

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/11/2019
Transaction Amount:	\$115.50
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	425019

Registration Details

Registration #:	15628849143
Registration Type:	Provincial MLA
Representing:	Kamloops-South Thompson
Delegate Name:	Todd Stone
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

* This email address will be used for your login

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$50.00
Thursday Delegates Lunch	\$60.00

Subtotal	\$110.00
GST	\$5.50
Total	\$115.50

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/11/2019
Transaction Amount:	\$367.50
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	432874

Registration Details

Registration #:	15628852554
Registration Type:	Government Staff
Representing:	Constituency Assistant
Delegate Name:	[REDACTED]
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$180.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$60.00
Wednesday Area Association Luncheons - SILGA	\$50.00
Thursday Delegates Lunch	\$60.00

Subtotal	\$350.00
GST	\$17.50
Total	\$367.50

Eventbrite

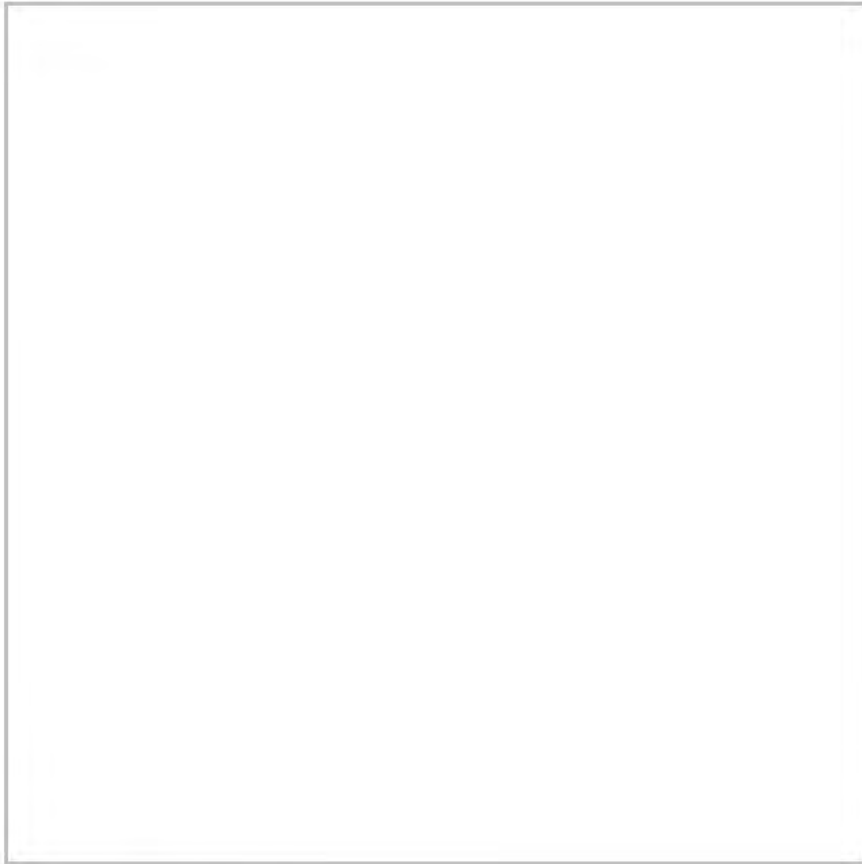
**Todd,
you're good to go**

Eventbrite



10/18/19 10:52

TECHFEST 2019 | Celebrating The
Innovation Building BC's Interior



1 x Ticket

Order total: \$32.84

Thursday, 19 September 2019 from 3:00 PM to 9:00 PM (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

Industrial Training & Technology Centre

Thompson Rivers University, 805 TRU Way, Kamloops, BC
V2C 0C8

[\(View on map\)](#)

[View event details](#)

Kamloops Innovation

[Follow](#)

[Questions about this event?](#)

Order Summary

Order #995726859 - 26 July 2019

Todd Stone	1 x General Ticket	\$32.84
------------	--------------------	---------

\$32.84

[View and manage your order online](#)

Refund Policy: No Refunds

Charged to the American Express card ending in [REDACTED]

Appears on your card statement as "EB *TECHFEST 2019 Cele"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Eventbrite



This email was sent to [REDACTED]@leg.bc.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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

Creamo 10%	1 49
WF 10in Dinner Plate	5.79 B
Card \$5.29 Save	0 50
WF Napkins	7.99 B
Card -1.25 Save	1 25
WF Plastic Forks	3.99 B
WF Plastic Knives	3.99 B
	-
Sub Total	\$21.50

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
ST	20 0	1 00
ST	20 0	1 40
		- --
BALANCE DUE		\$23.90
Credit		90
[] XXXXXXXXXXXXX [REDACTED]		

-TRANSACTION RECORD

TYPE: Purchase

ACCT: AMEX

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/24/2019 [REDACTED]
REFERENCE #: 0010014830
TER 66261188
AUTHOR.# : 412209
AID: A000000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

DORIAN GREEK HOUSE
430 VICTORIA ST
KAMLOOPS

Dorian Greek Ho
Kamloops B.C

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/07/24
TIME 0207 [REDACTED]
CLERK ID
RECEIPT NUMBER
C85014762-001-001-238-0

GST [REDACTED]

PURCHASE
AMOUNT \$159.60
TOTAL \$23.94

TOTAL
\$183.54

****Busy bee****
[REDACTED] 2503742880 446 Victoria
2019-07-24, [REDACTED] M

2 Family Pak \$116.00
2 Add chick souv skewer \$26.00

SCOTIABANK AMEX
A000000025010402
8E8110C8684345C6
0000008000-E800
8B4E8859BCE4441F
0000008000-F800

SUBTOTAL: \$142.00
TAX: \$7.10
TOTAL: \$149.10

APPROVED

AUTH# 441990 00-025
THANK YOU

Happy Hour \$4.00 specials '3-5 daily

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

6th Annual Resource Breakfast Series



Mining Sector Breakfast - Tuesday, Sept 24, 2019 CA\$31.14

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Eventbrite Completed

GST/HST CA\$1.48

Order Information

Name

Order #1015581611. Ordered by [REDACTED] on August 14, 2019 2:56 PM

Todd Stone



6th Annual Resource Breakfast Series



Energy Sector Breakfast - Thursday, Sept 26, 2019 CA\$31.14

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Eventbrite Completed

Order Information

Order #1015581611. Ordered by [REDACTED] on August 14, 2019 2:56 PM

GST/HST CA\$1.48

Name

Todd Stone





Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3
250.372.7722 | fax: 250.828.9500
mail@kamloopschamber.ca

INVOICE

Invoice Date 13/08/19

Invoice Number 9425

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	13/08/19

description	Quantity	Rate	Amount
2019 Business Excellence Awards Presented by MNP: Complimentary Ticket - Business Excellence Awards (Todd Stone)	1	\$0.00	\$0.00
2019 Business Excellence Awards Presented by MNP: Business Excellence Awards - Tickets [REDACTED]	1	\$150.00	\$150.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			\$0.00
Balance:			\$157.50

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.

From: [United Way TNC](#)
To: [REDACTED]
Subject: Purchase Confirmation & Receipt
Date: Wednesday, August 28, 2019 11:44:05 AM

Your Purchase Confirmation & Receipt

Thank you for purchasing tickets for the 2019 Campaign Kickoff Breakfast in support of United Way. Your purchase receipt and confirmation information is below. If you made a donation along with your purchase, you will receive your tax receipt in a separate email.

Your Information

[REDACTED]

[REDACTED]

Kamloops

Purchase Information

Confirmation Number - 001 8

Single Ticket x 2 @ \$25.00 = \$50.00

\$50.00

KAMLOOPS THIS WEEK

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
687.49		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
122998	687.49	.00	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/19	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			840.80
06/03	6032019	Payment on Account			-281.93
06/19	6192019	Payment on Account			-558.87
	PUBLICATION:	Kamloops This Week - News			
	AD CLASS:	Display Advertising			
06/07	122998	GRAD	7x2.5I	1	299.00
		PAGE: B 9 Grad	17.5I		
		3 color			0.00
		ePaper			2.25
06/28	122998	CANADA DAY FLAG - WRAP		1	99.50
		MILOBAR/STONE SPLIT			
		PAGE: W 2 Canada			
		ePaper			2.25
06/28	122998	JULY CONNECTOR - CANADA		1	75.00
		DAY - STONE/MILOBAR SPLIT			
		CANADA DAY			
		PAGE: C 14 Magazine			
		Ad Class Totals:	\$478.00	28.000 inch	
		Supplements			
06/21	122998	ABORIGINAL VOICE -		1	174.50
		TODD STONE/PEETER MILOBAR			
		PAGE: B 10 Aborigin			
		ePaper			2.25
		Ad Class Totals:	\$176.75	0.130 tab	
		Publication Totals:	\$654.75		

MLI

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
687.49		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
122998	687.49	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
2	06/30/19	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		BC GST			32.74

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
687.49	.00	.00	.00		687.49

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TODD STONE MLA-KAMLOOPS-
SOUTH THOMPSON
446 VICTORIA STREET
KAMLOOPS BC
V2C 2A7

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		TODD STONE MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
33713833	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	
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
05/31		BALANCE FORWARD			152.76
06/19	43754	Payment on Account			- 152.76
		PUBLICATION: SALMON ARM OBSERVER - News		BL	
		AD CLASS: Supplements			
06/28	33713833	PAGE: A 25 Canada		1	65.00
		3 Color Supplement			.00
		ePaper			5.25
06/28	33713833	PAGE: A 13 ChasGrad		1	55.00
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$130.50		8.000 inch	
		Publication Totals: \$130.50			
06/30		BC GST			6.52

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
137.02					137.02

BPGF1/R20081210



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

@leg.bc.ca

Invoice Number: 2259

Invoice Date: July 8, 2019

Payment Due: August 7, 2019

Amount Due (CAD): \$26.25

 Pay Securely Online

Product	Quantity	Price	Amount
Canada Day - Small Canada Day Insert Small	1	\$25.00	\$25.00

Subtotal:	\$25.00
GST 5% (827857392):	\$1.25

Total: \$26.25

Amount Due (CAD): \$26.25

Pay Securely Online

VISA





Bank
Payment

link.waveapps.com/p/ee4n-se9ncs

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.

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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 CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or 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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
7/18/2019	8090


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement Contact Person: 	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.: 

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

July 24, 2019

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

Invoice number: TS 007-19

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
July 24, 2019	2X4.5 BC Day ad		\$80
BALANCE OWING			\$80

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**

DATE	AD SALES	INVOICE

CLIENT INFORMATION

COMPANY: Todd Stone, MLA NAME: [REDACTED]
 ADDRESS: 446 Victoria Street, PHONE: 250 374-2880
 CITY: Kamloops, B.C. PC: V2C 2A7 CELL: _____
 EMAIL: [REDACTED]@leg.bc.ca WEB: www.toddstonemla.ca
 AREA: THOMPSON OKANAGAN SEA TO SKY KOOTENAYS

AD INFORMATION (2020-2025 Senior Information Directory - Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")		
Half Page Ad Regular (5-1/4" x 4")	1/2 of \$549.00	
Three Quarter Page Ad Special (6-1/4" x 5-1/4" with full bleed 3 sides)		
Full Page Ad (6-1/4" x 9" with full bleed)		
Inside Front Cover (6-1/4" x 9" with full bleed)		
Inside Back Cover (6-1/4" x 9" with full bleed)		
Centre-Fold Ad (12-1/2" x 9" with full bleed)		
Outside Back Cover (6-1/4" x 9" with full bleed)		
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)		
NOTES: Shared cost with Peter Milobar \$549.00 (reg.\$599.00)	AMOUNT	\$274.50
	GST	13.72
	TOTAL	\$288.22
	DEPOSIT	
	BALANCE OWING	\$288.22

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

Logos / Ad Materials ON DISK BEING MAILED
 If files are on the file elsewhere (printer, head office, etc.) please note where ELSEWHERE (please specify) _____

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST 73612 5097 RT0001)

APPROVED BY: [REDACTED] DATE: July 30/19

KAMLOOPS THIS WEEK

BILLING PERIOD 07/01/19 - 07/31/19		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 104.48	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
123859	104.48	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	07/31/19	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			687.49
07/17	7172019	Payment on Account			-687.49
07/26	123859	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising AUGUST CONNECTOR - SPLIT BILL MILOBAR/STONE BC DAY/KIDNEY WALK PAGE: C 13 Magazine Ad Class Totals: \$99.50 Publication Totals: \$99.50		1 6.000 inch	99.50
07/31		BC GST			4.98

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.48	.00	.00	.00		104.48

MLI



1302 Battle Street
Kamloops, British Columbia V2C 2N8
Phone: (250) 828-6625 Fax: (250) 828-6689
Email: accounting@getvisual.ca

INVOICE 34871

Date: Aug 22, 2019

Page: 1

Purchase Order # [REDACTED]

Sold By: [REDACTED]

Sold to:

Todd Stone Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 3N3

Ship to:

Ex-Works Visual Signs & Printing
1302 Battle St
Kamloops, British Columbia
V2B 3C7

Phone: (250) 374-2880

Fax:

Email: [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Supply Only One (1) 96" x 34" Todd Stone Chase Arena rink board sign as per approved proof dated August 21, 2019 Trello #3729	GP	295.00	295.00
	GP - GST 5%, PST 7%			14.75
	GST			20.65
	PST			

****Payment is due upon receipt unless credit terms have been established.****

2% Interest (24% per annum) will be charged on all overdue accounts

Note: It is the customers responsibility to apply for and purchase all required permits.

**Total
Amount**

330.40



INVOICE

KAMLOOPS SYMPHONY

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

Date: August 7, 2019
INVOICE # 192001

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

Payment Terms Due on receipt
Kamloops Symphony Programme Advertisement 2019-2020 Season

Quantity	Description	Unit Price	Line Total
1	Half page - shared with Peter Milobar	\$332.50	\$332.50
0	Set Up Fee	\$30	\$0
		Subtotal	\$332.50
		GST	\$16.63
		Total	\$349.13

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



Chase Heat Jr. Hockey Society

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

INVOICE

Invoice No.: 250
Date: 05/01/2019
Ship Date:
Page: 1
Re: Order No.


Sold to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Ad Board Revenue	Each	1	Arena Ad Board	GP	357.14	357.14
Program Ad	Each	1	Program Ad	GP	312.50	312.50
			Subtotal:			669.64
			GP - GST 5%, PST 7%			33.49
			GST			46.88
			PST			
<p>Hi! Just a FRIENDLY REMINDER THANKS IN ADVANCE FOR YOUR SUPPORT IF YOU HAVE ALREADY PAID IGNORE THIS</p> 						
Chase Heat Jr. Hockey Society GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	750.01
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owning	750.01



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

2/13

Invoice No. : VWED00008090
Date : 07/16/2019
Page : 1

Billed to :

BC Liberal Caucus Victoria
 [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : [REDACTED]
 BC Liberal Caucus Victoria

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00

Issue Date : 07/10/2019
P.O. # :
Job #: R0011716806
Ad # : 4757552
Color : Full Process

Invoice shared with 7 other MLAs;
 CO Paid \$100

SUB TOTAL : 1,295.00
H.S.T./G.S.T. : 64.75
P.S.T. : 0.00
INVOICE TOTAL : 1,359.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75



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.: EH20190338

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 21, 2019		
商戶名稱 Client Name:				商戶類型 Customer Type:	Direct		
地址 Address:	Room 009, Parliament Buildings			電郵 Email:			
城市 City:	Victoria	省 Province:	BC	郵區編號 Postal Code:	V8V 1X4	國家 Country:	Canada
聯絡人 Contact Person(s):		電話 Tel:		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):							

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [REDACTED]

項目 Product Type	Daily									
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
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
										-
										-
										-
										-
										-
										-

Split among 13 COs,
MLA Paid \$133.75

備註: Remarks:	NOTE :		銀碼 Amount:	\$ 1,656.00	
	Payment will be divided between participating constituency offices. No need to indicate breakdown on invoice, Client to make payment at one go		其他 Others:	-	
			其他 Others:	-	
	合計 Sub-total:	\$ 1,656.00			
	稅項 5% GST:	\$ 82.80			
e-Billing and e-Tearsheet	Email Address	@leg.bc.ca	GST #	總值 Total Amount:	\$ 1,738.80

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

廣告客戶簽名 Advertiser/Authorized Person's Signature:	X		營業員 Salesperson:		
姓名 Printed Name:	X		簽名 Signature:		
Office Use Only	合約類型 Contract Type:	Renewal	預付 Prepaid:	結餘 Bal Due:	1,738.80
	類別 Category:		附屬類別 Sub-category:	類型 Type:	Retail
			票號 Receipt #:		
			Gov't		

PROFORMA INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



MING PAO DAILY NEWS
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC
 V8V 1X4

INVOICE NO. PI-1908002
 OUR ORDER NO. 18133134
 OUR REF. NO. 627724
 CUSTOMER CODE [REDACTED]
 DATE Aug 29, 19
 SALESPERSON [REDACTED]
 GST REG. NO. 134411313RT0002
 PAGE 1 OF 1

ATTN : [REDACTED]
 TEL : [REDACTED]
 FAX : [REDACTED]
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# 

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

Split among 13 MLAs
CO paid \$24.23

August 9, 2019

.....
(Date)





THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room 201
 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	BX

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

Split among 10 COs;
MLA paid \$78.75



加拿大環球環華報傳媒集團
www.gcpnews.com

廣告合約 CONTRACT

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____ 聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues _____

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge _____

簽約總價 Ads Amount _____

設計費 / 翻譯費 / 其他費用 Design / Translation / Others _____

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5

預收收據 PREPAYMENT RECEIPT

金額 Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 Number _____

持卡人姓名 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____ Signature _____

姓名拼寫 Name in Print _____ Date 08/21/2019

廣告業務員 Sales Rep. _____ Signature _____

姓名拼寫 Name in Print _____ Date 08/21/2019

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需經臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; however, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to change the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing of the regular rate corresponding to the actual number of ads run. Under unusual circumstances, advertiser can apply for temporary withholding of advert runtimes, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
319.78		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
124785	319.78	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	08/31/19	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		BALANCE FORWARD			104.48
08/26	8262019	Payment on Account			-104.48
08/30	124785	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising SEPTEMBER CONNECTOR MILOBAR/STONE SPLIT PAGE: C 19 Magazine Ad Class Totals: \$212.80		1	212.80
08/21	124785	AD CLASS: Supplements PRIDE - SPLIT MILOBAR/ STONE PAGE: A 19 Pride ePaper Ad Class Totals: \$91.75 Publication Totals: \$304.55		1	89.50
08/31		BC GST		0.060 tab	2.25
					15.23

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.78	.00	.00	.00		319.78



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		B L LING PERIOD	ADVERTISER/CLIENT NAME	
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7		08/01/19 - 08/31/19	TODD STONE MLA-KAMLOOPS-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33750693	Net 30 days	1 of 1
		ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
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. ██████████				

DATE	NVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			0.00
				BL	
08/09	33750693	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Cornstock PAGE: A 20 Cornstlk 3 color ePaper Ad Class Totals: \$60.25 Publication Totals: \$60.25 BC GST		1	55.00
				4.000 inch	0.00
08/31					5.25
					3.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
63.26					63.26



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)

1383 9th Avenue
Kamloops, BC, Canada V2C 3X7
Phone: (250)374-0679 www.sd73.bc.ca
GST Registration No. [REDACTED]

INVOICE

Invoice Number: **INV0001204**

Date: **11-Sep-2019**

Customer Number: [REDACTED]

To: **TODD STONE**
446 VICTORIA ST
KAMLOOPS, BC
V2C2A7

Terms: Due upon receipt

Description	Amount
TEE BOX ADVERTISING IN SUPPORT OF ABORIGINAL POST-SECONDARY SCHOLARSHIPS TEE BOX ADVERTISING	 100.00
Total Invoice	100.00

Please quote invoice number when paying.

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

00091 2 002 50706
0140 06/12/19 [REDACTED]

1867050

OB IVORY CARDSTOCK L

718103076616

21.99B

OB IVORY CARDSTOCK L

718103076616

21.99B

Subtotal

98

PST 7.00%

08

GST 5.00%

20

al

\$49.26

it

26

TRANSACTION RECORD

***** [REDACTED] Purchase \$49.26

Interac CHEQUING

Authorization Number 671322

0010018730 5 66278645

06/12/19 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!



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-2019	
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED]	5.000 %	6.38		0.32	
Total (CAD)				6.70	

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.

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Creamo 10%

CREAMY CARAMELS 1236 4.32 G

0.335 kg @ \$12.90/kg

HERSHEY KISSES 1053 8.64 G

0.289 kg @ \$29.90/kg

Card -2.00/kg Save

Sub Total \$13.87

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
----------	---------------	-----------

2

-

BALANCE DUE		\$14.49
--------------------	--	----------------

Credit		\$14.49
--------	--	---------

[] XXXXXXXXXXXX

-TRANSACTION RECORD

TYPE: Purchase

ACCT: AMEX

CARD NUMBER: *****

DATE/TIME: 07/03/2019

REFERENCE #: 0010012950

TER 66261188

AUTHOR.# : 429619

AID: A000000025010402

TVR: 0000008000

TSI F800

SCOTIABANK AMEX



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-2019
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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

LONDON DRUGS

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

3M TAPE CADDY		4.99	B
*** TAX	.60	BAL	5.59
Cash		5.59	
CHANGE		.00	
(P)ST	.35		
(G)ST	.25		

8/14/19 XXXXXXXXXX 0035 11 0037 57892

(B)OTH = G.S.T. + P.S.T.

DOLLARAMA

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

PLAST.BAG SMALL	1066	0.05 FP
PAPER PLATE	667888288984	1.25 FP
PLATES	667888298013	1.25 FP
PAPER PLATE	667888289004	1.25 FP
PAPER PLATE	667888289011	1.25 FP
PAPER PLATES	667888288977	1.25 FP
CURLING RIBBON (667888022632	1.25 FP
CURLING RIBBON (667888022632	1.25 FP
CURLING RIBBON (667888022632	1.25 FP
METALLIC CURLING	667888022625	1.25 FP
METALLIC CURLING	667888022625	1.25 FP
SUBTOTAL		\$12.55
GST 5%		\$0.63
PST 7%		\$0.88
TOTAL		\$14.06
CASH		\$20.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$5.95

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-14 [REDACTED]
000460 04 88368

6128

WWW.DOLLARAMA.COM



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-2019
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	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.00 %	1.30	
Subtotal				21.45	
GST/HST # [REDACTED] 5.000 %				21.45	1.07
Total (CAD)				22.52	

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.

BEST BUY #14

Thousands of Possibilities, Get Yours

#700 -1320 W. Trans Canada Way, Kamloops

Store Phone #: 250-374-7554

Geek Squad Precinct #: 250-571-3810

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 

0014 042 8107 09/05/19



ATM8

SALES

10392638 MD819AM/A
APPLE LGT-USB 2M

39.99

SUBTOTAL 39.99
GST CA 2.00
PST BC 2.80

TOTAL 44.79

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

HERSHEY KISSES 1053	21.65 G
0.724 kg @ \$29.91/kg	
Card \$19.90/kg Save	-7.24
LINDT LINDOR	12.62 G
0.281 kg @ \$44.91/kg	
Card \$39.90/kg Save	-1.41

Sub Total **\$25.62**

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	25.62	1.28

BALANCE DUE	\$26.90
Cash	\$50.00
CHANGE	\$23.10

Your Savings Today! \$8.65

More Rewards Card #XXXXXXX [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 (In Foods gift card)

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

CASHIER NAME: [REDACTED]

C0318

#0739 [REDACTED]

S02211

R003

30Aug2019

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: June 5, 2019
DUE DATE: July 5, 2019

This invoice reflects your service charges for 05-Jul-19 to 04-Aug-19. This invoice was prepared on 05-Jun-19. 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		72.12
Payment Received - Thank You	22-May-19	-5.60
Balance Carried Forward	Due Now	\$66.52

Current Charges (05-Jul-19 to 04-Aug-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52

Total Current Charges due 05-Jul-19	\$66.52
-------------------------------------	---------

TOTAL AMOUNT DUE	\$133.04
-------------------------	-----------------

CO Paid \$66.52

We're here for you.

Our support teams are here to help.

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





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, 2019
August 1, 2019



ACCOUNT SUMMARY for M 

Previous amount due \$147.78
Total payments (see following pages) -220.58

Credit balance \$-72.80

Current charges summary

Late payment charge 2.18
Monthly charges 65.00
Usage and long distance 0.00
Total taxes on current charges 7.80

Total current charges including taxes \$74.98

Total amount due Please pay by* Jul 17, 2019 \$2.18

Total GST included in this bill \$3.25
Total BC PST included in this bill \$4.55

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.

CO Paid \$2.18

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.

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.: 39661
 Date: 07/12/2019
 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 #35615 July 12th, 2019 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 9th, 2019 Subtotal: G - GST 5% GST	G	45.00 45.00 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
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 17941
Date: 07/07/2019
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	Month Monitoring July 2019	G	25.95	25.95
			G - GST 5% GST			1.30
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 08/06/2019.					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, 2019
DUE DATE: August 5, 2019

This invoice reflects your service charges for 05-Aug-19 to 04-Sep-19. This invoice was prepared on 05-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	6-Jun-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (05-Aug-19 to 04-Sep-19) - see following pages for details

Current Monthly Services	60.95
Net GST (873690457RT)	3.05
Net PST	2.52

Total Current Charges due 05-Aug-19 \$66.52

TOTAL AMOUNT DUE \$133.04

CO Paid \$66.52

We're here for you.

Our support teams are here to help.

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





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
August 1, 2019
September 1, 2019
250-299-2230

ACCOUNT SUMMARY for M [REDACTED]

Previous amount due	\$2.18
Payment received Thank you Jul 24	-2.18
Balance	\$0.00
Current charges summary	
Monthly charges	65.00
Usage and long distance	0.00
Total taxes on current charges	7.80
Total current charges including taxes	\$72.80
Total amount due Please pay by* Aug 19, 2019	\$72.80
Total GST included in this bill	\$3.25
Total BC PST included in this bill	\$4.55

DID YOU KNOW...

Members get a shot at a holiday at sea with Virgin Voyages. Virgin Voyages is setting sail and we want you to experience the Adult-by-Design, well-being inspired holiday at sea. Check out virginmobile.ca/benefits for your chance to win.

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.

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.: 40036
Date: 08/09/2019
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 #36054 August 9th, 2019 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDER: Next scheduled pick-up is Sept 6th, 2019.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>45.00</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>



Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 18099
Date: 08/07/2019
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 09/06/2019.					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: August 5, 2019
DUE DATE: September 5, 2019

This invoice reflects your service charges for
05-Sep-19 to 04-Oct-19. This invoice was prepared on
05-Aug-19. Any payments or changes made on or
after this invoice date will be reflected in future

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	19-Jul-19
Payment Received - Thank You	26-Jul-19

Balance Carried Forward

Current Charges (05-Sep-19 to 04-Oct-19) - see following pages for details

Current Monthly Services

Net GST [REDACTED]

Net PST

Total Current Charges due 05-Sep-19



Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 18288
Date: 09/07/2019
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 10/07/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						



hi. my name is bill.



Hey there [REDACTED]!

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

Account Info

Virgin Mobile Number(s):

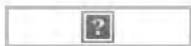
Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$72.80**

Due Date: **September 17, 2019**

Bill Date: **September 1, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.

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.: 40413

Date: 09/06/2019

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 #36484 September 6th, 2019 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDER: Next scheduled pick-up is Oct 4th, 2019.</p> <p>Subtotal:</p> <p>G - GST 5%</p> <p>GST</p>	<p>G</p>	<p>45.00</p> <p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT ██████████ interiorvault.com</p>	<p>Total Amount</p>	<p>47.25</p>