see following pages for details

Current Monthly Services	55.95
Net GST	2.80
Net PST	2.17

Total Current Charges due 05-Dec-18	\$60.92
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TOTAL AMOUNT DUE

We're here for you.

Our support teams are here to help.

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





Kamloops, British Columbia
V2H0A5
Canada

Billed To
Kamloops – South Thompson
Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
12/08/2018

Due Date
12/08/2018

Invoice Number
005

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
Communications Communications support services November 15 – December 14, 2018	\$2,500.00	1	\$2,500.00
	Subtotal		2,500.00
	Tax		0.00
	Total		2,500.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,500.00
